Carolyn Thomas

From:	eNotice TCEQ
Sent:	Monday, September 23, 2024 8:02 AM
То:	mayes.middleton@senate.texas.gov; Dennis.paul@house.texas.gov
Subject:	TCEQ Notice - Permit Number O1735
Attachments:	TCEQ Notice - O1735_37161.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 (<u>http://get.adobe.com/reader</u>) to download the free Adobe Acrobat Reader software.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 23, 2024

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

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37161 Permit Number: 01735 Air Liquide Large Industries U.S. LP Air Liquide Bayou Cogeneration Plant Pasadena, Harris County Regulated Entity Number: RN100233998 Customer Reference Number: CN600300693

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=-95.046111,29.623055&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.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

The Honorable Mayes Middleton Page 2 September 23, 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 23, 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: 37161 Permit Number: 01735 Air Liquide Large Industries U.S. LP Air Liquide Bayou Cogeneration Plant Pasadena, Harris County Regulated Entity Number: RN100233998 Customer Reference Number: CN600300693

Dear Representative Paul:

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=-95.046111,29.623055&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air Texas Commission on Environmental Quality

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

Carolyn Thomas

From:	Johnny Bowers
Sent:	Thursday, September 19, 2024 8:54 AM
То:	Carolyn Thomas
Subject:	FW: STEERS Title V Application Submittal (New Application)

Please process. Thanks!

-----Original Message-----

From: steers@tceq.texas.gov <steers@tceq.texas.gov> Sent: Wednesday, September 18, 2024 1:12 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 CHRISTIAAN BRAND. The submittal was received at 09/18/2024 01:11 PM.

The Reference number for this submittal is 680901

The confirmation number for this submittal is 564239. The Area ID for this submittal is 1735. The Project ID for this submittal is 37161. The hash code for this submittal is DB1708CB244112E9ABB042A3A2C3306DEB6BFB592CACE5204DDA06A51633C584.

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.



September 13, 2024

Air Permits Initial Review Team (APIRT) – MC 161 Texas Commission on Environmental Quality P.O. Box 13087 Austin TX 78711-3087

Re: Air Liquide Large Industries U.S. LP Title V Permit No. 01735 Renewal Application Air Liquid Bayou Cogeneration Plant Pasadena, Harris County Regulated Entity No. RN100233998 Customer Reference No. CN600300693

Attn: APIRT

On behalf of Air Liquide Large Industries U.S. LP, I am submitting the attached Title V Renewal Application for Permit No. 01735 to renew the existing permit.

This application includes the following Site Operating Permit application forms:

- Form OP-1 Site Information Summary
- Form OP-2 Application for Permit Revision/Renewal
- Form OP-SUMR Individual Unit Summary for Revisions
- Form OP-REQ1 Application Area-Wide Applicability Determinations and General Information
- Form OP-ACPS Application Compliance Plan and Schedule
- Form OP-PBRSUP Permit by Rule Supplemental Table

Please contact me at (281) 513-1936 or <u>ryan.mayces@trinityconsultants.com</u> or Mr. Greg Johnson at (281) 474-8337 or <u>greg.johnson@airliquide.com</u> if you have any questions or require additional information concerning this submittal.

Sincerely,

TRINITY CONSULTANTS

Ryan S. Mayces Principal Consultant

RSM/av

Attachment

Submitted via STEERS

TITLE V RENEWAL APPLICATION Permit No. 01735

Air Liquide

Air Liquide Large Industries U.S. LP (CN600300693) Bayou Cogeneration Plant (RN100233998) Pasadena, Harris County, Texas

Prepared By:

Jennifer Arreola - Managing Consultant Ryan S. Mayces - Principal Consultant

TRINITY CONSULTANTS INC

Certificate of Registration No. F-5764

1800 W Loop S, Suite 1000 Houston, TX 77027 trinityconsultants.com

September 13, 2024

Project 244402.0296



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1. PUBLIC INVOLVEMENT PLAN FORM



Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

New Permit or Registration Application

New Activity – modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

 \bigotimes Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

X Public Involvement Plan not applicable to this application. Provide **brief** explanation.

Past permitting actions for this location have not received significant public interest.

2. GENERAL AND ADMINISTRATIVE FORMS

- Form OP-1 Site Information Summary
- Form OP-2 Application for Permit Revision/Renewal
- Form OP-SUMR Individual Unit Summary for Revisions

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
А.	Company Name: Air Liquide Large Industries U.S. LP
B .	Customer Reference Number (CN): CN 600300693
C.	Submittal Date (mm/dd/yyyy): 09/13/2024
II.	Site Information
A.	Site Name: Air Liquide Bayou Cogeneration Plant
B.	Regulated Entity Reference Number (RN): RN 100233998
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
🗌 A	R CO KS LA NM OK X/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
ΠV	$OC \boxtimes NO_X \Box SO_2 \Box PM_{10} \boxtimes CO \Box Pb \Box HAPS$
Othe	r:
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? \square YES \square NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
А.	Type of Permit Requested: (Select only one response)
X S	ite Operating Permit (SOP) 🗌 Temporary Operating Permit (TOP) 🗌 General Operating Permit (GOP)

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2) Texas Commission on Environmental Quality

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
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?	UYES NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
Е.	Has the required Public Involvement Plan been included with this application?	YES NO
V.	Confidential Information	
А.	Is confidential information submitted in conjunction with this application?	YES 🗙 NO
VI.	Responsible Official (RO) Identifying Information	
ROI	Name Prefix: (X Mr. Mrs. Ms. Dr.)	
RO I	Full Name: Christiaan Brand	
RO	Title: Vice President, Operations	
Emp	loyer Name: Air Liquide Large Industries U.S. LP	
Mail	ing Address: 9811 Katy Fwy	
City	Houston	
State	2: TX	
ZIP	Code: 77024	
Terri	itory:	
Cour	ntry: USA	
Fore	ign Postal Code:	
Inter	nal Mail Code:	
Tele	phone No.: (225) 726-1646	
Fax 1	No.:	
Ema	il: christiaan.brand@airliquide.com	

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3) Texas Commission on Environmental Quality

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Greg Johnson
Technical Contact Title: HSE Specialist
Employer Name: Air Liquid Large Industries U.S. LP
Mailing Address: 11777 Bay Area Blvd.
City: Pasadena
State: TX
ZIP Code: 77507
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (281) 474-8337
Fax No.:
Email: greg.johnson@airliquide.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)? X YES □ NO □ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4) Texas Commission on Environmental Quality

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
А.	Office/Facility Name:
B.	Physical Address:
City:	
State	:
ZIP (Code:
Terri	tory:
Cour	itry:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Cont	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Air Liquide Bayou Cogeneration Plant
B.	Physical Address: 11400 Bay Area Blvd.
City:	Pasadena
State	_: TX
ZIP (_{Code:} 77507
C.	Physical Location: Same as above.
D.	Nearest City: Pasadena
E.	State: TX
F.	ZIP Code: 77507

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5) Texas Commission on Environmental Quality

X.	Application Area Information (continued)
G.	Latitude (nearest second): 29°7'34"N
Н.	Longitude (nearest second): 95°02'47"W
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?
J.	Indicate the estimated number of emission units in the application area: ~40
K.	Are there any emission units in the application area subject to the Acid Rain Program?
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
А.	Name of a public place to view application and draft permit: Harris County Public Library, La Porte Branch
В.	Physical Address: 600 South Broadway
City:	La Porte
ZIP C	Code: 77571
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Conta	act Name Prefix: (X Mr. Mrs. Ms. Dr.):
Conta	act Person Full Name: Greg Johnson
Conta	act Mailing Address: 11777 Bay Area Blvd.
City:	Pasadena
State	: TX
ZIP (Code: 77507
Terri	tory:
Coun	try: USA
Forei	gn Postal Code:
Intern	nal Mail Code:
Teler	bhone No.: (281) 474-8337

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6) Texas Commission on Environmental Quality

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. Ms. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

li:

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

Date: 09/13/2024	
Permit No.: 01735	
Regulated Entity No.: RN100233998	98
Company Name: Air Liquide L	Air Liquide Large Industries U.S. LP
For Submissions to EPA	
Has a copy of this application been submitted (or	pointed (or is being submitted) to EPA? \Box No
I. Application Type	
Indicate the type of application:	
∠ Renewal	
Streamlined Revision (Must include	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	T Yes No
For GOP Revisions Only	\Box Yes \Box No

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

III. Major Source l	Pollutants (Complete	e this section if the pe	III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)	a change at the site or	change in regulation:	(.
Indicate all pollutant	s for which the site is	a major source based	Indicate all pollutants for which the site is a major source based on the site's potential to emit:	smit:		
(<i>Check the appropriate box[es]</i> .)	ate box[es].)					
		\Box SO ₂	\Box PM ₁₀		Db	□ HAP
Other:						
IV. References Onl	IV. References Only Requirements (For reference only)	r reference only)				
Has the applicant pai	id emissions fees for t	he most recent agency	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?	- August 31)?	\checkmark Yes \square No \square N/A	N/A N/A
V. Delinquent Fees and Penalties	s and Penalties					
Notice: This form wi	Notice: This form will not be processed until all	ntil all delinquent fees	delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf	the TCEQ or the Offic	ce of the Attorney Gene	sral on behalf
of the TCEQ are paid	d in accordance with t	of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.	l penalty protocol.			

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

Date:	09/13/2024
Permit No.:	01735
Regulated Entity No.:	RN100233998
Company Name:	Air Liquide Large Industries U.S. LP

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

			Unit/Gro	Unit/Group Process	ASN	Description of Change and Provisional Terms and
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Conditions
1	MS-C	NO	P3AH-FUG1	OP-SUMR	PBR No. 37845	Updated NSR authorization for Unit ID.
2	MS-C	NO	RAH-VENT	OP-SUMR	PBR No. 53106	Updated NSR authorization for Unit ID.
Э	MS-C	NO	NH-FUG1	OP-SUMR	PBR No. 70423	Updated NSR authorization for Unit ID.
4	MS-C	NO	NH-FUG2	OP-SUMR	PBR No. 70423	Updated NSR authorization for Unit ID.
5	MS-C	YES	DEGREASER	OP-SUMR	PBR No. 87052	Added Unit ID and NSR authorization.
9	MS-C	NO	TK-DIESEL	OP-SUMR	PBR No. 87052	Updated NSR authorization for Unit ID.
7	MS-C	NO	DLUNLOAD	OP-SUMR	PBR No. 87052	Updated NSR authorization for Unit ID.
8	MS-C	NO	CG801R	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
6	MS-C	NO	CG802R	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
10	MS-C	NO	CG803R	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
11	MS-C	NO	CG804R	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
12	MS-C	NO	DUCTBURN-1	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
13	MS-C	ON	DUCTBURN-2	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
14	MS-C	NO	DUCTBURN-3	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10) Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 Texas Commission on Environmental Quality

Date:	09/13/2024
Permit No.:	O1735
Regulated Entity No.:	RN100233998
Company Name:	Air Liquide Large Industries U.S. LP

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

			Unit/Gro	Unit/Group Process	NSR	Description of Change and Provisional Terms and
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Conditions
15	MS-C	NO	DUCTBURN-4	OP-SUMR	PBR No. 99546	Added an additional NSR authorization for Unit ID.
16	MS-C	YES	CHILL-NH3	OP-SUMR	PBR No. 148323	Added Unit ID and NSR authorization.
17	MS-C	YES	FUG-NH3	OP-SUMR	PBR No. 148323	Added Unit ID and NSR authorization.
18	MS-C	YES	FUG-NH3S	OP-SUMR	PBR No. 148323	Added Unit ID and NSR authorization.
	MS-C	ON	EG100	OP-PBRSUP	106.511/03/14/1997	Unit ID included in PBR supplemental table.
	MS-C	NO	EG1100	OP-PBRSUP	106.511/03/14/1997	Unit ID included in PBR supplemental table.
	MS-C	NO	EG200	OP-PBRSUP	5/05/05/1976	Unit ID included in PBR supplemental table.
	MS-C	NO	EG300	OP-PBRSUP	5/05/05/1976	Unit ID included in PBR supplemental table.
	MS-C	NO	EG310	OP-PBRSUP	106.511/09/04/2000	Unit ID included in PBR supplemental table.
	MS-C	NO	EG902	OP-PBRSUP	5/01/08/1980	Unit ID included in PBR supplemental table.
	MS-C	NO	FIREPUMP	OP-PBRSUP	106.511/09/04/2000	Unit ID included in PBR supplemental table.
	MS-C	NO	FW100	OP-PBRSUP	106.511/03/14/1997	Unit ID included in PBR supplemental table.
	MS-C	ON	P606D2	OP-PBRSUP	106.511/09/04/2000	106.511/09/04/2000 Unit ID included in PBR supplemental table.
	MS-C	ON	P606E	OP-PBRSUP	5/08/30/1988 106.511/03/14/1997	Unit ID included in PBR supplemental table.
TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2	722v26, revised 03/22) C)P-2				

This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

Date:	09/13/2024
Permit No.:	01735
Regulated Entity No.:	RN100233998
Company Name:	Air Liquide Large Industries U.S. LP

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

			Unit/Gre	Jnit/Group Process	GON	Documents of Chance and Durational Tames and
Revision No.	Revision Code New Unit	New Unit	ID No.	Applicable Form	ıtion	Description of Change and FTOVISIONAL LETINS and Conditions
	MS-C	NO	TK-3	OP-PBRSUP	106.472/09/04/2000	106.472/09/04/2000 Unit ID included in PBR supplemental table.
	MS-C	NO	TK-ACID	OP-PBRSUP	106.472/09/04/2000	106.472/09/04/2000 Unit ID included in PBR supplemental table.
	MS-C	NO	TK-NAOH	OP-PBRSUP	106.472/09/04/2000	106.472/09/04/2000 Unit ID included in PBR supplemental table.
	MS-C	ON	TK1	OP-PBRSUP	67/05/12/1981	Unit ID included in PBR supplemental table.
	MS-C	ON	TK2	OP-PBRSUP	106.472/09/04/2000	106.472/09/04/2000 Unit ID included in PBR supplemental table.
19	MS-C	ON	P2H-FUG1	OP-SUMR	Delete Unit 106.183/09/04/2000 operational.	Delete Unit ID from SOP O1735. Unit is no longer operational.

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1 **Regulated Entity No.**

Permit No.

Date

	9/13/2024			01735		RN1003	RN100233998
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
	1	P3AH-FUG1	OP-SUMR	PLANT 3A ASU HEATER		106.183/06/18/1997 [37485]	
	2	RAH-VENT	AMUS-90	OXYGEN VAPORIZER HEATER		106.183/09/04/2000 [53106]	
	3	19UH-FUG1	OP-SUMR	NITROGEN VAPORIZER HEATER #1		106.183/09/04/2000 [70423]	
	4	NH-FUG2	OP-SUMR	NITROGEN VAPORIZER HEATER #2		106.183/09/04/2000 [70423]	
A	5	DEGREASER	OP-SUMR	DEGREASER UNIT		106.454/11/01/2001 [87052]	
	9	TK-DIESEL	OP-SUMR	DIESEL TANK		106.473/09/04/2000 [87052]	
	7	DLUNLOAD	OP-SUMR	DIESEL UNLOADING		106.473/09/04/2000 [87052]	
	ω	CG801R	OP-SUMR	REPLACEMENT GAS TURBINE		106.261/11/01/2003 [99546] 106.262/11/01/2003 [99546] 9346	GHGPSDTX23, PSDTX612M2
	σ	CG802R	OP-SUMR	REPLACEMENT GAS TURBINE		106.261/11/01/2003 [99546] 106.262/11/01/2003 [99546] 9346	GHGPSDTX23, PSDTX612M2

TCEQ-10007 (APDG 5837v7, Revised 05/20) OP-SUMR This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 02/18) Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1 Regulated Entity No.

Permit No.

Date

Authorizations Title I GHGPSDTX23, PSDTX612M2 GHGPSDTX23, PSDTX612M2 Preconstruction PSDTX612M2 PSDTX612M2 PSDTX612M2 RN100233998 Authorizations 30 TAC Chapter 116/ 30 TAC 106.262/11/01/2003 106.262/11/01/2003 106.262/11/01/2003 9346 106.261/11/01/2003 106.262/11/01/2003 106.262/11/01/2003 106.261/11/01/2003 106.261/11/01/2003 106.261/11/01/2003 9346 106.261/11/01/2003 Preconstruction Chapter 106 [99546] [99546] [99546] [99546] [99546] [99546][99546][99546] [99546] 99546] 9346 9346 Unit/Process CAM Unit/Process Name/ Description HEAT RECOVERY STEAM HEAT RECOVERY STEAM HEAT RECOVERY STEAM REPLACEMENT GAS REPLACEMENT GAS **GENERATOR 3 GENERATOR 1 GENERATOR 2** TURBINE 01735 TURBINE Applicable Unit/Process **OP-SUMR OP-SUMR OP-SUMR OP-SUMR OP-SUMR** Form Unit/Process ID No. **DUCTBURN-3 DUCTBURN-2 DUCTBURN-1** CG804R CG803R 9/13/2024 Unit/Process Revision No. 9 4 13 4 7 **Unit/Process AI**

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

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		-	-	Γ
	Tuit/Durances	Pr	Preconstruction	

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
	15	DUCTBURN-4	OP-SUMR	HEAT RECOVERY STEAM GENERATOR 4		106.261/11/01/2003 [99546] 106.262/11/01/2003 [99546] 9346	PSDTX612M2
А	16	CHILL-NH3	AMUS-90	AMMONIA CHILLER SYSTEM		106.373/09/04/2000 [148323]	
А	17	FUG-NH3	AMUS-90	FUGITIVES		106.373/09/04/2000 [148323]	
A	18	FUG-NH3S	OP-SUMR	SUPPLEMENTAL NH3 CHILLER FUGITIVES		106.373/09/04/2000 [148323]	
D	19	P2H-FUG1	OP-SUMR	PLANT 2 ASU HEATER		106.183/09/04/2000	

TCEQ-10007 (APDG 5837v7, Revised 05/20) OP-SUMR This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 02/18)

3. POTENTIALLY APPLICABLE REQUIREMENT INFORMATION

• Form OP-REQ1 - Application Area-Wide Applicability Determinations and General Information

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For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ1	: Page 1		
I.	Title	30 T A	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er
	А.	Visit	ole Emissions		
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	YES	XNO
•		2.	The application area includes stationary vents constructed after January 31, 1972.	YES	NO
			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.		
•		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	XNO
•		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	XNO
•		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	XNO
•		8.	Emissions from units in the application area include contributions from uncombined water.	X 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	Form OP-REQ1: Page 2						
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)						
	B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots						
		1.	Item	as 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	XNO	
•			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	XNO	
•			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	XNO	
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	YES	XNO	
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d Duestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses	
		2.	Item	as a - d determine the specific applicability of these requirements.			
•			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	
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO	
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO	
	C.	Emi	issions	s Limits on Nonagricultural Processes	1		
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	X YES	NO	
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. <i>e response to Question I.C.2 is "NO," go to Question I.C.4.</i>	YES	XNO	
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	NO	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 4						
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)						
	Е.	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 T A	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds				
	А.	Tem	porary Fuel Shortage Plan Requirements				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	YES	XNO		
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds				
	А.	App	licability				
•		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	XYES	NO		
	B.	B. Storage 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	XNO		

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 5						
III.	Title	e 30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	ed)		
	C.	Indu					
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <i>If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.</i>	□ YES	⊠NO □N/A		
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "YES" and the refinery is in the</i> <i>Beaumont/Port Arthur area, go to Section III.D.</i>	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 Ouestion III.C.3 is "YES." go to Section III.D. 		Subpart G, as an alternative to complying with this division (relating to	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). <i>If the response to Question III.C.4 is "YES," go to Section III.D.</i>	YES	NO		
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	YES	NO		
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	YES	NO		
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	YES	NO		
	D. Loading and Unloading of VOCs						
•		1.	The application area includes VOC loading operations.	YES	XNO		
•		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.	XYES	NO		

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 6						
III.	Title	e 30 Tz	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	ed)		
	D.	Load					
•		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	YES	XNO		
	E.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	cilities			
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	YES	XNO		
•		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. <i>If the response to Question III.E.4 is "NO," go to Question III.E.9.</i>	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. <i>If the response to Question III.E.7 is "YES," go to Section III.F.</i>	YES	NO		

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Form	Form OP-REQ1: Page 7						
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)		
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	cilities (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. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	YES	NO		
•		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	YES	NO		
*		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	YES	NO		
•		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	YES	NO		
•		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	YES	NO		
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)					
•		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(a)(1)(C)$ or $115.224(2)$ within the application area.	YES	□NO □N/A		

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 8						
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOI 511, 512, 513 and 514 only) (continued)					
•		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 \text{ TAC } $ 115.214(a)(1)(C) within the application area.	YES	□NO □N/A		
•		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(b)(1)(C)$ or $115.224(2)$ within the application area.	YES	□NO □N/A		
	G.	Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities					
•		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. <i>If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.</i>	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. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to</i> <i>Section III.H.</i>	YES	NO		
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	YES	NO		
•		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	YES	□NO □N/A		

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 9							
III.	Titl	le 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	H.	Con	Control Of Reid Vapor Pressure (RVP) of Gasoline				
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	YES	□NO ▼N/A		
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	YES	NO		
•		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO		
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	NO		
	I.	Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries					
		1.	The application area is located at a petroleum refinery.	YES	XNO		
	J.	Surface Coating Processes (Complete this section for GOP applications only.)					
•		1.	Surface coating operations (other than those performed on equipment located on- site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	YES	□NO □N/A		

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 10				
III.	I. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	K.	Cuth	oack 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. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	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. <i>If the response to Question III.K.4 is "NO," go to Section III.L.</i>	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	assing of Storage Tanks, Transport Vessels and Marine Vessels		
•		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. <i>If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.</i>	XYES	□NO □N/A
•		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	YES	▼NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 11				
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
•		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	XNO 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	XNO
•		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	NO N/A
•		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	YES	XNO N/A
	М.	Petro	bleum Dry Cleaning Systems		
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	⊠NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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Form	n OP-	REQ1	: Page 14		
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	1ed)	
	C.	Com	mercial, 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.	XYES	□NO □N/A
•		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	X YES	NO
	D.	Adip	bic 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.		ibustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pi ionary Engines and Gas Turbines	rocess 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	XNO
•		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	m OP-	REQ	1: Page 15	
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	ocess Heaters,
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES NO
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	UYES 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 proje 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. <i>If the response to Question IV.G.1 is "NO," go to Question IV.H.1.</i>	□YES □NO
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES NO
	H.	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.	UYES XNO
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO

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Forn	Form OP-REQ1: Page 16				
V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compoun Emission Standards for Consumer and Commercial Products			ound	
	A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Coatings		bile Refi	nish	
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	YES	XNO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	YES	XNO
		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	part C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	ıcts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	XNO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	XNO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	YES	XNO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$.	YES	□NO

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

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Form	n OP-	REQ1.	: Page 18		
VI.	Title	e 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	t inued)	
	B.	B. Subpart Y - Standards of Performance for Coal Preparation and Processing Plants			
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	YES	XNO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	YES	NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. <i>If the response to Question VI.B.4 is "NO," go to Section VI.C.</i>	YES	NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	YES	NO
	C.	C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants 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. <i>If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.</i>	YES	□NO □N/A
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	YES	NO
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	YES	NO
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	NO

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Form	Form OP-REQ1: Page 19				
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	C.	-	part GG - Standards of Performance for Stationary Gas Turbines (GOP applic tinued)	cants only	y)
•		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	YES	NO
	D.	Subp	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
	E.	-	part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions	llfur Diox	xide (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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Form	Form OP-REQ1: Page 20				
VI.	Title	Fitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	E.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions (continued)	lfur Diox	tide (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 a operating limits in the space provided below.	federally	enforceable
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts	
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	YES	NO
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	YES	NO
	G.	Subj Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Re ems	finery W	astewater
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	YES	XNO
		2.	The application area includes storm water sewer systems.	YES	NO

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Form	Form OP-REQ1: Page 21					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	G.		part QQQ - Standards of Performance for VOC Emissions from Petroleum Re ems (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	
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for White 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. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response</i> <i>to Question VI.H.1 is "NO," go to Question VI.H.4.</i>	YES	XNO 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	e 40 Co	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)			
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	YES	NO
•		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO
	I.	Unit	part CCCC - Standards of Performance for Commercial and Industrial Solid V s for Which Construction Commenced After November 30, 1999 or for Which onstruction 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.4.	YES	XNO 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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Form	Form OP-REQ1: Page 23				
VI.	Title 4	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	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	XNO
•		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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Form	n OP-I	REQ1	: Page 24		
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	J.	Cons	part EEEE - Standards of Performance for Other Solid Waste Incineration Un struction Commenced After December 9, 2004 or for Which Modification or R amenced 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. <i>If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to</i> <i>Question VI.J.1 is "NO," go to Question VI.J.4.</i>	☐ YES	XNO N/A
•		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	YES	NO
•		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	NO
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	YES	XNO
•		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. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	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	n OP-	REQ1	: Page 25	
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	'S) (continued)
	J.	Con	part EEEE - Standards of Performance for Other Solid Waste Incineration Un struction Commenced After December 9, 2004 or for Which Modification or R nmenced 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
	К.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produ nsmission and Distribution	iction,
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES XNO
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Pollutants
	А.	. Applicability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.</i>	YES NO
	В.	Sub	part F - National Emission Standard for Vinyl Chloride	
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES □NO
	C.		part J - National Emission Standard for Benzene Emissions for Equipment Lea ssion Sources) of Benzene (Complete this section for GOP applications only)	ıks
•		1.	The application area includes equipment in benzene service.	YES NO N/A

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Form	Form OP-REQ1: Page 26				
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			ous Air Pollutants	
	D.	Subj Plan	part L - National Emission Standard for Benzene Emissions from Coke By-Pro ts	oduct Recovery	
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO	
		2.	The application area includes equipment in benzene service as determined by $40 \text{ CFR } \S 61.137(b)$.	YES NO	
		3.	The application area has elected to comply with the provisions of 40 CFR \S 61.243-1 and 40 CFR \S 61.243-2.	YES NO	
	E.	Subj	part M - National Emission Standard for Asbestos	•	
		Appl	licability		
		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. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	□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	UYES 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.		40 Co nued)		Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Po	ollutants
	E.	Subpa	art M	- National Emission Standard for Asbestos (continued)		
		Manu	factu	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.	U 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
	Asbestos Spray Application					
			are sp	pplication area includes operations in which asbestos-containing materials bray applied. <i>response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	YES	NO
			a. <i>If the</i>	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	YES	NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	YES	NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	NO

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Form	Form OP-REQ1: Page 28					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subpa	rt M - National Emission Standard for Asbestos (continued)			
		Asbest	os Spray Application (continued)			
		Ċ	Asbestos-containing waste material is processed into non-friable forms.	YES	NO	
		e	e. Asbestos-containing waste material is adequately wetted.	YES	NO	
		f	Alternative filtering equipment is being used that has received EPA approval.	YES	NO	
		ĝ	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	n. 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	
	Fabricating Commercial Asbestos					
			The application area includes a fabricating operation using commercial asbestos. [[YES	NO	
		а	a. Visible emissions are discharged to outside air from the manufacturing operation.	YES	NO	
		b	D. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	NO	
		С	e. Asbestos-containing waste material is processed into non-friable forms.	YES	NO	
		Ċ	d. Asbestos-containing waste material is adequately wetted.	YES	NO	
		e	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.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)		
	E.	Subp	opart M - National Emission Standard for Asbestos (continued)	
		Fabr	bricating Commercial Asbestos (continued)	
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient YES for 0.3 micron particles.	NO
			g. The EPA has authorized the use of wet collectors designed to operate with YES a unit contacting energy of at least 9.95 kilopascals.	NO
		Non-	n-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.	NO
		Asbe	pestos Conversion	
		7.	The application area includes operations that convert regulated asbestos- containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	NO
	F.		opart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trie tallic Arsenic Production Facilities	oxide 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.	NO
	G.	Subp	opart BB - National Emission Standard for Benzene Emissions from Benzene Transfer O	perations
		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.	NO
		2.	The application area includes benzene transfer operations at marine vessel USES loading racks.	NO

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Forn	Form OP-REQ1: Page 30				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	G.	G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Tra (continued)			
		3.	The application area includes benzene transfer operations at railcar loading racks.	YES NO	
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	YES NO	
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations		
		Appl	licability	_	
		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). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	□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). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	UYES UNO	
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	UYES UNO	

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

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Form	Form OP-REQ1: Page 32				
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)			
	H.	Subp	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Cont	tainer Requirements	_	
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	YES	NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	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
	Individual 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. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	YES	NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO

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Form	ı OP-l	REQ1	: Page 33		
VII.		40 Co tinued	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Po	ollutants
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).	YES	NO
			If the response to Question VII.H.22 is "NO," go to Question VII.H.25.		
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	NO
		Rem	ediation Activities		
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	YES	NO
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	ous Air Po	ollutants
	А.	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. <i>See instructions for 40 CFR Part 63 subparts made applicable only by reference.</i>	X YES	NO
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants fr anic Chemical Manufacturing Industry	om the Sy	nthetic
		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). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	YES	XNO

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Form OP-	Form OP-REQ1: Page 34				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)			ynthetic	
	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). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	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</i> <i>Section VIII.D.</i>	YES	NO	

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Form OP-	Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			•	
	Applicability				
	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. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	YES	NO	
	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. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	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	<u>.</u>		
	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 car- seal or a lock-and-key type configuration.	YES	NO	

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Form OP-	Form OP-REQ1: Page 36				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Reloading 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 \S 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	YES	NO	
	10.	The application area includes operations that are complying with $ 63.119(g)(6) $ through the use of a vapor balancing system.	YES	NO	
	Tran	esfer Racks			
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	YES	NO	
	Proc	ess Wastewater Streams	•		
	12.	The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.</i>	YES	NO	
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	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. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	YES	NO	

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Form OP-I	Form OP-REQ1: Page 37				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
С.	2. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Process 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. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	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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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Process 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. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	

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Form OP-1	Form OP-REQ1: Page 39			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
	Drains			
	31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.</i>	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). <i>If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.</i>	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). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	YES	NO
	36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	YES	NO

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

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Form OP-	-REQ1	: Page 41		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	ous 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. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	YES	XNO
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	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	XNO
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	Gasolin	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	XNO
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. <i>If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.</i>	YES	NO

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

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Form OP-	Form OP-REQ1: Page 43			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
H.	Subp Indu	oart S - National Emission Standards for Hazardous Air Pollutants from the P stry	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	XNO
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I.	YES	NO
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "NO," go to Section VIII.I.</i>	YES	NO
	4.	The application area includes one or more kraft pulping systems that are existing sources.	YES	NO
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	YES	NO
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	YES	NO
	7.	The application area includes bleaching systems that are complying with 40 CFR \S 63.440(d)(3)(i).	YES	NO
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	YES	NO

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

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

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

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Form OP-	REQ1:	: Page 47			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Drai	ns (continued)	_		
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	YES	NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	☐ YES	NO	
K.	K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production				
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	YES	□NO ▼N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	□NO	

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Form OP-	REQ1	: Page 48		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	ous Air Po	ollutants
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
М.	Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	YES	XNO
N.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	Refineries
	Appl	licability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	YES	XNO
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	YES	NO

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Form OP-1	Form OP-REQ1: Page 49				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	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). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	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. <i>If the response to Question VIII.N.7 is "NO," go to Section VIII.O.</i>	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	-REQ1	: Page 50				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
N.		Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	licability (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	YES	NO		
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	YES	NO		
	Containers, Drains, and other Appurtenances					
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	NO		
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	NO		
0.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations			
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	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 OP-	REQ1	: Page 51			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
0.	Subp	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)			
	4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ $264.1(g)(6)$ or $265.1(c)(10)$.	YES	NO	
	5.	The application area has an operation subject to Clean Water Act, § 402 or § 307(b) but is not owned by a "state" or "municipality."	YES	NO	
	6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	YES	NO	
	7.	The application area has a recovery operation that recycles or reprocesses hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6).	YES	NO	
	8.	The application area has a recovery operation that recycles or reprocesses used solvent which is an off-site material and is not part of a chemical, petroleum, or other manufacturing process that is required to use air emission controls by another subpart of 40 CFR Part 63 or Part 61.	YES	NO	
	9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	YES	NO	
	10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. <i>If the response to Question VIII.O.10 is "YES," go to Section VIII.P.</i>	YES	NO	

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Form OP-	Form OP-REQ1: Page 52				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
0.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Operation	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. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	UYES UNO		
	12.	VOHAP concentration is determined by direct measurement.	YES NO		
	13.	VOHAP concentration is based on knowledge of the off-site material.	UYES 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. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	UYES DNO		
	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 OP	Form OP-REQ1: Page 53					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
Р.	Sub	part GG - 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.		part 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	XNO		
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i> <i>For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i>	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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Forn	Form OP-REQ1: Page 54					
VIII.	7III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.	_	art - HH - National Emission Standards for Hazardous Air Pollutants From C uction Facilities (continued)	Dil and N	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 ft ³) per day and a facility- wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. <i>For SOP applications, if the response to Question VIII.Q.5 is "YES," go to</i> <i>Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.5 is "YES," go to</i> <i>Section VIII.Z.</i> <i>For all applications, if the response to Question VIII.Q.5 is "NO," go to</i> <i>Question VIII.Q.9.</i>	TYES	□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	Form OP-REQ1: Page 55					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	R.	Subp	part II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	1g)	
	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.				NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	YES	NO	
	S. Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations					
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. <i>If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.</i>	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	part KK - National Emission Standards for the Printing and Publishing Indust	ry		
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	YES	⊠NO □N/A	
	U.	Subp	part PP - National Emission Standards for Containers	<u>.</u>		
		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. <i>If the response to Question VIII.U.1 is "NO," go to Section VIII.V.</i>	YES	NO	
		2.	The application area includes containers using Container Level 1 controls.	YES	NO	
		3.	The application area includes containers using Container Level 2 controls.	YES	NO	

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

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Form OP-	Form OP-REQ1: Page 57					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Generic Maximum Achievable Control Technology Standards (continued)					
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO		
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO		
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question</i> <i>VIII.W.11.</i>	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 Ol	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)				
	 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. <i>If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.</i> 					
	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-1	Form OP-REQ1: Page 59					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	☐ YES	□NO		
	20.	The application area includes an ethylene production process unit.	YES	⊠NO □N/A		
	21.	The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	YES	NO N/A		
	22.	The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.	YES	□NO		
	23.	Waste stream(s) are transferred off-site for treatment. <i>If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.</i>	YES	NO		
	24.	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	YES	NO		

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Form O	P-REQ1	: Page 60				
11	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)				
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR 61.342(a).	YES NO			
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	UYES UNO			
	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.	UYES 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). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	UYES 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.	UYES NO			
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES NO			

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Form OP-	Form OP-REQ1: Page 61					
11	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)				
	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.<i>If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.</i>		YES	NO		
	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.</i>	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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	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. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	YES	NO		

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Form OP-1	REQ1	: Page 62			
	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)				
	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. <i>If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.</i>	YES	NO	
	45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.</i>	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. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	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. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	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). <i>If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.</i>	YES	NO	
		52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	NO	

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Form OP-	Form OP-REQ1: Page 64					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source 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.					
	54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	YES	XNO		
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	YES	NO		
X.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group Polymers and Resins			IV		
	 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. 					
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	YES	NO		
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	YES	NO		
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	YES	NO		

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

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

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Form OP-	Form OP-REQ1: Page 67				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	Drai	ns (continued)			
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <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.	VIII. 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 Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.				
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□ YES	XNO		
	Z.		oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	[unicipal	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.						
	AA.	-	part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneo	us		
	1. The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).				XNO		
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	YES	XNO		
		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. <i>If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.</i>	YES	XNO		
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	YES	NO		

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Form OP-I	Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	YES	NO	
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	NO	
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.</i>	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. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	YES	NO	

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Form OP-RE	Form OP-REQ1: Page 70					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
11	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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Form O	Form OP-REQ1: Page 71				
11	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
A	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellane 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). <i>If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.</i>	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). <i>If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.</i>	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 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.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	AA.		Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.		Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions For Vegetable Oil Production.				
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	YES	XNO		
	CC.	Subp	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Si	te Remed	iation		
	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	YES	XNO				
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	YES	NO		
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). <i>If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.</i>	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. <i>If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.</i>	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	XNO		
		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. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	YES	NO		

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

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Form OF	Form OP-REQ1: Page 74					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
EE	CE. Subpart BBBBBB - 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.	X 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	XNO		
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	YES	XNO		
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	YES	XNO		
	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. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	XNO		
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO		
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO		
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	NO		
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO		

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Form	Form OP-REQ1: Page 75						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	EE.		Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	YES	NO		
	FF.		part CCCCCC - National Emission Standards for Hazardous Air Pollutants fo pline 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.	XYES	NO		
•		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	YES	XNO		
•		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.	·			

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Form	Form OP-REQ1: Page 76						
IX.	Title	Fitle 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions					
	А.	. Applicability					
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	XYES	NO		
X.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e		
	А.	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		
	В.	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	XNO		
	C.		oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	ssential		
•		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	XNO N/A		
•		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	YES	▼NO □N/A		

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Form	Form OP-REQ1: Page 77					
X.		e 40 C tinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe 1)	eric Ozon	e	
	F.	F. Subpart F - Recycling and Emissions Reduction				
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	XNO	
•		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	YES	XNO N/A	
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	YES	⊠NO □N/A	
	G.	Sub	part 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	XNO 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	
	H.	Sub	part 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.	Mis	scellaneous				
	А.	Req	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	XNO	

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

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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	XNO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	YES	XNO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	YES	XNO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X (up 2 Trading Program	Dzone Sea	ason	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "NO," go to Question XI.F.7.</i>	XYES	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	XNO	
		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.	XYES	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	XNO	
		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	XNO	
		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	XNO	
		7.	The application area includes emission units that qualify for the CSAPR NO_X Ozone Season Group 2 retired unit exemption.	YES	XNO	

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Form	Form OP-REQ1: Page 80					
XI.	I. Miscellaneous (continued)					
	G. 40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program					
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	YES	XNO	
		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	XNO	
	H. Permit Shield (SOP Applicants Only)					
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	XYES	NO	

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Form	Form OP-REQ1: Page 81						
XI.	Mise	cellane	eous (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.	XYES	□NO □N/A		
•		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	XYES	□NO □N/A		

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Fori	Form OP-REQ1: Page 82							
XI.	Misc	Miscellaneous (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 .	XYES	NO			
•		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	YES	XNO			
•		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	YES	XNO			
◆ 7.		7.	The application area is located at a site in the Houston/Galveston/Brazoria conattainment 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 equirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.		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	XNO			
•		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.	X YES	NO			
•		3.	All periodic monitoring requirements are being removed from the permit with this application.	X YES	NO			

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Form	Form OP-REQ1: Page 83							
XI.	I. Miscellaneous (continued)							
	L.	L. Compliance Assurance Monitoring						
*		 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. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i> 		XYES (NO			
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	XYES	NO			
•		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	YES	XNO			
*		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 submitting a CAM implementation plan and schedule in the space below.							
•		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). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	YES	NO			

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Forn	Form 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	
	М.	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. <i>If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.</i>	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			
	А.	Waste Permits with Air Addendum				
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	YES	XNO	

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Forn	Form OP-REQ1: Page 85					
XII.	New	Sour	ce Review (NSR) Authorizations (continued)			
	B. Air Quality Standard Permits					
*		1.	The application area includes at least one Air Quality Standard Permit NSR authorization. <i>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.</i>	XYES (NO	
•		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	YES	XNO	
•		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	YES	XNO	
•		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	XNO	
•		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	XNO	
•		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	YES	XNO	
•		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	XNO	
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	YES	XNO	
•		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	YES	XNO	
•		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	YES	XNO	

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

Date:	09/13/2024		
Permit No.:	O1735		
RN No.:	RN100233998		

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

Form	Form OP-REQ1: Page 86							
XII.	. New Source Review (NSR) Authorizations (continued)							
	B.	Air (Quality Standard Permits (continued)					
•		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	YES	XNO			
*		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	YES	XNO			
•		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.	X YES	NO			
•		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	YES	XNO			
	C.	Flexible Permits						
		1.	The application area includes at least one Flexible Permit NSR authorization.	YES	XNO			
	D.	Mult	tiple Plant Permits					
		1.	1. The application area includes at least one Multi-Plant Permit NSR authorization.					

Date:	09/13/2024	
Permit No.:	O1735	
RN No.:	RN100233998	

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

Form OP-REQ1: Page 8	7							
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)								
E. PSD Permits and PSD Major Pollutants								
PSD Permit No.: PSD-TX-	612M2	Issuance Date: 09/05/	2013	Pollutant(s): CO, PM	PM10, PM2.5			
PSD Permit No.: PSD-TX-	612-GHG	Issuance Date: 11/21/	2013	Pollutant(s): CO2e				
PSD Permit No.:		Issuance Date:		Pollutant(s):				
PSD Permit No.:		Issuance Date:		Pollutant(s):				
If PSD Permits are held fo Technical Forms heading								
F. Nonattainme	nt (NA) Pe	rmits and NA Major	Pollutai	nts				
NA Permit No.:		Issuance Date:		Pollutant(s):				
NA Permit No.:		Issuance Date:		Pollutant(s):				
NA Permit No.:		Issuance Date:		Pollutant(s):				
NA Permit No.:		Issuance Date:		Pollutant(s):				
If NA Permits are held for Technical Forms heading		· 1 1		5 2				
G. NSR Author	zations wit	h FCAA § 112(g) Re	quireme	nts				
NSR Permit No.:	Issuanc	e Date:	NSR Permit No.:		Issuance Date:			
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:			
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:			
NSR Permit No.:	Issuanc	e Date:	NSR Permit No.:		Issuance Date:			
 H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area 								
Authorization No.: 9346	e Date: 03/02/2023	Authori	zation No.:	Issuance Date:				
Authorization No.: 73110	Issuanc	ce Date: 02/05/2021 Authori		zation No.:	Issuance Date:			
Authorization No.:	e Date:	Authori	zation No.:	Issuance Date:				
Authorization No.:	e Date:	Authori	zation No.:	Issuance Date:				

Date:	09/13/2024
Permit No.:	O1735
RN No.:	RN100233998

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

Form OP-REQ1: Page 88

XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)

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

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

TOT application is available in the th.	unions.					
PBR No.: 106.183	Version No./Date: 06/18/1997					
PBR No.: 106 .183	Version No./Date: 09/04/2000					
PBR No.:	Version No./Date:					
PBR No.: 106.454	Version No./Date: 11/01/2001					
PBR No.: 106.473	Version No./Date: 09/04/2000					
PBR No.: 106.261 .	Version No./Date: 11/01/2003					
PBR No.: 106.262 ·	Version No./Date: 11/01/2003					
PBR No.: 106.373	Version No./Date: 09/04/2000					
PBR No.: 106.511	Version No./Date: 03/14/1997					
PBR No.: 005	Version No./Date: 05/05/1976					
PBR No.: 106.511	Version No./Date: 09/04/2000					
PBR No.: 005	Version No./Date: 08/30/1988					
PBR No.: 106.472	Version No./Date: 09/04/2000					
PBR No.: 67	Version No./Date: 05/12/1981					
PBR No.:	Version No./Date:					
PBR No.:	Version No./Date:					
 J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum 						
Permit No.:	Issuance Date:					
Permit No.:	Issuance Date:					
Permit No.:	Issuance Date:					
Permit No.:	Issuance Date:					

4. COMPLIANCE CERTIFICATION

• Form OP-ACPS - Application Compliance Plan and Schedule

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

Company Name: Air Liquide Large Industries U.S. LP Area Name: Air Liquide Bayou Cogeneration Plant	Date: 09/13/2024	Regulated Entity No.: RN1002	33998	Permit No.: 01735
	Company Name: Air Liqu	uide Large Industries U.S. LP	Area Na	me: Air Liquide Bayou Cogeneration Plant

- 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

А.	Compliance Plan — Future Activity Committal Statement	
As th appli	<i>Responsible Official</i> 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 ne compliance dates with any applicable requirements that become effective during the p	in compliance
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	X YES 🗌 NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	YES X NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (<i>For reference only</i>)	
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Formshould be consulted as well as the requirements contained in the appropriate General F30 TAC Chapter 122.	s. m OP-REQ1
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable r question.	-

• Form OP-PBRSUP - Permit by Rule Supplemental Table

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
09/13/2024	01735	RN100233998

		-	
Unit ID No.	Registration No.	PBR No.	Registration Date
P3AH-FUG1	37845	106.183	2/6/1998
RAH-VENT	53106	106.183	11/21/2002
NH-FUG1 NH-FUG2	70423	106.183	1/12/2004
DEGREASER		106.454	
TK-DIESEL DLUNLOAD	87052	106.473	1/22/2009
CG801R CG802R CG803R CG804R DUCTBURN-1 DUCTBURN-2 DUCTBURN-3 DUCTBURN-4	99546	106.261 106.262	12/19/2011

TCEQ-20875 (APDG6535v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/22)

Permit By Rule Supplemental Table (Page 1)	1 able A: Registered Fermits by Kule (30 1 AC Chapter 100) for the Application Area	Texas Commission on Environmental Quality
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Date	Permit Number	Regulated Entity Number
09/13/2024	01735	RN100233998

Unit ID No.	Registration No.	PBR No.	Registration Date
CHILL-NH3			
FUG-NH3			
CUN-DOJ	CZC0+1	C/C.001	11/17/2020

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

Date	Permit Number	Regulated Entity Number
09/13/2024	01735	RN100733998

Unit ID No.	PBR No.	Version No./Date
EG100	106.511	3/14/1997
EG1100	106.511	3/14/1997
EG200	5	5/5/1976
EG300	5	5/5/1976
EG310	106.511	9/4/2000
EG902	5	1/8/1980
FIREPUMP	106.511	9/4/2000
FW100	106.511	3/14/1997
P606D2	106.511	9/4/2000
	S	8/30/1988
P606E	106.511	3/14/1997
TK-3	106.472	9/4/2000
TK-ACID	106.472	9/4/2000
TK-NAOH	106.472	9/4/2000
TK1	67	5/12/1981
TK2	106.472	9/4/2000

Regulated Entity Number	RN100233998	Version No./Date					
Permit Number	01735						
Date	09/13/2024	PBR No.					

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

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

Regulated Entity Number	RN100233998
Permit Number	01735
Date	09/13/2024

		Version No./Date Or	
Unit ID No.	PBR No.	Registration No.	Monitoring Requirement
P3AH-FUG1	106.183	2/6/1998	Facility will record the type of fuel used, the hourly and annual usage of the fuel, and the hours of burner operation.
RAH-VENT	106.183	11/21/2002	Facility will record the type of fuel used, the hourly and annual usage of the fuel, and the hours of burner operation.
NH-FUG1 NH-FUG2	106.183	1/12/2004	Facility will record the type of fuel used, the hourly and annual usage of the fuel, and the hours of burner operation.
DEGREASER	106.454		Facility will maintain records of total solvent makeup on a monthly basis. Facility will monitor the waste solvent is stored in covered containers and removed by a licensed disposal service or an authorized on-site waste
TK-DIESEL DLUNLOAD	106.473	1/22/2009	management facility. The quantity of material stored/loaded is recorded to ensure compliance with emissions calculation.
CG801R CG802R CG803R CG804R DUCTBURN-1 DUCTBURN-2 DUCTBURN-3 DUCTBURN-3	106.261 106.262	12/19/2011	Facility will maintain design specifications and record operating hours for the wet gas compression system.

Regulated Entity Number	RN100233998	
Permit Number	01735	
Date	09/13/2024	

CTICO	U.XI.1.0/2/02/	CCITO		066667001111
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	equirement
			Facility will maintain the ammonia chiller system in good working order, such that no ammonia leaks are detectable beyond the operator's property line.	system in good working order, such and the operator's property line.
CHILL-NH3 FUG-NH3 FUG-NH3S	106.373	11/12/2020	Facility will maintain records of component counts in their LDAR database. Facility will monitor the plant fugitives under the monitoring program required by NSR Permit No. 9346.	nt counts in their LDAR database. der the monitoring program required
EG100	106.511	3/14/1997	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
EG1100	106.511	3/14/1997	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
EG200	5	5/5/1976	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
EG300	5	5/5/1976	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
EG310	106.511	9/4/2000	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
EG902	5	1/8/1980	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
FIREPUMP	106.511	9/4/2000	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours
FW100	106.511	3/14/1997	Facility will maintain design specifications and record operating hours (emergency and non-emergency).	s and record operating hours

TCEQ-20875 (APDG6535v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/22)

Permit By Rule Supplemental Table (Page 4)	Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area	Texas Commission on Environmental Quality
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Regulated Entity Number	RN100233998
Permit Number	01735
Date	09/13/2024

	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
L00012	106.511	9/4/2000	Facility will maintain design specifications and record operating hours (emergency and non-emergency).
P606E	5 106.511	8/30/1988 3/14/1997	Facility will maintain design specifications and record operating hours (emergency and non-emergency).
TK-3	106.472	9/4/2000	The quantity of material stored/loaded is recorded to ensure compliance with emissions calculation.
TK-ACID	106.472	9/4/2000	The quantity of material stored/loaded is recorded to ensure compliance with emissions calculation.
TK-NAOH	106.472	9/4/2000	The quantity of material stored/loaded is recorded to ensure compliance with emissions calculation.
TKI	67	5/12/1981	The quantity of material stored/loaded is recorded to ensure compliance with emissions calculation.
TK2	106.472	9/4/2000	The quantity of material stored/loaded is recorded to ensure compliance with emissions calculation.

Texas Commission on Environmental Quality

Title V Existing

1735

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	AIR LIQUIDE BAYOU COGENERATION PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	11400 BAY AREA BLVD
City	PASADENA
State	ТХ
ZIP	77507
County	HARRIS
Latitude (N) (##.#####)	29.623055
Longitude (W) (-###.######)	95.046111
Primary SIC Code	2813
Secondary SIC Code	
Primary NAICS Code	325120
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100233998
What is the name of the Regulated Entity (RE)?	AIR LIQUIDE LARGE INDUSTRIES US
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	11400 BAY AREA BLVD
City	PASADENA
State	ТХ
ZIP	77507
County	HARRIS
Latitude (N) (##.#####)	29.6208
Longitude (W) (-###.######)	-95.0608
Facility NAICS Code	
What is the primary business of this entity?	AIR SEPARATION AND COGENERATION FACILITY

Customer (Applicant) Information

How is this applicant associated with this site?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID

Owner Operator CN600300693

Corporation

Air Liquide Large Industries U.S. LP 800387095 270096130 32035542425

State Sales Tax ID	
Local Tax ID	
DUNS Number	180015062
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	AIR LIQUIDE LARGE INDUSTRIES US LP
Prefix	MR
First	CHRISTIAAN
Middle	
Last	BRAND
Suffix	
Credentials	
Title	VP OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	9811 KATY FWY
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	ТХ
ZIP	77024
Phone (###-####-####)	2257261646
Extension	
Alternate Phone (###-#####)	
Fax (###-####)	
E-mail	christiaan.bran@airliquide.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	SUNIL BISRAM(AIR LIQUIDE LAR)
Organization Name	AIR LIQUIDE LARGE INDUSTRIES US LP
Prefix	MR
First	SUNIL
Middle	
Last	BISRAM
Suffix	
Credentials	
Title	OPERATIONS DIRECTOR
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State Zip Phone (###-#####) Extension Alternate Phone (###-####-#####) Fax (###-####) E-mail

Technical Contact

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new contact. **Organization Name** Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State ΖIΡ Phone (###-#####) Extension Alternate Phone (###-####) Fax (###-###+####) E-mail

11400 BAY AREA BLVD

PASADENA ТΧ 77507 9744402040

sunsil.bisram@airliquide.com

GREG JOHNSON(AIR LIQUIDE LAR...)

AIR LIQUIDE LARGE INDUSTRIES US LP MR GREG

JOHNSON

HSE SPECIALIST

Domestic 11777 BAY AREA BLVD

PASADENA TΧ 77507 2814748337

greg.johnson@airliquide.com

29 Deg 37 Min 23 Sec 95 Deg 2 Min 46 Sec

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	29 Deg 37 Min 23
3) Permit Longitude Coordinate:	95 Deg 2 Min 46
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application	No

through permit conversion?	
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) 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) Attach OP-2 (Application for Permit Revision/Renewal) Attach OP-ACPS (Application Compliance Plan and Schedule) Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information) Attach OP-REQ2 (Negative Applicable Requirement Determinations) Attach OP-REQ3 (Applicable Requirements Summary) Attach OP-PBRSUP (Permits by Rule Supplemental Table) Attach OP-SUMR (Individual Unit Summary for Revisions) Attach OP-MON (Monitoring Requirements) Attach OP-UA (Unit Attribute) Forms If applicable, attach OP-AR1 (Acid Rain Permit Application) Attach OP-CRO2 (Change of Responsible Official Information) Attach OP-DEL (Delegation of Responsible Official) Attach any other necessary information needed to complete the permit. [File Properties] File Name 2024-0913 Permit O1735 Renewal Application.pdf 123A04A51C392E3DBCA89C3CE3266F660189B3FC6D003C0EEDBD1467EDB08E0B Hash **MIME-Type** application/pdf An additional space to attach any other necessary information needed to complete the permit.

Expedite Title V

Certification

I certify that I am the Duly Authorized Representative 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 Sunildath Bisram, the owner of the STEERS account ER107708.
- 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 1735.
- 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: Sunildath Bisram OWNER OPERATOR

-	
Account Number:	ER107708
Signature IP Address:	165.225.36.91
Signature Date:	2024-09-18
Signature Hash:	5D62A6486104B104C52B3D698653FC0126E180A443CDBFAD2BBEDDF97513B396
Form Hash Code at time of Signature:	DB1708CB244112E9ABB042A3A2C3306DEB6BFB592CACE5204DDA06A51633C584

Submission

Reference Number:	The application reference number is 680901
Submitted by:	The application was submitted by ER107708/Sunildath Bisram
Submitted Timestamp:	The application was submitted on 2024-09-18 at 13:11:30 CDT
Submitted From:	The application was submitted from IP address 165.225.36.91
Confirmation Number:	The confirmation number is 564239
Steers Version:	The STEERS version is 6.82
Permit Number:	The permit number is 1735

Additional Information

Application Creator: This account was created by Amber M Vice

No