From: <u>eNotice TCEQ</u>

To: joan.huffman@senate.texas.gov; Ed.thompson@house.texas.gov

Subject:TCEQ Notice - Permit Number O4689Date:Monday, October 7, 2024 10:34:09 AMAttachments:TCEO Notice - O4689 37211.pdf

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

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

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

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

# 2301 N Brazosport Blvd

# Congressman Randy K. Weber, Sr.

U.S. Congressional District 14

# Representative Ed Thompson

Texas House District 29

# Senator Joan Huffman

**Texas Senate District 17** 

#### Ms. Julie Pickren

State Board of Education District 7

# Senator John Cornyn

U.S. Senate

### Senator Ted Cruz

U.S. Senate

All Images Maps News Forums Videos Shopping : More Tools

Results for **Pflugerville, TX** · Choose area



#### Brazoria County Library System

https://www.mybcls.org > Freeport :

#### Freeport | Brazoria County Library System, TX

410 Brazosport Boulevard **Freeport**, TX 77541 410 Brazosport Boulevard **Freeport** TX 77541 Directions Phone: 979-233-3622 Regular Hours Curbside 12–5 on open days.



#### Brazoria County Library System

https://mybcls.org > Facilities > Facility > Details > Freep...

#### Facilities • Freeport Branch Library

Subfacilities  $\cdot \rhd \triangledown$  Freeport Adult Area  $\cdot \rhd \triangledown$  Freeport Children's Area  $\cdot \rhd \triangledown$  Freeport Meeting Room  $\cdot \rhd \triangledown$  Freeport Study Room  $1 \cdot \rhd \triangledown$  Freeport Study Room  $2 \cdot \rhd \triangledown$  ...



#### Facebook · Freeport Branch Library

1.2K+ followers

#### Freeport Branch Library

Freeport Branch Library, Freeport, Texas. 997 likes  $\cdot$  33 talking about this  $\cdot$  1361 were here. Here to help Freeport grow!



#### Facebook · Freeport Branch Library

1 reaction

#### Freeport Branch Library - You can find the Open Texas ...

You can find the Open Texas checklist for library visitors here: https://libraryaware.com/214YCE. Freeport Branch Library.



#### MapQuest

https://www.mapquest.com > ... > Texas > Freeport

#### Brazoria County Library System - Freeport

The **Freeport Branch Library** in Freeport, TX is a community-oriented library that offers a range of services and resources to its patrons.



#### citylibrary.com

https://citylibrary.com > public-libraries > freeport-library

#### Freeport Library - Contact, Hours, and Information | CityLibrary

The **Freeport Library** serves 10600 residents in the city of **Freeport**. Contact by phone at 979-233-3622. Or visit the location at 410 Brazosport Boulevard, ...



#### Freeport Public Library

https://www.freeportpubliclibrary.org > browse :

#### **BROWSE**

Access to the collections of over 120 **libraries** across Illinois. Find books, music, movies, and more on PrairieCat, click below to check it out!



#### Freeport Public Library

https://www.freeportpubliclibrary.org > Check It Out

#### eBooks and Digital Audiobooks

Borrow and enjoy audiobooks, eBooks, comics, movies, TV, magazines, or music everywhere you have a screen- your computer, your phone, your car, even your TV.



See photos

#### Freeport Branch Library

4.8 26 Google reviews

Public library in Freeport, Texas



Address: 410 N Brazosport Blvd, Freeport, TX 77541

**Hours:** Opens soon · 10 AM **▼ Phone:** (979) 233-3622

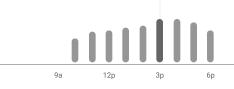
Suggest an edit

#### Popular times

MON TUE WED THU

2. 3PM: Usually as busy as it gets

FRI



Ō

People typically spend up to 1.5 hours here

#### People also search for

Clute Bra Lake Alvin First Branch Jackson Library **Baptist** Col Branch Li... Library Church... Lib Public Public Public Church Uni library library library libr

#### Reviews

#### Google reviews ①

Write a revie

"This library is awesome, I love the **staff** and the pethere."

# Google







Sign in

#### Freeport Public Library

**Freeport Public Library** 100 E. Douglas St. Freeport, IL 61032. United States. Branch Hours. Sunday: Closed. Monday: 9:00-20:00. Tuesday: 9:00-20:00.



#### Walton County Public Library System

https://waltonlibraries.com > library-information :

#### **Library Information**

Coastal Branch Library. 437 Greenway Tr. Santa Rosa Beach, FL 32459  $\cdot$  (850) 267-2809 (850) 267-9452. Freeport Public Library. 76 State Hwy 20 W. Freeport, FL ...

#### People also search for :

West Pearland Library	Pearland Library	Angletor Library	า	Lake Jackson Branch Libr	Manvel Library	Lone Star College-Cy
						Feedback
Freeport bra	nch library <b>hour</b>	s	Q	Brazoria cou	nty library Hours	<b>Q</b>
Freeport bra	nch library <b>onlir</b>	ie	Q	Brazoria cou	nty library login	Q
Freeport bra	nch library <b>sche</b>	dule	Q	city of freepo	ort, tx	Q
Lake Jackso	<b>on</b> Branch Librar	у	Q	<b>Public</b> Librar	y <b>near me</b>	Q

1 2 3 4 5 6 7 8 9 10

Next

"Great **place** to feed the mind."

View all Google reviews

Questions & answers

See all questions (6)

Profiles

Facebook

Pflugerville, Texas - Based on your past activity - Update location

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

October 7, 2024

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

Re: Accepted Federal Operating Permit Initial Issuance Application

Project Number: 37211 Permit Number: 04689 The Dow Chemical Company Polyethylene 7 Plant

Freeport, Brazoria County

Regulated Entity Number: RN100225945 Customer Reference Number: CN600356976

#### Dear Senator Huffman:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance 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=95.421111,28.995&level=13.

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

The Honorable Joan Huffman Page 2 October 7, 2024

Re: Accepted Federal Operating Permit Initial Issuance 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

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

October 7, 2024

THE HONORABLE ED THOMPSON TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Initial Issuance Application

Project Number: 37211
Permit Number: 04689
The Dow Chemical Company
Polyethylene 7 Plant

Freeport, Brazoria County

Regulated Entity Number: RN100225945 Customer Reference Number: CN600356976

#### Dear Representative Thompson:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance 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=-95.421111,28.995&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

From: Johnny Bowers
To: Richard Suniga

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

**Date:** Monday, September 30, 2024 7:56:06 AM

Please process. Thanks!

----Original Message-----

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

Sent: Friday, September 27, 2024 4:16 PM

To: RFCAIR12 <RFCAIR12@tceq.texas.gov>; karenc@brazoria-county.com; TVAPPS <tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-N application has been successfully submitted by Francine Falcon. The submittal was received at 09/27/2024 04:15 PM.

The Reference number for this submittal is 687235

The confirmation number for this submittal is 567082.

The Area ID for this submittal is 4689.

The Project ID for this submittal is 37211.

The hash code for this submittal is

AC5954DB273519E97A3F8A3162E64B22568F26B3A683D1D60C05D1858A5F27F9.

You may access the original application submittal and the notice of final action documents from the COR Viewer which is available at <a href="https://ida.tceq.texas.gov/steersstaff/index.cfm?">https://ida.tceq.texas.gov/steersstaff/index.cfm?</a> 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 16, 2024

Submitted via STEERS

Mr. Johnny Bowers, Team Leader Air Permits Initial Review Team (APIRT), **MC-161** P.O. Box 13087 Austin, TX 78711-3087

The Dow Chemical Company CN600356976 Dow Texas Operations Freeport RN100225945 Initial Title V Permit Application Polyethylene 7 (Poly 7) Plant

Dear Mr. Bowers:

In accordance with provisions of 30 TAC Chapter 122, Subchapter B, §122.130, Dow hereby submits the enclosed initial Title V permit application for Polyethylene 7 (Poly 7) Plant. Poly 7 plant construction is authorized via NSR Permit 153106 & N268 issued September 3, 2019 and amended on January 11, 2023. Tentative plant start of operations date is November 15, 2024.

Forms OP-1, OP-SUM, OP-CRO2, OP-DEL, OP-REQ1, OP-REQ2, OP-REQ3, OP-ACPS and OP-UAs are being submitted via STEERS with this submittal.

Should there be any questions regarding this submittal, Crystal Schmidt can be contacted at (979) 238-1742 or via e-mail at cshmidt6@dow.com.

Sincerely,

Danish Khan

EH&S Regional Delivery Manager

masil Khen.

XC: TCEQ Air Section Manager, Region 12 R12APDMAIL@tceq.texas.gov

Environmental Health Director Brazoria County Health Department,

jodiev@brazoria-county.com

Environmental Protection Agency Air Permits Section (6PD-R)

R6airpermitsTX@epa.gov

#### Email

Betsy Farkas Fran Falcon Crystal Schmidt Benjamin Craft

# **Table of Contents**

Section 1 General Administrative Forms	A-4
Form OP-1	
Form OP-CRO2	
Form OP-DEL	
Form OP-SUM	
Form OP-PBR Supplemental Table	
Section 2 Unit Attribute Forms	A-5
Form OP-UA3	
Form OP-UA4	
Form OP-UA5	
Form OP-UA6	
Form OP-UA7	
Form OP-UA12	
Form OP-UA13	
Form OP-UA14	
Form OP-UA15	
Form OP-UA28	
Form OP-UA60	
Section 3 Applicability Identification Forms	A-6
Form OP-REQ1	
Form OP-REQ2	
Form OP-REQ3	
Section 4 Compliance Certification Forms	A-7
Form OP-ACPS	
Section 5 General Facility Information	A-8
Area Map	
Process Flow diagram	
Process Description	

# **SECTION 1 - General Administrative Forms**

This Section contains the following forms:

OP-1 Site Information Summary

OP-CRO2 Change of Responsible Official Information

OP-DEL Delegation of Responsible Official Information

OP-SUM Individual Unit Summary

OP-PBRSUP Permit by Rule Supplemental Table

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

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

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

I.	Company Identifying Information					
A.	Company Name: The Dow Chemical Company					
В.	Customer Reference Number (CN): CN600356976					
C.	Submittal Date (mm/dd/yyyy): September 16, 2024					
II.	Site Information					
A.	Site Name: Dow Texas Operations - Freeport					
B.	Regulated Entity Reference Number (RN): RN100225945					
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)					
	AR CO KS LA NM OK N/A					
D.	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> .)					
$\boxtimes V$	$VOC$ $\square$ $NO_X$ $\square$ $SO_2$ $\square$ $PM_{10}$ $\square$ $CO$ $\square$ $Pb$ $\square$ $HAPS$					
Othe	Other:					
Е.	Is the site a non-major source subject to the Federal Operating Permit Program?					
F.	Is the site within a local program area jurisdiction?					
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO					
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A					
III.	Permit Type					
A.	• Type of Permit Requested: (Select only one response)					
$\boxtimes s$	ite Operating Permit (SOP)					

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)				
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ☐ Full			
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ⊠ NO			
С.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ⊠ NO			
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? YES \( \subseteq \text{NO}			
Е.	Has the required Public Involvement Plan been included with this application?	☐ YES ⊠ NO			
V.	Confidential Information				
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO			
VI.	Responsible Official (RO) Identifying Information				
RO l	Name Prefix: ( Mr. Mrs. Mrs. Dr.)				
RO l	Full Name: John Sampson				
RO '	Title: Senior Vice President				
Emp	loyer Name: The Dow Chemical Company				
Mail	ing Address: 2301 North Brazosport Blvd.				
City	: Freeport				
State	e: TX				
ZIP	Code: <b>77541</b>				
Terr	itory:				
Cou	Country: USA				
Fore	Foreign Postal Code:				
Inter	Internal Mail Code:				
Tele	phone No.: <b>979-238-9877</b>				
Fax	No.:				
Ema	il: TXLES@dow.com				

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Crystal Schmidt
Technical Contact Title: Air Permit Manager
Employer Name: The Dow Chemical Company
Mailing Address: 332 SH 332 E
City: Lake Jackson
State: Texas
ZIP Code: <b>77566</b>
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 979-238-1742
Fax No.:
Email: cschmidt6@dow.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Ed Thompson
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: <b>Spanish</b>

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State	
ZIP (	Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
Χ.	Application Area Information
Α.	Area Name: Polyethylene 7 (Poly 7) Plant
В.	Physical Address: 2301 North Brazosport Blvd.
City:	Freeport
State	: TX
ZIP (	Code: <b>77541</b>
C.	Physical Location: 2301 North Brazosport Blvd.
D.	Nearest City: Freeport
E.	State: TX
F.	ZIP Code: <b>77541</b>

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 28°59'42" N					
H.	Longitude (nearest second): 95°25'16" 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?  ☐ YES ☐ NO					
J.	Indicate the estimated number of emission units in the application area: 146					
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO					
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)					
A.	Name of a public place to view application and draft permit: Freeport Branch Library					
В.	Physical Address: 410 North Brazosport Blvd.					
City:	City: Freeport					
ZIP (	Code: <b>77541</b>					
C.	• Contact Person (Someone who will answer questions from the public during the public notice period):					
Cont	Contact Name Prefix: ( Mr. Mrs. Dr.):					
Cont	Contact Person Full Name: Crystal Schmidt					
Cont	Contact Mailing Address: 332 SH 332 E					
City:	Lake Jackson					
State	State: TX					
ZIP (	ZIP Code: <b>77566</b>					
Terri	Territory:					
Coun	Country: USA					
Forei	Foreign Postal Code:					
Inter	Internal Mail Code: (APB 2A)					
Telep	phone No.: 979-238-1742					

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

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

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7)

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

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

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

I. Identifying Information	
RN: <b>RN100225945</b>	
CN: CN600356976	
Account No.: BL-0082-R	
Permit No.: TBD	
Project No.: TBD	
Area Name: Polyethylene 7 Plant	
Company Name: The Dow Chemical Company	
II. Certification Type (Please mark appropria	ite box)
Responsible Official Representative	Duly Authorized Representative
III. Submittal Type (Please mark appropriate	box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

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

All initial issuance, revision, and renewal permit application submittals requiring certification must be accompanied by this form. Updates to acid rain or CSAPR (other than public notice verification materials) must be certified prior to authorization of public notice for the draft permit.

IV. Certificati	on of Truth					
This certification	This certification does not extend to information which is designated by TCEQ as information for reference only.					
I, <u>Francine (Fra</u>	an) Quinlan Falcon	certify that	I am the	DAR		
(Ce	ertifier Name printed of	r typed)		(RO or DAR)		
the time period or on the Note: Enter Either	and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:  Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).					
Time Period: From		to	)			
(Start Date)		Start Date)		(End Date)		
Specific Dates:	09/16/2024					
	(Date 1)	(Date 2)	(Date 3)	(Date 4)		
	(Date 5)		(Date 6)			
Signature: He Flew		Signature Date:	9-23-24	Title:		
Title: EH&S Reg	gional Leveraged Del	livery Director				

### Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Informa	ntion				
Account No.: BL-0082-R					
RN: <b>RN100225945</b>					
CN: <b>CN600356976</b>					
Permit No.: <b>TBD</b>					
Area Name: Polyethylene 7	Plant				
II. Change Type					
Action Type:	New Appo	ointment		Administrative Information	Change
Contact Type (only one respo	onse accepted per form):				
Responsible Official	Designated Repres	entative	Alternate	Designated Representative	2
III. Responsible Officia	l/Designated Representa	tive/Alternate	Designated Rep	presentative Information	
Conventional Title:	Mr.	Mrs.	Ms.	Dr. 🗌	
Title: Senior Vice Presiden	t				
Name (on driver's license):	John Sampson				
Appointment Effective Date: 09/16/2024					
Telephone No.: 979-238-987	17				
Fax No.:					
Company Name: The Dow	Chemical Company				
Mailing Address: 2301 N. B	razosport Blvd				
City: Freeport					
State: TX					
ZIP Code: <b>77541</b>					
Email Address: TXLES@dow.com					

# Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness					
This certification does not extend to information, which is designated by TCEQ as information for reference only.					
f,John Sampson, certify that based or nformation and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and					
Signature: John M. Sampton Signature Date: 9/16/2024					
Signature Date: 9/10/2024					

## Form OP-CRO2 Change of Responsible Official Federal Operating Permit Program (Extension)

V. Additional Identifying Information
Account No.: BL-0082-R
RN: <b>RN100225945</b>
CN: CN600356976
Permit No.: TBD
Area Name: Polyethylene 7 Plant
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:

### Form OP-DEL

## Delegation of Responsible Official Information Federal Operating Permit Program Texas Commission on Environmental Quality

I. Identifying Information
Account No.: BL-0082-R
RN: <b>RN100225945</b>
CN: CN600356976
Permit No.: TBD
Area Name: Polyethylene 7 Plant
Company Name: The Dow Chemical Company
II. Duly Authorized Representative Information
Action Type: New DAR Identification Administrative Information Change
Conventional Title: ( Mr. Mrs. Ms. Dr.)
Name (on driver's license): Francine (Fran) Quinlan Falcon
Title: EH&S Regional Leveraged Delivery Director
Delegation Effective Date: 09/16/2024
Telephone No.: 979-238-9978
Fax No.:
Company Name: The Dow Chemical Company
Mailing Address: 332 SH 332 E, APB 2A1
City: Lake Jackson
State: Texas
ZIP Code: <b>77566</b>
Email Address: FQFalcon@dow.com

# Form OP-DEL Delegation of Responsible Official Information Federal Operating Permit Program Texas Commission on Environmental Quality

III. Certification of Truth, Accuracy, and Completeness	
I, John Sampson	, certify that, based on
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)	
information and belief formed after reasonable inquiry, the statements, and information state and complete. (RO signature required for New DAR Identification only; DAR signature required.)	
Responsible Official Signature: Man Magnipus	Date: 9/16/2024
Duly Authorized Representative Signature: Hard Fallow	Date: 9/23/24
IV. Removal of Duly Authorized Representative(s)	
The following should be removed as Duly Authorized Representative(s):	
Effe	ctive Date:
(Name(s) printed or typed)	
Responsible Official Signature:	Date:

#### Form OP-DEL

## Delegation of Responsible Official Information Federal Operating Permit Program (Extension)

V. Additional Identifying Information
Account No.: BL-0082-R
RN: <b>RN100225945</b>
CN: CN600356976
Permit No.: TBD
Area Name: Polyethylene 7
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7CT1	OP-UA13	COOLING TOWER		153106	N268	
B94P7D511	OP-REQ2	D-7511 - 1ST STAGE DEVO PROCESS TANK		153106	N268	
B94P7D512	OP-REQ2	D-7512 - 2ND STAGE DEVO PROCESS TANK		153106	N268	
B94P7DU611	OP-REQ2	CE-7611 COALESCER		153106	N268	
B94P7DU713	OP-UA15	D-7713 DRUM		153106	N268	
B94P7F1	OP-UA7 OP-UA15	FS-7081 FLARE		153106	N268	
B94P7FU1	OP-UA12	PROCESS AREA FUGITIVES		153106	N268	
B93P7FU2	OP-UA12	COMMON AREA FUGITIVES		153106	N268	
B94P7H510	OP-UA5 OP-UA6 OP-UA15	F-7510 FURNACE		153106	N268	
B94P7KO81	OP-UA15	D-7081 FLARE KNOCK-OUT DRUM		153106	N268	
B94P7LR3	OP-UA4	D-7808 WASTEWATER LOADING RACK		153106	N268	
B94P7LR4	OP-REQ2	PLASTIC PELLETS LOADING RACK		153106	N268	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7PV15S	OP-REQ2	PSV-EC7315S CAT PREP CIRCULATION		153106	N268	
B94P7PV211	OP-REQ2	D-7211 LOOP PUMP SEAL DRIAN DRUM		153106	N268	
B94P7PV300	OP-UA15	SP-300 CATALYST SAMPLE SHOT POT VENT		153106	N268	
B94P7PV410	OP-UA15	FLR-7410 MASTER BATCH UNLOADING VENT FILTER		153106	N268	
B94P7PV412	OP-REQ2	SIDE ARM ADDITIVE EXTRUDER GRX-7412		153106	N268	
B94P7PV443	OP-UA15	B-7443 FROM FL-7443 TO SCARP BOX MASTERBATCH RECEIVING VENT FILTER		153106	N268	
B94P7PV511	OP-UA15	PVRV-HUH7511 HOLD UP HOPPER VENT		153106	N268	
B94P7PV516	OP-UA15	D-7516 PELLET WATER TANK		153106	N268	
B94P7PV517	OP-UA15	D-7517 PELLET WATER PROCESS VESSEL		153106	N268	
B94P7PV51A	OP-UA15	SPIN DRYER SD-7511A		153106	N268	
B94P7PV51B	OP-UA15	SPIN DRYER SD-7511B		153106	N268	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7PV521	OP-UA15	DC-7211 TEMPERED WATER HEADER VENT		153106	N268	
B94P7PV521A	OP-UA15	H7521A HOPPER		153106	N268	
B94P7PV521B	OP-UA15	H7521B HOPPER		153106	N268	
B94P7PV7511A	OP-UA15	NW-7511A NET WEIGHER SOCK FILTERS		153106	N268	
B94P7PV7511B	OP-UA15	NW-7511A NET WEIGHER SOCK FILTERS		153106	N268	
B94P7PV808	OP-UA15	SP-7808 SEPARATOR SAMPLE SHOT POT VENT		153106	N268	
B94P7PV921	OP-UA15	BL-7921 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV922	OP-UA15	BL-7922 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV923	OP-UA15	BL-7923 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV924	OP-UA15	BL-7924 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV925	OP-UA15	BL-7925 TO FL-7911 FROM BLENDERS		153106	N268	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7PV926	OP-UA15	BL-7926 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV927	OP-UA15	BL-7927 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV928	OP-UA15	BL-7928 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV990A	OP-UA15	FL-MS7990A		153106	N268	
B94P7PV990B	OP-UA15	FL-MS7990B		153106	N268	
B94P7PV991A	OP-UA15	FL-MS7991A FILTER ON RAILCAR LOADING		153106	N268	
B94P7PV991B	OP-UA15	FL-MS7991B FILTER ON RAILCAR LOADING		153106	N268	
B94P7PV992A	OP-UA15	FL-MS7992A TRANSFER VENT FILTER		153106	N268	
B94P7PV992B	OP-UA15	FL-MS7992B TRANSFER VENT FILTER		153106	N268	
B94P7PV993A	OP-UA15	FL-MS7993A FILTER ON RAILCAR LOADING		153106	N268	
B94P7PV993B	OP-UA15	FL-MS7993B FILTER ON RAILCAR LOADING		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7RX211A	OP-REQ2	EL-7211A LOOP REACTOR		153106	N268	
B94P7RX211B	OP-REQ2	EL-7211B LOOP REACTOR		153106	N268	
B94P7SP808	OP-UA14	D-7808 SOLVENT WATER SEPARATOR		153106	N268	
B94P7ST002	OP-REQ2	D-7002 SODIUM HYPOCHLORITE STORAGE TANK		153106	N268	
B94P7ST003	OP-REQ2	D-7003 SULFURIC ACID STORAGE TANK		153106	N268	
B94P7ST004	OP-REQ2	D-7004 CORROSION INHIBITOR TOTE		153106	N268	
B94P7ST005	OP-REQ2	D-7005 SCALE INHIBITOR TOTE 3DT394		153106	N268	
B94P7ST006	OP-REQ2	D-7006 DISPERSANT TOTE 3DT198		153106	N268	
B94P7ST007	OP-REQ2	D-7007 NON-OXIDIZING BIOCIDE TOTE		153106	N268	
B94P7ST211	OP-REQ2	D-7211 TEMPERED WATER HEADER - SURGE CONTROL VESSEL		153106	N268	
B94P7ST306	OP-REQ2	D-7306 CATALYST SURGE CONTROL VESSEL		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7ST307	OP-REQ2	D-7307 CATALYST SURGE CONTROL VESSEL		153106	N268	
B94P7ST311	OP-UA3	D-7311 CATALYST STORAGE DRUM		153106	N268	
B94P7ST315	OP-REQ2	D-7315 CATALYST PREP PROCESS DRUM		153106	N268	
B94P7ST316	OP-REQ2	D-7316 - CATALYST PROCESS DRUM		153106	N268	
B94P7ST317	OP-REQ2	D-7317 SCAVENGER FEED DRUM		153106	N268	
B94P7ST318A	OP-REQ2	D-7318A CATALYST FEED DRUM		153106	N268	
B94P7ST318B	OP-REQ2	D-7318B CATALYST FEED DRUM		153106	N268	
B94P7ST319	OP-REQ2	D-7319 CO-CATALYST FEED DRUM		153106	N268	
B94P7ST321	OP-UA3	D-7321 CATALYST SURGE CONTROL VESSEL		153106	N268	
B94P7ST326	OP-REQ2	D-7326 CATALYST PROCESS DRUM		153106	N268	
B94P7ST412	OP-UA3	D-7412 CAST STORAGE DRUM		153106	N268	
B94P7ST413	OP-UA3	D-7413 AO STAGE DRUM		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7ST414	OP-UA3	D-7414 AO STAGE DRUM		153106	N268	
B94P7ST419	OP-UA15	D-7419 ADDITIVE SOLVENT PROCESS VESSEL		153106	N268	
B94P7ST511	OP-UA3	VPO-7511 PARATHERM STORAGE		153106	N268	
B94P7ST515	OP-REQ2	D-7515 VACUUM SOLVENT DRUM		153106	N268	
B94P7ST516	OP-REQ2	D-7516 PELLET WATER (PW) OVERFLOW TANK		153106	N268	
B94P7ST517	OP-REQ2	D-7517 PELLET WATER (PW) OVERFLOW TANK		153106	N268	
B94P7ST611	OP-UA3	D-7611 SOLVENT RECYCLE DRUM		153106	N268	
B94P7ST711	OP-REQ2	D-7711 - RECYCLE COMPRESSOR SUCTION PROCESS DRUM		153106	N268	
B94P7ST712	OP-REQ2	D-7712 - RECYCLE COMPRESSOR 1ST STAGE KO PROCESS TANK		153106	N268	
B94P7ST809	OP-UA3	V-7809 USE SOLVENT STORAGE TANK		153106	N268	
B94P7ST812	OP-UA3	V-7812 OCTENE STORAGE TANK		153106	N268	
B94P7ST816	OP-UA3	V-7816 HEXENE STORAGE TANK		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7UL1	OP-UA4	D-7004 - 3DT176 UNLOADING RACK		153106	N268	
B94P7UL10	OP-UA4	NALCO MOLYBDATE TRUCK UNLOADING RACK		153106	N268	
B94P7UL11	OP-UA4	DOC 61116 UNLOADING RACK		153106	N268	
B94P7UL12	OP-UA4	MMAO UNLOADING RACK		153106	N268	
B94P7UL13	OP-UA4	RIBS UNLOADING RACK		153106	N268	
B94P7UL14	OP-UA4	SODIUM HYPOCHLORITE UNLOADING RACK		153106	N268	
B94P7UL15	OP-UA4	SULFURIC ACID UNLOADING RACK		153106	N268	
B94P7UL2	OP-REQ2	D-7004 - 3DT394 UNLOADING RACK		153106	N268	
B94P7UL3	OP-REQ2	D-7006 - 3DT198 UNLOADING RACK		153106	N268	
B94P7UL4	OP-REQ2	D-7004 - BIO DETERGENT UNLOADING RACK		153106	N268	
B94P7UL5	OP-UA4	PROPYLENE UNLOADING RACK		153106	N268	
B94P7UL6	OP-UA4	PARATHERM UNLOADING RACK		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7UL7	OP-UA4	TITANATE UNLOADING RACK DS- 7306 / 7307		153106	N268	
B94P7UL8	OP-UA4	HCL UNLOADING RACK FROM D- 7315		153106	N268	
B94P7UL9	OP-UA4	NALCO MOLYBDATE TOTE UNLOADING RACK		153106	N268	
PROP7DDD10	OP-UA28	BL-7924 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD11	OP-UA28	BL-7925 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD12	OP-UA28	BL-7926 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD13	OP-UA28	HUH-7511 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD14	OP-UA28	VA-794037 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD15	OP-UA28	EBV-707569 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD16	OP-UA28	EBV-707523 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD17	OP-UA28	PVRV-HUH7511 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD18	OP-UA28	PRV-BL7925A 60DDD PROCESS UNIT ID		153106	N268	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD19	OP-UA28	ERV-V7812 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD1A	OP-UA28	B94P7VSDAA SPIN DRYER 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD1B	OP-UA28	B94P7VSDAB SPIN DRYER 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD2	OP-UA28	EBV-757573 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD20	OP-UA28	ERV-V7816 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD21	OP-UA28	ERV-V7709 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD22	OP-UA28	PRV-BL7925B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD23	OP-UA28	PRV-BL7926A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD24	OP-UA28	ERV-VPO7511A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD25	OP-UA28	ERV-VPO7511B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD26	OP-UA28	PVRV-BL7921 60DDD PROCESS UNIT ID		153106	N268	_

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD27	OP-UA28	PVRV-BL7922 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD28	OP-UA28	PVRV-BL7923 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD29	OP-UA28	PVRV-BL7924 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD3	OP-UA28	EBV-757571 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD30	OP-UA28	PVRV-BL7925 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD31	OP-UA28	PVRV-BL7926 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD32	OP-UA28	PRV-BL7921A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD33	OP-UA28	PRV-BL7921B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD34	OP-UA28	PRV-BL7922A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD35	OP-UA28	PRV-BL7922B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD36	OP-UA28	PRV-BL7923A 60DDD PROCESS UNIT ID		153106	N268	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD37	OP-UA28	PRV-BL7923B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD38	OP-UA28	PRV-BL7926B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD39	OP-UA28	PRV-BL7927A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD4	OP-UA28	EBV-707535 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD40	OP-UA28	PRV-BL7927B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD41	OP-UA28	PRV-BL7928A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD42	OP-UA28	PRV-BL7928B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD43	OP-UA28	BL-7922 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD44	OP-UA28	BL-7923 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD45	OP-UA28	BL-7927 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD46	OP-UA28	BL-7928 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD47	OP-UA28	EBV-757577 60DDD PROCESS UNIT ID		153106	N268	

TCEQ 10007 (APDG 5837v9, Revised 05/20) OP-SUM This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD48	OP-UA28	EBV-757575 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD5	OP-UA28	PVRV-BL7927 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD6	OP-UA28	PVRV-BL7928 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD7	OP-UA28	PRV-BL7924A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD8	OP-UA28	PRV-BL7924B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD9	OP-UA28	BL-7921 60DDD PROCESS UNIT ID		153106	N268	
PROPP7A	OP-UA60	POLY 7 PROCESS UNIT CONTINUOUS VENTS		153106 106.263/11/01/2001	N268	
PROPP7B	OP-UA60	POLY 7 PROCESS UNIT - BATCH VENTS		153106 106.263/11/01/2001	N268	

### 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
09/16/2024	TBD	RN100225945

Unit ID No.	Registration No.	PBR No.	Registration Date
N/A	N/A	N/A	N/A

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

Date	Date Permit Number	
09/16/2024	TBD	RN100225945

Unit ID No.	PBR No.	Version No./Date
PROPP7A PROPP7B	106.263	11/01/2001

#### **Permit By Rule Supplemental Table (Page 3)**

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

Date	Permit Number	Regulated Entity Number
09/16/2024	TBD	RN100225945

PBR No.	Version No./Date
N/A	N/A

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

Date	Permit Number	Regulated Entity Number
09/16/2024	TBD	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
PROPP7A PROPP7B	106.263	11/01/2001	Track emissions on a rolling 12-month basis.

#### **SECTION 2 - Unit Attribute Forms**

The section contains the following forms:

OP-UA1	Miscellaneous and Generic Unit Attributes
OP-UA3	Storage Tank/Vessel Attributes
OP-UA4	Loading/Unloading Operations Attributes
OP-UA5	Process Heater/Furnace Attributes
OP-UA6	Boiler/Steam Generator/Steam Generating Unit Attributes
OP-UA7	Flare Attributes
OP-UA12	Fugitive Attributes
OP-UA13	Cooling Tower Attributes
OP-UA14	Water Separator Attributes
OP-UA15	Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes
OP-UA28	Polymer Manufacturing Attributes
OP-UA60	Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes

## Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) Federal Operating Permit Program

Date:	09/16/2024
Permit No.:	TBD
Regulated Entity No.:	RN100225945

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
B94P7FU1	63FFFF-01	EP				Please add 40 CFR Part 63, Subpart FFFF Low-Level Applicability. Please see Form OP-REQ3 for detailed citations.
B94P7FU2	63FFFF-01	EP				Please add 40 CFR Part 63, Subpart FFFF Low-Level Applicability. Please see Form OP-REQ3 for detailed citations.

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 3) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
B94P7ST809	60Kb-01	VOL	40K+	NONE	0.75-11.1	CVS-FL				B94P7F1
B94P7ST812	60Kb-01	VOL	40K+	NONE	0.5-0.75	CVS-FL				B94P7F1
B94P7ST816	60Kb-01	VOL	40K+	NONE	0.75-11.1	CVS-FL				B94P7F1

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 4) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	<b>Product Stored</b>	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
B94P7ST311	R5112-01	NO		VOC1	A1K-25K			
B94P7ST321	R5112-01	NO		VOC1	A1K-25K			
B94P7ST412	R5112-01	NO		VOC1	A1K-25K			
B94P7ST413	R5112-01	NO		VOC1	A1K-25K			
B94P7ST414	R5112-01	NO		VOC1	A1K-25K			
B94P7ST511	R5112-01	NO		VOC1	A40K+			
B94P7ST611	R5112-01	NO		VOC1	A1K-25K			
B94P7ST809	R5112-01	NO		VOC1	A40K+			
B94P7ST812	R5112-01	NO		VOC1	A40K+			
B94P7ST816	R5112-01	NO		VOC1	A40K+			

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 5) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
B94P7ST311	R5112-01		NONE1	1-				
B94P7ST321	R5112-01		NONE1	1-				
B94P7ST412	R5112-01		NONE1	1-				
B94P7ST413	R5112-01		NONE1	1-				
B94P7ST414	R5112-01		NONE1	1-				
B94P7ST511	R5112-01		NONE1	1-				
B94P7ST611	R5112-01		NONE1	1-				
B94P7ST809	R5112-01		NONE1	1-1.5				
B94P7ST812	R5112-01		NONE1	1-				
B94P7ST816	R5112-01		VRS1	1.5+A			FLARE	B94P7F1

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 51) Federal Operating Permit Program

### Table 21a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing, Storage Vessels Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	<b>Emission Standard</b>	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
B94P7ST311	63FFFF-01	76-FLR					
B94P7ST321	63FFFF-01	76-FLR					
B94P7ST412	63FFFF-01	76-FLR					
B94P7ST413	63FFFF-01	76-FLR					
B94P7ST414	63FFFF-01	76-FLR					
B94P7ST611	63FFFF-01	76-FLR					
B94P7ST809	63FFFF-01	76-FLR					
B94P7ST812	63FFFF-01	76-FLR					
B94P7ST816	63FFFF-01	76-FLR					

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 53) Federal Operating Permit Program

### Table 21c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing, Storage Vessels Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	<b>Negative Pressure</b>	Bypass Line
B94P7ST311	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST321	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST412	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST413	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST414	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST611	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST809	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST812	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND
B94P7ST816	63FFFF-01	NO	NO	NO	NO	NO	FLOWIND

#### Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
B94P7LR3	R5211-01	OTHER	213B		VOC1	LOAD	0.5-11S	20K+	CON
B94P7UL1	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL11	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL12	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL13	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL14	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL15	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL2	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL3	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL4	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL5	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		

#### Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
B94P7UL6	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL7	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL8	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL9	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		

#### Loading/Unloading Operations Attributes Form OP-UA4 (Page 2) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
B94P7LR3	R5211-01	FLARE	B94P7F1	NO				

#### Loading/Unloading Operations Attributes Form OP-UA4 (Page 16) Federal Operating Permit Program

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing
Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Emission Standard	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Negative Pressure	Bypass Line
B94P7LR3	63FFFF-01	FLR	NO	NO	NO	YES	NO	NO

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 1) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP/GOP Index No.	Unit Type	Maximum Rated Capacity	RACT Date Placed in Service	Functionally Identical Replacement		Fuel Type(s)	)	Annual Heat Input	NOx Emission Limitation	Opt-In Unit	23C-Option
B94P7H510	R7ICI-01	PRHTR	40-100			NG	GS		28+	310D		

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 2) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP/GOP Index No.	Diluent CEMS	30 TAC Chapter 116 Limit	NOx Emission Limit Basis	NOx Reduction	Common Stack Combined	Fuel Type Heat Input	NOx Monitoring System
B94P7H510	R7ICI-01	NO		OTHER	NONE			CEMS

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 3) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
B94P7H510	R7ICI-01	X40A	310C	CEMS		

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 10) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCl-CMS
B94P7H510	63DDDDD-01	NEW	T3.1TS		

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

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO <sub>2</sub>	ACF Option PM	30% Coal Duct Burner
B94P7H510	60Dc-01	05+	10-100	NONE	75-100	NG	OTHER		OTHR	OTHR	NO

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

Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO <sub>2</sub> Inlet	Monitoring Type SO <sub>2</sub> Outlet	Technology Type	43CE-Option	47C-Option
B94P7H510	60Dc-01	NONE	NONE	NONE	NONE		

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 1) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

	Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	<b>Construction Date</b>
L	B94P7F1	R1111-01	NO	NO			

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3) Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)
Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
B94P7F1	60A-01	YES	YES	AIR		

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 4) Federal Operating Permit Program

#### Table 4: Title 40 Code of Federal Regulations Part 63 Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories

Date	Permit No.:	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit ID No.	SOP/GOP Index No.	Required Under 40 CFR Part 63	Heat Content Specification	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
B94P7F1	63A-01	YES	YES	AIR		

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 5) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit ID No.	SOP Index No.	Out of Service	Total Gas Stream	Gas Stream Concentration	Exempt Date	Alternative Monitoring Approach	Modifications to Testing/Monitoring	Modifications to Testing/Monitoring ID No.	Flare Type
B94P7F1	R5720-01	NO	YES	YES		OTHER	NONE		OTHER

#### Fugitive Emission Unit Attributes Form OP-UA12 (Page 11) Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
B94P7FU1	R5352-ALL				
B93P7FU2	R5352-ALL				

#### Fugitive Emission Unit Attributes Form OP-UA12 (Page 44) Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/ Modification Date	VOC Service	Design Capacity	Equipment in Vacuum Service	VOC Service Less Than 300 Hours
B94P7FU1	60DDD-ALL							
B93P7FU2	60DDD-ALL							

#### Fugitive Emission Unit Attributes Form OP-UA12 (Page 70) Federal Operating Permit Program

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart H: National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Equipment Type	Non Research and Development/Batch Processes	Vacuum Service	Less Than 300 Operating Hours	Heavy Liquid Service	AMEL
B94P7FU1	63H-ALL						
B93P7FU2	63H-ALL						

#### Fugitive Emission Unit Attributes Form OP-UA12 (Page 138) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

					Title 30 TAC Chapter	115 Fugitive Unit	Components
Unit ID. No.	SOP/GOP Index No.	Title 30 TAC § 115.780 Applicable	Less Than 250 Components at Site	Weight Percent HRVOC	Pumps with Shaft Seal System	Compressors with Shaft Seal System	Agitators with Shaft Seal System
B94P7FU1	R5780-ALL						
B93P7FU2	R5780-ALL						

## Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 3) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Cooling Tower Heat Exchange Systems Exemptions	Alternative Monitoring	Modified Monitoring	Approved Monitoring ID No.
B94P7CT1	R5760-01	NONE	NO	YES	Application submitted 08/13/2024 – AMOC244

## Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 4) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Jacketed Reactor	Design Capacity	Finite Volume System	Flow Monitoring/ Testing Method	Total Strippable VOC	On-Line Monitor
B94P7CT1	R5760-01	NO	8000+	NO	TDH	NO	YES

## Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 7) Federal Operating Permit Program

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

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP Index No.	Monitoring
B94P7CT1	63FFFF-01	YES

#### Water Separator Attributes Form OP-UA14 (Page 1) Federal Operating Permit Program

## Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Water Separation Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement (ACR)	ACR ID No.	Exemption	Emission Control Option	Control Device	Control Device ID No.
B94P7SP808	R5132-01	NO		NONE	ENCL		

#### Water Separator Attributes Form OP-UA14 (Page 27) Federal Operating Permit Program

Table 11a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing
Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP Index No.	Process Wastewater	Meets 40 CFR § 63.149(d)	Unit Category	Control Requirement	EEL ID No	Floating Roof Alternate Monitoring Parameters	Floating Roof AMP ID No.
B94P7SP808	63FFFF-01	YES	YES	TBLE35	CVS			

#### Water Separator Attributes Form OP-UA14 (Page 28) Federal Operating Permit Program

Table 11b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing
Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit ID No.	SOP Index No.	Closed Vent System	By-pass Lines	Combination of Control Devices	<b>Control Devices</b>	Control Device ID No	Compliance With 40 CFR §63.139(c)(1)	Halogenated
B94P7SP808	63FFFF-01	SUBPTG	NONE		FLARE	B94P7F1		NON

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

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)

Subchapter A: Visible Emissions

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	<b>Construction Date</b>	Effluent Flow Rate
B94P7H510	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV410	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV443	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV7511A	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV7511B	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV990A	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV990B	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV991A	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV991B	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV992A	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV992B	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV993A	R1111-01	NO		OTHER	NONE	72+	100-
B94P7PV993B	R1111-01	NO		OTHER	NONE	72+	100-

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

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

Subchapter B: Vent Gas Control

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
B94P7F1	R5121-01	NO	NO	REGVAPPL				
B94P7H510	R5121-01	NO	NO	REGVAPPL				
B94P7KO81	R5121-01	NO	NO	REGVAPPL				
B94P7PV300	R5121-01	NO	NO	REGVAPPL		100-		YES
B94P7PV410	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV443	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV51A	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV51B	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV516	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV517	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV521	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV808	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV921	R5121-01	NO	NO	REGVAPPL			612-	YES

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

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

Subchapter B: Vent Gas Control

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
B94P7PV922	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV923	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV924	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV925	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV926	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV927	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV928	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV990A	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV990B	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV991A	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV991B	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV992A	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV992B	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7PV993A	R5121-01	NO	NO	REGVAPPL			612-	YES

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

## Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
B94P7PV993B	R5121-01	NO	NO	REGVAPPL			612-	YES
B94P7ST419	R5121-01	NO	NO	REGVAPPL			612-	YES

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

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

Subchapter B: Vent Gas Control

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
B94P7F1	R5121-01	NONE		FLARE	B94P7F1
B94P7H510	R5121-01	NONE		DIRFLM	B94P7H510
B94P7KO81	R5121-01	NONE		FLARE	B94P7F1

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 30) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
B94P7F1	R5720-01	NO	NO		FLARE
B94P7H510	R5720-01	NO	NO		OTHCD
B94P7KO81	R5720-01	NO	NO		FLARE
B94P7PV410	R5720-01	YES	NO	YES	
B94P7PV443	R5720-01	YES	NO	YES	
B94P7PV51A	R5720-01	YES	NO	YES	
B94P7PV51B	R5720-01	YES	NO	YES	
B94P7PV511	R5720-01	NO	NO		OTHCD
B94P7PV521	R5720-01	YES	NO	YES	
B94P7PV521A	R5720-01	NO	NO		OTHCD
B94P7PV521B	R5720-01	NO	NO		OTHCD
B94P7PV921	R5720-01	YES	NO	YES	

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 30) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
B94P7PV922	R5720-01	YES	NO	YES	
B94P7PV923	R5720-01	YES	NO	YES	
B94P7PV924	R5720-01	YES	NO	YES	
B94P7PV925	R5720-01	YES	NO	YES	
B94P7PV926	R5720-01	YES	NO	YES	
B94P7PV927	R5720-01	YES	NO	YES	
B94P7PV928	R5720-01	YES	NO	YES	
B94P7PV990A	R5720-01	YES	NO	YES	
B94P7PV990B	R5720-01	YES	NO	YES	
B94P7PV991A	R5720-01	YES	NO	YES	
B94P7PV991B	R5720-01	YES	NO	YES	
B94P7PV992A	R5720-01	YES	NO	YES	
B94P7PV992B	R5720-01	YES	NO	YES	

## Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 30) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
B94P7PV993A	R5720-01	YES	NO	YES	
B94P7PV993B	R5720-01	YES	NO	YES	

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 31) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Emission Point ID No.	SOP Index No.	AM	AM ID No.	Minor Modification	Minor Modification ID No.	Process Knowledge	Waived Testing	Testing Requirements
B94P7H510	R5720-01	NO		NO		YES	NO	725A
B94P7PV511	R5720-01	NO		NO		YES	NO	725A
B94P7PV521A	R5720-01	NO		NO		YES	NO	725A
B94P7PV521B	R5720-01	NO		NO		YES	NO	725A

## Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 32) Federal Operating Permit Program

Table 13a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP Index No.	<b>Emission Standard</b>	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
B94P7DU713	63FFFF-01	BLWFLR					
B94P7F1	63FFFF-01	BLWFLR					
B94P7H510	63FFFF-01	CDPMV					
B94P7PV51A	63FFFF-01	GRP2					
B94P7PV51B	63FFFF-01	GRP2					

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

### **Federal Operating Permit Program**

Table 13b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP Index No.	Recovery Device	Existing Source	TRE Index Threshold	Alt 63SS Mon Parameters	Alt 63SS Mon ID	SS Device Type	SS Device ID	Water
B94P7PV51A	63FFFF-01	NO							
B94P7PV51B	63FFFF-01	NO							

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 35) Federal Operating Permit Program

Table 13d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Emission Point ID No.	SOP Index No.	Designated GRP1	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Assessment Waiver ID	Negative Pressure	Bypass Line
B94P7DU713	63FFFF-01	YES	NO	NO	NO	NO		NO	CARSEAL
B94P7F1	63FFFF-01	YES	NO	NO	NO	NO		NO	NO

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 36) Federal Operating Permit Program

Table 13e: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP Index No.	Designated GRP1	Small Device	1257A1	1257A1 Device Type	1257A1 Device ID	Alt 63SS Mon Parameters	Alt 63SS Mon ID	CEMS	SS Device Type	SS Device ID
B94P7H510	63FFFF-01	YES	NO				NO		NO	BPH44+	B94P7H510

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 37) Federal Operating Permit Program

Table 13f: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP Index No.	Meets 63.988(b)(2)	Water	Designated HAL	Determined HAL
B94P7H510	63FFFF-01	NO		NO	NO

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 38) Federal Operating Permit Program

Table 13g: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Emission Point ID No.	SOP Index No.	HAL Device Type	HAL Device ID	Prior Eval	Assessment Waiver	Assessment Waiver ID	Formaldehyde	Negative Pressure	Bypass Line
B94P7H510	63FFFF-01	NONE		NO	NO		NO	NO	FLOWIND

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 39) Federal Operating Permit Program

Table 14: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Emission Point ID No.	SOP Index No.	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
B94P7F1	63FFFF-02	YES	NO	NO	NO	FLOWIND

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PROP7DDD1A	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD1B	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD2	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD3	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD4	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD5	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD6	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD7	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD8	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD9	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD10	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD11	60DDD-01	PROPYL	YES	89+	NO		

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PROP7DDD12	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD13	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD14	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD15	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD16	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD17	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD18	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD19	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD20	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD21	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD22	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD23	60DDD-01	PROPYL	YES	89+	NO		

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PROP7DDD24	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD25	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD26	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD27	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD28	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD29	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD30	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD31	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD32	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD33	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD34	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD35	60DDD-01	PROPYL	YES	89+	NO		

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PROP7DDD36	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD37	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD38	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD39	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD40	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD41	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD42	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD43	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD44	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD45	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD46	60DDD-01	PROPYL	YES	89+	NO		

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

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PROP7DDD47	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD48	60DDD-01	PROPYL	YES	89+	NO		

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD1A	60DDD-01	1+	CONT		0.1-
PROP7DDD1B	60DDD-01	1+	CONT		0.1-
PROP7DDD2	60DDD-01	1+	INTER		
PROP7DDD3	60DDD-01	1+	INTER		
PROP7DDD4	60DDD-01	1+	INTER		
PROP7DDD5	60DDD-01	1+	INTER		
PROP7DDD6	60DDD-01	1+	INTER		
PROP7DDD7	60DDD-01	1+	INTER		
PROP7DDD8	60DDD-01	1+	INTER		
PROP7DDD9	60DDD-01	1+	INTER		
PROP7DDD10	60DDD-01	1+	INTER		
PROP7DDD11	60DDD-01	1+	INTER		

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD12	60DDD-01	1+	INTER		
PROP7DDD13	60DDD-01	1+	INTER		
PROP7DDD14	60DDD-01	1+	INTER		
PROP7DDD15	60DDD-01	1+	INTER		
PROP7DDD16	60DDD-01	1+	INTER		
PROP7DDD17	60DDD-01	1+	INTER		
PROP7DDD18	60DDD-01	1+	INTER		
PROP7DDD19	60DDD-01	1+	INTER		
PROP7DDD20	60DDD-01	1+	INTER		
PROP7DDD21	60DDD-01	1+	INTER		
PROP7DDD22	60DDD-01	1+	INTER		
PROP7DDD23	60DDD-01	1+	INTER		

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD24	60DDD-01	1+	INTER		
PROP7DDD25	60DDD-01	1+	INTER		
PROP7DDD26	60DDD-01	1+	INTER		
PROP7DDD27	60DDD-01	1+	INTER		
PROP7DDD28	60DDD-01	1+	INTER		
PROP7DDD29	60DDD-01	1+	INTER		
PROP7DDD30	60DDD-01	1+	INTER		
PROP7DDD31	60DDD-01	1+	INTER		
PROP7DDD32	60DDD-01	1+	INTER		
PROP7DDD33	60DDD-01	1+	INTER		
PROP7DDD34	60DDD-01	1+	INTER		
PROP7DDD35	60DDD-01	1+	INTER		

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD36	60DDD-01	1+	INTER		
PROP7DDD37	60DDD-01	1+	INTER		
PROP7DDD38	60DDD-01	1+	INTER		
PROP7DDD39	60DDD-01	1+	INTER		
PROP7DDD40	60DDD-01	1+	INTER		
PROP7DDD41	60DDD-01	1+	INTER		
PROP7DDD42	60DDD-01	1+	INTER		
PROP7DDD43	60DDD-01	1+	INTER		
PROP7DDD44	60DDD-01	1+	INTER		
PROP7DDD45	60DDD-01	1+	INTER		
PROP7DDD46	60DDD-01	1+	INTER		

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Polyolefin Production	<b>Process Emissions</b>	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD47	60DDD-01	1+	INTER		
PROP7DDD48	60DDD-01	1+	INTER		

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

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Process ID No.	SOP Index No.	Control of Continuous Emissions	Continuous Control Device	Control Device ID No.	Annual Emissions Entering the Control Device	Table 3 Control Requirements	Emission Reduction From Control Device
PROP7DDD1A	60DDD-01	NONE				NO	
PROP7DDD1B	60DDD-01	NONE				NO	

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Emergency Vent Existing Control Device		Intermittent Control Device	Control Device ID No.
PROP7DDD2	60DDD-01	YES			
PROP7DDD3	60DDD-01	YES			
PROP7DDD4	60DDD-01	YES			
PROP7DDD5	60DDD-01	YES			
PROP7DDD6	60DDD-01	YES			
PROP7DDD7	60DDD-01	YES			
PROP7DDD8	60DDD-01	YES			
PROP7DDD9	60DDD-01	YES			
PROP7DDD10	60DDD-01	YES			
PROP7DDD11	60DDD-01	YES			
PROP7DDD12	60DDD-01	YES			
PROP7DDD13	60DDD-01	YES			

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Emergency Vent Existing Control Device		Intermittent Control Device	Control Device ID No.
PROP7DDD12	60DDD-01	YES			
PROP7DDD13	60DDD-01	YES			
PROP7DDD14	60DDD-01	YES			
PROP7DDD15	60DDD-01	YES			
PROP7DDD16	60DDD-01	YES			
PROP7DDD17	60DDD-01	YES			
PROP7DDD18	60DDD-01	YES			
PROP7DDD19	60DDD-01	YES			
PROP7DDD20	60DDD-01	YES			
PROP7DDD21	60DDD-01	YES			
PROP7DDD22	60DDD-01	YES			
PROP7DDD23	60DDD-01	YES			

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Emergency Vent Existing Control Device		Intermittent Control Device	Control Device ID No.
PROP7DDD24	60DDD-01	YES			
PROP7DDD25	60DDD-01	YES			
PROP7DDD26	60DDD-01	YES			
PROP7DDD27	60DDD-01	YES			
PROP7DDD28	60DDD-01	YES			
PROP7DDD29	60DDD-01	YES			
PROP7DDD30	60DDD-01	YES			
PROP7DDD31	60DDD-01	YES			
PROP7DDD32	60DDD-01	YES			
PROP7DDD33	60DDD-01	YES			
PROP7DDD34	60DDD-01	YES			
PROP7DDD35	60DDD-01	YES			

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	<b>Emergency Vent</b>	Emergency Vent Existing Control Device Intern		Control Device ID No.
PROP7DDD36	60DDD-01	YES			
PROP7DDD37	60DDD-01	YES			
PROP7DDD38	60DDD-01	YES			
PROP7DDD39	60DDD-01	YES			
PROP7DDD40	60DDD-01	YES			
PROP7DDD41	60DDD-01	YES			
PROP7DDD42	60DDD-01	YES			
PROP7DDD43	60DDD-01	YES			
PROP7DDD44	60DDD-01	YES			
PROP7DDD45	60DDD-01	YES			
PROP7DDD46	60DDD-01	YES			

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	<b>Emergency Vent</b>	<b>Existing Control Device</b>	Intermittent Control Device	Control Device ID No.
PROP7DDD47	60DDD-01	YES			
PROP7DDD48	60DDD-01	YES			

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

Table 5a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic
Chemical Manufacturing - MCPU Processes

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Process ID No.	SOP Index No.	Ammonium Sulfate	Other Operations	63.100 CMPU	G2/<1000 Lb/Yr	2525E1
PROP7A	63FFFF-01	NO	YES	NO	YES	NO

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

Table 5b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic
Chemical Manufacturing - MCPU Processes

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Process ID No.	SOP Index No.	Startup 2003	Shared Batch Vent	PUG	Startup 2002	PP Alt	Cont Proc
PROP7A	63FFFF-01	NO	YES	NO	YES		

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

Table 5c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic
Chemical Manufacturing - MCPU Processes

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Process ID No.	SOP Index No.	>1000 Lb/Yr	Reduction	New Source	HAP Metals	Fabric Filter	Small CD	Design Eval	Batch Proc Vents
PROP7A	63FFFF-01	NO		NO					YES

# Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 11) Federal Operating Permit Program

Table 6a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - MCPU Processes with Batch Vents

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Process ID No.	SOP Index No.	Designated Grp1	Determined Grp1	Vent Emission Control
PROP7B	63FFFF-01	YES		CFL

## Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 12) Federal Operating Permit Program

Table 6b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - MCPU Processes with Batch Vents

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Process ID No.	SOP Index No.	Designated HAL	Determined HAL	Scrubber	Prior Eval	Assessment Waiver	Assessment Waiver ID	Negative Pressure	Bypass Line
PROP7B	63FFFF-01	NO	NO		NO	NO		NO	NONE

### **SECTION 3 - Applicability Identification Forms**

This Section contains the following forms:

OP-REQ1 Application Area-Wide Applicability Determinations and General Infor	mation
--	--------

OP-REQ2 Negative Applicable Requirements Determinations

OP-REQ3 Applicable Requirements Summary

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 2					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	В.	Mate	erials l	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Items	s a - d determines applicability of any of these requirements based on geographic	phical loc	ation.
<b>♦</b>			a.	The application area is located within the City of El Paso.	□YES	⊠NO
<b>*</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO
<b>*</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	⊠NO
<b>*</b>			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If all	l responses
		2.	Items	s a - d determine the specific applicability of these requirements.		
<b>♦</b>			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
<b>♦</b>			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO
<b>♦</b>			c.	The application area is subject to 30 TAC § 111.147.	□YES	□NO
<b>♦</b>			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO
	C.	Emis	ssions	Limits on Nonagricultural Processes		
<b>*</b>		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	□YES	⊠NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.  The response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to cional monitoring requirements.	□YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 7					
III.	Title	30 TA	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	ilities (co	ntinued)	
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO	
<b>*</b>		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO	
<b>*</b>		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO	
<b>*</b>		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐YES	□NO	
<b>•</b>		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	□NO	
	F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)					
<b>♦</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES	□NO □N/A	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	н.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
<b>*</b>		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	_YES	⊠NO □N/A	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
<b>*</b>		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	☐YES	□NO	
<b>♦</b>		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO	
<b>•</b>		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	□NO	
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	S		
		1.	The application area is located at a petroleum refinery.	<b>⊠</b> YES	□NO	
	J.	. Surface Coating Processes (Complete this section for GOP applications only.)				
<b>•</b>		1.	Surface coating operations (other than those performed on equipment located 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	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 12				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			d)	
	N.	Vent	Gas Control (Highly-reactive volatile organic compounds (HRVOC)		
		1.	The application area includes one or more vent gas streams containing HRVOC.	<b>⊠</b> YES	□NO □N/A
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	⊠YES	□NO □N/A
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.		
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	YES	⊠NO
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.  If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.	□YES	⊠NO
		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.	<b>⊠</b> YES	□NO □N/A

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 14				
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	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
<b>♦</b>		2.	The application area is located at a site that was a major source of $NO_X$ before November 15, 1992.	⊠YES	□NO □N/A
<b>*</b>		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	⊠NO
	D.	Adip	oic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	⊠NO □N/A
	E.	Nitri	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.		abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proposery Engines and Gas Turbines	ocess He	aters,
•		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	☐YES	⊠NO
<b>*</b>		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO
<b>*</b>		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	☐YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 15				
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)				
	F.		abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prince ionary Engines and Gas Turbines (continued)	cocess He	aters,
<b>*</b>		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	☐YES	□NO
<b>♦</b>		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES	□NO
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES	□NO
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES	□NO
		8.	An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	□YES	□NO
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Utili	ty Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995.  If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES	⊠NO
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES	□NO
	H.	H. Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters			
		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.	□YES	⊠NO
		2.	If the response to question IV.H.1 is "NO," go to Section V.  All water heaters, boilers or process heaters manufactured, distributed, retailed	YES	NO
		۷.	or installed qualify for an exemption under 30 TAC § 117.3203.	LES	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 16				
V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products			ound	
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automo Coatings			nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.  If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	□YES	⊠NO
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	☐YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 18							
VI.	Title	<b>Sitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>						
B. Subpart Y			Y - Standards of Performance for Coal Preparation and Processing Plants					
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO			
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	☐YES	□NO			
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	☐YES	□NO			
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO			
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO			
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	cants only	·)			
<b>•</b>		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired.  If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO □N/A			
<b>*</b>		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO			
<b>*</b>		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	☐YES	□NO			
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO			

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 19				
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)			)
<b>*</b>		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	☐YES	□NO
	D.	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
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) Emissions			ide (SO <sub>2</sub> )
<b>*</b>		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO"	□YES	⊠NO
			or "N/A," go to Section VI.H.		
<b>*</b>		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.  For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES	□NO
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD.  For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 22						
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)			
	Н.	Cons	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	☐YES	□NO		
<b>♦</b>		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO		
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	☐YES	□NO		
<b>♦</b>		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO		
	I.	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					
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	⊠NO □N/A		
<b>♦</b>		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	☐YES	□NO		

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 23						
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (co			tinued)			
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Units for Which Construction Commenced After November 30, 1999 or for Which Reconstruction Commenced on or After June 1, 2001 (continued)						
<b>*</b>		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO		
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.I.4 is "NO," go to Section VI.J.	□YES	⊠NO		
<b>*</b>		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□YES	□NO		
<b>*</b>		6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO		
<b>*</b>		7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO		
<b>*</b>		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO		

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 25					
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (contir	nued)	
	J.	Cons	part EEEE - Standards of Performance for Other Solid Waste Incineration Unstruction Commenced After December 9, 2004 or for Which Modification or Remenced on or After June 16, 2006 (continued)			
<b>*</b>		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	_YES	□NO	
<b>•</b>		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	□NO	
<b>•</b>		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO	
	K.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produsmission and Distribution	ction,		
<b>•</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES	⊠NO	
VII.	Title	40 Ca	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants	
	A.	Applicability				
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	⊠YES	□NO □N/A	
	В.	Subp	oart F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	⊠NO	
	C.		oart J - National Emission Standard for Benzene Emissions for Equipment Leasion Sources) of Benzene (Complete this section for GOP applications only)	ks (Fugit	ive	
<b>*</b>		1.	The application area includes equipment in benzene service.	YES	□NO □N/A	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26						
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)					
	D.	Subp Plant	part L - National Emission Standard for Benzene Emissions from Coke By-Prots	oduct Recovery			
		1.	□YES ⊠NO				
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO			
		3.	□YES □NO				
	E.	Subp	part M - National Emission Standard for Asbestos				
		Appl					
		1.	1. The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.  If the response to Question VII.E.1 is "NO," go to Section VII.F.				
		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.	□YES □NO				
			Visible emissions are discharged to outside air from the manufacturing operation	☐YES ☐NO			
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO			

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27							
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	Е.	Subp	art M	- National Emission Standard for Asbestos (continued)				
		Man	ufactu	ring Commercial Asbestos (continued)				
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO		
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO		
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO		
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO		
		Asbe	stos S <sub>I</sub>	pray Application				
		4.	are sp	application area includes operations in which asbestos-containing materials oray applied.  response to Question VII.E.4 is "NO," go to Question VII.E.5.	YES	□NO		
			a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.	□YES	□NO		
			If the	response to Question VII.E.4.a is "YES," go to Question VII.E.5.				
			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		

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 30						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous (continued)					
	G.	Subj (con	ransfer O	perations			
		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).  If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	⊠YES	□NO		
	3.		The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates.  If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES	⊠NO		
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr).  If the response to Question VII.H.4 is "YES," go to Section VIII	_YES	⊠NO		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	☐YES	⊠NO		

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32				
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants atinued)			
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Cont	ainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.  If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	☐YES	⊠NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES	□NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste.  If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	YES	⊠NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	□NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES	□NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

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

Form	Form OP-REQ1: Page 34				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)			
		2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii).  If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	⊠YES	□NO
		3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	⊠YES	□NO
		4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	⊠NO
		5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.</i>	□YES	⊠NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form C	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	Z.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater				
		Appl	icability			
		1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	□YES	⊠NO	
			If the response to Question VIII.C.1 is "NO," go to Section VIII.D.			
		2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	□NO	
		3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148.  If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO	
		4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO	
		5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere.  If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO	
		Vapo	or Collection and Closed Vent Systems			
		6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES	□NO	
		7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	□YES	□NO	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form O	Form OP-REQ1: Page 40				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Org	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)			
	Dra	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(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO		
	Gas	Streams			
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO		
	40.	The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	□YES □NO		
D.	D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks				
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO		

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-I	REQ1:	Page 41			
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	E.	Subp	oart O - Ethylene Oxide Emissions Standards for Sterilization Facilities			
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials.  If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	YES	⊠NO	
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	F.	F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers				
		1.	The application area includes industrial process cooling towers.  If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	⊠YES	□NO	
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	☐YES	⊠NO	
	G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulk ninals and Pipeline Breakout Stations)	K Gasolin	e	
		1.	The application area includes a bulk gasoline terminal.	□YES	$\boxtimes$ NO	
		2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO	
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	☐YES	□NO	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	REQ1:	Page 43		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
Н.	_	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry		
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	□YES	□NO
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.		
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.  If the response to Question VIII.H.3 is "NO," go to Section VIII.I.	□YES	□NO
	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.  If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	☐YES	□NO
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	□YES	□NO
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	□YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-R	EQ1:	Page 45		
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	J.	_	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
		5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	□YES	□NO
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	□YES	□NO
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	_YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form C	OP-REQ	21: Page 46		
		Code of Federal Regulations Part 63 - National Emission Standards for Hazardo ce Categories (continued)	ous Air Po	ollutants
J		Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
	Co	ntainers		
	11	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	Dr	ains		
	12	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	□YES	□NO
	13		□YES	□NO
	14	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
	15	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit.  If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	☐YES	□NO
	16	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). If the response to Question VIII.J.16 is "NO," go to Section VIII.K.	☐YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	-REQ1	: Page 48		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Poll	lutants
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.	Subp	oart Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions	
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES [	⊠NO
N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum Re	fineries
	Appl	icability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	□YES [	⊠NO
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7).  If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES [	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	REQ1:	Page 49		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
N.	_	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
	Apple	icability (continued)		
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	YES	□NO
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC.	_YES	□NO
		If the response to Question VIII.N.4 is "NO," go to Section VIII.O.		
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.  If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	☐YES	□NO
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	☐YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form C	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)				
P	. Su	bpart 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 $40 \text{ CFR } \S 63.741(c)(1)$ - $(7)$ .	□YES	□NO	
Q	_	bpart HH - National Emission Standards for Hazardous Air Pollutants From Oi oduction Facilities.	l and Nat	tural Gas	
<b>*</b>	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐YES	⊠NO	
<b>•</b>	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.	□YES	⊠NO	
		For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.  For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.			
<b>•</b>	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	□YES	□NO	
		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.			
•	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	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 54				
VIII			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	Q.		oart - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Oil and Na	atural Gas
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.  For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.  For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO
<b>*</b>		6.	The application area includes a triethylene glycol (TEG) dehydration unit.  For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO
<b>*</b>		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐YES	□NO
<b>*</b>		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	☐YES	□NO
<b>*</b>		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>Federal</b>	Operati	ng Permi	t Program
- caciai	Operati		

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 58				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit.  If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 60			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories -	
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	□YES □NO	
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b).  If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES □NO	
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control.  If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES □NO	
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s).  If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES □NO	
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES □NO	
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream.  If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES □NO	
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 61  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)			ories -	
	3	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
	3	33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream.  If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	YES	□NO
	3	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES	□NO
	3	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
	3	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream.  If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	□YES	□NO
	3	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 67					
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	Drains (continued)				
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <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	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form O	Form OP-REQ1: Page 68					
			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
Y	7		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			
			The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO	
Z			art AAAA - National Emission Standards for Hazardous Air Pollutants for Me (MSW) Landfills.	[unicipal	Solid	
<b>*</b>			The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	YES	⊠NO	
A	A.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)				
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	⊠YES	□NO	
			The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES	□NO	
			The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	⊠YES	□NO	
			The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	⊠YES	□NO	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 75						
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	EE.		Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES	□NO		
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo bline Dispensing Facilities	r Source	Category:		
<b>*</b>		1.	The application area is located at a site that is an area source of hazardous air pollutants.  If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES	⊠NO		
<b>*</b>		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.  If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	□NO		
<b>*</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	YES	□NO		
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO		
	GG.	Rece	ntly Promulgated 40 CFR Part 63 Subparts				
<b>*</b>		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form.  If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	⊠NO		
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.				

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 78				
XI.	Misc	Aiscellaneous (continued)			
	В.	Forms			
<b>*</b>		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠YES	□NO □N/A
•	<ol> <li>Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, Division designation for the State regulation(s) in the space provided below.</li> <li>40 CFR Part 63, Subpart GGGGG</li> </ol>				
	C.	Emis	ssion Limitation Certifications		
<b>*</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

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

Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	YES	⊠NO
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for $SO_2$ 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 <sub>2</sub> and heat input.	_YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	YES	⊠NO
	H. Permit Shield (SOP Applicants Only)				
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	<b>⊠YES</b>	□NO

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 84						
XI.	Misc	ellane	ellaneous (continued)				
	L.	Com	pliance Assurance Monitoring (continued)				
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO		
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO		
<b>*</b>		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO		
<b>*</b>		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	☐YES	□NO		
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times		
<b>*</b>		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004.  If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	YES	⊠NO □N/A		
<b>♦</b>		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO		
XII.	New	Sourc	e Review (NSR) Authorizations				
	A.	Waste Permits with Air Addendum					
<b>*</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO		

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86							
XII.	New	Source Review (NSR) Authorizations (continued)						
	В.	Air (	Quality Standard Permits (continued)					
<b>*</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO			
<b>*</b>		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization.  If the response to XII.B.12 is "NO," go to Question XII.B.15.	□YES	□NO			
<b>*</b>		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO			
<b>*</b>		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO			
<b>*</b>		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO			
<b>*</b>		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	□NO			
	C.	Flexi	ble Permits					
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO			
	D.	Mult	iple Plant Permits					
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO			

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

09/16/2024

**TBD** 

RN No.:	R	RN100225945			
For SOP applications, answer ALL questions unless otherwise directed.  For GOP applications, answer ONLY these questions unless otherwise directed.					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (A	ttach additional sheets if nece	ssary for sections E-J)			
E. PSD Permits and	PSD Major Pollutants				
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
· ·	e application area, please compl www.tceq.texas.gov/permitting/o	lete the Major NSR Summary Table located under the <u>uir/titlev/site/site_experts.html</u> .			
F. Nonattainment (1	NA) Permits and NA Major Po	ollutants			
NA Permit No.: N268	Issuance Date: <b>1/11/20</b>	Pollutant(s): VOC			
NA Permit No.:	Issuance Date:	Pollutant(s):			
NA Permit No.:	Issuance Date:	Pollutant(s):			
NA Permit No.: Issuance Date:		Pollutant(s):			
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a> .					
G. NSR Authorizations with FCAA § 112(g) Requirements					

Date:

Permit No.:

NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:

#### Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations H. (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.: 153106	Issuance Date: <b>1/11/2023</b>	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 88				
XII. NSR	II. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
<b>♦</b> I.	I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
	lected Permits by Rule (pre- cation is available in the in	viously referred to as standard exemptions) that are required to be listed in the structions.			
PBR No.:	106.263	Version No./Date: 11/01/2001			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
<b>♦</b> J.	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:			

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B94P7LR4	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not load oil, gasoline, or other VOL; therefore, does not meet the definition of a transport vessel
		B94P7DU611	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(a)	Process unit does not produce any of the chemicals listed in 60.707 as a product, coproduct, byproduct, or intermediate.
		B94P7PV15S	OP-REQ2	30 TAC Chapter 115, Vent Gas Control	115.121(a)(1)	Vent gas stream does not contain any VOCs
		B94P7PV211	OP-REQ2	30 TAC Chapter 115, Vent Gas Control	115.121(a)(1)	Vent gas stream does not contain any VOCs
		B94P7PV412	OP-REQ2	30 TAC Chapter 115, Vent Gas Control	115.121(a)(1)	Vent gas stream does not contain any VOCs
		B94P7RX211A	OP-REQ2	40 CFR Part 60, Subpart III	60.610(a)	Process unit does not produce any of the chemicals listed in 60.617 as a product, coproduct, byproduct, or intermediate.
		B94P7RX211A	OP-REQ2	40 CFR Part 60, Subpart RRR	60.700(a)	Process unit does not produce any of the chemicals listed in 60.607 as a product, coproduct, byproduct, or intermediate
		B94P7RX211B	OP-REQ2	40 CFR Part 60, Subpart III	60.610(a)	Process unit does not produce any of the chemicals listed in 60.617 as a product, coproduct, byproduct, or intermediate.
		B94P7RX211B	OP-REQ2	40 CFR Part 60, Subpart RRR	60.700(a)	Process unit does not produce any of the chemicals listed in 60.607 as a product, coproduct, byproduct, or intermediate

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B94P7ST002	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Does not store VOC
		B94P7ST003	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Does not store VOC
		B94P7ST004	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons
		B94P7ST005	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons
		B94P7ST006	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons
		B94P7ST007	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons
		B94P7ST211	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)(12)	Does not meet the definition of a storage tank because it is a surge control vessel
		B94P7ST306	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)(12)	Does not meet the definition of a storage tank because it is a surge control vessel
		B94P7ST306	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST307	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)(12)	Does not meet the definition of a storage tank because it is a surge control vessel
		B94P7ST307	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B94P7ST315	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST315	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST316	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST316	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST317	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST317	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST318A	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST318A	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST318B	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST318B	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST319	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST319	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST326	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B94P7ST326	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST515	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST515	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST516	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST516	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7ST517	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC
		B94P7ST517	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons
		B94P7UL10	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs
		B94P7UL11	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel
		B94P7UL12	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel
		B94P7UL13	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B94P7UL14	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel
		B94P7UL15	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel
		B94P7UL3	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs
		B94P7UL4	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs
		B94P7UL5	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel
		B94P7UL7	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs
		B94P7UL8	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs
		B94P7UL9	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs

Date: 09/16/2024Regulated Entity No.: RN100225945Permit No.: TBACompany Name: The Dow Chemical CompanyArea Name: Polyethylene 7

D	Unit/Group/Process		SON/COD	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7CT1	OP-UA13	R5760-01	HRVOC	30 TAC Chapter 115, HRVOC – Cooling Towers	115.767(6), 115.764(e)(2), 115.766(i)
	B94P7CT1	OP-UA13	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2490(a)-Table 10 item (b), 63.2490(a)-(d), 63.104(a)(1), (a)(5)
	B94P7DU713	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(a)-Table 1.1.a.ii, 63.2450(a)-(2), (b), 63.2450(e)(4)-(6), (g)(7), (k)(8), (u), 63.2455(a), (b), 63.2455(b)(1), 63.2525(m), 63.983(a)(1)-(3), 63.983(a)(3)(i)-(ii), (d)(1), (d)(1)(i), [G](d)(2), (d)(3)
	B94P7F1	OP-UA7	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	B94P7F1	OP-UA7	60A-01	VOC	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), (c)(5)-(6), (e)
	B94P7F1	OP-UA7	63A-01	HAPS	40 CFR Part 63, Subpart A	63.11(b)(4), 63.11(b)(1)-(3), (b)(5), (b)(6)(ii), (b)(8)
	B94P7F1	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control – Flare	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), 115.725(d)(2), (d)(2)(A)(i), [G](d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l), (m)(2)(A)-(B)
	B94P7F1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.123(a)(1), 115.910
	B94P7F1	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(a)-Table 1.1.a.ii, 63.2450(a)-(2), (b), 63.2450(e)(4)-(6), (g)(7), (k)(8), (u), 63.2455(a), (b), 63.2455(b)(1), 63.2525(m), 63.983(a)(1)-(3), 63.983(a)(3)(i)-(ii), (d)(1), (d)(1)(i), [G](d)(2), (d)(3)
	B94P7FU1	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		SOP/GOP		Applicable Regulatory Requirement	
Revision No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	B94P7FU1	OP-UA12	60DDD-ALL	VOC	40 CFR Part 60, Subpart DDD	ALL
	B94P7FU1	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC – Fugitives	ALL
	B94P7FU1	OP-UA1	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2480(a)-Table 6.1.a.ii, 63.162(a), (c), [G]63.162(g), (h), [G]63.171, 63.2435(a)-(b), (b)(1), 63.2435(b)(1)(i)-(ii), (b)(2)-(3), 63.2440(a)-(b), 63.2445(b), (d), (g), (g)(1), (g)(4), (h), 63.2450(a), 63.2450(a)(2), (g)(7), 63.2480(a)-(b), (b)(3), 63.2480(b)(5)-(6), (e), (e)(1), (e)(2)(ii), [G](e)(3)-(7), 63.2480(f)(1)-(3), [G]63.2535(k), 63.2540
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Instrumentation Systems)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Device in Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Surge Control Vessels and Bottoms Receivers)	63.170, 63.162(a), (c), [G](g), (h), [G]63.171

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

D. data	Unit/Group/Process		COD/COD	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Gas/Vapor and Light Liquid Service)	[G]63.173, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Gas/Vapor Service)	[G]63.174, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (HAP service less than 300 hours per year)	63.162(e), 63.162(a), (c), [G](g), (h)
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Compressors)	[G]63.164, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Devices in Gas/Vapor Service)	[G]63.165, 63.162(a), (c), [G](g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Sampling Connection Systems)	[G]63.166, 63.162(a), (c), [G](g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Gas/Vapor and Light Liquid Service)	[G]63.168, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.175
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Open-ended Valves or Lines)	[G]63.167, 63.162(a), (c), [G](g), (h), [G]63.171, [G]63.175
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Light Liquid Service)	[G]63.163, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.176
	B94P7FU2	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL

### Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program

Table 1a: Additions

Date: 09/16/2024Regulated Entity No.: RN100225945Permit No.: TBACompany Name: The Dow Chemical CompanyArea Name: Polyethylene 7

Revision	Unit/Group/Process		SOP/GOP	Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	B94P7FU2	OP-UA12	60DDD-ALL	VOC	40 CFR Part 60, Subpart DDD	ALL
	B94P7FU2	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC – Fugitives	ALL
	B94P7FU2	OP-UA1	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2480(a)-Table 6.1.a.ii, 63.162(a), (c), [G]63.162(g), (h), [G]63.171, 63.2435(a)-(b), (b)(1), 63.2435(b)(1)(i)-(ii), (b)(2)-(3), 63.2440(a)-(b), 63.2445(b), (d), (g), (g)(1), (g)(4), (h), 63.2450(a), 63.2450(a)(2), (g)(7), 63.2480(a)-(b), (b)(3), 63.2480(b)(5)-(6), (e), (e)(1), (e)(2)(ii), [G](e)(3)-(7), 63.2480(f)(1)-(3), [G]63.2535(k), 63.2540
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Instrumentation Systems)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Device in Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Surge Control Vessels and Bottoms Receivers)	63.170, 63.162(a), (c), [G](g), (h), [G]63.171

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/I	Process	SOP/GOP Index No. Pollutant	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form		Pollutant	Name	Standard(s)
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Gas/Vapor and Light Liquid Service)	[G]63.173, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Gas/Vapor Service)	[G]63.174, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (HAP service less than 300 hours per year)	63.162(e), 63.162(a), (c), [G](g), (h)
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Compressors)	[G]63.164, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Devices in Gas/Vapor Service)	[G]63.165, 63.162(a), (c), [G](g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Sampling Connection Systems)	[G]63.166, 63.162(a), (c), [G](g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Gas/Vapor and Light Liquid Service)	[G]63.168, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.175
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Open-ended Valves or Lines)	[G]63.167, 63.162(a), (c), [G](g), (h), [G]63.171, [G]63.175
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Light Liquid Service)	[G]63.163, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.176

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		COD/COD		Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)	
	B94P7H510	OP-UA5	R7ICI-01	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(A)(i), (b), [G]117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(l)(2), (p)(1), (p)(2)(C), (p)(3)	
	B94P7H510	OP-UA5	R7ICI-01	CO	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B), (c)(3)	
	B94P7H510	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.3, 63.7500(a)(1), (a)(3), 63.7505(a), 63.7540(a), (a)(1), [G](a)(10), (a)(13)	
	B94P7H510	OP-UA6	60Dc-01	$SO_2$	40 CFR Part 60, Subpart Dc	60.40c(a)	
	B94P7H510	OP-UA6	60Dc-01	PM	40 CFR Part 60, Subpart Dc	60.40c(a)	
	B94P7H510	OP-UA6	60Dc-01	PM (Opacity)	40 CFR Part 60, Subpart Dc	60.40c(a)	
	B94P7H510	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), 111.111(a)(1)(E)	
	B94P7H510	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.121(a)(1), 115.122(a)(1), (a)(1)(A)	
	B94P7H510	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/Process		CON/CON		Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)	
	B94P7KO81	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.121(a)(1), 115.122(a)(1), (a)(1)(B)	
	B94P7KO81	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.722(d), (d)(1)-(2)	
	B94P7LR3	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.213(b), 115.212(a)(3)(B), (a)(3)(E), 115.213(b)(1), (b)(4), [G](b)(6), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(ii), 60.18	
	B94P7LR3	OP-UA4	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2475(a)-Table 5.1.b, 63.2450(b), 63.2475(a), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), (d)(1), 63.983(d)(1)(i), [G](d)(2), (d)(3), 63.987(a), (b)(1), 63.987(b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)	
	B94P7PV300	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(A), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV410	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV410	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV410	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV443	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV443	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV443	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		SOP/GOP		Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	B94P7PV51A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV51A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV51A	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(b), 63.2455(b)(1)-(3)	
	B94P7PV51B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV51B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV51B	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(b), 63.2455(b)(1)-(3)	
	B94P7PV511	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	
	B94P7PV516	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV517	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV521	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV521	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV521A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/Process		SOP/GOP		Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	B94P7PV521B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	
	B94P7PV7511A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV7511B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV808	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV921	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV921	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV922	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV922	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV923	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV923	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV924	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV924	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		SOP/GOP		Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	B94P7PV925	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV925	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV926	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV926	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV927	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV927	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV928	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV928	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV990A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV990A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV990A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV990B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	

 Date: 09/16/2024
 Regulated Entity No.: RN100225945
 Permit No.: TBA

 Company Name: The Dow Chemical Company
 Area Name: Polyethylene 7

D	Unit/Group/F	Process	CODICOD		Applicable Re	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7PV990B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV990B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV991A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV991A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV991A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV991B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV991B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV991B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV992A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV992A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV992A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/F	Unit/Group/Process		-	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)	
	B94P7PV992B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV992B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV992B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV993A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV993A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV993A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV993B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV993B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV993B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7SP808	OP-UA14	R5132-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)	
	B94P7ST311	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	

Date: 09/16/2024Regulated Entity No.: RN100225945Permit No.: TBACompany Name: The Dow Chemical CompanyArea Name: Polyethylene 7

Destrict	Unit/Group/I	Unit/Group/Process		COD/COD	Applicable Regulatory Requirement	
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7ST311	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST321	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST321	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST412	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST412	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST413	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST413	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/I	Process	COD/COD		Applicable R	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7ST414	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST414	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST419	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7ST511	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST611	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST611	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST809	OP-UA3	60Kb-01	VOC	40 CFR Part 60, Subpart Kb	60.112b(a)(3), 60.18
	B94P7ST809	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), (e)(3), (e)(3)(C), 60.18

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

D	Unit/Group/F	Unit/Group/Process			Applicable Regulatory Requirement	
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7ST809	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST812	OP-UA3	60Kb-01	VOC	40 CFR Part 60, Subpart Kb	60.110b(a)
	B94P7ST812	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST812	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST816	OP-UA3	60Kb-01	VOC	40 CFR Part 60, Subpart Kb	60.112b(a)(3), 60.18
	B94P7ST816	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), (e)(3), (e)(3)(C), 60.18
	B94P7ST816	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7UL1	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		SOP/GOP		Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	B94P7UL11	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL12	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL13	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL14	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL15	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL2	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL3	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL4	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL5	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL6	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL7	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	
	B94P7UL8	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/F	Process	SOP/GOP	Pollutant	Applicable Regulatory Requirement	
No.	ID No.	Applicable Form	Index No.		Name	Standard(s)
	B94P7UL9	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	PROPP7A	OP-UA60	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2460(a), 63.2450(a), (a)(2), (b), (e)(4)-(6), (g)(7), 63.2450(k)(8), (u)-(v), 63.2460(b)(5), (c)(7), 63.2535(m), 63.983(a)(1)-(3), (a)(3)(i)-(ii), (d)(1), 63.983(d)(1)(i), [G](d)(2), (d)(3)
	PROPP7B	OP-UA60	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2460(a), 63.2450(a), (a)(2), (b), (e)(4)-(6), (g)(7), 63.2450(k)(8), (u), (v), 63.2460(b)(5), (c)(7), 63.2535(m), 63.983(a)(1)-(3), (a)(3)(i)-(ii), (d)(1) 63.983(d)(1)(i), [G](d)(2), (d)(3)
	PROP7DDD1A	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(g)
	PROP7DDD1B	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(g)
	PROP7DDD2	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD3	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD4	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD5	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD6	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/Process		SOP/GOP B. H.		Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	PROP7DDD7	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD8	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD9	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD10	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD11	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD12	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD13	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD14	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD15	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD16	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD17	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD18	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/Process		SOP/GOP B. II		Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	PROP7DDD19	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD20	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD21	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD22	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD23	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD24	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD25	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD26	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD27	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD28	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD29	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD30	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/F	Process	SOP/GOP		Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	PROP7DDD31	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD32	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD33	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD34	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD35	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD36	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD37	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD38	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD39	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD40	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD41	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD42	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/P	Process	COD/COD		Applicable Regulatory Requirement	
No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	PROP7DDD43	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD44	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD45	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD46	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD47	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD48	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7CT1	R5760-01	HRVOC	115.764(a)(3), [G](a)(6), (c), (e)(2), 115.764(f)	115.766(a)(1)-(3), (a)(5)-(6), (c), [G]115.766(f)-(g), 115.766(i)(1)	115.766(i)(2)
	B94P7CT1	63FFFF-01	HAPS	63.2490(d)	63.2525(r)	NONE
	B94P7DU713	63FFFF-01	HAPS			63.2450(g)(5), 63.2520(d)(3), (e), 63.2520(e)(11)-(12), 63.999(c)(2)(i)-(iii)
	B94P7F1	R1111-01	PM (Opacity)	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	B94P7F1	60A-01	VOC	60.18(d), (f)(1)-(3), (f)(6)	NONE	NONE
	B94P7F1	63A-01	HAPS	63.11(b)(4)-(5)	NONE	NONE
	B94P7F1	R5720-01	HRVOC	[G]115.725(d)(1), (d)(2), 115.725(d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), 115.725(d)(2)(B), (d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](1), (m)(1), 115.725(m)(2)(A)-(B), (n)	115.726(a)(1), (a)(1)(A), 115.726(d)(1)-(4), (i), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	B94P7F1	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2)	NONE
	B94P7F1	63FFFF-01	HAPS	63.2450(g)(6), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii) [G]63.115(d)(2)(v)	63.2450(k)(1)(ii), (k)(7), 63.2525(l)-(n), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), [G]63.998(d)(1)	63.2520(d)(3), (e), (e)(11)-(12), 63.999(c)(2)(i)-(iii)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU1	R5352-ALL	VOC	ALL	ALL	ALL
	B94P7FU1	60DDD-ALL	VOC	ALL	ALL	ALL
	B94P7FU1	R5780-ALL	HRVOC	ALL	ALL	ALL
	B94P7FU1	63FFFF-01	HAPS	[G]63.180(b)-(d), 63.2480(b)(7), 63.2480(e)(2)(ii), [G](e)(2)-(5)	63.181(a), [G](b), (c), [G](f), 63.2445(g)(7), 63.2525(a), [G](b), 63.2525(f), (j), [G](p), [G](q), (t), 63.2525(u)(1)-(3)	[G]63.182(a)-(b), (c), [G](c)(1), (c)(4), [G]63.182(d), 63.2445(c), (g)(7), 63.2450(m)(1)-(3), 63.2515(a), (b)(1), 63.2515(d), 63.2520(a), Table 11.1-11.3, [G]63.2520(b), (d), (d)(1)-(2), 63.2520(d)(2)(i)-(vii), [G](d)(4), 63.2520(e), (e)(1)-(4), (e)(5)(i)-(ii) 63.2520(e)(5)(ii)(A)-(B), (e)(5)(ii)(D), 63.2520(e)(5)(iii)(C), (e)(5)(iii)(E), 63.2520(e)(7), (e)(9)-(10), [G](e)(10)(i), 63.2520(e)(10)(ii)(C), [G](e)(14)-(15)
	B94P7FU1 (Connectors in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Valves in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Agitators in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU1 (Instrumentation Systems)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pressure Relief Device in Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Surge Control Vessels and Bottoms Receivers)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Agitators in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.173, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Connectors in Gas/Vapor Service)	63H-ALL	HAPS	[G]63.174, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pumps in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (HAP service less than 300 hours per year)	63H-ALL	HAPS	[G]63.180(d)	63.181(a), [G](b), (c), [G](i), (j)	[G]63.182(a)-(b)
	B94P7FU1 (Compressors)	63H-ALL	HAPS	[G]63.164, [G]63.180(b)-(d)	63.181(a), [G](b), (c), [G](d), [G](f)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pressure Relief Devices in Gas/Vapor Service)	63H ALL	HAPS	[G]63.165, [G]63.180(b) (d)	63.181(a), [G](b), (c), [G](f)	[G]63.182(a) (b), (c), [G](c)(1), 63.182(c)(4), [G](d)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU1 (Sampling Connection Systems)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Valves in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.168, [G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), [G](d), (h), [G]63.181(h)(1)-(2), (h)(4), [G](h)(5), 63.181(h)(6)-(7)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Open- ended Valves or Lines)	63H-ALL	HAPS	[G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), (h), [G]63.181(h)(1)-(2), (h)(4), [G]63.181(h)(5), (h)(6)-(7), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pumps in Light Liquid Service)	63H-ALL	HAPS	[G]63.163, [G]63.176, [G]63.180(b), [G](d)	63.181, [G](b), (c), [G](d), (h), [G]63.181(h)(3), (h)(4), [G](h)(5), 63.181(h)(6)-(8)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2	R5352-ALL	VOC	ALL	ALL	ALL
	B94P7FU2	60DDD-ALL	VOC	ALL	ALL	ALL
	B94P7FU2	R5780-ALL	HRVOC	ALL	ALL	ALL
	B94P7FU2	63FFFF-01	HAPS	[G]63.180(b)-(d), 63.2480(b)(7), 63.2480(e)(2)(ii), [G](e)(2)-(5)	63.181(a), [G](b), (c), [G](f), 63.2445(g)(7), 63.2525(a), [G](b), 63.2525(f), (j), [G](p), [G](q), (t), 63.2525(u)(1)-(3)	[G]63.182(a)-(b), (c), [G](c)(1), (c)(4), [G]63.182(d), 63.2445(c), (g)(7), 63.2450(m)(1)-(3), 63.2515(a), (b)(1), 63.2515(d), 63.2520(a), Table 11.1-11.3, [G]63.2520(b), (d), (d)(1)-(2), 63.2520(d)(2)(i)-(vii), [G](d)(4), 63.2520(e), (e)(1)-(4), (e)(5)(i)-(ii) 63.2520(e)(5)(ii)(A)-(B), (e)(5)(ii)(D), 63.2520(e)(5)(iii)(C), (e)(5)(iii)(E), 63.2520(e)(7), (e)(9)-(10), [G](e)(10)(i), 63.2520(e)(10)(ii)(C), [G](e)(14)-(15)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU2 (Connectors in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Valves in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Agitators in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Instrumentation Systems)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Pressure Relief Device in Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Surge Control Vessels and Bottoms Receivers)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Agitators in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.173, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Connectors in Gas/Vapor Service)	63H-ALL	HAPS	[G]63.174, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Pumps in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU2 (HAP service less than 300 hours per year)	63H-ALL	HAPS	[G]63.180(d)	63.181(a), [G](b), (c), [G](i), (j)	[G]63.182(a)-(b)
	B94P7FU2 (Compressors)	63H-ALL	HAPS	[G]63.164, [G]63.180(b)-(d)	63.181(a), [G](b), (c), [G](d), [G](f)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Pressure Relief Devices in Gas/Vapor Service)	63H ALL	HAPS	[ <del>G]63.165, [G]63.180(b) (d)</del>	63.181(a), [G](b), (c), [G](f)	[G]63.182(a) (b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Sampling Connection Systems)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Valves in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.168, [G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), [G](d), (h), [G]63.181(h)(1)-(2), (h)(4), [G](h)(5), 63.181(h)(6)-(7)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Open- ended Valves or Lines)	63H-ALL	HAPS	[G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), (h), [G]63.181(h)(1)-(2), (h)(4), [G]63.181(h)(5), (h)(6)-(7), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	В94Р7Н510	R7ICI-01	NO <sub>X</sub>	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), (l)(2), 117.340(o)(1), (p)(1), 117.340(p)(2)(A)-(C), 117.8000(b)-(c), (c)(1), (c)(3), 117.8000(c)(5)-(6), [G](d)	117.345(a), (f), (f)(1), (f)(9)	117.335(b), (g), 117.340(p)(2)(D), [G]117.345(b)-(c), 117.8010, [G](1), 117.8010(2), (2)(A)-(D), [G](3), (4), [G]117.8010(5), (6)-(8),
	В94Р7Н510	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.8000(b)-(c), 117.8000(c)(2)-(3), (c)(5)-(6), [G]117.8000(d), 117.8120, (2), [G]117.8120(2)(A), (2)(B)	117.345(a), (f), (f)(1), (f)(9)	117.335(b), (g), [G]117.345(b)-(c), 117.8010, [G](1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	В94Р7Н510	63DDDDD-01	HAPS	63.7510(g), 63.7515(d), [G]63.7521(f)-(g), (h)-(i), 63.7530(g), 63.7540(a), [G](a)(10) [G]63.7540(c)	63.7555(a), (a)(1)-(2), (g)-(h), 63.7560(a)-(c)	[G]§63.7521(g), 63.7530(e)-(f), 63.7545(a)-(c), [G](e)-(f), 63.7550(a), [G]63.7550(b)-(c), [G](h)
	B94P7H510	60Dc-01	$\mathrm{SO}_2$	NONE	60.48c(g)(1)-(3), (i)	[G]60.48c(a), (j)
	B94P7H510	60Dc-01	PM	NONE	60.48c(g)(1)-(3), (i)	[G]60.48c(a), (j)
	B94P7H510	60Dc-01	PM (Opacity)	NONE	60.48c(g)(1)-(3), (i)	[G]60.48c(a), (j)
	B94P7H510	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7H510	R5121-01	VOC	[G]115.125, 115.126(1), (1)(A), 115.126(1)(A)(i), (2)	115.126, (1), (1)(A), (1)(A)(i), (2)	NONE
	B94P7H510	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7KO81	R5121-01	VOC	115.125, 115.126(1), (1)(B), (2)	115.126, (1), (1)(B), (2)	NONE
	B94P7KO81	R5720-01	HRVOC	115.725(n)	115.726(d)(1), (d)(2), (d)(3)-(4), 115.726(i), (j)(1), (j)(2)	115.725(n)
	B94P7LR3	R5211-01	VOC	115.212(a)(3)(B), 115.213(b), 115.213(b)(1), 115.214(a)(1)(A), 115.214(a)(1)(A)(i), 115.215, (1), [G]115.215(2), [G](3), (4), (9), 115.215(10)	115.213(b)(1), 115.216, (2), 115.216(3)(A), (3)(A)(i)-(iii), 115.216(3)(B)	115.213(b)(1)-(4)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7LR3	63FFFF-01	HAPS	[G]63.115(d)(2)(v), (d)(3)(iii), 63.983(a)(3), (a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)	63.2450(f)(2), (f)(2)(i)-(ii), 63.983(a)(3)(i)-(ii), (b), [G](d)(2), 63.987(c), 63.998(a)(1), [G]63.998(a)(1)(i), (a)(1)(ii), 63.998(a)(1)(iii)(A)-(B) [G]63.998(b)(1)-(3), [G](b)(5) [G]63.998(d)(1), (d)(3)(i)-(ii), 63.998(d)(5)	63.2450(f)(2)(ii), (q) 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7PV300	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV410	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV410	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV410	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV443	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV443	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV443	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV51A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV51A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV51A	63FFFF-01	HAPS	63.115(d), [G](d)(1), (d)(2), 63.115(d)(2)(i), [G](d)(2)(ii), 63.115(d)(2)(iii)-(iv), (d)(3)(i)-(ii)	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV51B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV51B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV51B	63FFFF-01	HAPS	63.115(d), [G](d)(1), (d)(2), 63.115(d)(2)(i), [G](d)(2)(ii), 63.115(d)(2)(iii)-(iv), (d)(3)(i)-(ii)	NONE	NONE
	B94P7PV511	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7PV516	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV517	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV521	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV521	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV521A	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7PV521B	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7PV7511A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV7511B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV808	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV921	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV921	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV922	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV922	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV923	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV923	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV924	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV924	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV925	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV925	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV926	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV926	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV927	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV927	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV928	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV928	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV990A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV990A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV990A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV990B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV990B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV990B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV991A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV991A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV991A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV991B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV991B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV991B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV992A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV992A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV992A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV992B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV992B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV992B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV993A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV993A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV993A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV993B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV993B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV993B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7SP808	R5132-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST311	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST311	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST321	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST321	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST412	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST412	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST413	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST413	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST414	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST414	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST419	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7ST511	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST611	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST611	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST809	60Kb-01	VOC	60.113b(d), 60.116b(a)-(b), (e), 60.116b(e)(1), [G](e)(3), [G]60.485(b)	60.115b, (d)(2), 60.116b(a)-(b)	60.115b, (d)(1), (d)(3)
	B94P7ST809	R5112-01	VOC	115.115(a), (a)(6), 115.116(a)(2), [G]115.117	115.118(a)(4), (a)(4)(F), (a)(5), 115.118(a)(7)	NONE
	B94P7ST809	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST812	60Kb-01	VOC	60.116b(a)-(e), (e)(1), [G](e)(3)	60.116(a)-(c)	60.116b(d)
	B94P7ST812	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST812	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST816	60Kb-01	VOC	60.113b(d), 60.116b(a)-(b), (e), 60.116b(e)(1), [G](e)(3), [G]60.485(b)	60.115b, (d)(2), 60.116b(a)-(b)	60.115b, (d)(1), (d)(3)
	B94P7ST816	R5112-01	VOC	115.115(a), (a)(6), 115.116(a)(2), [G]115.117	115.118(a)(4), (a)(4)(F), (a)(5), 115.118(a)(7)	NONE
	B94P7ST816	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7UL1	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7UL11	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL12	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL13	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL14	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL15	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL2	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL3	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL4	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL5	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL6	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL7	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL8	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL9	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROPP7A	63FFFF-01	HAPS	[T]63.2445(d), 63.2460(c)(2)(v)	63.2525, (a), [G](b), (c), (f), (j) 63.2525(e), (e)(2)-(3), [G](e)(4)	63.2435(d), 63.2445(c), 63.2450(g)(5), 63.2450(m), (m)(1)-(2), 63.2460(c)(1), 63.2515(a), (b)(1), (c), 63.2520(a), [G]63.2520(b)-(d), (e), (e)(1)-(5), 63.2520(e)(5)(i), [G](e)(5)(ii)-(iii), 63.2520(e)(5)(iv), (e)(6)-(7), (e)(9), [G]63.2520(e)(10), (e)(5)(iv)
	PROPP7B	63FFFF-01	HAPS	63.2450(g)(6), (k)(1)(ii), 63.2460(c)(2)(vi), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.115(d)(2)(v),	63.2450(k)(7), 63.2525(g), 63.2525(m)-(n), (p), 63.983(a)(3)(i)-(ii), (b), [G](d)(2), [G]63.998(d)(1)	63.2420(g)(5), 63.2520(d)(3), 63.2520(e)(11)-(12), (e)(14), [G]63.999, (c)(1), (c)(2)(i)-(iii)
	PROP7DDD1A	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD1B	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD2	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD3	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD4	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD5	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD6	60DDD-01	VOC	NONE	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROP7DDD7	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD8	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD9	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD10	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD11	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD12	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD13	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD14	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD15	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD16	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD17	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD18	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD19	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD20	60DDD-01	VOC	NONE	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROP7DDD21	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD22	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD23	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD24	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD25	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD26	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD27	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD28	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD29	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD30	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD31	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD32	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD33	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD34	60DDD-01	VOC	NONE	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROP7DDD35	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD36	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD37	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD38	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD39	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD40	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD41	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD42	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD43	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD44	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD45	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD46	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD47	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD48	60DDD-01	VOC	NONE	NONE	NONE

# **SECTION 4 - Compliance Certification Forms**

This Section contains the following forms:

OP-ACPS Application Compliance Plan and Schedule

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

Date: 09/16/2024	Regulated Entity No.: RN100225	5945	Permit No.: TBD
Company Name: The Dov	w Chemical Company	Area Nai	me: Polyethylene 7 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				
A.	Compliance Plan — Future Activity Committal Statement				
The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.					
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?	⊠ YES □ NO			
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO			
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)	Not Applicable			
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status.  For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.				
	Compliance should be assessed based, at a minimum, on the required monitoring, testing, recording requirements, as appropriate, associated with the applicable requirement in question.	d keeping, and/or			

## **SECTION 5 - General Facility Information**

This Section contains the following:

Area Map

Process Flow Diagram

**Process Description** 

## **Polyethylene 7 Plant**

#### **Process Description**

#### Step 1 - Raw Material Feeds and Purification

Raw material feeds include: ethylene, comonomers, solvent, hydrogen, and catalyst.

- a. Ethylene is introduced into the plant via pipeline and then purified prior to use in the process.
- b. Comonomers (hexene and octene) are introduced into the plant via individual pipelines and stored in dedicated storage tanks. The comonomers are purified prior to being used in the process.
- c. Solvent is delivered into the plant via rail car or truck and is stored in an existing tank. The solvent is purified prior to being used in the process.
- d. Catalyst components are brought into the plant by cylinders, isotainers, and by pipeline and are stored on site or in dedicated tanks.
- e. Hydrogen is introduced into the plant via pipeline.

#### Step 2 -Reaction

The ethylene is mixed with purified solvent, comonomer, hydrogen, and catalyst in the reactors and a reaction takes place to produce polyethylene.

#### Step 3 -Separation and Cooling

The crude product mix is then forwarded to equipment that separates the unreacted ethylene and the solvent from the polyethylene product.

#### Step 4 – Ethylene and Solvent Recycle

Most of the unreacted ethylene is recovered and used again in the process. A portion of it is compressed and forwarded to a unit that recycles it into its process. When the unit is unable to take this ethylene, this gas is burned as fuel in the plant furnace or in the plant flare.

The solvent is recovered and recycled for reuse in the reaction step.

#### Step 5 -Solidification and Pelletization

Molten polymer is pumped from the separation area to a pelletizer where the polymer is solidified and pelletized under water. The water is then separated from the pelletized product that is finally dried in the spin dyers (centrifugal screened devices). The pellets are then size classified and separated in a closed vibrating screen classifier. The water is collected, cooled, and recirculated back to the pelletizer.

#### Step 6-Polymer Handling / Storage

The pelletized polyethylene product is air conveyed to the holdup hopper and then to silos. The vents from these silos are routed to the furnace to be burned as combustion air. The pellets are then gravity fed into rail cars for shipment to customers. During this operation, an air sweep is drawn across the vapor space in the rail car and out through a filter to remove particulate matter.

After pelletization, solvent is emitted from the solidified pellets through a comparatively slow diffusion process. Most of this solvent is diffused out of the pellets and purged out of the silos to the furnace. A portion of the solvent is diffused out in the spin dryer and the pellet transfer operations and is discharged to the atmosphere.

### **Process Description, continued**

### **Process Flare**

The flare burns the vent streams from the storage tanks, the packing on the propylene compressors, the purification bed regeneration systems, and from the catalyst and additive system vessels. The flare also serves as emergency treatment during process upsets.

### Heat Transfer Fluid System

Heat Transfer fluid is heated in a fuel gas fired (natural gas or hydrogen) furnace and circulated in the process to provide the heat needed for the polymer/solvent separation.

### Cooling Systems

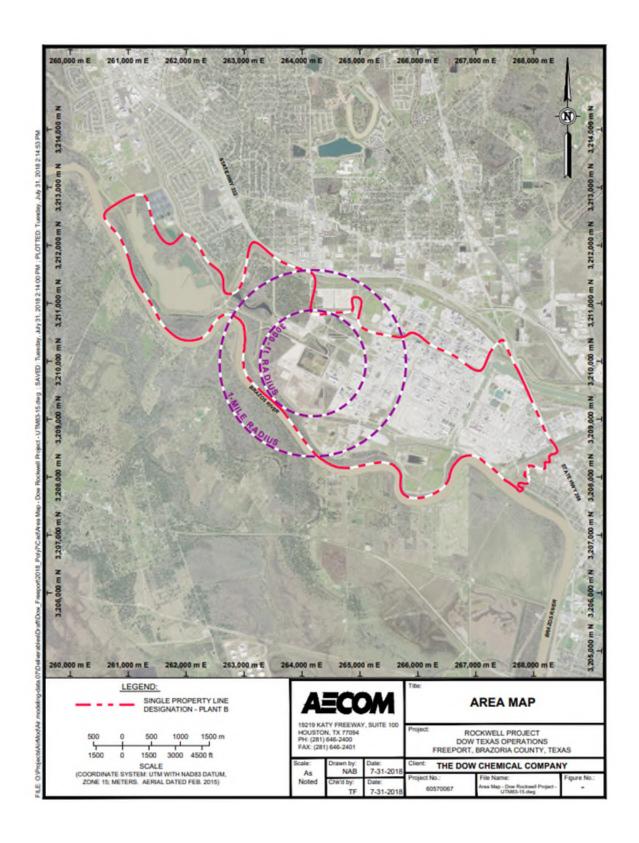
There is one cooling tower. Water from the cooling tower is used for cooling process streams in exchangers and tank/piping jackets in the process area.

There is also a closed-loop propylene refrigeration system for cooling of various process streams. A refrigeration unit is used to chill the propylene.

### **Process Flow Diagram**

### Polyethylene 7 Process Flow Chart Purge to Spin dryer Purge air to Flare/Furnace Vent to Transfer Air to Furnace Atmosphere Filters/Cyclones EPNs EPN B94F1, **EPN EPN** B94BH7410, B94H7510 B94H7510 B94VSDA B94BH7411, B94BH7912 Ethylene Ethylene Solidification To Reaction Separation / Product Product Handling Loading Purification Solvent & Customers Recovery Pelletization & Storage Flare Ethylene to Recycle / Reuse Solvent EPN B94F1 A compressor is used to transfer Purification the ethylene to a recovery unit. Fugitive, EPNs Solvent Solvent, B94FU1, Comonomer Comonomer & B94MEFU1, Catalyst Catalyst Storage B94MEFU2, Recovered Solvent B94MEAFU1, Furnace, EPN Cooling Tower B94MEAFU2, Flare, EPN Excess Solvent B94H7510 EPN B94CT1 B93FU2 (Poly5) B94F1 Loading, EPN B94LR3, B93LR1 (Poly 5) Chilled Water Heat Transfer Cooling Tower Fugitives Fluid System System

### Area Map



# Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) Federal Operating Permit Program

Date:	09/16/2024
Permit No.:	TBD
Regulated Entity No.:	RN100225945

Technical Information and Unit Description	Please add 40 CFR Part 63, Subpart FFFF Low-Level Applicability. Please see Form OP-REQ3 for detailed citations.	Please add 40 CFR Part 63, Subpart FFFF Low-Level Applicability. Please see Form OP-REQ3 for detailed citations.
Maximum Rated Capacity		
Functionally Identical Replacement Capacity		
Date Constructed/Placed in Service		
Unit Type	EP	EP
SOP/GOP Index No.	63FFFF-01	63FFFF-01
Unit ID No.	B94P7FU1	B94P7FU2

## Storage Tank/Vessel Attributes Form OP-UA3 (Page 3) Federal Operating Permit Program

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

	09/16/2024	4			TBD			RN1(	RN100225945	
Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
B94P7ST809	60Kb-01	ТОЛ	40K+	NONE	0.75-11.1	CVS-FL				B94P7F1
B94P7ST812	60Kb-01	ТОЛ	40K+	NONE	0.5-0.75	CVS-FL				B94P7F1
B94P7ST816	60Kb-01	TOA	40K+	NONE	0.75-11.1	CVS-FL				B94P7F1

## Storage Tank/Vessel Attributes Form OP-UA3 (Page 4) Federal Operating Permit Program

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
B94P7ST311	R5112-01	NO		VOCI	A1K-25K			
B94P7ST321	R5112-01	ON		VOCI	A1K-25K			
B94P7ST412	R5112-01	NO		VOCI	A1K-25K			
B94P7ST413	R5112-01	ON		VOCI	A1K-25K			
B94P7ST414	R5112-01	ON		VOCI	A1K-25K			
B94P7ST511	R5112-01	ON		V0C1	A40K+			
B94P7ST611	R5112-01	NO		VOCI	A1K-25K			
B94P7ST809	R5112-01	NO		VOCI	A40K+			
B94P7ST812	R5112-01	NO		V0C1	A40K+			
B94P7ST816	R5112-01	ON		VOC1	A40K+			

## Federal Operating Permit Program Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

Regulated Entity No.	RN100225945	Control Device Control Device Type ID No.										
Regi		Secondary Seal Co										
		Primary Seal										
Permit No.	TBD	True Vapor Pressure	1-	1-	1-	1-	1-	1-	1-	1-1.5	1-	
		Tank Description	NONE1									
		Construction Date										
Date	09/16/2024	SOP/GOP Index No.	R5112-01									
		Unit ID No.	B94P7ST311	B94P7ST321	B94P7ST412	B94P7ST413	B94P7ST414	B94P7ST511	B94P7ST611	B94P7ST809	B94P7ST812	

## Federal Operating Permit Program Storage Tank/Vessel Attributes Form OP-UA3 (Page 51)

Table 21a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing, Storage Vessels
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

	Permit No.	No.		Regulated Entity No.	No.
	TBD			RN100225945	
Emission Standard	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
76-FLR					
76-FLR					
76 <b>-</b> FLR					
76-FLR					
76-FLR					
76-FLR					
76 <b>-</b> FLR					
76-FLR					
76-FLR					

## Federal Operating Permit Program Storage Tank/Vessel Attributes Form OP-UA3 (Page 53)

Table 21c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing, Storage Vessels
Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

	Date		Permit No.	t No.		Regulated Entity No.	No.
09/16/2024			TBD	D		RN100225945	
SOP Index No.	x No.	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Negative Pressure	Bypass Line
63FFFF-01	01	NO	ON	ON	ON	NO	FLOWIND
63FFFF-01	01	ON	ON	NO	ON	NO	FLOWIND
63FFFF-01	01	ON	ON	ON	ON	NO	FLOWIND
63FFFF-01	.01	ON	ON	ON	ON	NO	FLOWIND
63FFFF-01	.01	ON	ON	ON	ON	NO	FLOWIND
63FFFF-01	.01	ON	ON	NO	NO	NO	FLOWIND
63FFFF-01	-01	ON	ON	NO	NO	NO	FLOWIND
63FFFF-01	-01	ON	NO	NO	NO	NO	FLOWIND
63FFFF-01	-01	ON	ON	ON	ON	NO	FLOWIND

## Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

	Date			Perm	Permit No.:		Regu	Regulated Entity No.	
	09/16/2024			TI	TBD		R	RN100225945	
Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
B94P7LR3	R5211-01	OTHER	213B		VOC1	LOAD	0.5-118	20K+	CON
B94P7UL1	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL11	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL12	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL13	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL14	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL15	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL2	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL3	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL4	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
B94P7UL5	R5211-01	OTHER	NONE		VOC1	UNLOAD	0.5-		

## Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program

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

Regulated Entity No.
Permit No.
Date

		Control Options								
Regulated Entity No.	RN100225945		Daily Through-put							
Permit No.: Reg		True Vapor Pressure	0.5-	0.5-	0.5-	0.5-				
	Transfer Type	UNLOAD	UNLOAD	UNLOAD	UNLOAD					
		Product Transferred	VOC1	VOC1	VOC1	VOC1				
		L	T		TB	ACR ID No.				
		Alternate Control Requirement (ACR)	NONE	NONE	NONE	NONE				
			Chapter 115 Facility Type	OTHER	OTHER	OTHER	OTHER			
Date	09/16/2024		SOP/GOP Index No.	R5211-01	R5211-01	R5211-01	R5211-01			
			Unit ID No.	B94P7UL6	B94P7UL7	B94P7UL8	B94P7UL9			

## Loading/Unloading Operations Attributes Federal Operating Permit Program Form OP-UA4 (Page 2)

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

Regulated Entity No.	RN100225945
Permit No.:	TBD
Date	09/16/2024

		Uncontrolled VOC Emissions	
Regulated Entity No.	RN100225945	Vapor Space Marine Terminal VOC Flash Point Exemptions	
F		Marine Terminal Exemptions	
		Vapor Space Holding Tank	
Permit No.:	TBD	Vapor-Tight	ON
	Chapter 115 Control Device ID No.	B94P7F1	
		Chapter 115 Control Device Type	FLARE
Date	09/16/2024	SOP Index No.	R5211-01
		Unit ID No.	B94P7LR3

## Loading/Unloading Operations Attributes Federal Operating Permit Program Form OP-UA4 (Page 16)

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing Texas Commission on Environmental Quality

	_
Regulated Entity No.	RN100225945
Permit No.:	TBD
Date	09/16/2024

ċ			Bypass Line	ON
Regulated Entity No.	RN100225945		Negative Pressure	NO
¥			Assessment Waiver	YES
Date         Permit No.:           09/16/2024         TBD		Prior Eval	NO	
	TBD		Determined HAL	NO
			Designated HAL	ON
		Emission Standard	FLR	
	09/16/2024		SOP Index No.	10 <b>-</b> 444459
			Unit ID No.	B94P7LR3

## Process Heater/Furnace Attributes Form OP-UA5 (Page 1) Federal Operating Permit Program

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

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

	09/1	09/16/2024				TBD			RN100225945	5945	
Unit ID No.	SOP/GOP Index No.	Unit Type	o. Index No. Unit Type Rated P Capacity	RACT Date Placed in Service	Functionally Identical Replacement		Fuel Type(s)	Annual Heat Input	NOx Emission Limitation	Opt-In Unit	23C-Option
B94P7H510	394P7H510 R7ICI-01 PRHTR 40-100	PRHTR	40-100			NG	CS	28+	310D		

## Process Heater/Furnace Attributes Form OP-UA5 (Page 2) Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 117)

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

Г		_
	Regulated Entity No.	RN100225945
	Permit No.	TBD
	Date	09/16/2024

	NOx Monitoring System	CEMS
RN100225945	Common Stack Fuel Type Heat NOx Monitoring System	
	Common Stack Combined	
	NOx Reduction	NONE
TBD	NOx Emission Limit Basis	OTHER
	30 TAC Chapter 116 Limit	
	Diluent CEMS	ON
09/16/2024	SOP/GOP Index No.	R7ICI-01
	Unit ID No.	B94P7H510

## Process Heater/Furnace Attributes Form OP-UA5 (Page 3) Federal Operating Permit Program

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

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

NH3 Monitoring	
NH3 Emission Limitation	
CO Monitoring System	CEMS
CO Emission Limitation	310C
Fuel Flow Monitoring	X40A
SOP/GOP Index No. Fuel Flow Mon	R7ICI-01
Unit ID No.	B94P7H510

## Federal Operating Permit Program Process Heater/Furnace Attributes Form OP-UA5 (Page 10)

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

Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

09/16	09/16/2024	I	TBD	RN100	RN100225945
Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCI Emission	HCI-CMS
B94P7H510	63DDDD-01	NEW	T3.1TS		

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

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

ACF 30% Coal Option PM Duct Burner	ON
	OTHR
ACF Option SO <sub>2</sub>	OTHR
D-Series Tuel Type	
D-Series Fuel Type	OTHER
	NG
Heat Inpu Capacity	75-100
Applicability	NONE
Maximum Design Heat Input Capacity	10-100
Construction/ Design Modification Heat Input Capacity	+\$0
SOP Index No.	60Dc-01
Unit ID No.	B94P7H510 60Dc-01

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

Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

	47C-Option	
RN100225945	43CE-Option	
	Technology Type	NONE
(D	Monitoring Type SO <sub>2</sub> Outlet	NONE
TBD	Monitoring Type SO <sub>2</sub> Inlet	NONE
	Monitoring Type PM	NONE
09/16/2024	SOP Index No.	60Dc-01
	Unit ID No.	B94P7H510

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 1) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

945	Construction Date	
RN100225945	AOL ID No.	
	Alternate Opacity Limitation (AOL)	
TBD	Emergency/Upset Conditions Only	ON
	Acid Gases Only	NO
09/16/2024	SOP/GOP Index No	R1111-01
0	Unit ID No.	B94P7F1

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3) Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)
Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Flare Exit Velocity Heating Value of Gas
B94P7F1	60A-01	XES	XES	AIR		

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 4) Federal Operating Permit Program

Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories Table 4: Title 40 Code of Federal Regulations Part 63

Regulated Entity No.	RN100225945
Permit No.:	TBD
Date	09/16/2024

Heating Value of Gas	
Flare Exit Velocity	
Flare Assist Type	AIR
Heat Content Specification	YES
Required Under 40 CFR Part 63	YES
SOP/GOP Index No.	63A-01
Unit ID No.	B94P7F1

## Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 5) Federal Operating Permit Program

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

RN100225945	TBD	09/16/2024
Regulated Entity No.	Permit No.:	Date

Flare Type	OTHER
Modifications to Testing/Monitoring ID No.	
Modifications to Testing/Monitoring	NONE
Alternative Monitoring Approach	OTHER
Exempt Date	
Gas Stream Concentration	YES
Total Gas Stream	YES
Out of Service	ON
SOP Index No.	R5720-01
Unit ID No.	B94P7F1

## Federal Operating Permit Program Fugitive Emission Unit Attributes Form OP-UA12 (Page 11)

Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

D.	Date	Permit No.	it No.	Regulated	Regulated Entity No.
91/60	09/16/2024	TBD	BD	RN100	RN100225945
Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
B94P7FU1	R5352-ALL				
B93P7FU2	R5352-ALL				

## Federal Operating Permit Program Fugitive Emission Unit Attributes Form OP-UA12 (Page 44)

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry

	i exas Commission on Environmental Quality	
Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

VOC Service Less Than 300 Hours		
Equipment in Vacuum Service		
Design Capacity		
VOC Service		
Construction/ Modification Date		
Continuous Process		
Manufactured Product		
SOP Index No.	90DDD-ALL	60DDD-ALL
Unit ID No.	B94P7FU1	B93P7FU2

## Fugitive Emission Unit Attributes Form OP-UA12 (Page 70) Federal Operating Permit Program

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart H: National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks
Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

	P	14					
Unit ID No.	SOP Index No.	Equipment Type	Non Research and Development/Batch Processes	Vacuum Service	Less Than 300 Operating Hours	Heavy Liquid Service	AMEL
B94P7FU1	63H-ALL						
B93P7FU2	63H <b>-</b> ALL						

## Fugitive Emission Unit Attributes Form OP-UA12 (Page 138) Federal Operating Permit Program

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

						70 12 070 12 11 17 7	
					Title 30 TAC Chapter 115 Fugitive Unit	115 Fugitive Unit	Components
Unit ID. No.	SOP/GOP Index No.	Title 30 TAC § 115.780 Applicable	Less Than 250 Components at Site	Weight Percent HRVOC	Pumps with Shaft Seal System	Compressors with Shaft Seal System	Agitators with Shaft Seal System
B94P7FU1	R5780-ALL						
B93P7FU2	R5780-ALL						

# Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 3) Federal Operating Permit Program

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

Permit No.:
TBD

Approved Monitoring ID No.	Application submitted 08/13/2024 – AMOC244
Modified Monitoring	ХΞĀ
Alternative Monitoring	ON
Cooling Tower Heat Exchange Systems Exemptions	NONE
SOP Index No.	R5760-01
Unit ID No.	B94P7CT1

# Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 4) Federal Operating Permit Program

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

Regulated Entity No.	RN100225945
Permit No.:	TBD
Date	09/16/2024

On-Line Monitor	YES
Total Strippable VOC	ON
Flow Monitoring/ Testing Method	HQL
Finite Volume System	ON
Design Capacity	+0008
Jacketed Reactor	NO
SOP Index No.	R5760-01
Unit ID No.	B94P7CT1
	SOP Index No. Jacketed Reactor Design Capacity Finite Volume Flow Monitoring/ Total Strippable VOC

# Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 7) Federal Operating Permit Program

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

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

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945
Unit ID No.	SOP Index No.	Monitoring
B94P7CT1	63FFF <b>-</b> 01	YES

## Water Separator Attributes Form OP-UA14 (Page 1) Federal Operating Permit Program

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

 Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.:	TBD
Date	09/16/2024

Alternate Control	.nate C	untrol			-		
SOP/GOP Requirement Index No. (ACR)	quirement (ACR)	5	ACR ID No.	Exemption	Emission Control Option	Control Device	Control Device ID No.
R5132-01 NO	NO			NONE	ENCL		

## Water Separator Attributes Form OP-UA14 (Page 27) Federal Operating Permit Program

Table 11a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

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

Date Permit No.: Regulated Entity No.
---------------------------------------

TBD

09/16/2024

RN100225945

Floating Roof AMP ID No.	
Floating Roof Alternate Monitoring Parameters	
EEL ID No	
Control Requirement	SAO
Unit Category	TBLE35
Meets 40 CFR § 63.149(d)	YES
Process Wastewater	YES
SOP Index No.	63FFFF-01
Unit ID No.	B94P7SP808

## Federal Operating Permit Program Water Separator Attributes Form OP-UA14 (Page 28)

Table 11b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing

Texas Commission on Environmental Quality	

Date	Permit No.:	Regulated Entity No.
09/16/2024	TBD	RN100225945

Halogenated	NON
Compliance With 40 CFR §63.139(c)(1)	
Control Device ID No	B94P7F1
Control Devices	FLARE
Combination of	
By-pass Lines	NONE
Closed Vent System	SUBPTG
SOP Index No.	63FFFF-01
Unit ID No.	B94P7SP808

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

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)
Subchapter A: Visible Emissions
Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

Emission Point         Alternate Opacity         AOL ID No.         Vent Source         Monitoring System         Construction Date         Effluent Flow Rate           B94P7H510         R1111-01         NO         OTHER         NONE         72+         100-           B94P7H510         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV511A         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV511A         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV511A         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV551A         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV591B         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV991B         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV992A         R1111-01         NO         OTHER         NONE         72+         100-           B94P7PV992B         R1111-01         NO         OTHER         NONE         72+ <td< th=""><th></th><th>09/16/2024</th><th></th><th>TE</th><th>TBD</th><th></th><th>RN100225945</th><th></th></td<>		09/16/2024		TE	TBD		RN100225945	
SOP/GOP Index No.         Alternate Opacity Limitation         AOL ID No.         Vent Source NOME         Monitoring System NOME         Construction Date 72+           R1111-01         NO         OTHER         NONE         72+								
RIIII-01         NO         OTHER         NONE         72+	mission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
RIIII-01         NO         OTHER         NONE         72+	B94P7H510	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+	B94P7PV410	R1111-01	NO		OTHER	NONE	72+	100-
RIIII-01         NO         OTHER         NONE         72+	B94P7PV443	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+	94P7PV7511A	R1111-01	ON		OTHER	NONE	72+	100-
RIIII-01         NO         OTHER         NONE         72+	94P7PV7511B	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+	394P7PV990A	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+	394P7PV990B	R1111-01	NO		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+	394P7PV991A	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+	394P7PV991B	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+           R1111-01         NO         OTHER         NONE         72+           R1111-01         NO         OTHER         NONE         72+	894P7PV992A	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01         NO         OTHER         NONE         72+           R1111-01         NO         OTHER         NONE         72+	894P7PV992B	R1111-01	ON		OTHER	NONE	72+	100-
R1111-01 NO OTHER NONE 72+	894P7PV993A	R1111-01	NO		OTHER	NONE	72+	100-
	894P7PV993B	R1111-01	ON		OTHER	NONE	72+	100-

TCEQ - 10046 (APDG 5168v47, Revised 11/22) OP-UA15
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 11/22)

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

Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control

Texas Commission on Environmental Quality

		 <b>_</b>				_					_				_
).		VOC Concentration or Emission Rate at Maximum Operating Conditions				YES									
Regulated Entity No.	RN100225945	VOC Concentration					612-	612-	612-	612-	612-	612-	612-	612-	612-
R		Combined 24-Hour VOC Weight				100-									
		Total Uncontrolled VOC Weight													
Permit No.	TBD	Vent Type	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL
		Combustion Exhaust	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON
		Chapter 115 Division	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	NO	ON
Date	09/16/2024	SOP/GOP Index No.	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01
		Emission Point ID No.	B94P7F1	B94P7H510	B94P7KO81	B94P7PV300	B94P7PV410	B94P7PV443	B94P7PV51A	B94P7PV51B	B94P7PV516	B94P7PV517	B94P7PV521	B94P7PV808	B94P7PV921

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

Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter B: Vent Gas Control
Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

VOC Concentration or Emission Rate at Maximum Operating Conditions	YES	YES	YES	YES	YES	YES	YES							
VOC	612-	612-	612-	612-	612-	612-	612-	612-	612-	612-	612-	612-	612-	612-
Combined 24-Hour VOC Weight														
Total Uncontrolled VOC Weight														
Vent Type	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL	REGVAPPL							
Combustion Exhaust	NO	NO	ON	ON	ON	ON	NO							
Chapter 115 Division	ON	ON	NO	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON
SOP/GOP Index No.	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01	R5121-01							
Emission Point ID No.	B94P7PV922	B94P7PV923	B94P7PV924	B94P7PV925	B94P7PV926	B94P7PV927	B94P7PV928	B94P7PV990A	B94P7PV990B	B94P7PV991A	B94P7PV991B	B94P7PV992A	B94P7PV992B	B94P7PV993A

TCEQ - 10046 (APDG 5168v47, Revised 11/22) OP-UA15
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 11/22)

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

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

Subchapter B: Vent Gas Control

0.		VOC Concentration or Emission Rate at Maximum Operating Conditions	YES	YES
Regulated Entity No.	RN100225945	VOC Concentration	612-	612-
F		Combined 24-Hour VOC Weight		
		Total Uncontrolled VOC Weight		
Permit No.	TBD	Vent Type	REGVAPPL	REGVAPPL
		Combustion Exhaust	ON	ON
		Chapter 115 Division	ON	ON
Date	09/16/2024	SOP/GOP Index No.	R5121-01	R5121-01
		Emission Point ID No.	B94P7PV993B	B94P7ST419

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

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

Subchapter B: Vent Gas Control

		, ,				_
Entity No.	RN100225945		Control Device ID No.	B94P7F1	B94P7H510	B94P7F1
Regulated Entity No.	RN100		Control Device Type	FLARE	DIRFLM	FLARE
Permit No.	TBD		ACR ID No.			
Perm	П		Alternate Control Requirement	NONE	NONE	NONE
Date	09/16/2024		SOP Index No.	R5121-01	R5121-01	R5121-01
D£	09/16		Emission Point ID No.	B94P7F1	B94P7H510	B94P7KO81

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 30)

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

		_
Regulated Entity No.	RN100225945	
Permit No.	TBD	
Date	09/16/2024	

=	Ţ .			_	_					_			_	
KN100223943		Vent Gas Stream Control	FLARE	OTHCD	FLARE					OTHCD		OTHCD	OTHCD	
KINIU		Exempt Date				YES	YES	YES	YES		YES			YES
U		Max Flow Rate	NO	NO	ON	NO	ON	ON	ON	ON	NO	NO	ON	NO
1 BD		HRVOC Concentration	NO	ON	ON	YES	YES	YES	YES	ON	YES	ON	ON	YES
2024		SOP Index No.	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01
4707/01/60		Emission Point ID No.	B94P7F1	B94P7H510	B94P7KO81	B94P7PV410	B94P7PV443	B94P7PV51A	B94P7PV51B	B94P7PV511	B94P7PV521	B94P7PV521A	B94P7PV521B	B94P7PV921

TCEQ - 10046 (APDG 5168v47, Revised 11/22) OP-UA15
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 11/22)

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 30)

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

-		1 !	_					_		_
Regulated Entity No.	RN100225945		Vent Gas Stream Control							
Regulated	RN100		Exempt Date	YES	YES	YES	YES	YES	YES	
it No.	JD .		Max Flow Rate	NO	NO	NO	NO	NO	NO	
Permit No.	TBD		HRVOC Concentration	YES	YES	YES	YES	YES	YES	
Date	/2024		SOP Index No.	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	R5720-01	
Da	09/16/2024		Emission Point ID No.	B94P7PV922	B94P7PV923	B94P7PV924	B94P7PV925	B94P7PV926	B94P7PV927	

YES

9 N

YES

R5720-01

R5720-01

R5720-01

B94P7PV990B

B94P7PV990A

B94P7PV928

B94P7PV991A

R5720-01

R5720-01

B94P7PV991B

B94P7PV992A

B94P7PV992B

R5720-01

N0

YES

YES

YES

YES

YES

8 N N 0 0

YES

YES

<u>N</u>

YES

YES

YES

R5720-01

0N

N0

YES

YES

TCEQ - 10046 (APDG 5168v47, Revised 11/22) OP-UA15
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 11/22)

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 30)

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

RN100225945	Vent Gas Stream Control		
RN100	Exempt Date	YES	YES
D .	Max Flow Rate	ON	ON
TBD	HRVOC Concentration	YES	YES
/2024	SOP Index No.	R5720-01	R5720-01
09/16/2024	Emission Point ID No.	B94P7PV993A	B94P7PV993B

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 31)

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

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

	Testing Requirements	725A	725A	725A	725A
RN100225945	Waived Testing	NO	NO	ON	ON
	Process Knowledge	YES	YES	YES	YES
	Minor Modification ID No.				
TBD	Minor Modification	ON	ON	ON	ON
	AM ID No.				
	AM	NO	NO	NO	NO
09/16/2024	SOP Index No.	R5720-01	R5720-01	R5720-01	R5720-01
	Emission Point ID No.	B94P7H510	B94P7PV511	B94P7PV521A	B94P7PV521B

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 32)

Table 13a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

No.		Bypass Line					
Regulated Entity No.	RN100225945	Negative Pressure					
		PERF Test					
t No.	D	95% Scrubber					
Permit No.	TBD	Comb Device					
		Emission Standard	BLWFLR	BLWFLR	CDPMV	GRP2	GRP2
Date	09/16/2024	SOP Index No.	63FFFF-01	63FFFF-01	63FFFF-01	63FFFF-01	63FFFF-01
		Emission Point ID No.	B94P7DU713	B94P7F1	B94P7H510	B94P7PV51A	B94P7PV51B

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 33)

Table 13b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 35)

Table 13d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

Bypass Line	CARSEAL	ON		
Negative Pressure	NO	ON		
Assessment Waiver ID				
Assessment Waiver	ON	ON		
Prior Eval	ON	NO		
Determined HAL	ON	ON		
Designated HAL	ON	ON		
Designated GRP1	Designated GRP1 YES			
SOP Index No.	63FFFF-01	63FFFF-01		
Emission Point ID No.	B94P7DU713	B94P7F1		

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 36)

Table 13e: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

SS Device ID	B94P7H510
SS Device Type	BPH44+
CEMS	ON
Alt 63SS Mon ID	
Alt 63SS Mon Parameters	ON
1257A1 Device ID	
1257A1 1257A1 Device Type Device ID	
1257A1	
Small Device	NO
Designated GRP1	YES
SOP Index No.	63FFFF-01
Emission Point ID No.	B94P7H510

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 37)

Table 13f: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents Texas Commission on Environmental Quality

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

NO	ON		ON	63FFFF-01	B94P7H510
Determined HAL	Designated HAL	Water	Meets 63.988(b)(2)	SOP Index No.	Emission Point ID No.

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 38)

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Emission Point ID No.	SOP Index No.	HAL Device Type	HAL Device ID	Prior Eval	Assessment Waiver	Assessment Waiver ID	Formaldehyde	Negative Pressure	Bypass Line
B94P7H510	63FFFF-01	NONE		NO	ON		ON	ON	FLOWIND

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Federal Operating Permit Program Form OP-UA15 (Page 39)

Table 14: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - Batch Process Vents Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

-		
	Bypass Line	FLOWIND
	Negative Pressure	ON
	PERF Test	ON
	95% Scrubber	ON
	Comb Device	YES
	SOP Index No.	63FFFF-02
	Emission Point ID No.	B94P7F1

NO

+68

YES

PROPYL

60DDD-01

PROP7DDD10

N 0 N

+68

YES

PROPYL

60DDD-01

PROP7DDD11

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1a: Title 40 Code of Federal Regulations Part 60

vo.	RN100225945		Table 2 Threshold Emission Rates										
Regulated Entity No.		RN100225945	Modified After Applicability Date										
			Experimental Process Line	ON	ON	ON	ON	ON	ON	NO	NO	ON	ON
Permit No.	TBD		Construction/Modification Date	+68	+68	+68	+68	+68	+68	+68	+68	+68	+68
			Continuous Process	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
	09/16/2024		Manufactured Product	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL
Date			SOP Index No.	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01
			Process ID No.	PROP7DDD1A	PROP7DDD1B	PROP7DDD2	PROP7DDD3	PROP7DDD4	PROP7DDD5	PROP7DDD6	PROP7DDD7	PROP7DDD8	PROP7DDD9

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28
This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1a: Title 40 Code of Federal Regulations Part 60

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

r Table 2 Threshold ate Emission Rates												
Modified After Applicability Date												
Experimental Process Line	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON
Construction/Modification Date	+68	+68	+68	+68	+68	+68	+68	+68	+68	+68	+68	+68
Continuous Process	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Manufactured Product	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL
SOP Index No.	60DDD-01	60DDD-01	60DDD-01	60DDD-01	10 <b>-</b> QQQ09	60DDD-01	60DDD-01	60DDD-01	10 <b>-</b> QQQ09	60DDD-01	60DDD-01	60DDD-01
Process ID No.	PROP7DDD12	PROP7DDD13	PROP7DDD14	PROP7DDD15	PROP7DDD16	PROP7DDD17	PROP7DDD18	PROP7DDD19	PROP7DDD20	PROP7DDD21	PROP7DDD22	PROP7DDD23

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28
This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1a: Title 40 Code of Federal Regulations Part 60

Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PROP7DDD24	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD25	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD26	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD27	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD28	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD29	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD30	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD31	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD32	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD33	60DDD-01	PROPYL	YES	89+	NO		
PROP7DDD34	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD35	60DDD-01	PROPYL	YES	89+	NO		

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28
This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1a: Title 40 Code of Federal Regulations Part 60

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Table 2 Threshold Emission Rates											
Modified After Applicability Date											
Experimental Process Line	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Construction/Modification Date	+68	+68	+68	+68	+68	+68	+68	+68	+68	+68	+68
Continuous Process	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Manufactured Product	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL	PROPYL
SOP Index No.	10-ДДДО9	10 <b>-</b> ДДДО9	10-ДДДО9	60DDD-01							
Process ID No.	PROP7DDD36	PROP7DDD37	PROP7DDD38	PROP7DDD39	PROP7DDD40	PROP7DDD41	PROP7DDD42	PROP7DDD43	PROP7DDD44	PROP7DDD45	PROP7DDD46

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

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Table 2 Threshol Applicability Date Emission Rates	Modified After Table 2 Threshold Applicability Date Emission Rates
PROP7DDD47	60DDD-01	PROPYL	YES	+68	NO		
PROP7DDD48	60DDD-01	PROPYL	YES	+68	NO		

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1d: Title 40 Code of Federal Regulations Part 60

DE	Date	Perm	Permit No.	Regulated	Regulated Entity No.
09/16/2024	/2024	TI.	TBD	RN100	RN100225945
Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD1A	60DDD-01	1+	CONT		0.1-
PROP7DDD1B	60DDD-01	1+	CONT		0.1-
PROP7DDD2	60DDD-01	1+	INTER		
PROP7DDD3	60DDD-01	+1	INTER		
PROP7DDD4	60DDD-01	1+	INTER		
PROP7DDD5	60DDD-01	1+	INTER		
PROP7DDD6	60DDD-01	+1	INTER		
PROP7DDD7	60DDD-01	1+	INTER		
PROP7DDD8	60DDD-01	1+	INTER		
PROP7DDD9	60DDD-01	1+	INTER		
PROP7DDD10	60DDD-01	1+	INTER		
PROP7DDD11	60DDD-01	1+	INTER		

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28 This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1d: Title 40 Code of Federal Regulations Part 60

Di	Date		Permit No.	Regulated	Regulated Entity No.
91/60	09/16/2024	II	TBD	RN100	RN100225945
Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD12	60DDD-01	1+	INTER		
PROP7DDD13	10 <b>-</b> ДДДО99	1+	INTER		
PROP7DDD14	60DDD-01	1+	INTER		
PROP7DDD15	60DDD-01	1+	INTER		
PROP7DDD16	60DDD-01	1+	INTER		
PROP7DDD17	60DDD-01	1+	INTER		
PROP7DDD18	10 <b>-</b> ДДДО99	1+	INTER		
PROP7DDD19	60DDD-01	1+	INTER		
PROP7DDD20	60DDD-01	1+	INTER		
PROP7DDD21	60DDD-01	1+	INTER		
PROP7DDD22	60DDD-01	1+	INTER		
PROP7DDD23	60DDD-01	1+	INTER		

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28 This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1d: Title 40 Code of Federal Regulations Part 60

Di	Date	Permit No.	it No.	Regulated	Regulated Entity No.
09/16	09/16/2024	TBD	(1)	RN100	RN100225945
Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PROP7DDD24	10 <b>-</b> ДДДО9	1+	INTER		
PROP7DDD25	60DDD-01	1+	INTER		
PROP7DDD26	60DDD-01	+1	INTER		
PROP7DDD27	60DDD-01	+1	INTER		
PROP7DDD28	10 <b>-</b> ДДДО9	1+	INTER		
PROP7DDD29	10 <b>-</b> ДДДО9	1+	INTER		
PROP7DDD30	10 <b>-</b> ДДДД9	1+	INTER		
PROP7DDD31	10 <b>-</b> ДДДО9	1+	INTER		
PROP7DDD32	10 <b>-</b> ДДДО9	1+	INTER		
PROP7DDD33	60DDD-01	1+	INTER		
PROP7DDD34	60DDD-01	1+	INTER		
PROP7DDD35	60DDD-01	1+	INTER		

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28 This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1d: Title 40 Code of Federal Regulations Part 60

Regulated Entity No. RN100225945		Weight Percent TOC									
Regulated	RN100	RN1002259	Uncontrolled Annual Emissions								
Permit No.	TBD		Process Emissions	INTER							
Perr	T	Polyolefin Production	1+	1+	1+	1+	1+	1+	1+		
Date 09/16/2024		SOP Index No.	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01	60DDD-01		
	09/16		Process ID No.	PROP7DDD36	PROP7DDD37	PROP7DDD38	PROP7DDD39	PROP7DDD40	PROP7DDD41	PROP7DDD42	

INTER

 $\pm$ 

60DDD-01

PROP7DDD43

PROP7DDD44

60DDD-01

60DDD-01

PROP7DDD45

PROP7DDD46

60DDD-01

+

INTER

INTER

+

+

INTER

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

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry

Regulated Entity No.	RN100225945	Weight Percent TOC		
Regulated	RN100	Uncontrolled Annual Emissions		
Permit No.	TBD	Process Emissions	INTER	INTER
Perm	IL	Polyolefin Production	1+	1+
Date	09/16/2024	SOP Index No.	60DDD-01	60DDD-01
Dê	91/60	Process ID No.	PROP7DDD47	PROP7DDD48

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

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry

	Г
Regulated Entity No.	RN100225945
Permit No.	TBD
Date	09/16/2024

Emission Reduction From Control Device		
Table 3 Control Requirements	ON	ON
Annual Emissions Entering the Control Device		
Control Device ID No.		
Continuous Control Device		
Control of Continuous Emissions	NONE	NONE
SOP Index No.	10 <b>-</b> ДДДО9	60DDD-01
Process ID No.	PROP7DDD1A	PROP7DDD1B

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1f: Title 40 Code of Federal Regulations Part 60

	=													_
Regulated Entity No.	RN100225945	Control Device ID No.												
Regulated	RN100	Intermittent Control Device												
Permit No.	TBD	Existing Control Device												
Реги	L	Emergency Vent	YES	YES										
Date	09/16/2024	SOP Index No.	10 <b>-</b> ДДДО9	10-ДДД09										
Dê	91/60	Process ID No.	PROP7DDD2	PROP7DDD3	PROP7DDD4	PROP7DDD5	PROP7DDD6	PROP7DDD7	PROP7DDD8	PROP7DDD9	PROP7DDD10	PROP7DDD11	PROP7DDD12	PROP7DDD13

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28 This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1f: Title 40 Code of Federal Regulations Part 60

Regulated Entity No.	RN100225945	Control Device ID No.												
Regulated	RN100	Intermittent Control Device												
Permit No.	TBD	Existing Control Device												
Perm	П	Emergency Vent	YES											
ite	/2024	SOP Index No.	60DDD-01											
Date	09/16/2024	Process ID No.	PROP7DDD12	PROP7DDD13	PROP7DDD14	PROP7DDD15	PROP7DDD16	PROP7DDD17	PROP7DDD18	PROP7DDD19	PROP7DDD20	PROP7DDD21	PROP7DDD22	

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28 This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

YES

60DDD-01

PROP7DDD23

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry Table 1f: Title 40 Code of Federal Regulations Part 60

Da	Date	Perm	Permit No.	Regulated	Regulated Entity No.
09/16/2024	/2024	$\mathbf{I}$	TBD	RN100225945	225945
Process ID No.	SOP Index No.	Emergency Vent	Existing Control Device	Intermittent Control Device	Control Device ID No.
PROP7DDD24	60DDD-01	YES			
PROP7DDD25	60DDD-01	YES			
PROP7DDD26	60DDD-01	YES			
PROP7DDD27	60DDD-01	YES			
PROP7DDD28	60DDD-01	YES			
PROP7DDD29	60DDD-01	YES			
PROP7DDD30	60DDD-01	YES			
PROP7DDD31	60DDD-01	YES			
PROP7DDD32	60DDD-01	YES			
PROP7DDD33	60DDD-01	YES			
PROP7DDD34	60DDD-01	YES			
PROP7DDD35	60DDD-01	YES			

TCEQ-10048 (APDG5282v11, 10/21) OP-UA28
This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 03/03)

Table 1f: Title 40 Code of Federal Regulations Part 60 Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry

negulated Entity 100.	RN100225945	Intermittent Control Control Device ID No.
Permit No.	TBD	Vent Existing Control Device
		SOP Index No. Emergency Vent
Date	09/16/2024	Process ID No. SOP I
		<b>L</b>

•	Control Control Device ID No.											
	Intermittent Control Device											
	Existing Control Device											
	Emergency Vent	YES	947									
	SOP Index No.	10 <b>-</b> ДДДО9	10 <b>-</b> ДДД09	10 <b>-</b> ДДДО9	10 add0)							
	Process ID No.	PROP7DDD36	PROP7DDD37	PROP7DDD38	PROP7DDD39	PROP7DDD40	PROP7DDD41	PROP7DDD42	PROP7DDD43	PROP7DDD44	PROP7DDD45	2100 dd

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

Folymer Manufacturing Industry		
(VOC) Emissions Irom the Polymer		
volatile Organic Compound		
Standards of Periormance for		
Suppart DDD: S		

Regulated Entity No.	RN100225945	Control Device ID No.		
Regulated	RN100	Intermittent Control Device		
Permit No.	TBD	Existing Control Device		
Perm	II	Emergency Vent	YES	YES
ite	/2024	SOP Index No.	60DDD-01	60DDD-01
Date	100/16/2024	Process ID No.	PROP7DDD47	PROP7DDD48

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

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

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - MCPU Processes Regulated Entity No.: RN100225945 Permit No.: TBD Date: 09/16/2024

Ammonium Sulfate Other Operations	SOP Index No.	SO
0	ON	63FFFF-01 NG

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

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

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic

Chemical Manufacturing - MCPU Processes

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Cont Proc	
PP Alt	
Startup 2002	YES
PUG	ON
Shared Batch Vent	YES
Startup 2003	ON
SOP Index No.	63FFFF-01
Process ID No.	PROP7A

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

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

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic

Chemical Manufacturing - MCPU Processes

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Batch Proc Vents	YES
Design Eval	
Small CD	
Fabric Filter	
HAP Metals	
New Source	ON
Reduction	
>1000 Lb/Yr	ON
SOP Index No.	63FFFF-01
Process ID No.	PROP7A

#### Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 11) Federal Operating Permit Program

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

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical

Manufacturing - MCPU Processes with Batch Vents

Date: 09/16/2024	Permit No.: TBD	Regulated Entity No.: RN100225945
Area Name: Polyethylene 7		Customer Reference No.: CN600356976

Vent Emission Control	CFL
Determined Grp1	
Designated Grp1	YES
SOP Index No.	63FFFF-01
Process ID No.	PROP7B

# Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 12) Federal Operating Permit Program

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

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical

Manufacturing - MCPU Processes with Batch Vents

		Bypass Line	NONE
5945	)356976	Negative Pressure	ON
Regulated Entity No.: RN100225945	Customer Reference No.: CN600356976	Assessment Assessment Waiver Waiver ID	
egulated Entity	ustomer Refere	Assessment Waiver	ON
<u>~</u>	$\mathbf{O}_{\mathbf{C}}$	Prior Eval	ON
		Scrubber	
Q		Determined HAL	NO
Permit No.: TBD		Designated HAL	ON
	ylene 7	SOP Index No.	63FFFF-01
Date: 09/16/2024	Area Name: Polyethylene 7	Process ID No.	PROP7B

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

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7CT1	OP-UA13	COOLING TOWER		153106	N268	
B94P7D511	OP-REQ2	D-7511 - 1ST STAGE DEVO PROCESS TANK		153106	N268	
B94P7D512	OP-REQ2	D-7512 - 2ND STAGE DEVO PROCESS TANK		153106	N268	
B94P7DU611	OP-REQ2	CE-7611 COALESCER		153106	N268	
B94P7DU713	OP-UA15	D-7713 DRUM		153106	N268	
B94P7F1	OP-UA7 OP-UA15	FS-7081 FLARE		153106	N268	
B94P7FU1	OP-UA12	PROCESS AREA FUGITIVES		153106	N268	
B93P7FU2	OP-UA12	COMMON AREA FUGITIVES		153106	N268	
B94P7H510	OP-UA5 OP-UA6 OP-UA15	F-7510 FURNACE		153106	N268	
B94P7KO81	OP-UA15	D-7081 FLARE KNOCK-OUT DRUM		153106	N268	
B94P7LR3	OP-UA4	D-7808 WASTEWATER LOADING RACK		153106	N268	
B94P7LR4	OP-REQ2	PLASTIC PELLETS LOADING RACK		153106	N268	

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

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7PV15S	OP-REQ2	PSV-EC7315S CAT PREP CIRCULATION		153106	N268	
B94P7PV211	OP-REQ2	D-7211 LOOP PUMP SEAL DRIAN DRUM		153106	N268	
B94P7PV300	OP-UA15	SP-300 CATALYST SAMPLE SHOT POT VENT		153106	N268	
B94P7PV410	OP-UA15	FLR-7410 MASTER BATCH UNLOADING VENT FILTER		153106	N268	
B94P7PV412	OP-REQ2	SIDE ARM ADDITIVE EXTRUDER GRX-7412		153106	N268	
B94P7PV443	OP-UA15	B-7443 FROM FL-7443 TO SCARP BOX MASTERBATCH RECEIVING VENT FILTER		153106	N268	
B94P7PV511	OP-UA15	PVRV-HUH7511 HOLD UP HOPPER VENT		153106	N268	
B94P7PV516	OP-UA15	D-7516 PELLET WATER TANK		153106	N268	
B94P7PV517	OP-UA15	D-7517 PELLET WATER PROCESS VESSEL		153106	N268	
B94P7PV51A	OP-UA15	SPIN DRYER SD-7511A		153106	N268	
B94P7PV51B	OP-UA15	SPIN DRYER SD-7511B		153106	N268	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7PV521	OP-UA15	DC-7211 TEMPERED WATER HEADER VENT		153106	N268	
B94P7PV521A	OP-UA15	H7521A HOPPER		153106	N268	
B94P7PV521B	OP-UA15	H7521B HOPPER		153106	N268	
B94P7PV7511A	OP-UA15	NW-7511A NET WEIGHER SOCK FILTERS		153106	N268	
B94P7PV7511B	OP-UA15	NW-7511A NET WEIGHER SOCK FILTERS		153106	N268	
B94P7PV808	OP-UA15	SP-7808 SEPARATOR SAMPLE SHOT POT VENT		153106	N268	
B94P7PV921	OP-UA15	BL-7921 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV922	OP-UA15	BL-7922 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV923	OP-UA15	BL-7923 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV924	OP-UA15	BL-7924 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV925	OP-UA15	BL-7925 TO FL-7911 FROM BLENDERS		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7PV926	OP-UA15	BL-7926 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV927	OP-UA15	BL-7927 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV928	OP-UA15	BL-7928 TO FL-7911 FROM BLENDERS		153106	N268	
B94P7PV990A	OP-UA15	FL-MS7990A		153106	N268	
B94P7PV990B	OP-UA15	FL-MS7990B		153106	N268	
B94P7PV991A	OP-UA15	FL-MS7991A FILTER ON RAILCAR LOADING		153106	N268	
B94P7PV991B	OP-UA15	FL-MS7991B FILTER ON RAILCAR LOADING		153106	N268	
B94P7PV992A	OP-UA15	FL-MS7992A TRANSFER VENT FILTER		153106	N268	
B94P7PV992B	OP-UA15	FL-MS7992B TRANSFER VENT FILTER		153106	N268	
B94P7PV993A	OP-UA15	FL-MS7993A FILTER ON RAILCAR LOADING		153106	N268	
B94P7PV993B	OP-UA15	FL-MS7993B FILTER ON RAILCAR LOADING		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7RX211A	OP-REQ2	EL-7211A LOOP REACTOR		153106	N268	
B94P7RX211B	OP-REQ2	EL-7211B LOOP REACTOR		153106	N268	
B94P7SP808	OP-UA14	D-7808 SOLVENT WATER SEPARATOR		153106	N268	
B94P7ST002	OP-REQ2	D-7002 SODIUM HYPOCHLORITE STORAGE TANK		153106	N268	
B94P7ST003	OP-REQ2	D-7003 SULFURIC ACID STORAGE TANK		153106	N268	
B94P7ST004	OP-REQ2	D-7004 CORROSION INHIBITOR TOTE		153106	N268	
B94P7ST005	OP-REQ2	D-7005 SCALE INHIBITOR TOTE 3DT394		153106	N268	
B94P7ST006	OP-REQ2	D-7006 DISPERSANT TOTE 3DT198		153106	N268	
B94P7ST007	OP-REQ2	D-7007 NON-OXIDIZING BIOCIDE TOTE		153106	N268	
B94P7ST211	OP-REQ2	D-7211 TEMPERED WATER HEADER - SURGE CONTROL VESSEL		153106	N268	
B94P7ST306	OP-REQ2	D-7306 CATALYST SURGE CONTROL VESSEL		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7ST307	OP-REQ2	D-7307 CATALYST SURGE CONTROL VESSEL		153106	N268	
B94P7ST311	OP-UA3	D-7311 CATALYST STORAGE DRUM		153106	N268	
B94P7ST315	OP-REQ2	D-7315 CATALYST PREP PROCESS DRUM		153106	N268	
B94P7ST316	OP-REQ2	D-7316 - CATALYST PROCESS DRUM		153106	N268	
B94P7ST317	OP-REQ2	D-7317 SCAVENGER FEED DRUM		153106	N268	
B94P7ST318A	OP-REQ2	D-7318A CATALYST FEED DRUM		153106	N268	
B94P7ST318B	OP-REQ2	D-7318B CATALYST FEED DRUM		153106	N268	
B94P7ST319	OP-REQ2	D-7319 CO-CATALYST FEED DRUM		153106	N268	
B94P7ST321	OP-UA3	D-7321 CATALYST SURGE CONTROL VESSEL		153106	N268	
B94P7ST326	OP-REQ2	D-7326 CATALYST PROCESS DRUM		153106	N268	
B94P7ST412	OP-UA3	D-7412 CAST STORAGE DRUM		153106	N268	
B94P7ST413	OP-UA3	D-7413 AO STAGE DRUM		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7ST414	OP-UA3	D-7414 AO STAGE DRUM		153106	N268	
B94P7ST419	OP-UA15	D-7419 ADDITIVE SOLVENT PROCESS VESSEL		153106	N268	
B94P7ST511	OP-UA3	VPO-7511 PARATHERM STORAGE		153106	N268	
B94P7ST515	OP-REQ2	D-7515 VACUUM SOLVENT DRUM		153106	N268	
B94P7ST516	OP-REQ2	D-7516 PELLET WATER (PW) OVERFLOW TANK		153106	N268	
B94P7ST517	OP-REQ2	D-7517 PELLET WATER (PW) OVERFLOW TANK		153106	N268	
B94P7ST611	OP-UA3	D-7611 SOLVENT RECYCLE DRUM		153106	N268	
B94P7ST711	OP-REQ2	D-7711 - RECYCLE COMPRESSOR SUCTION PROCESS DRUM		153106	N268	
B94P7ST712	OP-REQ2	D-7712 - RECYCLE COMPRESSOR 1ST STAGE KO PROCESS TANK		153106	N268	
B94P7ST809	OP-UA3	V-7809 USE SOLVENT STORAGE TANK		153106	N268	
B94P7ST812	OP-UA3	V-7812 OCTENE STORAGE TANK		153106	N268	
B94P7ST816	OP-UA3	V-7816 HEXENE STORAGE TANK		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7UL1	OP-UA4	D-7004 - 3DT176 UNLOADING RACK		153106	N268	
B94P7UL10	OP-UA4	NALCO MOLYBDATE TRUCK UNLOADING RACK		153106	N268	
B94P7UL11	OP-UA4	DOC 61116 UNLOADING RACK		153106	N268	
B94P7UL12	OP-UA4	MMAO UNLOADING RACK		153106	N268	
B94P7UL13	OP-UA4	RIBS UNLOADING RACK		153106	N268	
B94P7UL14	OP-UA4	SODIUM HYPOCHLORITE UNLOADING RACK		153106	N268	
B94P7UL15	OP-UA4	SULFURIC ACID UNLOADING RACK		153106	N268	
B94P7UL2	OP-REQ2	D-7004 - 3DT394 UNLOADING RACK		153106	N268	
B94P7UL3	OP-REQ2	D-7006 - 3DT198 UNLOADING RACK		153106	N268	
B94P7UL4	OP-REQ2	D-7004 - BIO DETERGENT UNLOADING RACK		153106	N268	
B94P7UL5	OP-UA4	PROPYLENE UNLOADING RACK		153106	N268	
B94P7UL6	OP-UA4	PARATHERM UNLOADING RACK		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
B94P7UL7	OP-UA4	TITANATE UNLOADING RACK DS- 7306 / 7307		153106	N268	
B94P7UL8	OP-UA4	HCL UNLOADING RACK FROM D- 7315		153106	N268	
B94P7UL9	OP-UA4	NALCO MOLYBDATE TOTE UNLOADING RACK		153106	N268	
PROP7DDD10	OP-UA28	BL-7924 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD11	OP-UA28	BL-7925 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD12	OP-UA28	BL-7926 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD13	OP-UA28	HUH-7511 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD14	OP-UA28	VA-794037 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD15	OP-UA28	EBV-707569 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD16	OP-UA28	EBV-707523 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD17	OP-UA28	PVRV-HUH7511 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD18	OP-UA28	PRV-BL7925A 60DDD PROCESS UNIT ID		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD19	OP-UA28	ERV-V7812 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD1A	OP-UA28	B94P7VSDAA SPIN DRYER 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD1B	OP-UA28	B94P7VSDAB SPIN DRYER 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD2	OP-UA28	EBV-757573 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD20	OP-UA28	ERV-V7816 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD21	OP-UA28	ERV-V7709 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD22	OP-UA28	PRV-BL7925B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD23	OP-UA28	PRV-BL7926A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD24	OP-UA28	ERV-VPO7511A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD25	OP-UA28	ERV-VPO7511B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD26	OP-UA28	PVRV-BL7921 60DDD PROCESS UNIT ID		153106	N268	_

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD27	OP-UA28	PVRV-BL7922 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD28	OP-UA28	PVRV-BL7923 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD29	OP-UA28	PVRV-BL7924 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD3	OP-UA28	EBV-757571 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD30	OP-UA28	PVRV-BL7925 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD31	OP-UA28	PVRV-BL7926 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD32	OP-UA28	PRV-BL7921A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD33	OP-UA28	PRV-BL7921B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD34	OP-UA28	PRV-BL7922A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD35	OP-UA28	PRV-BL7922B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD36	OP-UA28	PRV-BL7923A 60DDD PROCESS UNIT ID		153106	N268	

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD37	OP-UA28	PRV-BL7923B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD38	OP-UA28	PRV-BL7926B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD39	OP-UA28	PRV-BL7927A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD4	OP-UA28	EBV-707535 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD40	OP-UA28	PRV-BL7927B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD41	OP-UA28	PRV-BL7928A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD42	OP-UA28	PRV-BL7928B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD43	OP-UA28	BL-7922 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD44	OP-UA28	BL-7923 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD45	OP-UA28	BL-7927 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD46	OP-UA28	BL-7928 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD47	OP-UA28	EBV-757577 60DDD PROCESS UNIT ID		153106	N268	

TCEQ 10007 (APDG 5837v9, Revised 05/20) OP-SUM This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Date	Permit No.	Regulated Entity No.	
09/16/2024	TBD	RN100225945	

Unit/Process ID No.	Applicable Form	Unit Name/Description		Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
PROP7DDD48	OP-UA28	EBV-757575 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD5	OP-UA28	PVRV-BL7927 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD6	OP-UA28	PVRV-BL7928 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD7	OP-UA28	PRV-BL7924A 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD8	OP-UA28	PRV-BL7924B 60DDD PROCESS UNIT ID		153106	N268	
PROP7DDD9	OP-UA28	BL-7921 60DDD PROCESS UNIT ID		153106	N268	
PROPP7A	OP-UA60	POLY 7 PROCESS UNIT CONTINUOUS VENTS		153106 106.263/11/01/2001	N268	
PROPP7B	OP-UA60	POLY 7 PROCESS UNIT - BATCH VENTS		153106 106.263/11/01/2001	N268	

Date: 09/16/2024Regulated Entity No.: RN100225945Permit No.: TBACompany Name: The Dow Chemical CompanyArea Name: Polyethylene 7

D	Unit/Group/I	Process	COD/COD		Applicable Ro	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7CT1	OP-UA13	R5760-01	HRVOC	30 TAC Chapter 115, HRVOC – Cooling Towers	115.767(6), 115.764(e)(2), 115.766(i)
	B94P7CT1	OP-UA13	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2490(a)-Table 10 item (b), 63.2490(a)-(d), 63.104(a)(1), (a)(5)
	B94P7DU713	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(a)-Table 1.1.a.ii, 63.2450(a)-(2), (b), 63.2450(e)(4)-(6), (g)(7), (k)(8), (u), 63.2455(a), (b), 63.2455(b)(1), 63.2525(m), 63.983(a)(1)-(3), 63.983(a)(3)(i)-(ii), (d)(1), (d)(1)(i), [G](d)(2), (d)(3)
	B94P7F1	OP-UA7	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	B94P7F1	OP-UA7	60A-01	VOC	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), (c)(5)-(6), (e)
	B94P7F1	OP-UA7	63A-01	HAPS	40 CFR Part 63, Subpart A	63.11(b)(4), 63.11(b)(1)-(3), (b)(5), (b)(6)(ii), (b)(8)
	B94P7F1	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control – Flare	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), 115.725(d)(2), (d)(2)(A)(i), [G](d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l), (m)(2)(A)-(B)
	B94P7F1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.123(a)(1), 115.910
	B94P7F1	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(a)-Table 1.1.a.ii, 63.2450(a)-(2), (b), 63.2450(e)(4)-(6), (g)(7), (k)(8), (u), 63.2455(a), (b), 63.2455(b)(1), 63.2525(m), 63.983(a)(1)-(3), 63.983(a)(3)(i)-(ii), (d)(1), (d)(1)(i), [G](d)(2), (d)(3)
	B94P7FU1	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		SOP/GOP	)D/COD	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	B94P7FU1	OP-UA12	60DDD-ALL	VOC	40 CFR Part 60, Subpart DDD	ALL	
	B94P7FU1	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC – Fugitives	ALL	
	B94P7FU1	OP-UA1	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2480(a)-Table 6.1.a.ii, 63.162(a), (c), [G]63.162(g), (h), [G]63.171, 63.2435(a)-(b), (b)(1), 63.2435(b)(1)(i)-(ii), (b)(2)-(3), 63.2440(a)-(b), 63.2445(b), (d), (g), (g)(1), (g)(4), (h), 63.2450(a), 63.2450(a)(2), (g)(7), 63.2480(a)-(b), (b)(3), 63.2480(b)(5)-(6), (e), (e)(1), (e)(2)(ii), [G](e)(3)-(7), 63.2480(f)(1)-(3), [G]63.2535(k), 63.2540	
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Instrumentation Systems)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Device in Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Surge Control Vessels and Bottoms Receivers)	63.170, 63.162(a), (c), [G](g), (h), [G]63.171	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

D. data	Unit/Group/Process		CODICOD	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Gas/Vapor and Light Liquid Service)	[G]63.173, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Gas/Vapor Service)	[G]63.174, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (HAP service less than 300 hours per year)	63.162(e), 63.162(a), (c), [G](g), (h)
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Compressors)	[G]63.164, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Devices in Gas/Vapor Service)	[G]63.165, 63.162(a), (c), [G](g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Sampling Connection Systems)	[G]63.166, 63.162(a), (c), [G](g), (h), [G]63.171
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Gas/Vapor and Light Liquid Service)	[G]63.168, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.175
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Open-ended Valves or Lines)	[G]63.167, 63.162(a), (c), [G](g), (h), [G]63.171, [G]63.175
	B94P7FU1	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Light Liquid Service)	[G]63.163, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.176
	B94P7FU2	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL

### Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program

Table 1a: Additions

Date: 09/16/2024Regulated Entity No.: RN100225945Permit No.: TBACompany Name: The Dow Chemical CompanyArea Name: Polyethylene 7

Revision	Unit/Group/Process		SOP/GOP	Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	B94P7FU2	OP-UA12	60DDD-ALL	VOC	40 CFR Part 60, Subpart DDD	ALL
	B94P7FU2	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC – Fugitives	ALL
	B94P7FU2	OP-UA1	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2480(a)-Table 6.1.a.ii, 63.162(a), (c), [G]63.162(g), (h), [G]63.171, 63.2435(a)-(b), (b)(1), 63.2435(b)(1)(i)-(ii), (b)(2)-(3), 63.2440(a)-(b), 63.2445(b), (d), (g), (g)(1), (g)(4), (h), 63.2450(a), 63.2450(a)(2), (g)(7), 63.2480(a)-(b), (b)(3), 63.2480(b)(5)-(6), (e), (e)(1), (e)(2)(ii), [G](e)(3)-(7), 63.2480(f)(1)-(3), [G]63.2535(k), 63.2540
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Instrumentation Systems)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Device in Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Surge Control Vessels and Bottoms Receivers)	63.170, 63.162(a), (c), [G](g), (h), [G]63.171

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/Process		COD/COD	CONCOR	Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Agitators in Gas/Vapor and Light Liquid Service)	[G]63.173, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Connectors in Gas/Vapor Service)	[G]63.174, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Heavy Liquid Service)	[G]63.169, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (HAP service less than 300 hours per year)	63.162(e), 63.162(a), (c), [G](g), (h)	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Compressors)	[G]63.164, 63.162(a), (c), [G](f)-(g), (h), [G]63.171	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pressure Relief Devices in Gas/Vapor Service)	[G]63.165, 63.162(a), (c), [G](g), (h), [G]63.171	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Sampling Connection Systems)	[G]63.166, 63.162(a), (c), [G](g), (h), [G]63.171	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Valves in Gas/Vapor and Light Liquid Service)	[G]63.168, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.175	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Open-ended Valves or Lines)	[G]63.167, 63.162(a), (c), [G](g), (h), [G]63.171, [G]63.175	
	B94P7FU2	OP-UA12	63H-ALL	HAPS	40 CFR Part 63, Subpart H (Pumps in Light Liquid Service)	[G]63.163, 63.162(a), (c), [G](f)-(g), (h), [G]63.171, [G]63.176	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		COD/COD		Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)	
	B94P7H510	OP-UA5	R7ICI-01	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(A)(i), (b), [G]117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(l)(2), (p)(1), (p)(2)(C), (p)(3)	
	B94P7H510	OP-UA5	R7ICI-01	CO	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B), (c)(3)	
	B94P7H510	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.3, 63.7500(a)(1), (a)(3), 63.7505(a), 63.7540(a), (a)(1), [G](a)(10), (a)(13)	
	B94P7H510	OP-UA6	60Dc-01	$SO_2$	40 CFR Part 60, Subpart Dc	60.40c(a)	
	B94P7H510	OP-UA6	60Dc-01	PM	40 CFR Part 60, Subpart Dc	60.40c(a)	
	B94P7H510	OP-UA6	60Dc-01	PM (Opacity)	40 CFR Part 60, Subpart Dc	60.40c(a)	
	B94P7H510	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), 111.111(a)(1)(E)	
	B94P7H510	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.121(a)(1), 115.122(a)(1), (a)(1)(A)	
	B94P7H510	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/Process		CODICOL		Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)	
	B94P7KO81	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.121(a)(1), 115.122(a)(1), (a)(1)(B)	
	B94P7KO81	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.722(d), (d)(1)-(2)	
	B94P7LR3	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.213(b), 115.212(a)(3)(B), (a)(3)(E), 115.213(b)(1), (b)(4), [G](b)(6), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(ii), 60.18	
	B94P7LR3	OP-UA4	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2475(a)-Table 5.1.b, 63.2450(b), 63.2475(a), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), (d)(1), 63.983(d)(1)(i), [G](d)(2), (d)(3), 63.987(a), (b)(1), 63.987(b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)	
	B94P7PV300	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(A), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV410	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV410	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV410	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV443	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)	
	B94P7PV443	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV443	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		SOP/GOP		Applicable Regulatory Requirement		
Revision No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	B94P7PV51A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV51A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV51A	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(b), 63.2455(b)(1)-(3)	
	B94P7PV51B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV51B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV51B	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(b), 63.2455(b)(1)-(3)	
	B94P7PV511	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	
	B94P7PV516	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV517	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV521	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)	
	B94P7PV521	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)	
	B94P7PV521A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/Process		COD/COD		Applicable Ro	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7PV521B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G](a)(4), [G]115.725(l), 115.726(a)(2)
	B94P7PV7511A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV7511B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV808	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV921	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV921	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV922	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV922	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV923	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV923	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV924	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV924	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Danisian	Unit/Group/P	rocess	SOP/GOP		Applicable Re	egulatory Requirement
Revision No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	B94P7PV925	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV925	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV926	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV926	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV927	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV927	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV928	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV928	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV990A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV990A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV990A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV990B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)

 Date: 09/16/2024
 Regulated Entity No.: RN100225945
 Permit No.: TBA

 Company Name: The Dow Chemical Company
 Area Name: Polyethylene 7

D	Unit/Group/F	Process	CODICOD		Applicable Re	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7PV990B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV990B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV991A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV991A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV991A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV991B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV991B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV991B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV992A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV992A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV992A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/F	Process	COD/COD	-	Applicable Re	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7PV992B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV992B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV992B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV993A	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV993A	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV993A	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7PV993B	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(B), (a)(1)(E)
	B94P7PV993B	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7PV993B	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC – Vent Gas Control	115.727(c)(2)
	B94P7SP808	OP-UA14	R5132-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	B94P7ST311	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)

Date: 09/16/2024Regulated Entity No.: RN100225945Permit No.: TBACompany Name: The Dow Chemical CompanyArea Name: Polyethylene 7

Destrict	Unit/Group/I	Process	COD/COD		Applicable R	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7ST311	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST321	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST321	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST412	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST412	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST413	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST413	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Destates	Unit/Group/I	Process	COD/COD		Applicable R	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7ST414	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST414	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST419	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.127(a)(2)(B), [G]115.122(a)(4), 115.127(a)(2)
	B94P7ST511	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST611	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST611	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST809	OP-UA3	60Kb-01	VOC	40 CFR Part 60, Subpart Kb	60.112b(a)(3), 60.18
	B94P7ST809	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), (e)(3), (e)(3)(C), 60.18

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

D	Unit/Group/F	Process	COD/COD		Applicable R	egulatory Requirement
Revision No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7ST809	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST812	OP-UA3	60Kb-01	VOC	40 CFR Part 60, Subpart Kb	60.110b(a)
	B94P7ST812	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B94P7ST812	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7ST816	OP-UA3	60Kb-01	VOC	40 CFR Part 60, Subpart Kb	60.112b(a)(3), 60.18
	B94P7ST816	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), (e)(3), (e)(3)(C), 60.18
	B94P7ST816	OP-UA3	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2470(a)-Table 4.1.b.iii, 63.2450(b), 63.2470(a), 63.2470(d), 63.982(b), 63.983(a)(1)-(3), (a)(3)(i)-(ii), 63.983(d)(1), (d)(1)(i), [G](d)(2), (d)(3), 63.987(a), 63.987(b)(1), (b)(3), [G]63.997(c)(1), (c)(3), 63.11(b)
	B94P7UL1	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/	Process	SOD/COD	Applicable Regulatory Requirement SOP/GOP		Regulatory Requirement
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	B94P7UL11	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL12	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL13	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL14	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL15	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL2	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL3	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL4	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL5	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL6	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL7	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	B94P7UL8	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/F	Unit/Group/Process			Applicable F	Regulatory Requirement
No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	B94P7UL9	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), 115.214(a)(1)(D), (a)(1)(D)(i)
	PROPP7A	OP-UA60	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2460(a), 63.2450(a), (a)(2), (b), (e)(4)-(6), (g)(7), 63.2450(k)(8), (u)-(v), 63.2460(b)(5), (c)(7), 63.2535(m), 63.983(a)(1)-(3), (a)(3)(i)-(ii), (d)(1), 63.983(d)(1)(i), [G](d)(2), (d)(3)
	PROPP7B	OP-UA60	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2460(a), 63.2450(a), (a)(2), (b), (e)(4)-(6), (g)(7), 63.2450(k)(8), (u), (v), 63.2460(b)(5), (c)(7), 63.2535(m), 63.983(a)(1)-(3), (a)(3)(i)-(ii), (d)(1) 63.983(d)(1)(i), [G](d)(2), (d)(3)
	PROP7DDD1A	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(g)
	PROP7DDD1B	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(g)
	PROP7DDD2	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD3	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD4	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD5	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD6	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/Process		SOP/GOP		Applicable R	egulatory Requirement
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	PROP7DDD7	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD8	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD9	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD10	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD11	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD12	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD13	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD14	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD15	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD16	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD17	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD18	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/Process		SOP/GOP B. II.		Applicable Regulatory Requirement		
	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)	
	PROP7DDD19	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD20	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD21	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD22	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD23	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD24	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD25	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD26	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD27	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD28	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD29	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	
	PROP7DDD30	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)	

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/F	Process	SOP/GOP		Applicable R	egulatory Requirement
No.	ID No.	Applicable Form	Index No.	Pollutant	Name	Standard(s)
	PROP7DDD31	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD32	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD33	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD34	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD35	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD36	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD37	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD38	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD39	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD40	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD41	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD42	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision	Unit/Group/P			Applicable Regulatory Requirement		
No.	ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Name	Standard(s)
	PROP7DDD43	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD44	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD45	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD46	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD47	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)
	PROP7DDD48	OP-UA28	60DDD-01	VOC	40 CFR Part 60, Subpart DDD	60.560(h)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7CT1	R5760-01	HRVOC	115.764(a)(3), [G](a)(6), (c), (e)(2), 115.764(f)	115.766(a)(1)-(3), (a)(5)-(6), (c), [G]115.766(f)-(g), 115.766(i)(1)	115.766(i)(2)
	B94P7CT1	63FFFF-01	HAPS	63.2490(d)	63.2525(r)	NONE
	B94P7DU713	63FFFF-01	HAPS		63.2450(k)(1)(ii), (k)(7), 63.2525(l)-(n), 63.983(a)(3)(i)-(ii), (b), [G](d)(2), [G]63.998(d)(1)	63.2450(g)(5), 63.2520(d)(3), (e), 63.2520(e)(11)-(12), 63.999(c)(2)(i)-(iii)
	B94P7F1	R1111-01	PM (Opacity)	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	B94P7F1	60A-01	VOC	60.18(d), (f)(1)-(3), (f)(6)	NONE	NONE
	B94P7F1	63A-01	HAPS	63.11(b)(4)-(5)	NONE	NONE
	B94P7F1	R5720-01	HRVOC	[G]115.725(d)(1), (d)(2), 115.725(d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), 115.725(d)(2)(B), (d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](1), (m)(1), 115.725(m)(2)(A)-(B), (n)	115.726(a)(1), (a)(1)(A), 115.726(d)(1)-(4), (i), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	B94P7F1	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2)	NONE
	B94P7F1	63FFFF-01	HAPS	63.2450(g)(6), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii) [G]63.115(d)(2)(v)	63.2450(k)(1)(ii), (k)(7), 63.2525(l)-(n), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), [G]63.998(d)(1)	63.2520(d)(3), (e), (e)(11)-(12), 63.999(c)(2)(i)-(iii)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU1	R5352-ALL	VOC	ALL	ALL	ALL
	B94P7FU1	60DDD-ALL	VOC	ALL	ALL	ALL
	B94P7FU1	R5780-ALL	HRVOC	ALL	ALL	ALL
	B94P7FU1	63FFFF-01	HAPS	[G]63.180(b)-(d), 63.2480(b)(7), 63.2480(e)(2)(ii), [G](e)(2)-(5)	63.181(a), [G](b), (c), [G](f), 63.2445(g)(7), 63.2525(a), [G](b), 63.2525(f), (j), [G](p), [G](q), (t), 63.2525(u)(1)-(3)	[G]63.182(a)-(b), (c), [G](c)(1), (c)(4), [G]63.182(d), 63.2445(c), (g)(7), 63.2450(m)(1)-(3), 63.2515(a), (b)(1), 63.2515(d), 63.2520(a), Table 11.1-11.3, [G]63.2520(b), (d), (d)(1)-(2), 63.2520(d)(2)(i)-(vii), [G](d)(4), 63.2520(e), (e)(1)-(4), (e)(5)(i)-(ii) 63.2520(e)(5)(ii)(A)-(B), (e)(5)(ii)(D), 63.2520(e)(5)(iii)(C), (e)(5)(iii)(E), 63.2520(e)(7), (e)(9)-(10), [G](e)(10)(i), 63.2520(e)(10)(ii)(C), [G](e)(14)-(15)
	B94P7FU1 (Connectors in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Valves in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Agitators in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU1 (Instrumentation Systems)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pressure Relief Device in Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Surge Control Vessels and Bottoms Receivers)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Agitators in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.173, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Connectors in Gas/Vapor Service)	63H-ALL	HAPS	[G]63.174, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pumps in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (HAP service less than 300 hours per year)	63H-ALL	HAPS	[G]63.180(d)	63.181(a), [G](b), (c), [G](i), (j)	[G]63.182(a)-(b)
	B94P7FU1 (Compressors)	63H-ALL	HAPS	[G]63.164, [G]63.180(b)-(d)	63.181(a), [G](b), (c), [G](d), [G](f)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pressure Relief Devices in Gas/Vapor Service)	63H ALL	HAPS	[G]63.165, [G]63.180(b) (d)	63.181(a), [G](b), (c), [G](f)	[G]63.182(a) (b), (c), [G](c)(1), 63.182(c)(4), [G](d)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA	
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7		

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU1 (Sampling Connection Systems)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Valves in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.168, [G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), [G](d), (h), [G]63.181(h)(1)-(2), (h)(4), [G](h)(5), 63.181(h)(6)-(7)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Open- ended Valves or Lines)	63H-ALL	HAPS	[G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), (h), [G]63.181(h)(1)-(2), (h)(4), [G]63.181(h)(5), (h)(6)-(7), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU1 (Pumps in Light Liquid Service)	63H-ALL	HAPS	[G]63.163, [G]63.176, [G]63.180(b), [G](d)	63.181, [G](b), (c), [G](d), (h), [G]63.181(h)(3), (h)(4), [G](h)(5), 63.181(h)(6)-(8)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2	R5352-ALL	VOC	ALL	ALL	ALL
	B94P7FU2	60DDD-ALL	VOC	ALL	ALL	ALL
	B94P7FU2	R5780-ALL	HRVOC	ALL	ALL	ALL
	B94P7FU2	63FFFF-01	HAPS	[G]63.180(b)-(d), 63.2480(b)(7), 63.2480(e)(2)(ii), [G](e)(2)-(5)	63.181(a), [G](b), (c), [G](f), 63.2445(g)(7), 63.2525(a), [G](b), 63.2525(f), (j), [G](p), [G](q), (t), 63.2525(u)(1)-(3)	[G]63.182(a)-(b), (c), [G](c)(1), (c)(4), [G]63.182(d), 63.2445(c), (g)(7), 63.2450(m)(1)-(3), 63.2515(a), (b)(1), 63.2515(d), 63.2520(a), Table 11.1-11.3, [G]63.2520(b), (d), (d)(1)-(2), 63.2520(d)(2)(i)-(vii), [G](d)(4), 63.2520(e), (e)(1)-(4), (e)(5)(i)-(ii) 63.2520(e)(5)(ii)(A)-(B), (e)(5)(ii)(D), 63.2520(e)(5)(iii)(C), (e)(5)(iii)(E), 63.2520(e)(7), (e)(9)-(10), [G](e)(10)(i), 63.2520(e)(10)(ii)(C), [G](e)(14)-(15)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU2 (Connectors in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Valves in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Agitators in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Instrumentation Systems)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Pressure Relief Device in Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Surge Control Vessels and Bottoms Receivers)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Agitators in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.173, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Connectors in Gas/Vapor Service)	63H-ALL	HAPS	[G]63.174, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Pumps in Heavy Liquid Service)	63H-ALL	HAPS	[G]63.169, [G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](d), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7FU2 (HAP service less than 300 hours per year)	63H-ALL	HAPS	[G]63.180(d)	63.181(a), [G](b), (c), [G](i), (j)	[G]63.182(a)-(b)
	B94P7FU2 (Compressors)	63H-ALL	HAPS	[G]63.164, [G]63.180(b)-(d)	63.181(a), [G](b), (c), [G](d), [G](f)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Pressure Relief Devices in Gas/Vapor Service)	63H ALL	HAPS	[ <del>G]63.165, [G]63.180(b) (d)</del>	63.181(a), [G](b), (c), [G](f)	[G]63.182(a) (b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Sampling Connection Systems)	63H-ALL	HAPS	[G]63.180(b), [G](d)	63.181(a), [G](b), (c), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Valves in Gas/Vapor and Light Liquid Service)	63H-ALL	HAPS	[G]63.168, [G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), [G](d), (h), [G]63.181(h)(1)-(2), (h)(4), [G](h)(5), 63.181(h)(6)-(7)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	B94P7FU2 (Open- ended Valves or Lines)	63H-ALL	HAPS	[G]63.175, [G]63.180(b), [G](d)	63.181, [G](b), (c), (h), [G]63.181(h)(1)-(2), (h)(4), [G]63.181(h)(5), (h)(6)-(7), [G](i)	[G]63.182(a)-(b), (c), [G](c)(1), 63.182(c)(4), [G](d)
	В94Р7Н510	R7ICI-01	NO <sub>X</sub>	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), (l)(2), 117.340(o)(1), (p)(1), 117.340(p)(2)(A)-(C), 117.8000(b)-(c), (c)(1), (c)(3), 117.8000(c)(5)-(6), [G](d)	117.345(a), (f), (f)(1), (f)(9)	117.335(b), (g), 117.340(p)(2)(D), [G]117.345(b)-(c), 117.8010, [G](1), 117.8010(2), (2)(A)-(D), [G](3), (4), [G]117.8010(5), (6)-(8),
	В94Р7Н510	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.8000(b)-(c), 117.8000(c)(2)-(3), (c)(5)-(6), [G]117.8000(d), 117.8120, (2), [G]117.8120(2)(A), (2)(B)	117.345(a), (f), (f)(1), (f)(9)	117.335(b), (g), [G]117.345(b)-(c), 117.8010, [G](1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	В94Р7Н510	63DDDDD-01	HAPS	63.7510(g), 63.7515(d), [G]63.7521(f)-(g), (h)-(i), 63.7530(g), 63.7540(a), [G](a)(10) [G]63.7540(c)	63.7555(a), (a)(1)-(2), (g)-(h), 63.7560(a)-(c)	[G]§63.7521(g), 63.7530(e)-(f), 63.7545(a)-(c), [G](e)-(f), 63.7550(a), [G]63.7550(b)-(c), [G](h)
	B94P7H510	60Dc-01	$\mathrm{SO}_2$	NONE	60.48c(g)(1)-(3), (i)	[G]60.48c(a), (j)
	B94P7H510	60Dc-01	PM	NONE	60.48c(g)(1)-(3), (i)	[G]60.48c(a), (j)
	B94P7H510	60Dc-01	PM (Opacity)	NONE	60.48c(g)(1)-(3), (i)	[G]60.48c(a), (j)
	B94P7H510	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7H510	R5121-01	VOC	[G]115.125, 115.126(1), (1)(A), 115.126(1)(A)(i), (2)	115.126, (1), (1)(A), (1)(A)(i), (2)	NONE
	B94P7H510	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7KO81	R5121-01	VOC	115.125, 115.126(1), (1)(B), (2)	115.126, (1), (1)(B), (2)	NONE
	B94P7KO81	R5720-01	HRVOC	115.725(n)	115.726(d)(1), (d)(2), (d)(3)-(4), 115.726(i), (j)(1), (j)(2)	115.725(n)
	B94P7LR3	R5211-01	VOC	115.212(a)(3)(B), 115.213(b), 115.213(b)(1), 115.214(a)(1)(A), 115.214(a)(1)(A)(i), 115.215, (1), [G]115.215(2), [G](3), (4), (9), 115.215(10)	115.213(b)(1), 115.216, (2), 115.216(3)(A), (3)(A)(i)-(iii), 115.216(3)(B)	115.213(b)(1)-(4)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7LR3	63FFFF-01	HAPS	[G]63.115(d)(2)(v), (d)(3)(iii), 63.983(a)(3), (a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)	63.2450(f)(2), (f)(2)(i)-(ii), 63.983(a)(3)(i)-(ii), (b), [G](d)(2), 63.987(c), 63.998(a)(1), [G]63.998(a)(1)(i), (a)(1)(ii), 63.998(a)(1)(iii)(A)-(B) [G]63.998(b)(1)-(3), [G](b)(5) [G]63.998(d)(1), (d)(3)(i)-(ii), 63.998(d)(5)	63.2450(f)(2)(ii), (q) 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7PV300	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV410	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV410	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV410	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV443	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV443	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV443	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV51A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV51A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV51A	63FFFF-01	HAPS	63.115(d), [G](d)(1), (d)(2), 63.115(d)(2)(i), [G](d)(2)(ii), 63.115(d)(2)(iii)-(iv), (d)(3)(i)-(ii)	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV51B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV51B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV51B	63FFFF-01	HAPS	63.115(d), [G](d)(1), (d)(2), 63.115(d)(2)(i), [G](d)(2)(ii), 63.115(d)(2)(iii)-(iv), (d)(3)(i)-(ii)	NONE	NONE
	B94P7PV511	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7PV516	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV517	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV521	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV521	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV521A	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7PV521B	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), (a)(5), [G]117.725(l), (n)	115.726(b)(1), (b)(2)-(3), (i), 115.726(j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	B94P7PV7511A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV7511B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV808	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV921	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV921	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV922	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV922	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV923	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV923	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV924	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV924	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV925	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV925	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV926	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV926	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV927	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV927	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV928	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV928	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV990A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV990A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV990A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV990B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV990B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV990B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV991A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV991A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV991A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV991B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV991B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7PV991B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV992A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV992A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV992A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV992B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV992B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV992B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV993A	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV993A	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV993A	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7PV993B	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	B94P7PV993B	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7PV993B	R5720-01	HRVOC	NONE	115.726(e)(3)(A), (j)(2)	NONE
	B94P7SP808	R5132-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST311	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST311	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST321	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST321	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST412	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST412	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST413	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST413	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST414	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST414	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST419	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	B94P7ST511	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST611	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST611	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST809	60Kb-01	VOC	60.113b(d), 60.116b(a)-(b), (e), 60.116b(e)(1), [G](e)(3), [G]60.485(b)	60.115b, (d)(2), 60.116b(a)-(b)	60.115b, (d)(1), (d)(3)
	B94P7ST809	R5112-01	VOC	115.115(a), (a)(6), 115.116(a)(2), [G]115.117	115.118(a)(4), (a)(4)(F), (a)(5), 115.118(a)(7)	NONE
	B94P7ST809	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7ST812	60Kb-01	VOC	60.116b(a)-(e), (e)(1), [G](e)(3)	60.116(a)-(c)	60.116b(d)
	B94P7ST812	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B94P7ST812	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7ST816	60Kb-01	VOC	60.113b(d), 60.116b(a)-(b), (e), 60.116b(e)(1), [G](e)(3), [G]60.485(b)	60.115b, (d)(2), 60.116b(a)-(b)	60.115b, (d)(1), (d)(3)
	B94P7ST816	R5112-01	VOC	115.115(a), (a)(6), 115.116(a)(2), [G]115.117	115.118(a)(4), (a)(4)(F), (a)(5), 115.118(a)(7)	NONE
	B94P7ST816	63FFFF-01	HAPS	63.2470(c)(1), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.987(b)(3)(i), (b)(3)(ii)-(iv), 63.987(c), 63.997(a), [G](c)(1), 63.997(c)(2)-(3), (c)(3)(i)-(ii) [G]63.115(d)(2)(v), (d)(3)(iii)	63.2450(f)(2), (f)(2)(i)-(ii), 63.2470(c)(1), 63.983(a)(3)(i)-(ii), 63.983(b), [G](d)(2), 63.987(c) 63.998(a)(1), [G](a)(1)(i), 63.998(a)(1)(ii), (a)(1)(iii)(A)-(B), [G]63.998(b)(1)-(3), [G](b)(5), [G]63.998(c)(1), [G](d)(1), 63.998(d)(3)(i)-(ii), (d)(5)	63.2450(f)(2)(ii), (q), 63.2470(d), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), [G]63.999(a)(1)-(2), 63.999(b)(5), (c)(1), (c)(2)(i)-(iii), (c)(3), 63.999(c)(6), [G](c)(6)(i), (c)(6)(iv), [G]63.999(d)(1)-(2)
	B94P7UL1	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B94P7UL11	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL12	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL13	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL14	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL15	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL2	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL3	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL4	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL5	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL6	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL7	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL8	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B94P7UL9	R5211-01	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROPP7A	63FFFF-01	HAPS	[T]63.2445(d), 63.2460(c)(2)(v)	63.2525, (a), [G](b), (c), (f), (j) 63.2525(e), (e)(2)-(3), [G](e)(4)	63.2435(d), 63.2445(c), 63.2450(g)(5), 63.2450(m), (m)(1)-(2), 63.2460(c)(1), 63.2515(a), (b)(1), (c), 63.2520(a), [G]63.2520(b)-(d), (e), (e)(1)-(5), 63.2520(e)(5)(i), [G](e)(5)(ii)-(iii), 63.2520(e)(5)(iv), (e)(6)-(7), (e)(9), [G]63.2520(e)(10), (e)(5)(iv)
	PROPP7B	63FFFF-01	HAPS	63.2450(g)(6), (k)(1)(ii), 63.2460(c)(2)(vi), 63.983(a)(3), 63.983(a)(3)(i)-(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), (d)(1)(ii), [G]63.115(d)(2)(v),	63.2450(k)(7), 63.2525(g), 63.2525(m)-(n), (p), 63.983(a)(3)(i)-(ii), (b), [G](d)(2), [G]63.998(d)(1)	63.2420(g)(5), 63.2520(d)(3), 63.2520(e)(11)-(12), (e)(14), [G]63.999, (c)(1), (c)(2)(i)-(iii)
	PROP7DDD1A	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD1B	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD2	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD3	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD4	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD5	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD6	60DDD-01	VOC	NONE	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROP7DDD7	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD8	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD9	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD10	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD11	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD12	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD13	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD14	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD15	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD16	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD17	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD18	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD19	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD20	60DDD-01	VOC	NONE	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROP7DDD21	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD22	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD23	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD24	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD25	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD26	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD27	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD28	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD29	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD30	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD31	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD32	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD33	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD34	60DDD-01	VOC	NONE	NONE	NONE

<b>Date:</b> 09/16/2024	Regulated Entity No.: RN100225945	Permit No.: TBA
Company Name: The Dow Chemical Company	Area Name: Polyethylene 7	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PROP7DDD35	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD36	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD37	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD38	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD39	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD40	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD41	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD42	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD43	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD44	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD45	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD46	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD47	60DDD-01	VOC	NONE	NONE	NONE
	PROP7DDD48	60DDD-01	VOC	NONE	NONE	NONE

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B94P7LR4	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not load oil, gasoline, or other VOL; therefore, does not meet the definition of a transport vessel
		B94P7DU611	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(a)	Process unit does not produce any of the chemicals listed in 60.707 as a product, coproduct, byproduct, or intermediate.
		B94P7PV15S	OP-REQ2	30 TAC Chapter 115, Vent Gas Control	115.121(a)(1)	Vent gas stream does not contain any VOCs
		B94P7PV211	OP-REQ2	30 TAC Chapter 115, Vent Gas Control	115.121(a)(1)	Vent gas stream does not contain any VOCs
		B94P7PV412	OP-REQ2	30 TAC Chapter 115, Vent Gas Control	115.121(a)(1)	Vent gas stream does not contain any VOCs
		B94P7RX211A	OP-REQ2	40 CFR Part 60, Subpart III	60.610(a)	Process unit does not produce any of the chemicals listed in 60.617 as a product, coproduct, byproduct, or intermediate.
		B94P7RX211A	OP-REQ2	40 CFR Part 60, Subpart RRR	60.700(a)	Process unit does not produce any of the chemicals listed in 60.607 as a product, coproduct, byproduct, or intermediate
		B94P7RX211B	OP-REQ2	40 CFR Part 60, Subpart III	60.610(a)	Process unit does not produce any of the chemicals listed in 60.617 as a product, coproduct, byproduct, or intermediate.
		B94P7RX211B	OP-REQ2	40 CFR Part 60, Subpart RRR	60.700(a)	Process unit does not produce any of the chemicals listed in 60.607 as a product, coproduct, byproduct, or intermediate

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason	
		B94P7ST002	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Does not store VOC	
		B94P7ST003	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Does not store VOC	
		B94P7ST004	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons	
		B94P7ST005	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons	
		B94P7ST006	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons	
		B94P7ST007	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity less than or equal to 1,000 gallons	
		B94P7ST211	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)(12)	Does not meet the definition of a storage tank because it is a surge control vessel	
		B94P7ST306	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)(12)	Does not meet the definition of a storage tank because it is a surge control vessel	
		B94P7ST306	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST307	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)(12)	Does not meet the definition of a storage tank because it is a surge control vessel	
		B94P7ST307	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason	
		B94P7ST315	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST315	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST316	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST316	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST317	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST317	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST318A	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST318A	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST318B	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST318B	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons  Does not store VOC	
		B94P7ST319	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)		
		B94P7ST319	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST326	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	

Date	Permit No.	Regulated Entity No.		
09/16/2024	TBD	RN100225945		

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason	
		B94P7ST326	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST515	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST515	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST516	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST516	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7ST517	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)	Does not store VOC	
		B94P7ST517	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity is less than 19,800 gallons	
		B94P7UL10	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs	
		B94P7UL11	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel	
		B94P7UL12	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel	
		B94P7UL13	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel	

Date	Permit No.	Regulated Entity No.
09/16/2024	TBD	RN100225945

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/ Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersed ed Requirement Citation	Negative Applicability/Superseded Requirement Reason	
		B94P7UL14	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel	
		B94P7UL15	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel	
		B94P7UL3	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs	
		B94P7UL4	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs	
		B94P7UL5	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.10(46)	Does not have a storage tank having a capacity > 1,000 gallons; therefore, it does not meet the definition of a transport vessel	
		B94P7UL7	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs  Transfer operation does not contain VOCs	
		B94P7UL8	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)		
		B94P7UL9	OP-REQ2	30 TAC Chapter 115, Loading & Unloading of VOCs	115.212(a)	Transfer operation does not contain VOCs	

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1.	: Page	e 2							
I.		e 30 TA tinued		napter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er					
	В.	B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots									
		1.	Items	s a - d determines applicability of any of these requirements based on geographic	phical loc	ation.					
<b>♦</b>			a.	The application area is located within the City of El Paso.	□YES	⊠NO					
<b>*</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO					
<b>♦</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	⊠NO					
<b>*</b>			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO					
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If all	l responses					
		2.	Items	s a - d determine the specific applicability of these requirements.							
<b>♦</b>			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO					
<b>♦</b>			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO					
<b>♦</b>			c.	The application area is subject to 30 TAC § 111.147.	□YES	□NO					
<b>♦</b>			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO					
	C.	Emis	ssions	Limits on Nonagricultural Processes							
<b>*</b>		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	□YES	⊠NO					
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.  The response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO					
		3.		vents from nonagricultural process in the application area are subject to cional monitoring requirements.	□YES	□NO					

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 7					
III.	Title	e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)	
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO	
<b>*</b>		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO	
<b>*</b>		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO	
<b>*</b>		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐YES	□NO	
<b>•</b>		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	□NO	
	F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOF 511, 512, 513 and 514 only)					
<b>♦</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	YES	□NO □N/A	

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 9				
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	н.	Cont	rol Of Reid Vapor Pressure (RVP) of Gasoline		
<b>*</b>		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	_YES	⊠NO □N/A
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.		
<b>*</b>		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	☐YES	□NO
<b>♦</b>		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO
<b>•</b>		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	□NO
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	S	
		1.	The application area is located at a petroleum refinery.	<b>⊠</b> YES	□NO
	J. Surface Coating Processes (Complete this section for GOP applications only.)				
<b>•</b>		1.	Surface coating operations (other than those performed on equipment located 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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

## **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 12					
III.	Title	le 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	N.	N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)				
		1.	The application area includes one or more vent gas streams containing HRVOC.	⊠YES	□NO □N/A	
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	⊠YES	□NO □N/A	
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.			
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	□YES	⊠NO	
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.  If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.	□YES	⊠NO	
		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.	<b>⊠YES</b>	□NO □N/A	

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 14				
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	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
<b>♦</b>		2.	The application area is located at a site that was a major source of $NO_X$ before November 15, 1992.	⊠YES	□NO □N/A
<b>*</b>		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	⊠NO
	D.	Adip	oic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	⊠NO □N/A
	E.	Nitri	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.		abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proposery Engines and Gas Turbines	ocess He	aters,
•		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	☐YES	⊠NO
<b>*</b>		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO
<b>*</b>		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	☐YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 15				
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	F.		abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prince ionary Engines and Gas Turbines (continued)	cocess He	aters,
<b>*</b>		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	☐YES	□NO
<b>♦</b>		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES	□NO
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES	□NO
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES	□NO
		8.	An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	□YES	□NO
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Utili	ty Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995.  If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES	⊠NO
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES	□NO
	H.	Mul	ti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.	□YES	⊠NO
		2.	If the response to question IV.H.1 is "NO," go to Section V.  All water heaters, boilers or process heaters manufactured, distributed, retailed	YES	NO
		۷.	or installed qualify for an exemption under 30 TAC § 117.3203.	LES	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 16				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	Α.	A. Subpart B - National Volatile Organic Compound Emission Standards for Automo Coatings			nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.  If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	□YES	⊠NO
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	☐YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 18					
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continue				
	В.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants	5		
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	☐YES	□NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	☐YES	□NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO	
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	cants only	·)	
<b>•</b>		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired.  If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	☐YES	□NO □N/A	
<b>*</b>		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO	
<b>*</b>		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	☐YES	□NO	
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 19				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)			
<b>*</b>		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	YES	□NO
	D.	Subp	oart XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES	⊠NO □N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	☐YES	□NO
	Е.	_	part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	ide (SO <sub>2</sub> )
<b>*</b>		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES	⊠NO
<b>*</b>		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.  For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	☐YES	□NO
<b>*</b>		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD.  For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 23				
VI.	Title	e 40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	I.	Unit	part CCCC - Standards of Performance for Commercial and Industrial Solid versions for Which Construction Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001 (continued)		
<b>*</b>		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.I.4 is "NO," go to Section VI.J.	□YES	⊠NO
<b>*</b>		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□YES	□NO
<b>*</b>		6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
<b>*</b>		7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO
<b>*</b>		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 25				
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (contir	nued)
	J.	Cons	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)		
<b>*</b>		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	_YES	□NO
<b>•</b>		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	□NO
<b>•</b>		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
	K.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution			
<b>•</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES	⊠NO
VII.	Title	40 Ca	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants
	A.	Appl	licability		
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	⊠YES	□NO □N/A
	В.	Subp	oart F - National Emission Standard for Vinyl Chloride		
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	⊠NO
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)			
<b>*</b>		1.	The application area includes equipment in benzene service.	YES	□NO □N/A

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)					
	D.		Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants				
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES ⊠NO			
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO			
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	□YES □NO			
	E.	Subpart M - National Emission Standard for Asbestos					
		Applicability					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.  If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES ⊠NO			
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO			
		Man	ufacturing Commercial Asbestos				
		3.	The application area includes a manufacturing operation using commercial asbestos.  If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO			
			Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO			
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO			

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	Е.	Subp	art M	I - National Emission Standard for Asbestos (continued)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Asbe	stos S <sub>I</sub>	pray Application		
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  The response to Question VII.E.4 is "NO," go to Question VII.E.5.	YES	□NO
			a.  If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.  response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 29					
VII.		40 Co		Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Po	llutants
	E.	Subj	part M	- National Emission Standard for Asbestos (continued)		
		Fabi	ricating	g Commercial Asbestos (continued)		
			f.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Non	-spraye	ed Asbestos Insulation		
		6.	insula	application area includes insulating materials (other than spray applied ating materials) that are either molded and friable or wet-applied and friable drying.	YES	□NO
		Asbe	estos Co	onversion		
		7.	conta	application area includes operations that convert regulated asbestos- ining material and asbestos-containing waste material into nonasbestos stos-free) material.	□YES	□NO
	F.			- National Emission Standard for Inorganic Arsenic Emissions from Arsenic Production Facilities	senic Trio	xide and
		1.	arsen	application area is located at a metallic arsenic production plant or at an ic trioxide plant that processes low-grade arsenic bearing materials by a long condensation process.	YES	⊠NO
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations				
		1.	termi	application area is located at a benzene production facility and/or bulk nal.  response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	⊠NO
		2.	The a	application area includes benzene transfer operations at marine vesseling racks.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 30						
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer C (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).  If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	⊠YES	□NO		
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates.  If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES	⊠NO		
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr).  If the response to Question VII.H.4 is "YES," go to Section VIII	_YES	⊠NO		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	YES	⊠NO		

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

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

Form	Form OP-REQ1: Page 34				
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants froncic Chemical Manufacturing Industry (continued)	om the Sy	nthetic
		2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii).  If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	⊠YES	□NO
		3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	⊠YES	□NO
		4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	⊠NO
		5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.</i>	□YES	⊠NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form C	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	Z.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			
		Appl	icability		
		1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	□YES	⊠NO
			If the response to Question VIII.C.1 is "NO," go to Section VIII.D.		
		2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	□NO
		3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148.  If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO
		4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO
		5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere.  If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
	Vapor Collection and Closed Vent Systems				
		6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES	□NO
		7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form O	Form OP-REQ1: Page 40				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Org	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)			
	Dra	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(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO		
	Gas	Streams			
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO		
	40.	The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	□YES □NO		
D.	D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks				
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO		

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-I	REQ1:	Page 41			
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	E.	Subp	oart O - Ethylene Oxide Emissions Standards for Sterilization Facilities			
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials.  If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	YES	⊠NO	
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	☐YES	□NO	
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	F.	Subp	oart Q - National Emission Standards for Industrial Process Cooling Towers			
		1.	The application area includes industrial process cooling towers.  If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	⊠YES	□NO	
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	☐YES	⊠NO	
	G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulk ninals and Pipeline Breakout Stations)	K Gasolin	e	
		1.	The application area includes a bulk gasoline terminal.	□YES	$\boxtimes$ NO	
		2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO	
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	☐YES	□NO	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	REQ1:	Page 43		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
Н.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry			
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	□YES	□NO
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.		
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.  If the response to Question VIII.H.3 is "NO," go to Section VIII.I.	□YES	□NO
	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.  If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	☐YES	□NO
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	□YES	□NO
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-R	EQ1:	Page 45		
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	J.	_	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
		5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	□YES	□NO
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	□YES	□NO
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	_YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form C	OP-REQ	21: Page 46		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J		Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
	Co	ntainers		
	11	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	Dr	ains		
	12	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	□YES	□NO
	13		□YES	□NO
	14	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
	15	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit.  If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	☐YES	□NO
	16	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). If the response to Question VIII.J.16 is "NO," go to Section VIII.K.	☐YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 47			
		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)			
	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.	_	part W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction	
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area.  If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	□YES	⊠NO □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	-REQ1	: Page 48		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Poll	lutants
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 [	⊠NO
N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum Re	fineries
	Appl	icability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	□YES [	⊠NO
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7).  If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES [	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	REQ1:	Page 49		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)			
	Apple	icability (continued)		
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	YES	□NO
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC.	_YES	□NO
		If the response to Question VIII.N.4 is "NO," go to Section VIII.O.		
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.  If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	☐YES	□NO
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	☐YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form C	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)				
P	. Su	bpart 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 $40 \text{ CFR } \S 63.741(c)(1)$ - $(7)$ .	□YES	□NO	
Q	_	bpart HH - National Emission Standards for Hazardous Air Pollutants From Oi oduction Facilities.	l and Nat	tural Gas	
<b>*</b>	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐YES	⊠NO	
<b>•</b>	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.	□YES	⊠NO	
		For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.  For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.			
<b>•</b>	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	□YES	□NO	
		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.			
•	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	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 54					
VIII			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
	Q.		oart - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Oil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.  For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.  For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO	
<b>*</b>		6.	The application area includes a triethylene glycol (TEG) dehydration unit.  For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO	
<b>*</b>		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐YES	□NO	
<b>*</b>		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	☐YES	□NO	
<b>*</b>		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐YES	□NO	

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>Federal</b>	Operati	ng Permi	t Program
- caciai	Operati		

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form Ol	P-REQ1:	: Page 58		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit.  If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 60		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollutants
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories -
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	□YES □NO
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b).  If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES □NO
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control.  If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES □NO
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s).  If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES □NO
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES □NO
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream.  If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES □NO
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-RI	E <b>Q1</b> :	Page 61		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
•		_	art YY - National Emission Standards for Hazardous Air Pollutants for Source ic Maximum Achievable Control Technology Standards (continued)	ce Catego	ories -
	3	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
	3	33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream.  If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	YES	□NO
	3	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES	□NO
	3	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
	3	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream.  If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	□YES	□NO
	3	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form O	Form OP-REQ1: Page 68				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Y	7	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			efineries:
			The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO
Z			art AAAA - National Emission Standards for Hazardous Air Pollutants for Me (MSW) Landfills.	[unicipal	Solid
<b>*</b>			The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	YES	⊠NO
A	A.		art FFFF - National Emission Standards for Hazardous Air Pollutants for Minic Chemical Production and Processes (MON)	scellaneo	us
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	⊠YES	□NO
			The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES	□NO
			The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	⊠YES	□NO
			The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	⊠YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 75				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)			
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐YES	□NO
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo bline Dispensing Facilities	r Source	Category:
<b>*</b>		1.	The application area is located at a site that is an area source of hazardous air pollutants.  If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES	⊠NO
<b>*</b>		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.  If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	□NO
<b>*</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	YES	□NO
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO
	GG.	Rece	ntly Promulgated 40 CFR Part 63 Subparts		
<b>*</b>		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form.  If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	⊠NO
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.		

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 78				
XI.	Miscellaneous (continued)				
	В.	Forms			
<b>*</b>		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠YES	□NO □N/A
•		<ol> <li>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.</li> <li>40 CFR Part 63, Subpart GGGGG</li> </ol>			
	C.	Emis	ssion Limitation Certifications		
<b>*</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

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

Forn	Form OP-REQ1: Page 80				
XI.	Miscellaneous (continued)				
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	YES	⊠NO
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for $SO_2$ 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 <sub>2</sub> and heat input.	_YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	☐YES	⊠NO
	н.	Pern	nit Shield (SOP Applicants Only)		
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 84				
XI.	Misc	ellane	ous (continued)		
	L.	Com	pliance Assurance Monitoring (continued)		
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO
<b>*</b>		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO
<b>*</b>		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	☐YES	□NO
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times
<b>*</b>		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004.  If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	YES	⊠NO □N/A
<b>♦</b>		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO
XII.	New	Sourc	e Review (NSR) Authorizations		
	A.	Wast	te Permits with Air Addendum		
<b>*</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 86						
XII.	New	ew Source Review (NSR) Authorizations (continued)				
	В.	Air Quality Standard Permits (continued)				
<b>*</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO	
<b>*</b>		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization.  If the response to XII.B.12 is "NO," go to Question XII.B.15.	□YES	□NO	
<b>*</b>		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO	
<b>*</b>		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	☐YES	□NO	
<b>*</b>		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO	
<b>*</b>		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	☐YES	□NO	
	C.	Flexible Permits				
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO	
	D.	Multiple Plant Permits				
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO	

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

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

09/16/2024

**TBD** 

RN No.: RN100225945					
For SOP applications, answer ALL questions unless otherwise directed.  For GOP applications, answer ONLY these questions unless otherwise directed.					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (A	ttach additional sheets if nece	ssary for sections E-J)			
E. PSD Permits and PSD Major Pollutants					
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Permit No.: Issuance Date: Pollutant(s):				
· ·	e application area, please compl www.tceq.texas.gov/permitting/o	lete the Major NSR Summary Table located under the <u>uir/titlev/site/site_experts.html</u> .			
F. Nonattainment (1	NA) Permits and NA Major Po	ollutants			
NA Permit No.: N268	Issuance Date: <b>1/11/20</b>	Pollutant(s): VOC			
NA Permit No.:	Issuance Date:	Pollutant(s):			
NA Permit No.:	Issuance Date:	Pollutant(s):			
NA Permit No.:	A Permit No.: Issuance Date: Pollutant(s):				
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a> .					
G. NSR Authorizations with FCAA § 112(g) Requirements					

Date:

Permit No.:

NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:

#### Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations H. (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.: 153106	Issuance Date: <b>1/11/2023</b>	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:

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

### **Federal Operating Permit Program**

Date:	09/16/2024
Permit No.:	TBD
RN No.:	RN100225945

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 88					
XII. NSR	XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
<b>♦</b> I.	I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
	A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.				
PBR No.:	106.263	Version No./Date: 11/01/2001			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
PBR No.:		Version No./Date:			
<b>♦</b> J.	Municipal Solid Waste a	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:			

## Form OP-DEL Delegation of Responsible Official Information Federal Operating Permit Program Texas Commission on Environmental Quality

I. Identifying Information
Account No.: BL-0082-R
RN: RN100225945
CN: CN600356976
Permit No.: TBD
Area Name: Polyethylene 7 Plant
Company Name: The Dow Chemical Company
II. Duly Authorized Representative Information
Action Type: New DAR Identification Administrative Information Change
Conventional Title: ( Mr. Mrs. Ms. Dr.)
Name (on driver's license): Francine (Fran) Quinlan Falcon
Title: EH&S Regional Leveraged Delivery Director
Delegation Effective Date: 09/16/2024
Telephone No.: 979-238-9978
Fax No.:
Company Name: The Dow Chemical Company
Mailing Address: 332 SH 332 E, APB 2A1
City: Lake Jackson
State: Texas
ZIP Code: 77566
Email Address: FQFalcon@dow.com

# Form OP-DEL Delegation of Responsible Official Information Federal Operating Permit Program Texas Commission on Environmental Quality

III. Certification of Truth, Accuracy, and Completeness	
I, John Sampson	_ , certify that, based on
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)	
information and belief formed after reasonable inquiry, the statements, and information stated and complete. (RO signature required for New DAR Identification only; DAR signature requi	
Responsible Official Signature:	Date: 9/16/2024
Duly Authorized Representative Signature: Halland	Date: 9/23/24
IV. Removal of Duly Authorized Representative(s)	
The following should be removed as Duly Authorized Representative(s):	
Effec	tive Date:
(Name(s) printed or typed)	
Responsible Official Signature:	Date:

## Form OP-DEL Delegation of Responsible Official Information Federal Operating Permit Program (Extension)

V. Additional Identifying Information
Account No.: BL-0082-R
RN: RN100225945
CN: CN600356976
Permit No.: TBD
Area Name: Polyethylene 7
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:

### Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Informa	tion				
Account No.: BL-0082-R					
RN: <b>RN100225945</b>		-		(T	
CN: CN600356976					
Permit No.: TBD					
Area Name: Polyethylene 7	Plant		-		
II. Change Type					
Action Type:	New Ap	pointment		Administrative Informati	on Change
Contact Type (only one respo	nse accepted per form)	):			
Responsible Official	Designated Repr	resentative	Alternat	e Designated Representat	tive
III. Responsible Official	/Designated Represen	tative/Alternate	e Designated Re	presentative Informatio	n
Conventional Title:	⊠ Mr.	Mrs.	Ms. 🗌	Dr. 🗌	
Title: Senior Vice President		·			
Name (on driver's license): J	John Sampson				
Appointment Effective Date:	09/16/2024				
Telephone No.: 979-238-987	7				
Fax No.:					
Company Name: The Dow C	Chemical Company				
Mailing Address: 2301 N. Bi	razosport Blvd				
City: Freeport					
State: TX					
ZIP Code: 77541					
Email Address: TXLES@do	w.com				

### Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness			
This certification does not extend to information, which is designated by TCEQ as information for reference only.			
I, John Sampson	certify that based on rue, accurate, and		

## Form OP-CRO2 Change of Responsible Official Federal Operating Permit Program (Extension)

V. Additional Identifying Information
Account No.: BL-0082-R
RN: RN100225945
CN: CN600356976
Permit No.: TBD
Area Name: Polyethylene 7 Plant
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:
Account No.:
RN:
CN:
Permit No.:
Area Name:

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

Date: 09/16/2024	Regulated Entity No.: RN100225945		Permit No.: TBD
Company Name: The Dow Chemical Company		Area Nai	me: Polyethylene 7 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		
A.	Compliance Plan — Future Activity Committal Statement		
The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.			
В.	3. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)		
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO	
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO	
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)	Not Applicable	
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status.  For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.		
	Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.		

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

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

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

I.	Company Identifying Information		
A.	Company Name: The Dow Chemical Company		
В.	Customer Reference Number (CN): CN600356976		
C.	Submittal Date (mm/dd/yyyy): September 16, 2024		
II.	Site Information		
A.	Site Name: Dow Texas Operations - Freeport		
B.	Regulated Entity Reference Number (RN): RN100225945		
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)		
	AR CO KS LA NM OK N/A		
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: ( <i>Check the appropriate box[es]</i> .)		
$\boxtimes V$	$VOC$ $\square$ $NO_X$ $\square$ $SO_2$ $\square$ $PM_{10}$ $\square$ $CO$ $\square$ $Pb$ $\square$ $HAPS$		
Othe	or:		
Е.	Is the site a non-major source subject to the Federal Operating Permit Program?		
F.	Is the site within a local program area jurisdiction?		
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO		
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A		
III.	Permit Type		
A.	Type of Permit Requested: (Select only one response)		
$\boxtimes s$	☐ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ General Operating Permit (GOP)		

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)			
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ☐ Full		
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ⊠ NO		
С.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ⊠ NO		
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? YES \( \subseteq \text{NO}		
Е.	Has the required Public Involvement Plan been included with this application?	☐ YES ⊠ NO		
V.	Confidential Information			
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO		
VI.	Responsible Official (RO) Identifying Information			
RO l	Name Prefix: ( Mr. Mrs. Mrs. Dr.)			
RO l	Full Name: John Sampson			
RO '	Title: Senior Vice President			
Employer Name: The Dow Chemical Company				
Mailing Address: 2301 North Brazosport Blvd.				
City: Freeport				
State: TX				
ZIP Code: <b>77541</b>				
Territory:				
Country: USA				
Foreign Postal Code:				
Internal Mail Code:				
Telephone No.: 979-238-9877				
Fax	No.:			
Ema	il: TXLES@dow.com			

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Crystal Schmidt
Technical Contact Title: Air Permit Manager
Employer Name: The Dow Chemical Company
Mailing Address: 332 SH 332 E
City: Lake Jackson
State: Texas
ZIP Code: <b>77566</b>
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 979-238-1742
Fax No.:
Email: cschmidt6@dow.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Ed Thompson
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: <b>Spanish</b>

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State	
ZIP (	Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
Χ.	Application Area Information
Α.	Area Name: Polyethylene 7 (Poly 7) Plant
В.	Physical Address: 2301 North Brazosport Blvd.
City:	Freeport
State	: TX
ZIP (	Code: <b>77541</b>
C.	Physical Location: 2301 North Brazosport Blvd.
D.	Nearest City: Freeport
E.	State: TX
F.	ZIP Code: <b>77541</b>

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 28°59'42" N		
H.	Longitude (nearest second): 95°25'16" 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?  ☐ YES ☐ NO		
J.	Indicate the estimated number of emission units in the application area: 146		
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: Freeport Branch Library		
В.	Physical Address: 410 North Brazosport Blvd.		
City:	Freeport		
ZIP (	Code: <b>77541</b>		
C.	C. Contact Person (Someone who will answer questions from the public during the public notice period):		
Contact Name Prefix: ( Mr. Mrs. Mrs. Dr.):			
Cont	act Person Full Name: Crystal Schmidt		
Contact Mailing Address: 332 SH 332 E			
City: Lake Jackson			
State: TX			
ZIP Code: <b>77566</b>			
Territory:			
Country: USA			
Forei	Foreign Postal Code:		
Internal Mail Code: (APB 2A)			
Telep	Telephone No.: 979-238-1742		

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

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

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7)

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

### 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
09/16/2024	TBD	RN100225945

Unit ID No.	Registration No.	PBR No.	Registration Date
N/A	N/A	N/A	N/A

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

Date	Permit Number	Regulated Entity Number
09/16/2024	TBD	RN100225945

Unit ID No.	PBR No.	Version No./Date
PROPP7A PROPP7B	106.263	11/01/2001

#### **Permit By Rule Supplemental Table (Page 3)**

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

Date	Date Permit Number Regulated Entity Number	
09/16/2024	TBD	RN100225945

PBR No.	Version No./Date
N/A	N/A

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

Date	Permit Number	Regulated Entity Number
09/16/2024	TBD	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
PROPP7A PROPP7B	106.263	11/01/2001	Track emissions on a rolling 12-month basis.

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

Title V New

#### Site Information (Regulated Entity)

What is the name of the permit area to be DOW TEXAS OPERATIONS FREEPORT

authorized?

Does the site have a physical address?

**Physical Address** 

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.9825

 Longitude (W) (-###.#####)
 -95.352777

Primary SIC Code Secondary SIC Code

Primary NAICS Code 325181

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100225945

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

DOW TEXAS OPERATIONS FREEPORT

Does the RE site have a physical address?

Physical Address

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.9825

 Longitude (W) (-###.#####)
 -95.352777

 Facility NAICS Code
 325181

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

**PLANT** 

#### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600356976

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Dow Chemical Company

Texas SOS Filing Number 1216206
Federal Tax ID 381285128
State Franchise Tax ID 13812851288

State Sales Tax ID

Local Tax ID

DUNS Number 84970516

Number of Employees 251-500

Independently Owned and Operated? No

#### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name The Dow Chemical Company

Prefix MS

First Francine
Middle Quinlan
Last Falcon

Suffix

Credentials

Title EH&S Regional Leveraged Delivery Director

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 332 SH 332 E

applicable)

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

LJ APB 2A1

City

Lake Jackson

 State
 TX

 ZIP
 77566

 Phone (###-###)
 9792389764

Extension

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

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

E-mail TXLES@dow.com

#### **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Same as another contact?

Organization Name The Dow Chemical Company

Prefix MS
First Francine
Middle Quinlan
Last Falcon

Suffix

Credentials

Title EH&S Regional Leveraged Delivery Director

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 332 SH 332 E

applicable)

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

LJ APB 2A1

City Lake Jackson

State TX
Zip 77566

Phone (###-####) 9792389764

Extension

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

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

E-mail TXLES@dow.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Same as another contact?

Organization Name The Dow Chemical Company

Prefix MS
First Crystal

Middle

Last Schmidt

Suffix

Credentials

Title Air Permit Manager

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 332 SH 332 E

applicable)

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

City Lake Jackson

 State
 TX

 ZIP
 77566

 Phone (###-###)
 9792381742

Extension

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

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

E-mail cschmidt6@dow.com

#### Title V General Information - New

1) Permit Latitude Coordinate: 28 Deg 58 Min 57 Sec

2) Permit Longitude Coordinate: 95 Deg 21 Min 10 Sec

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

3.1. What type of Federal Operating Permit are SOP

you applying for?

3.2. Is this submittal an abbreviated or a full application?

3.3. Is this application for a portable facility?

3.4. Is the site a non-major source subject to No the Federal Operating Permit Program?

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

through permit conversion?

3.6. Are there any permits that should be voided upon issuance of this permit application

through permit consolidation?

4) Who will electronically sign this Title V

application?

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

requirements?

No

**Duly Authorized Representative** 

No

#### Title V Attachments New

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=218898>OP-1.pdf</a>

8400FD2E28D9FCDA1890B458FBC8D1BBD073D3385BAAB77B0AA91E290E0740FC Hash

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=218899>OP-ACPS.pdf</a>

Hash 8EA1CC7FEE26761BC05A7F15A6BA32520C8ED9C719B90058E6E6B3BEEB060162

MIME-Type application/pdf

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

[File Properties]

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

fileId=218900>OP-REQ1.pdf</a>

7B62CE58B2D3B6241753FCA4CBE34C3DE916E84714FB51D4D9EFD046D86DF960 Hash

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=218901>OP-REQ2.pdf</a>

8D6C5610EB3B909D94591D87F221C6EF9B85FC354C8F20F5DCA9158649C9FD62 Hash

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=218902>OP-REQ3-rev1.pdf</a>

Hash B186B4AC745B80998F4454CCA64FA14613A8E028E4D1D13735033D64264C0A80

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=218903>OP\_PBRSUP\_Form OP-

PBRSUP.pdf</a>

9CEFEBCCEF9184AE538C6578477A46D5E396DE3F2C512472B19B0D3328C02CD0 Hash

MIME-Type application/pdf

Attach OP-SUM (Individual Unit Summary)

[File Properties]

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

fileId=218904>OP-SUM.pdf</a>

Hash C36AA720DCC476515061F5C6BBE6C50E72B016EAB796F4AAA7FC9DF1AD0E64FF

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=218905>OP-UA\_Upload.pdf</a>

Hash F06FB077C807F781AB970EFA3D5B3B3317480E8843C585858D9A175628E4906E

MIME-Type application/pdf

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

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

fileId=218906>OP-CRO2.pdf</a>

Hash CD347805ACFFD066E04CA4C6E485557DD20E205841E334F388096A371A4D79A1

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

[File Properties]

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

fileId=218907>OP-DEL.pdf</a>

Hash DCB5A0DD8C601F8F69903D519574A83F65BE4D749286AF0E27C2B93CFB1FE584

MIME-Type application/pdf

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=218908>2024-9-

16\_Poly7\_TitleV\_Application.pdf</a>

Hash D2C351AB92EEF47D3AAA435B719D2486550EBCCBBF497C22E460EE4570F075E2

MIME-Type application/pdf

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

#### Expedite Title V

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

No

#### Certification

I certify that I am the 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 Fran Q Falcon, the owner of the STEERS account ER028176.
- 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 New.
- 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: Fran Q Falcon OWNER OPERATOR

Account Number: ER028176
Signature IP Address: 170.85.99.27
Signature Date: 2024-09-27

 Signature Hash:
 4725663576DE3F41DE74D82CB21CFB9BFB69E4422881212DCE899ECE17426B81

 Form Hash Code at
 AC5954DB273519E97A3F8A3162E64B22568F26B3A683D1D60C05D1858A5F27F9

time of Signature:

#### Submission

Reference Number: The application reference number is 687235

Submitted by: The application was submitted by

ER028176/Fran Q Falcon

Submitted Timestamp: The application was submitted on 2024-09-27

at 16:15:38 CDT

Submitted From: The application was submitted from IP address

170.85.99.27

Confirmation Number: The confirmation number is 567082

Steers Version: The STEERS version is 6.82

#### Additional Information

Application Creator: This account was created by Muhammad Danish Khan