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 Renewal Application

Project Number: 37218
Permit Number: 02213
The Dow Chemical Company
Hydrocarbons

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) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.4075,28.990833&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 Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 7, 2024

THE HONORABLE CODY VASUT TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37218
Permit Number: O2213
The Dow Chemical Company

Hydrocarbons

Freeport, Brazoria County

Regulated Entity Number: RN100225945 Customer Reference Number: CN600356976

Dear Representative Vasut:

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Texas Commission on Environmental Quality

From: eNotice TCEQ

Sent: Monday, October 7, 2024 9:29 AM

To: joan.huffman@senate.texas.gov; cody.vasut@house.texas.gov

Subject:TCEQ Notice - Permit Number O2213Attachments:TCEQ Notice - O2213_37218.pdf

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

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

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

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



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Sen. Joan Huffman (R)

Last modified on: 01-11-2023 20:51:55

➡ Back to Texas Senate (/online/txsenate/)

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

Entered Office: 12-29-2008

Term Ends: 01-2025

District: 17

General Information

Profession: Attorney Home Town: Houston Birthdate: 08-17-1956

Spouse: Keith

Download vCard (/online/vcard/?id=34762&office=16707) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Sen. Joan Huffman)

Personal Information

BA-Louisiana State University-1979; JD-South Texas School of Law-1984

S-2009-present.

Prior to election to the Texas Senate, Ms. Huffman served as Judge of the 183rd Criminal District Court in Harris County

Office Information

Committees

Finance-Chair (/online/sencom/detail.php?id=301); **Redistricting-Special-Chair** (/online/sencom/detail.php?id=532); Criminal Justice (/online/sencom/detail.php?id=299)

Contact and Phone Numbers

Capitol Office:

1E.15

Capitol Phone: (512) 463-0117 Capitol Fax: (512) 463-0639

joan.huffman@senate.texas.gov (mailto:joan.huffman@senate.texas.gov)

District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist17/m1.pdf)

Lake Jackson

129 Circle Way, Suite 101 Lake Jackson, TX 77566

480-0994

(979) 480-9122

Staff

Office	Office Holder	Phone / Fax
Chief of Staff/General Counsel/Senior Budget Advisor	Sean Opperman (/online/person/? id=63192&staff=8857)	(512) 463-0117
Legislative Director	Grayson Coker (/online/person/? id=69670&staff=10188)	(512) 463-0117
Communications Director, Policy Analyst, Scheduler	Austin Arceneaux (/online/person/? id=63188&staff=8853)	(512) 463-0117

Other Offices Held

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Member, Chair, Senate Finance Committee (?id=34762&office=3810) (Auditor's Office, State (/online/abc/detail.php?id=39))

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State Symbols (https://www.thestoryoftexas.com/education/texas-symbols)

Governor Appointment (http://governor.state.tx.us/news/appointment/)

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ANDREW L. SMITH (MAYOR) (/ONLINE/SEARCH/?TOSEARCH=ANDREW+L.+SMITH+%28MAYOR%29&SEARCHCAT=1)

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(512) 473-2447

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Cities (/online/city/)

Counties (/online/county/?aid=m)

Rep. Cody T. Vasut (R)

Last modified on: 01-31-2021 20:21:47

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

Entered Office: 01-12-2021

District: 25

General Information

Profession: Attorney Home Town: Angleton Birthdate: 08-13-1987 Spouse: Kate

Download vCard (/online/vcard/?id=66156&office=16716) (?

(/online/aboutvcards/))

➡ Back to Texas House of Representatives (/online/txhouse/)



+ Add to Favorites (/online/add_favorite/?name=Rep. Cody T. Vasut)

Personal Information

B.B.A., M.S.-Texas A&M University, Management, J.D.-University of Houston

H-2021 to present.

Cody is a 7th generation Texan and 5th generation lifelong resident of Brazoria County. He is a graduate of Angleton High School and graduated summa cum laude with a 4.0 GPA from Texas A&M University with a B.B.A. in Management. During his senior year at Texas A&M, Cody was elected to serve as Speaker of the Student Senate and was honored among the Who's Who of American Colleges and Universities. Cody went on attain an M.S. in Management from Texas A&M University with a 4.0 GPA and graduated summa cum laude and valedictorian from the University of Houston Law Center with a Juris Doctorate.

Office Information

Rep. Cody T. Vasut - Texas State Directory O... https://www.txdirectory.com/online/person/?id...

Helpful Links	Dist. 25 - Brazoria (44%), Matagorda
Find My Incumbent (http://www.fyi.legis.state.tx.us/)	Sens. Huffman, Kolkhorst, Taylor
Capitol Maps (https://tspb.texas.gov/plan/maps/maps.html)	Committees
Bill Filings (http://www.legis.state.tx.us/)	Criminal Jurisprudence (/online/housecom/detail.php?id=263); Juvenile Justice & Family Issues (/online/housecom/detail.php?id=487) Resolutions Calendars (/online/housecom/detail.php?id=289)
Bill Search (http://www.legis.state.tx.us/Search/BillSearch.aspx)	Contact and Phone Numbers
Texas at Your Fingertips (https://texas.gov/)	Capitol Office: E2.702
State Symbols (http://www.legis.state.tx.us/Resources/StateSymbols	Capitol Phone: (512) 463-0564 (§) .aspx)
Governor Appointment	☑ Zip Codes Within the District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist25/r9.pdf)
(http://governor.state.tx.us/news/appointment/)	◆ District Map (https://wrm.capitol.texas.gov/fyiwebdocs/PDF/house/dist25/m1.pdf)
Addressing Procedures (https://lrl.texas.gov/genInfo/ContactLeg.cfm)	☑ Cody.Vasut@house.texas.gov (mailto:Cody.Vasut@house.texas.gov)
nttps://in.texas.gov/genino/ContactLeg.cim/	P.O. Box 2910
	Austin, TX 78768-2910
	્

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Edward Jaax (/online/person/? id=67027&staff=9521)	
Legislative Director	Taylor Monroe (/online/person/? id=67061&staff=9533)	

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Useful Links

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CAPITOL MAPS (HTTPS://TSPB.TEXAS.GOV/PLAN/MAPS/MAPS.HTML)

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search:

Freeport Library

Brazoria County, TX

Address: 410 Brazosport Boulevard

Freeport, Texas 77541 **United States**

County: Brazoria

Region: Houston Area Phone: 979-233-3622

Connect to: Library Web Site ✓ Online Catalog Library details: Freeport Library is a Public library.

This library is affiliated with Brazoria County Library System (view map) .

Permalink: https://librarytechnology.org/library/7192

(Use this link to refer back to this listing.)

Administration: The director of the library is Marge Janke .

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

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See also: Directory of Public Libraries in Texas

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Product Name Year Contracted				
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Previous Automation System	Horizon	2002		
Previous Automation System	Dynix	1995		
Previous Automation System	None			

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libraries.org ID	7192	
NCES FSCSKEY	TX0024	
NCES LIBID	12.15	

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Freeport Library



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From: Johnny Bowers

Sent: Tuesday, October 1, 2024 8:14 AM

To: Miguel Gallegos

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

Please process. Thanks!

----Original Message-----

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

Sent: Monday, September 30, 2024 4:45 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-E application has been successfully submitted by JOHN SAMPSON. The submittal was received at 09/30/2024 04:44 PM.

The Reference number for this submittal is 687535

The confirmation number for this submittal is 567354.

The Area ID for this submittal is 2213.

The Project ID for this submittal is 37218.

The hash code for this submittal is 6DCAB1F83792F96682CB1865B7518065B88CE30F21C6F71BB4F53FE7626C0054.

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

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

Miscellaneous Unit Attributes – Form OP-UA1 (Page 1) Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	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
B60L7FU1	63YY-01	EU				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
B72L7FU1	63YY-01	EU				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
BSRSRLR615	63EEEE-01	EP				Please add 40 CFR Part 63, Subpart EEEE (OLD MACT) Low-Level Applicability to this unit. Please see Form OP-REQ3 for detailed citations.
BSRSRST615	63EEEE-01	EP				Please add 40 CFR Part 63, Subpart EEEE (OLD MACT) Low-Level Applicability to this unit. Please see Form OP-REQ3 for detailed citations.
BSRSRST616	63EEEE-01	EP				Please add 40 CFR Part 63, Subpart EEEE (OLD MACT) Low-Level Applicability to this unit. Please see Form OP-REQ3 for detailed citations.
GRP1L8PF	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
GRP2L8PF	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.

Miscellaneous Unit Attributes – Form OP-UA1 (Page 1) Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	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
OC2L8GF500	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
OC6L8D97	63EEEE-01	EP				Please add 40 CFR Part 63, Subpart EEEE (OLD MACT) Low-Level Applicability to this unit. Please see Form OP-REQ3 for detailed citations.
OC6L8F1	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
OC6L8F1018	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
OC6L8FU01	63YY-01	EU				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit
OC6L8FU11	63YY-01	EU				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit
OC6L8ST01A	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
OC6L8ST01B	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.

Miscellaneous Unit Attributes – Form OP-UA1 (Page 1) Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	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
OC6L8ST901	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.
OC6L8SV1905	63YY-01	EP				Please add 40 CFR Part 63, Subpart YY General High-Level Applicability to this unit.

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 1) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
B72L7GE01	R7ICI-01				EMERG	DSL			
B72L7GE02	R7ICI-01				D2001+				
BSRSRGE14	R7ICI-01				ENG	NG	RICHBURN		
BSRSRGE55A	R7ICI-01				EMERG	NG			
OC6L8GE03	R7ICI-01				EMERG	NG			

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 2) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	NO _x Emission Limitation	23-C Option	30 TAC Chapter 116 Limit	EGF System CAP Unit	NO _x Averaging Method	NO _x Reduction	NO _x Monitoring System
BSRSRGE14	R7ICI-01	310D			NO	30D	NONE	MERT

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 3) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Averaging Method	CO Monitoring System	NHR ₃ R Emission Limitation	NHR3R Monitoring
BSRSRGE14	R7ICI-01	X40A	310C	30D	OTHER		

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 4) Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
B72L7GE01	63ZZZZ-01	MAJOR	300-500	02-		EMER-A	CI
B72L7GE02	63ZZZZ-01	MAJOR	100-	06+		EMER-A	
BSRSRGE14	63ZZZZ-01	MAJOR	500+	02-		NORMAL	4SRB
BSRSRGE55A	63ZZZZ-01	MAJOR	300-500	02-		EMER-A	4SRB
OC6L8GE03	63ZZZZ-01	MAJOR	300-500	02-		EMER-A	CI

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 5) Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
BSRSRGE14	63ZZZZ-01			NO	CONC	

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 6) Federal Operating Permit Program

Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
BSRSRGE14	63ZZZZ-01	NO	NO	NSCR		CPMS

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 10) Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Applicability Date	applicability Date Exemptions		Commencing	Manufacture Date	
B72L7GE02	60IIII-01	2005+	NONE	EMERG	CON	0406+	

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 11) Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
B72L7GE02	60IIII-01	DIESEL		10-		2017+	

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 12) Federal Operating Permit Program

Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
B72L7GE02	60IIII-01	E37-75		NO	YES	MANU YES		

Table 2: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Ka: Standards of Performance for Storage Vessels for Petroleum Liquids

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	True Vapor Pressure	Storage Vessel Description	AMEL ID No.	Reid Vapor Pressure	Maximum TVP	Estimated TVP	Control Device ID No.
OC6L8ST901	60Ka-01	PTLQ-2	40K+	1.5-11.1	EFR-MT2		OTH1+	1+		

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

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
B72L7D18	R5112-01	NO		VOC1	A1K-25K			
B72L7D18A	R5112-01	NO		VOC1	A1K-25K			
B72L7D19	R5112-01	NO		VOC1	A25K-40K			
B72L7D450	R5112-01	NO		VOC1	A25K-40K			
B72L7D80	R5112-01	NO		VOC1	A1K-25K			
B72L7D81	R5112-01	NO		VOC1	A1K-25K			
BSRSR617	R5112-01	NO		VOC1	A1K-25K			
BSRSRPLHC1	R5112-01	NO		VOC1	A40K+			
BSRSRPLHC2	R5112-01	NO		VOC1	A40K+			
BSRSRST615	R5112-01	NO		VOC1	A1K-25K			
BSRSRST616	R5112-01	NO		VOC1	A1K-25K			
BSRSRVSTV	R5112-01	NO		VOC1	A1K-25K			
OC6L8D1540	R5112-01	NO		VOC1	A1K-25K			

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

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
OC6L8D91	R5112-01	NO		VOC1	A1K-25K			
OC6L8D97	R5112-01	YES	09/21/2022					
OC6L8D97	R5112-02	NO		VOC1	A1K-25K			
OC6L8ST01A	R5112-01	NO		VOC1	A40K+			
OC6L8ST01B	R5112-01	NO		VOC1	A40K+			
OC6L8ST505	R5112-01	NO		VOC1	A40K+			
OC6L8ST901	R5112-01	NO		VOC1	A40K+			
OC6L8ST916	R5112-01	YES	09/21/2022					
OC6L8V1005	R5112-01	NO		VOC1	A25K-40K			
OC6L8V1905	R5112-01	NO		VOC1	A40K+			

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

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	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.
B72L7D18	R5112-01		NONE1	1-				
B72L7D18A	R5112-01		NONE1	1-				
B72L7D19	R5112-01		NONE1	1-				
B72L7D450	R5112-01		NONE1	1-				
B72L7D80	R5112-01		NONE1	1-				
B72L7D81	R5112-01		NONE1	1-				
BSRSR617	R5112-01		NONE1	1-				
BSRSRPLHC1	R5112-01		NONE1	1-				
BSRSRPLHC2	R5112-01		NONE1	1-				
BSRSRST615	R5112-01		SFP1	1.5+A				
BSRSRST616	R5112-01		SFP1	1.5+A				
BSRSRVSTV	R5112-01		NONE1	1-				
OC6L8D1540	R5112-01		NONE1	1-				

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

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	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.
OC6L8D91	R5112-01		VRS1	1.5+A			DIRINC	OC6L8TO
OC6L8D97	R5112-02		VRS1	1.5+A			DIRINC	GRP1L8PF GRP2L8PF OC6L9H120-H129 (O3949)
OC6L8ST01A	R5112-01		WDEFR1	1.5+A	MSHOE	NCE		
OC6L8ST01B	R5112-01		WDEFR1	1.5+A	MSHOE	NCE		
OC6L8ST505	R5112-01		NONE1	1-				
OC6L8ST901	R5112-01		WDEFR1	1.5+A	MSHOE	NCE		
OC6L8V1005	R5112-01		NONE1	1-				
OC6L8V1905	R5112-01		WDEFR1	1.5+A	LQFM	NCE		

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP Index No.	Waste Treatment Tank	Alternative Standards for Tanks	Kb Tank Type	AMEL ID No.	Seal Type	Alternate Means of Compliance	AMOC ID No.
B72L7D202	61FF-01	YES	NO				NO	
B72L7203B	61FF-01	YES	NO				NO	
B72L7204A	61FF-01	YES	NO				NO	
B72L7204B	61FF-01	YES	NO				NO	
B72L7204C	61FF-01	YES	NO				NO	
B72L7D27	61FF-01	YES	NO				NO	
B72L7D28	61FF-01	YES	NO				NO	
B72L7450	61FF-01	YES	NO				NO	
B72L7D452	61FF-01	YES	NO				NO	
B72L7D453	61FF-01	YES	NO				NO	
B72L7D530A	61FF-01	YES	NO				NO	
B72L7D6	61FF-01	YES	NO				NO	
B72L7D63	61FF-01	YES	NO				NO	

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP Index No.	Waste Treatment Tank	Alternative Standards for Tanks	Kb Tank Type	AMEL ID No.	Seal Type	Alternate Means of Compliance	AMOC ID No.
B72L7D6A	61FF-01	YES	NO				NO	
B72L7D7	61FF-01	YES	NO				NO	
B72L7D77	61FF-01	YES	NO				NO	
B72L7S206	61FF-01	YES	NO				NO	
OC6FL066A	61FF-01	YES	NO				NO	
OC6FL066A	61FF-02	YES	NO				NO	
OC6FL066B	61FF-01	YES	NO				NO	
OC6FL066B	61FF-02	YES	NO				NO	
OC6FL166A	61FF-01	YES	NO				NO	
OC6FL166A	61FF-02	YES	NO				NO	
OC6FL166B	61FF-01	YES	NO				NO	
OC6FL166B	61FF-02	YES	NO				NO	
OC6L8D1015	61FF-01	YES	NO				NO	

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP Index No.	Waste Treatment Tank	Alternative Standards for Tanks	Kb Tank Type	AMEL ID No.	Seal Type	Alternate Means of Compliance	AMOC ID No.
OC6L8D1015	61FF-02	YES	NO				NO	
OC6L8D1080	61FF-01	YES	NO				NO	
OC6L8D1080	61FF-02	YES	NO				NO	
OC6L8D1081	61FF-01	YES	NO				NO	
OC6L8D1081	61FF-02	YES	NO				NO	
OC6L8D1180	61FF-01	YES	NO				NO	
OC6L8D1180	61FF-02	YES	NO				NO	
OC6L8D230	61FF-01	YES	NO				NO	
OC6L8D906	61FF-01	YES	NO				NO	
OC6L8S068	61FF-01	YES	NO				NO	
OC6L8S068	61FF-02	YES	NO				NO	
OC6L8S168	61FF-01	YES	NO				NO	
OC6L8S168	61FF-02	YES	NO				NO	

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP Index No.	Waste Treatment Tank	Alternative Standards for Tanks	Kb Tank Type	AMEL ID No.	Seal Type	Alternate Means of Compliance	AMOC ID No.
OC6L8V1020	61FF-01	YES	NO				NO	
OC6L8V1020	61FF-02	YES	NO				NO	
OC6L8V1905	61FF-01	YES	YES	EFR		МЕСНР		
OC6L8V280	61FF-01	YES	NO				NO	
OC6L8V280	61FF-02	YES	NO				NO	

Date	Permit No.	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP Index No.	Tank Control Requirements	Fuel Gas System	Closed Vent System And Control Device	Cover and Closed Vent	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.
B72L7D202	61FF-01	CVS-CD	NO		NO	NO	
B72L7203B	61FF-01	CVS-CD	NO		NO	NO	
B72L7204A	61FF-01	CVS-CD	NO		NO	NO	
B72L7204B	61FF-01	CVS-CD	NO		NO	NO	
B72L7204C	61FF-01	CVS-CD	NO		NO	NO	
B72L7D27	61FF-01	CVS-CD	NO		NO	NO	
B72L7D28	61FF-01	CVS-CD	NO		NO	NO	
B72L7450	61FF-01	CVS-CD	NO		NO	NO	
B72L7D452	61FF-01	CVS-CD	NO		NO	NO	
B72L7D453	61FF-01	CVS-CD	NO		NO	NO	
B72L7D530A	61FF-01	CVS-CD	NO		NO	NO	
B72L7D6	61FF-01	CVS-CD	NO		NO	NO	
B72L7D63	61FF-01	CVS-CD	NO		NO	NO	

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Tank Control Requirements	Fuel Gas System	Closed Vent System And Control Device	Cover and Closed Vent	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.
B72L7D6A	61FF-01	CVS-CD	NO		NO	NO	
B72L7D7	61FF-01	CVS-CD	NO		NO	NO	
B72L7D77	61FF-01	CVS-CD	NO		NO	NO	
B72L7S206	61FF-01	CVS-CD	NO		NO	NO	
OC6FL066A	61FF-01	CVS-CD	NO		NO	NO	
OC6FL066A	61FF-02	CVS-CD	NO		NO	NO	
OC6FL066B	61FF-01	CVS-CD	NO		NO	NO	
OC6FL066B	61FF-02	CVS-CD	NO		NO	NO	
OC6FL166A	61FF-01	CVS-CD	NO		NO	NO	
OC6FL166A	61FF-02	CVS-CD	NO		NO	NO	
OC6FL166B	61FF-01	CVS-CD	NO		NO	NO	
OC6FL166B	61FF-02	CVS-CD	NO		NO	NO	
OC6L8D1015	61FF-01	CVS-CD	NO		NO	NO	

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Tank Control Requirements	Fuel Gas System	Closed Vent System And Control Device	Cover and Closed Vent	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.
OC6L8D1015	61FF-02	CVS-CD	NO		NO	NO	
OC6L8D1080	61FF-01	CVS-CD	NO		NO	NO	
OC6L8D1080	61FF-02	CVS-CD	NO		NO	NO	
OC6L8D1081	61FF-01	CVS-CD	NO		NO	NO	
OC6L8D1081	61FF-02	CVS-CD	NO		NO	NO	
OC6L8D1180	61FF-01	CVS-CD	NO		NO	NO	
OC6L8D1180	61FF-02	CVS-CD	NO		NO	NO	
OC6L8D230	61FF-01	CVS-CD	NO		NO	NO	
OC6L8D906	61FF-01	CVS-CD	NO		NO	NO	
OC6L8S068	61FF-01	CVS-CD	NO		NO	NO	
OC6L8S068	61FF-02	CVS-CD	NO		NO	NO	
OC6L8S168	61FF-01	CVS-CD	NO		NO	NO	
OC6L8S168	61FF-02	CVS-CD	NO		NO	NO	

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Tank Control Requirements	Fuel Gas System	Closed Vent System And Control Device	Cover and Closed Vent	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.
OC6L8V1020	61FF-01	T-ENCL	NO		NO	NO	
OC6L8V1020	61FF-02	T-ENCL	NO		NO	NO	
OC6L8V280	61FF-01	CVS-CD	NO		NO	NO	
OC6L8V280	61FF-02	CVS-CD	NO		NO	NO	

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Bypass Line	Bypass Line Valve	Control Device Type/Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
B72L7D202	61FF-01	YES	YES	OTHER				
B72L7203B	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7204A	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7204B	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7204C	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7D27	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7D28	61FF-01	YES	YES	OTHER				
B72L7450	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7D452	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7D453	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7D530A	61FF-01	YES	YES	OTHER				
B72L7D6	61FF-01	YES	YES	FLARE	B72L7F2			
B72L7D63	61FF-01	YES	YES	OTHER				

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Bypass Line	Bypass Line Valve	Control Device Type/Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
B72L7D6A	61FF-01	YES	YES	FLARE	B60L7F1			
B72L7D7	61FF-01	YES	YES	FLARE	B60L7F1			
B72L7D77	61FF-01	YES	YES	FLARE	B60L7F1			
B72L7S206	61FF-01	YES	YES	OTHER				
OC6FL066A	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6FL066A	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6FL066B	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6FL066B	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6FL166A	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6FL166A	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6FL166B	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6FL166B	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D1015	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Bypass Line	Bypass Line Valve	Control Device Type/Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
OC6L8D1015	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D1080	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8D1080	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D1081	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8D1081	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D1180	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8D1180	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D230	61FF-01	YES	YES	FLARE	OC6L8F902			
OC6L8D906	61FF-01	YES	YES	FLARE	OC6L8F902			
OC6L8S068	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8S068	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8S168	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8S168	61FF-02	YES	YES	FLARE	OC6L8F1018			

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit ID No.	SOP Index No.	Bypass Line	Bypass Line Valve	Control Device Type/Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
OC6L8V1020	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8V1020	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8V280	61FF-01	YES	YES	THERM95	OC6L8TO	YES	NO	
OC6L8V280	61FF-02	YES	YES	FLARE	OC6L8F1018			

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

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	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
B72L7LR1	R5211-01	OTHER	NONE	213B	VOC1	UNLOAD	0.5-11S	NCE2	
B72L7LR1	R5211-02	OTHER	NONE	NONE	VOC1	UNLOAD	0.5-		
BSRSRLR615	R5211-01	OTHER	NONE	213B	VOC1	LOAD	0.5-11S	NCE2	CON
BSRSRTLT1	R5211-01	OTHER	NONE	213B	VOC1	LOAD	0.5-11S	NCE2	CON
BSRSRTLT1	R5211-02	OTHER	NONE	NONE	VOC1	LOAD	0.5-		
OC6L8LR1	R5211-01	OTHER	NONE	213B	VOC1	UNLOAD	0.5-11S	NCE2	
OC6L8LR1	R5211-02	OTHER	NONE	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

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	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
B72L7LR1	R5211-01	NONE		NO				
BSRSRLR615	R5211-01	NONE		NO				
BSRSRTLT1	R5211-01	NONE		NO				
OC6L8LR1	R5211-01	NONE		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

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	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	
BSRSRH575	R7ICI-01	PRHTR	2-40			NG				310D		
BSRSRHDHT	R7ICI-01	PRHTR	2-40			NG				310D		
BSRSRHET1	R7ICI-01	PRHTR	2-40			NG				310D		
BSRSRHET2	R7ICI-01	PRHTR	2-40			NG				310D		
GRP1L8PF	R7ICI-01	PYRO	200+			NG	GS		22+	310D		
GRP2L8PF	R7ICI-01	PYRO	200+			NG	GS		22+	310D		
GRPL7PF	R7ICI-01	PYRO	200+			NG	GS		22+	310D		

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

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

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	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
BSRSRH575	R7ICI-01	NO		OTHER	NONE			MERT
BSRSRHDHT	R7ICI-01	NO		OTHER	NONE			MERT
BSRSRHET1	R7ICI-01	NO		OTHER	NONE			MERT
BSRSRHET2	R7ICI-01	NO		OTHER	NONE			MERT
GRP1L8PF	R7ICI-01	NO		OTHER	NONE			CEMS
GRP2L8PF	R7ICI-01	NO		OTHER	NONE			CEMS
GRPL7PF	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

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
BSRSRH575	R7ICI-01	X40A	310C	OTHER		
BSRSRHDHT	R7ICI-01	X40A	310C	OTHER		
BSRSRHET1	R7ICI-01	X40A	310C	OTHER		
BSRSRHET2	R7ICI-01	X40A	310C	OTHER		
GRP1L8PF	R7ICI-01	X40A	310C	CEMS		
GRP2L8PF	R7ICI-01	X40A	310C	CEMS		
GRPL7PF	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) Subpart DDDDD: Industrial, Commercial, and Institutional Process Heaters

Date	Permit No.	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCI-CMS
BSRSRH575	63DDDDD-01	NEW	T3.2G1		
BSRSRH628	63DDDDD-01	EXIST	T3.1G1		
BSRSRHDHT	63DDDDD-01	EXIST	T3.1G1		
BSRSRHET1	63DDDDD-01	EXIST	T3.3G1		
BSRSRHET2	63DDDDD-01	EXIST	T3.3G1		

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.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
B60L7F1	R1111-01	NO	NO			
B72L7F2	R1111-01	NO	NO			
BSRSRF200	R1111-01	NO	NO			
BSRSRF402	R1111-01	NO	NO			
BSRSRFMNF	R1111-01	NO	NO			
BSRSRFMW1	R1111-01	NO	NO			
BSRSROE1	R1111-01	NO	NO			
OC2L8GF500	R1111-01	NO	NO			
OC6L8F1	R1111-01	NO	NO			
OC6L8F1018	R1111-01	NO	NO			
OC6L8F902	R1111-01	NO	NO			

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.		
September 30, 2024	O2213	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
B60L7F1	60A-01	YES	YES	STEAM	60-	
B72L7F2	60A-01	YES	YES	STEAM	60-	
BSRSRF402	60A-01	YES	YES	AIR		
OC2L8GF500	60A-01	YES	YES	STEAM	60-	
OC6L8F1	60A-01	YES	YES	STEAM	60-	
OC6L8F1018	60A-01	YES	YES	STEAM	60-	
OC6L8F902	60A-01	YES	YES	AIR		

Flare Attributes – Form OP-UA7 (Page 4) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	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
OC2L8GF500	63A-01	YES	YES	STEAM	60-	
OC6L8F1	63A-01	YES	YES	STEAM	60-	
OC6L8F1018	63A-01	YES	YES	STEAM	60-	

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.		
September 30, 2024	O2213	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
B60L7F1	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
B72L7F2	R5720-01	NO	YES	NO	NO				
BSRSRF402	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
BSRSRFMNF	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
BSRSRFMW1	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
BSRSROE1	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
OC2L8GF500	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
OC6L8F1	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
OC6L8F1018	R5720-01	NO	YES	YES		OTHER	NONE		OTHER
OC6L8F902	R5720-01	NO	NO	NO	NO				

Flare Attributes – Form OP-UA7 (Page 6) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP Index No.	Monitoring Requirements	§115.725(e) Requirements	Multi-Purpose Usage	Flow Rate	Physical Seal	Monitoring Option	§115.725(h)(4) Alternative	Tank Service
B60L7F1	R5720-01							NO	NO
B72L7F2	R5720-01							NO	NO
BSRSRF402	R5720-01							NO	NO
BSRSRFMNF	R5720-01							NO	NO
BSRSRFMW1	R5720-01							NO	NO
BSRSROE1	R5720-01							NO	NO
OC2L8GF500	R5720-01							NO	NO
OC6L8F1	R5720-01							NO	NO
OC6L8F1018	R5720-01							NO	NO
OC6L8F902	R5720-01							NO	NO

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

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

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	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
B56L7FU01	R5352-ALL				
B72L7FU1	R5352-ALL				
OC6L8FU01	R5352-ALL				
OC6L8FU11	R5352-ALL				

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

Table 3a: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61) Subpart V: National Emission Standard for Equipment Leaks (Fugitive Emission Sources

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP Index No.	Vacuum Service	VHAP Service	Pumps	AMEL	AMEL ID No.	Complying with § 61.242-2
B56L7FU01	61V-ALL						
BSRSRFUBRK	61V-ALL						

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

Table 3a: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61) Subpart V: National Emission Standard for Equipment Leaks (Fugitive Emission Sources

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP Index No.	Design Capacity	Any Component in Benzene Service	AMEL	AMEL ID No.	
BSRSRFUBRK	61J-ALL					

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

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID. No.	SOP/GOP	Title 30 TAC	Less Than 250	Weight Dancont	Title 30 TAC Chapter 115 Fugitive Unit Components			
	Index No.	§ 115.780 Applicable	Components at Site	Weight Percent HRVOC	Pumps with Shaft Seal System	Compressors with Shaft Seal System	Agitators with Shaft Seal System	
B56L7FU01	R5780-ALL							
B72L7FU1	R5780-ALL							
BSRSRFUBRK	R5780-01	YES	NO					
BSRSRFUDOW	R5780-01	YES	NO					
BSRSRFUSTV	R5780-01	YES	NO					
OC6L8FU01	R5780-ALL							

Fugitive Emission Unit Attributes – Form OP-UA12 (Page 139) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

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

Fugitive Emission Unit Attributes – Form OP-UA12 (Page 140) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

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

Fugitive Emission Unit Attributes – Form OP-UA12 (Page 141) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

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

Fugitive Emission Unit Attributes – Form OP-UA12 (Page 142) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

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

Fugitive Emission Unit Attributes – Form OP-UA12 (Page 143) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

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

Fugitive Emission Unit Attributes – Form OP-UA12 (Page 144) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP/GOP Index No. Alternative Work Practice in § 115.358		Title 30 TAC § 115.358 Fugitive Unit Description
BSRSRFUBRK	R5780-01	NO	Storage and Pipeline Area Fugitives
BSRSRFUDOW	R5780-01	NO	Storage and Pipeline Area Fugitives
BSRSRFUSTV	R5780-01	NO	Storage and Pipeline Area Fugitives

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.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP Index No.	Cooling Tower Heat Exchange Systems Exemptions	Alternative Monitoring	Modified Monitoring	Approved Monitoring ID No.
B72L7CT1	R5760-01	NONE	NO	NO	
B72L7CT1	R5760-02	NONE	NO	NO	
OC6L8CT800	R5760-01	NONE	NO	NO	

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.		
September 30, 2024	O2213	RN100225945		

Unit ID No.	SOP Index No.	Jacketed Reactor	Design Capacity	Finite Volume System	Flow Monitoring/ Testing Method	Total Strippable VOC	On-Line Monitor
B72L7CT1	R5760-01	NO	8000+	NO	INLET	NO	YES
B72L7CT1	R5760-02	NO	8000+	NO	TDH	NO	YES
OC6L8CT800	R5760-01	NO	8000+	NO	NO	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)
Subchapter B: Water Separation

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	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.
B72L7D18C	R5131-01	NO		ATVP			
B72L7D2	R5131-01	NO		NONE	ENCL		
B72L7D4	R5131-01	NO		NONE	ENCL		
B72L7D511	R5131-01	NO		NONE	ENCL		
B72L7SP203	R5131-01	NO		NONE	ENCL		
BSRSRS401	R5131-01	NO		NONE	VAP	OTHER	<mark>???</mark>
BSRSRSP626	R5131-01	NO		NONE	VAP	OTHER	<mark>???</mark>
OC6L8D069	R5131-01	NO		NONE	ENCL		
OC6L8D27	R5131-01	NO		NONE	ENCL		
OC6L8D301	R5131-01	NO		NONE	ENCL		
OC6L8D433	R5131-01	NO		NONE	ENCL		

Water Separator Attributes – Form OP-UA14 (Page 11) Federal Operating Permit Program

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Alternate Means of Compliance	AMOC ID No.	Alternative Standards for Oil-Water Separator	Floating Roof	Floating Roof Portion Feasibility	Fuel Gas System	Cover and Closed Vent	Closed Vent System and Control Device AMOC	CVS/CD AMOC ID No.
OC6L8D069	61FF-01	NO		NO			NO	NO	NO	
OC6L8D069	61FF-02	NO		NO			NO	NO	NO	
OC6L8D1181	61FF-01	NO		NO			NO	NO	NO	
OC6L8D1181	61FF-02	NO		NO			NO	NO	NO	
OC6L8D169	61FF-01	NO		NO			NO	NO	NO	
OC6L8D169	61FF-02	NO		NO			NO	NO	NO	
OC6L8T070	61FF-01	NO		NO			NO	NO	NO	
OC6L8T070	61FF-02	NO		NO			NO	NO	NO	
OC6L8T170	61FF-01	NO		NO			NO	NO	NO	
OC6L8T170	61FF-02	NO		NO			NO	NO	NO	

Water Separator Attributes – Form OP-UA14 (Page 12) Federal Operating Permit Program

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	By-pass Line	By-pass Line Valve	Control Device Type/ Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
OC6L8D069	61FF-01	YES	YES	THERM95	OC6L8TO	NO	NO	
OC6L8D069	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D1181	61FF-01	YES	YES	THERM95	OC6L8TO	NO	NO	
OC6L8D1181	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8D169	61FF-01	YES	YES	THERM95	OC6L8TO	NO	NO	
OC6L8D1699	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8T070	61FF-01	YES	YES	THERM95	OC6L8TO	NO	NO	
OC6L8T070	61FF-02	YES	YES	FLARE	OC6L8F1018			
OC6L8T170	61FF-01	YES	YES	THERM95	OC6L8TO	NO	NO	
OC6L8T170	61FF-02	YES	YES	FLARE	OC6L8F1018			

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

Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	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
B72L7D103	R5121-01	NO	NO	REGVAPPL				
B72L7DF1	R5121-01	NO	NO	REGVAPPL				
B72L7DF2	R5121-01	NO	NO	REGVAPPL				
BSRSRF200	R5121-01	NO	NO	REGVAPPL				
BSRSRF402	R5121-01	NO	NO	REGVAPPL				
BSRSRFMNF	R5121-01	NO	NO	REGVAPPL				
BSRSRFMW1	R5121-01	NO	NO	REGVAPPL		100-		YES
BSRSROE1	R5121-01	NO	NO	REGVAPPL				
GRP1L8PF	R5121-01	NO	NO	DISTOPER				
GRP2L8PF	R5121-01	NO	NO	DISTOPER				
GRPL7PF	R5121-01	NO	NO	DISTOPER				
OC6L8RX1	R5121-01	NO	NO	DISTOPER				
OC6L8RX1	R5121-02	NO	NO	DISTOPER				
OC6L8RX2	R5121-01	NO	NO	DISTOPER				
OC6L8RX2	R5121-02	NO	NO	DISTOPER				

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

Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	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
OC6L8RX3	R5121-01	NO	NO	DISTOPER				
OC6L8RX4	R5121-01	NO	NO	REGVAPPL				

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

Table 2b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
B72L7D103	R5121-01	NONE		FLARE	B72L7F2
B72L7DF1	R5121-01	NONE		FLARE	B60L7F1
B72L7DF2	R5121-01	NONE		FLARE	B60L7F1
BSRSRF200	R5121-01	NONE		FLARE	BSRSRF200
BSRSRF402	R5121-01	NONE		FLARE	BSRSRF402
BSRSRFMNF	R5121-01	NONE		FLARE	BSRSRFMNF
BSRSROE1	R5121-01	NONE		FLARE	BSRSROE1
GRP1L8PF	R5121-01	NONE		DIRFLM	GRP1L8PF
GRP2L8PF	R5121-01	NONE		DIRFLM	GRP2L8PF
GRPL7PF	R5121-01	NONE		DIRFLM	GRPL7PF
OC6L8RX1	R5121-01	ALTED	09/21/2022	FLARE	OC2L8GF500 OC6L8F1
OC6L8RX1	R5121-02	NONE		DIRFLM	GRP1L8PF GRP2L8PF OC6L9H120-H129 (O3949)
OC6L8RX2	R5121-01	ALTED	09/21/2022	DIRFLM	OC6L8TO
OC6L8RX2	R5121-02	ALTED	09/21/2022	FLARE	OC6L8F1018

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

Table 2b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
OC6L8RX3	R5121-01	ALTED	09/21/2022	FLARE	OC6L8F902
OC6L8RX4	R5121-01	ALTED	09/21/2022	FLARE	OC6L8F1018

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes – Form OP-UA15 (Page 5) Federal Operating Permit Program

Table 2c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Vent Gas Control

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Emission Point ID No.	SOP Index No.	Total Design Capacity	Flow Rate/Concentration	40 CFR Part 60, Subpart NNN Requirements	40 CFR Part 60, Subpart RRR Requirements
GRP1L8PF	R5121-01	1100+	500+	NO	NO
GRP2L8PF	R5121-01	1100+	500+	NO	NO
GRPL7PF	R5121-01	1100+	500+	NO	NO
OC6L8RX1	R5121-01	1100+	500+	NO	NO
OC6L8RX1	R5121-02	1100+	500+	NO	NO
OC6L8RX2	R5121-01	1100+	500+	NO	NO
OC6L8RX2	R5121-02	1100+	500+	NO	NO
OC6L8RX3	R5121-01	1100+	500+	NO	NO

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

Table 12a: 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.		
September 30, 2024	O2213	RN100225945		

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
GRP1L8PF	R5720-01	NO	NO		OTHCD
GRP2L8PF	R5720-01	NO	NO		OTHCD
GRPL7PF	R5720-01	NO	NO		OTHCD

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

Table 12b: 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.		
September 30, 2024	O2213	RN100225945		

Emission Point ID No.	SOP Index No.	AM	AM ID No.	Minor Modification	Minor Modification ID No.	Process Knowledge	Waived Testing	Testing Requirements
GRP1L8PF	R5720-01	NO		NO		YES	NO	725A
GRP2L8PF	R5720-01	NO		NO		YES	NO	725A
GRPL7PF	R5720-01	NO		NO		YES	YES	725A

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

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

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing – Continuous Process Vents

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	RN100225945		

Emission Point ID No.	SOP Index No.	Emission Standard	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
B60L7F1	63FFFF-01	BLWFLR					

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)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing – Continuous Process Vents

Date	Permit No.:	Regulated Entity No.		
September 30, 2024	O2213	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
B60L7F1	63FFFF-01	YES	NO	NO	NO	NO		NO	CARSEAL

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

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

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP/GOP Index No.	0 0		Alternate Control Requirement ID No.	Solvent Sprayed	Solvent Vapor Pressure	Solvent Heated	Parts Larger Than Drainage	Drainage Area	Disposal in Enclosed Containers	Interface	Emission Control Combinations
B72L7SC02	R5412-01	COLD	NO		NO	0.6-	YES	NO	16+	YES		
BSRSRSC01	R5412-01	COLD	NO		YES	0.6-	NO	NO	16+	NO		
BSRSRSC301	R5412-01	COLD	NO		YES	0.6-	NO	NO	16+	NO		

Wastewater Unit Attributes – Form OP-UA19 (Page 1) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Petroleum Refinery	Alternate Control Requirement	ACR ID No.	90% Overall Control Option	Safety Hazard Exemption	Safety Hazard Exemption ID No.
OC6L8D1181	R5140-01	NO	NO		NO	NO	
OC6L8D1181	R5140-02	NO	NO		NO	NO	
OC6L8D169	R5140-01	NO	NO		NO	NO	
OC6L8D169	R5140-02	NO	NO		NO	NO	
OC6L8D280	R5140-01	NO	NO		NO	NO	
OC6L8D280	R5140-02	NO	NO		NO	NO	

Wastewater Unit Attributes – Form OP-UA19 (Page 2) Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Wastewater Component Type	Roof or Seal Type	Control Devices	Control Device ID No.	Monitoring Type
OC6L8D1181	R5140-01	OTHER	NONE	ENCLNC	OC6L8TO	NO
OC6L8D1181	R5140-02	OTHER	NONE	FLARE	OC6L8F1018	NO
OC6L8D169	R5140-01	OTHER	NONE	ENCLNC	OC6L8TO	NO
OC6L8D169	R5140-02	OTHER	NONE	FLARE	OC6L8F1018	NO
OC6L8D280	R5140-01	OTHER	NONE	ENCLNC	OC6L8TO	NO
OC6L8D280	R5140-02	OTHER	NONE	FLARE	OC6L8F1018	NO

Reactor Attributes – Form OP-UA48 (Page 3) Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart RRR: Standards of Performance for Volatile Organic Compound Emissions from Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Chemicals Listed in 60.707	Construction/ Modification Date	Affected Facility Type	Subject to Title 40 CFR Part 60, Subpart DDD	Subject to Title 40 CFR Part 60, Subpart NNN	TRE Index Value	TRE for Halogenated Vent Stream
GRPL7PF	60RRR-01	YES	90+	2COMBO	NO	NO	8-	NO
GRPL7PF	60RRR-02	YES	90+	2COMBO	NO	NO	8-	NO
GRPL7PF	60RRR-03	YES	90+	2COMBO	NO	NO	8-	NO
GRPL7PF	60RRR-04	YES	90+	2COMBO	NO	NO	8-	NO
GRPL7PF	60RRR-05	YES	90+	2COMBO	NO	NO	8-	NO
OC6L8R44A	60RRR-01	YES	90+	2COMBO	NO	YES		
OC6L8R44B	60RRR-01	YES	90+	2COMBO	NO	YES		

Reactor Attributes – Form OP-UA48 (Page 4) Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart RRR: Standards of Performance for Volatile Organic Compound Emissions from Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Total Design Capacity	Vent Stream Flow Rate	TOC Exemption	Control Device	Control Device ID No.
GRPL7PF	60RRR-01	1+	11+	NOEX	B44+	B56P9SB1
GRPL7PF	60RRR-02	1+	11+	NOEX	B44+	B56P9SB2
GRPL7PF	60RRR-03	1+	11+	NOEX	B44+	B56P9SB3
GRPL7PF	60RRR-04	1+	11+	NOEX	B44+	B56P9SB4
GRPL7PF	60RRR-05	1+	11+	NOEX	B44+	B56P9GT96

Reactor Attributes – Form OP-UA48 (Page 5) Federal Operating Permit Program

Table 2c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart RRR: Standards of Performance for Volatile Organic Compound Emissions from Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes

Date	Permit No.:	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit ID No.	SOP Index No.	Secondary Fuel	Bypass Line	Bypass Line Valve Secured	Recovery Device	Recovery Device ID No.	Organic Monitoring Device
GRPL7PF	60RRR-01		YES	NO			
GRPL7PF	60RRR-02		YES	NO			
GRPL7PF	60RRR-03		YES	NO			
GRPL7PF	60RRR-04		YES	NO			
GRPL7PF	60RRR-05		YES	NO			

Cleaning/Depainting Operation Attributes – Form OP-UA57 (Page 7) Federal Operating Permit Program

Table 2: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E: Industrial Cleaning Solvents

Date	Permit No.:	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Process ID No.	SOP Index No.	Exemptions	Alternate Control Requirement	ACR ID No.	Compliance Demonstration	Minor Modification	Minor Modification ID No.	Vapor Recovery	Emission Control
PROSDO	R5460-01	NONE	NONE		VOC	NO			
PROSDO	R5460-02	NONE	NONE		VAP	NO			

Treatment Process Attributes – Form OP-UA58 (Page 2) Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61) Subpart FFFF: National Emission Standard for Benzene Waste Operations (Treatment Processes)

Date	Permit No.:	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Process ID No.	SOP Index No.	AMOC	AMOC ID No.	Complying With § 61.342(e)	Stream Combination	Benzene Removal	Process or Stream Exemption	Treatment Process Engineering Calculations
PROL7FF	61FF-01	NO		NO	NO	99+	NO	NO
PROL8FF	61FF-01	NO		NO	NO	99+	NO	NO

Treatment Process Attributes – Form OP-UA58 (Page 3) Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61) Subpart FFFF: National Emission Standard for Benzene Waste Operations (Treatment Processes)

Date	Permit No.:	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Process ID No.	SOP Index No.	Continuous Monitoring	Treatment Stream Unit Exemption	Openings	Fuel Gas System	Less Than Atmospheric	Closed-Vent System And Control Device	AMOC	AMOC ID No.
PROL7FF	61FF-01			YES	NO	NO	NO		
PROL8FF	61FF-01			YES	NO	NO	NO		

Federal Operating Permit Program Form OP-SUMR – Individual Unit Summary for Revisions Table 1

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		B56L7FU01	OP-UA12	SITE PIPELINE FUGITIVE AREA		83841 106.261/11/01/2003 [149923, 150865, 152663, 158062, 159863, 161544, 163650] 106.262/11/01/2003 [149923, 150865, 152663, 159863, 161544, 163650	
		B60L7F1	OP-UA7 OP-UA15	FLARE FS-1		144784	PSDTX994M1
		B60L7FU1	OP-UA1	FUGITIVES AREA B-6000		144784	PSDTX994M1
		B72L7CT1	OP-UA13	COOLING TOWER CT-1		144784 106.371/09/04/2000	PSDTX994M1
		B72L7D103	OP-UA15	D-103 SMALL FLARE K.O. POT		144784	PSDTX994M1
		B72L7D108	OP-REQ2	D-108 SLOP OIL DRUM		144784	PSDTX994M1
		B72L7D18	OP-UA3	D-18 WASTEWATER STORAGE DRUM		144784	PSDTX994M1
		B72L7D18A	OP-UA3	D-218A OILY WATER SURGE DRUM (LUBE OIL AND WATER)		144784	PSDTX994M1
		B72L7D18C	OP-UA14	D-218C CONE DRUM (SLOP OIL STORAGE)		144784	PSDTX994M1
		B72L7D19	OP-UA3	D-19 WASTEWATER STORAGE DRUM		144784	PSDTX994M1

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		B72L7D2	OP-UA14	D-2 QUENCH WATER OIL/WATER SEPARATOR		144784	PSDTX994M1
		B72L7D202	OP-UA3	D-202 SPENT CAUSTIC DEGASSER DRUM		144784	PSDTX994M1
		B72L7D203B	OP-UA3	D-203B OIL OVERLFOW DRUM		144784	PSDTX994M1
		B72L7D204A	OP-UA3	D-204A SPENT CAUSTIC COALESCER (SAND FILTER)		144784	PSDTX994M1
		B72L7D204B	OP-UA3	D-204B SPENT CAUSTIC COALESCER (SAND FILTER)		144784	PSDTX994M1
		B72L7D204C	OP-UA3	D-204C SPENT CAUSTIC COALESCER (SAND FILTER)		144784	PSDTX994M1
		B72L7D27	OP-UA3	D27, T-28 FEED SURGE DRUM		144784	PSDTX994M1
		B72L7D28	OP-UA3	D-28, T-28 O.H. FUEL GAS K.O. DRUM		144784	PSDTX994M1
		B72L7D4	OP-UA14	D-4 OIL/WATER SEPARATOR		161913	
		B72L7D450	OP-UA3	D-450 PROCESS WATER TO WWT PLANT (STORAGE DRUM)		144784	PSDTX994M1
		B72L7D452	OP-UA3	MISC. OIL RECOVERY DRUM NORTH OF D-100		144784	PSDTX994M1
		B72L7D453	OP-UA3	MISC. OIL RECOVERY DRUM NORTH OF C-10		144784	PSDTX994M1
		B72L7D511	OP-UA14	D-511 OIL WATER SEPARATOR		144784	PSDTX994M1

Date	Permit No.	Regulated Entity No.
September 30, 2024	O2213	RN100225945

Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		B72L7D530A	OP-UA3	C4+ PRODUCT TANK DEWATERING DRUM		144784	PSDTX994M1
		B72L7D6	OP-UA3	D-6 FLARE DRUM		144784	PSDTX994M1
		B72L7D63	OP-UA3	GREEN OIL KNOCKOUT DRUM		144784	PSDTX994M1
		B72L7D6A	OP-UA3	D-6A, D-6 BLOWDOWN DRUM		144784	PSDTX994M1
		B72L7D7	OP-UA3	D-7 FLARE BLOWDOWN DRUM		144784	PSDTX994M1
		B72L7D77	OP-UA3	D-77 OILY WATER BLOWDOWN DRUM		144784	PSDTX994M1
		B72L7D80	OP-UA3	D-80 WASH OIL DRUM		144784	PSDTX994M1
		B72L7D81	OP-UA3	D-81 WASH OIL RETURN DRUM		144784 106.261/11/01/2003 [166260] 106.262/11/01/2003 [166260]	PSDTX994M1
		B72L7DF1	OP-UA15	DF-1 FLARE K.O. DRUM		144784	PSDTX994M1
		B72L7DF1A	OP-REQ2	DF-1A FLARE BLOWDOWN DRUM		144784	PSDTX994M1
		B72L7DF2	OP-UA15	DF-2 FLARE K.O. DRUM		144784	PSDTX994M1
		B72L7DF2B	OP-REQ2	FLARE DRUM BLOWDOWN COLLECTION DRUM		144784	PSDTX994M1

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		B72L7F2	OP-UA7	FS-2 FLARE-SMALL/TANK FARM FLARE		123731 144784 106.261/11/01/2003 [158547] 106.262/11/01/2003 [158547]	PSDTX994M1
	2	B72L7FU1	OP-UA1 OP-UA12	B-7200 FUGITIVE AREA		144784 106.261/11/01/2003 [152308, 154686, 156270, 157613, 158547, 159113, 160358, 161923, 162615, 163041, 164116, 165274, 167397, 169510, 171224, 172555, 177229] 106.262/11/01/2003 [152308, 154686, 156270, 157613, 158547, 159113, 161923, 162615, 163041, 164116, 165274, 167397, 165805, 171224, 172555]	PSDTX994M1
		B72L7GE01	OP-UA2	EMERGENCY DIESEL GENERATOR		144784	PSDTX994M1
		B72L7GE02	OP-UA2	EMERGENCY DIESEL GENERATOR		106.511/09/04/2000	
		B72L7HH1	OP-UA5 OP-UA15 OP-UA48	PYROLYSIS FURNACE H-1		144784	PSDTX994M1
		B72L7HH2	OP-UA5 OP-UA15 OP-UA48	PYROLYSIS FURNACE H-2		144784	PSDTX994M1

Date	Permit No.	Regulated Entity No.	
September 30, 2024	O2213	RN100225945	

Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		B72L7HH3	OP-UA5 OP-UA15 OP-UA48	PYROLYSIS FURNACE H-3		144784	PSDTX994M1
		B72L7HH4	OP-UA5 OP-UA15 OP-UA48	PYROLYSIS FURNACE H-4		144784	PSDTX994M1
		B72L7HH5	OP-UA5 OP-UA15 OP-UA48	PYROLYSIS FURNACE H-5		144784	PSDTX994M1
		B72L7LR1	OP-UA4	B-7200 UNLOADING AREA		144784	PSDTX994M1
		B72L7R38	OP-REQ2	R-38 METHANATOR REACTOR		144784	PSDTX994M1
		B72L7R60A	OP-REQ2	R-60A ACETYLENE REACTOR		144784	PSDTX994M1
		B72L7R60B	OP-REQ2	R-60B ACETYLENE REACTOR		144784	PSDTX994M1
		B72L7R60C	OP-REQ2	R-60C ACETYLENE REACTOR		144784	PSDTX994M1
		B72L7S206	OP-UA3	S-206 CAUSTIC COALESCER SOLIDS REMOVAL DRUM		144784	PSDTX994M1
		B72L7SC02	OP-UA16	B-7202 SOLVENT CLEANING		144784	PSDTX994M1
		B72L7SP203	OP-UA14	D-203-1 SPENT CAUSTIC SURGE DRUM		144784	PSDTX994M1
		B72L7T101	OP-REQ2	T-101 LPG SPLITTER		144784	PSDTX994M1

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		B72L7T51	OP-REQ2	T-51 DEMETHANIZER TOWER		144784	PSDTX994M1
		B72L7T52	OP-REQ2	T-52 DE-ETHANIZER TOWER		144784	PSDTX994M1
		B72L7T53A	OP-REQ2	T-53A DEPROPANIZER		144784	PSDTX994M1
		B72L7T53B	OP-REQ2	T-53B DEPROPANIZER		144784	PSDTX994M1
		B72L7T54A	OP-REQ2	T-54A TOP SECTION C3 SPLITTER		144784	PSDTX994M1
		B72L7T54B	OP-REQ2	T-54B BOTTOM SECTION C3 SPLITTER		144784	PSDTX994M1
		B72L7T71	OP-REQ2	T-71 SECONDARY DE-METHANIZER		144784	PSDTX994M1
		B72L7T72	OP-REQ2	T-72 C2 SPLITTER TOWER		144784	PSDTX994M1
		BSRSR617	OP-UA3	TRIETHYLENE GLYCOL		22072	
		BSRSRD404	OP-REQ2	D404 – LAST KNOCKOUT DRUM BEFORE FS-401 FLARE		22072	
		BSRSRF200	OP-UA7	DW-6 DEHY FLARE		22072	
		BSRSRF200	OP-UA15	VENTS ROUTED TO DW 6 DEHY FLARE		22072	
		BSRSRF402	OP-UA7	BRINE FLARE NO. 2		22072	
		BSRSRF402	OP-UA15	VENTS ROUTED TO BRINE FLARE 2		22072	
		BSRSRFMNF	OP-UA7	STEVENS MAIN FLARE		22072	

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		BSRSRFMNF	OP-UA15	VENTS ROUTED TO STEVENS MAIN FLARE		22072	
		BSRSRFMW1	OP-UA7	MONITOR WELL NO. 1 FLARE		22072	
		BSRSRFMW1	OP-UA15	VENTS TO MONITORING WELL NO. 1 FLARE		22072	
		BSRSRFUBRK	OP-UA12	STEVENS PROCESS FUGITIVE		22072 106.261/11/01/2003 [152182, 157214, 157724] 106.262/11/01/2003 [157214 106.472/09/04/2000 [157214]	
		BSRSRFUDOW	OP-UA12	BROCK PROCESS FUGITIVE AREA		22072 106.261/11/01/2003 [152182]	
		BSRSRFUSTV	OP-UA12	DOW PROCESS FUGITIVE AREA		22072 106.261/11/01/2003 [152182, 154273, 157724, 163128, 170207]	
		BSRSRGE14	OP-UA2	C14 ENGINE EXHAUST		22072	
		BSRSRGE55A	OP-UA2	GAS ENGINE EXHAUST		22072	
		BSRSRH575	OP-UA5	DOWTHERM HEATER H-575		22072	
		BSRSRH628	OP-UA5	DW 6 DEHY HEATER		22072	
		BSRSRHDHT	OP-UA5	SALT DOME OPERATION DOWTHERM HEATER		22072	

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		BSRSRHET1	OP-UA5	NORTH ETHYLENE HEATER		22072	
		BSRSRHET2	OP-UA5	SOUTH ETHYLENE HEATER		22072	
		BSRSRLR615	OP-UA4	DW 6 HC LOADING RACK		22072	
		BSRSROE1	OP-UA7 OP-UA15	MAINTENANCE EQUIPMENT CLEARING		22072	
		BSRSRPLHC1	OP-UA3	LHC SURGE POND 1		22072	
		BSRSRPLHC2	OP-UA3	LHC SURGE POND 2		22072	
		BSRSRS401	OP-UA14	S-401 SEPARATOR		22072	
		BSRSRSC01	OP-UA16	SAFETY KLEEN DEGREASER		106.454/11/01/2001	
		BSRSRSC301	OP-UA16	SAFETY KLEEN DEGREASER		106.454/11/01/2001	
		BSRSRSP626	OP-UA14	WATER SEPARATOR		22072	
		BSRSRST202	OP-REQ2	GASOLINE TANK		22072	
		BSRSRST615	OP-UA3	DW 6 HC TANK		22072	
		BSRSRST616	OP-UA3	DW 6 METHANOL TANK		22072	

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		BSRSRTLT1	OP-UA4	MAINTENANCE TRUCK LOADING RACK		106.263/11/01/2001	
		BSRSRVSTV	OP-UA3	T-5 (SS1) DBSA TANK AT STEVENS		22072 106.472/09/04/2000	
		OC2L8GF500	OP-UA7	GROUND FLARE GF-500		20432	PSDTX994M2 N274
		OC6FL066A	OP-UA3	FL-1066A/B EFFLUENT WATER FILTERS		20432	PSDTX994M2 N274
		OC6FL066B	OP-UA3	FL-1066A/B EFFLUENT WATER FILTERS		20432	PSDTX994M2 N274
		OC6FL166A	OP-UA3	FL-1166A/B SPENT CAUSTIC FILTERS		20432	PSDTX994M2 N274
		OC6FL166B	OP-UA3	FL-1166A/B SPENT CAUSTIC FILTERS		20432	PSDTX994M2 N274
		OC6L8CT800	OP-UA13	COOLING TOWER		20432 106.371/09/04/2000	PSDTX994M2 N274
		OC6L8D069	OP-UA14	D-1069 (HORIZONTAL) LIGHT OIL/WATER SEPARATOR		20432	PSDTX994M2 N274
		OC6L8D1015	OP-UA3	D-1015 QUENCH AREA STEAM OUT K.O. DRUM		20432	PSDTX994M2 N274
		OC6L8D1080	OP-UA3	D-1080 VERTICAL VESSEL		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		OC6L8D1081	OP-UA3	D-1081 (VERTICAL VESSEL) WASTE OIL WATER SEPARATOR		20432	PSDTX994M2 N274
		OC6L8D1180	OP-UA3	D-1180 VERTICAL VESSEL		20432	PSDTX994M2 N274
		OC6L8D1181	OP-UA14 OP-UA19	D-1181 (VERTICAL VESSEL) WASTE OIL WATER SEPARATOR		20432	PSDTX994M2 N274
		OC6L8D1540	OP-UA3	D-1540 DIESEL STORAGE TANK		20432	PSDTX994M2 N274
		OC6L8D169	OP-UA14 OP-UA19	D-1169 (HORIZONTAL) LIGHT OIL/WATER SEPARATOR		20432	PSDTX994M2 N274
		OC6L8D230	OP-UA3	D-230 BENZENE WASTE MGMT UNIT		20432	PSDTX994M2 N274
		OC6L8D27	OP-UA14	D-27 SPENT CAUSTIC/HC DEGASSING D		20432	PSDTX994M2 N274
		OC6L8D280	OP-UA19	V-280 VESSEL		20432	PSDTX994M2 N274
		OC6L8D301	OP-UA14	D-301 OIL/WATER SEPARATOR		20432	PSDTX994M2 N274
		OC6L8D433	OP-UA14	D-433 OIL/WATER SEPARATOR		166672	
		OC6L8D906	OP-UA3	D-906 BENZENE WASTE MGMT UNIT		20432	PSDTX994M2 N274
		OC6L8D91	OP-UA3	D-91 DIMETHYL DISULFIDE STOR. DRUM		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		OC6L8D97	OP-UA3	D-97 METHANOL STORAGE DRUM		20432	PSDTX994M2 N274
		OC6L8F1	OP-UA7	FS-1 ELEVATED FLARE STACK		20432	PSDTX994M2 N274
	2	OC6L8F1018	OP-UA7	FS-1018 VENT FLARE #1		20432 106.261/11/01/2003 [170264]	PSDTX994M2 N274
		OC6L8F902	OP-UA7	FS-902 SOUTH TANK FARM VENT FLARE		20432	PSDTX994M2 N274
	2	OC6L8FU01	OP-UA1 OP-UA12	ETHYLENE PROCESS AREA FUGITIVES		20432 106.261/11/01/2003 [162922, 163968, 164734, 165416, 166753, 170264, 161951, 171949, 172813, 173020, 173885, 176418] 106.262/11/01/2003 [162922, 163968, 165416 171949, 172813, 173020, 176418]	PSDTX994M2 N274
	2	OC6L8FU11	OP-UA1 OP-UA12	SOUTH TANK FARM FUGITIVES 1		20432 106.261/11/01/2003 [157214, 161951, 163968, <i>172813</i>] 106.262/11/01/2003 [157214, 163968, <i>172813</i>] 106.472/09/04/2000 [157214]	PSDTX994M2 N274
		OC6L8GE03	OP-UA2	EMERGENCY DIESEL GENERATOR		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		OC6L8H1	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-1		20432	PSDTX994M2 N274
		OC6L8H10	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-10		20432	PSDTX994M2 N274
		OC6L8H2	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-2		20432	PSDTX994M2 N274
		OC6L8H3	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-3		20432	PSDTX994M2 N274
		OC6L8H4	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-4		20432	PSDTX994M2 N274
		OC6L8H5	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-5		20432	PSDTX994M2 N274
		OC6L8H6	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-6		20432	PSDTX994M2 N274
		OC6L8H7	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-7		20432	PSDTX994M2 N274
		OC6L8H8	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-8		20432	PSDTX994M2 N274
		OC6L8H9	OP-UA5 OP-UA15	PYROLYSIS FURNANCE F-9		20432	PSDTX994M2 N274
		OC6L8LR1	OP-UA4	OC-6 UNLOADING AREA		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		OC6L8R44A	OP-UA48	R-44A ACETYLENE REACTOR		20432	PSDTX994M2 N274
		OC6L8R44B	OP-UA48	R-44B ACETYLENE REACTOR		20432	PSDTX994M2 N274
		OC6L8R45A	OP-REQ2	R-45A ACETYLENE REACTOR		20432	PSDTX994M2 N274
		OC6L8R45B	OP-REQ2	R-45B ACETYLENE REACTOR		20432	PSDTX994M2 N274
		OC6LR45C	OP-REQ2	R-45C ACETYLENE REACTOR		20432	PSDTX994M2 N274
		OC6L8RX1	OP-UA15	PROCESS VENTS TO FLARES OX2F500 AND OC6F1		20432	PSDTX994M2 N274
		OC6L8RX2	OP-UA15	PROCESS EPN FOR VENT TO TOX FX-2000		20432	PSDTX994M2 N274
		OC6L8RX3	OP-UA15	PROCESS FIN FOR VENT TO F-902 FLARE		20432	PSDTX994M2 N274
		OC6L8RX4	OP-UA15	PROCESS FIN FOR VENT TO FLARE FS-1018		20432	PSDTX994M2 N274
		OC6L8S068	OP-UA3	S-1068 VERTICAL SEPARATOR		20432	PSDTX994M2 N274
		OC6L8S168	OP-UA3	S-1168 VERTICAL SEPARATOR		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		OC6L8SP114	OP-REQ2	D-114 LUBE OIL RUNDOWN TANK		20432	PSDTX994M2 N274
		OC6L8ST01A	OP-UA3	PYGAS STORAGE TANK V-1101A		20432 106.261/11/01/2003 106.262/11/01/2003	PSDTX994M2 N274
		OC6L8ST01B	OP-UA3	PYGAS STORAGE TANK V-1101B		20432 106.261/11/01/2003 106.262/11/01/2003	PSDTX994M2 N274
		OC6L8ST505	OP-UA3	V-1505 FUEL OIL STORAGE		20432	PSDTX994M2 N274
		OC6L8ST901	OP-UA3	V-1901 NAPTH OR CONDENSATE STORAGE TANK		20432	PSDTX994M2 N274
		OC6L8ST916	OP-UA3	V-1916 FUEL OIL STORAGE		20432 106.261/11/01/2003 106.262/11/01/2003	PSDTX994M2 N274
		OC6L8T070	OP-UA14	T-1070 BENZENE STRIPPER		20432	PSDTX994M2 N274
		OC6L8T170	OP-UA14	T-1170 AROMATIC STRIPPER		20432	PSDTX994M2 N274
		OC6L8T28A	OP-REQ2	T-28A SPENT CAUSTIC OXIDIZER		20432	PSDTX994M2 N274
		OC6L8T28B	OP-REQ2	T-28B SPENT CAUSTIC OXIDIZER		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		OC6L8TO	OP-REQ2	FS-2000 THERMAL OXIDIZER INCINERATOR		20432 106.261/11/01/2003 106.262/11/01/2003	PSDTX994M2 N274
		OC6L8V1005	OP-UA3	WASH OIL STORAGE TANK		20432	PSDTX994M2 N274
		OC6L8V1020	OP-UA3	V-1020 QUENCH AREA EFFLUENT WATER TANK		20432	PSDTX994M2 N274
		OC6L8V1045	OP-REQ2	V-1045 BIO POND TANK #1		20432	PSDTX994M2 N274
		OC6L8V1050	OP-REQ2	V-1050 BIO POND TANK #2		20432	PSDTX994M2 N274
		OC6L8V1905	OP-UA3	PROCESS WATER		20432	PSDTX994M2 N274
		OC6L8V280	OP-UA3	V-280 SPENT CAUSTIC SURGE TANK		20432	PSDTX994M2 N274
		PROL7	OP-REQ2	PROCESS UNIT ID FOR LIGHT HYDROCARBON #7		20432	PSDTX994M2 N274
		PROL7FF	OP-UA58	LIGHT HYDROCARBON 7		20432	PSDTX994M2 N274
		PROL8	OP-REQ2	PROCESS UNIT ID FOR LIGHT HYDROCARBON #8		20432	PSDTX994M2 N274
		PROL8FF	OP-UA58	LIGHT HYDROCARBON 8		20432	PSDTX994M2 N274

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Unit/ Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		PROSDO	OP-UA57	PROCESS UNIT ID FOR SDO		22072	
		PROSRNG	OP-REQ2	SDO NATURAL GAS DEHYDRATION UNIT		22072	
		WWCL7	OP-REQ2	LHC 7 PROCESS WASTEWATER		144784	PSDTX994M1

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
	B72L7HH1	OP-UA15		GRPL7PF
	B72L7HH2	OP-UA15		GRPL7PF
	В72L7НН3	OP-UA15		GRPL7PF
	В72L7НН4	OP-UA15		GRPL7PF
	B72L7HH5	OP-UA15		GRPL7PF
	OC6L8H1	OP-UA15		GRP1L8PF
	OC6L8H10	OP-UA15		GRP2L8PF
	OC6L8H2	OP-UA15		GRP1L8PF
	OC6L8H3	OP-UA15		GRP1L8PF
	OC6L8H4	OP-UA15		GRP1L8PF
	OC6L8H5	OP-UA15		GRP1L8PF
	OC6L8H6	OP-UA15		GRP1L8PF
	OC6L8H7	OP-UA15		GRP1L8PF

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
	OC6L8H8	OP-UA15		GRP2L8PF
	OC6L8H9	OP-UA15		GRP2L8PF

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

Table 1a: Additions

Date: September 30, 2024

Regulated Entity No.: RN100225945

Permit No.: O2213

Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B56L7FU01	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	ALL
	B56L7FU01	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL
	B56L7FU01	OP-UA12	61V-ALL	VHAP	40 CFR Part 60, Subpart V	ALL
	B60L7F1	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	B60L7F1	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	B60L7F1	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(4)(i), (c)(6), (e)
	B60L7F1	OP-UA15	63FFFF-01	HAPS	40 CFR Part 63, Subpart FFFF	63.2455(a)-Table 1.1.a.ii, 63.2450(a)(2), 63.2450(b), 63.2455(a)-(b), (b)(1), 63.2450(e)(4)-(6), (k)(8), (u), 63.2535(m)(1)-(2), 63.983(a)(1)-(3), 63.983(a)(3)(ii), (d)(1), (d)(1)(i), [G]63.983(d)(2), (d)(3),
	B60L7FU1	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103

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Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7CT1	OP-UA13	R5760-01	HRVOC	30 TAC Chapter 115, HRVOC Cooling Towers	115.767(6), 115.764(a)(1), 115.766(i)
	B72L7CT1	OP-UA13	R5760-02	HRVOC	30 TAC Chapter 115, HRVOC Cooling Towers	115.767(6), 115.764(e)(2), 115.766(i)
	B72L7D103	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	B72L7D18	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B72L7D18A	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B72L7D18C	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.137(a)(2), [G]115.132(a)(4)
	B72L7D19	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B72L7D2	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.137(a)(1)
	B72L7D202	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), [G]61.349(a)(2)(iv), (b), (e)-(g)

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Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7D203B	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D204A	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D204B	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D204C	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D27	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D28	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), [G]61.349(a)(2)(iv), (b), (e)-(g)

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7D4	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	B72L7D450	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B72L7D450	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D452	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D453	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D511	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	B72L7D530A	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), [G]61.349(a)(2)(iv), (b), (e)-(g)

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7D6	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D63	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), [G]61.349(a)(2)(iv), (b), (e)-(g)
	B72L7D6A	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D7	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D77	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	B72L7D80	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	B72L7D81	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7DF1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	B72L7DF2	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	B72L7F2	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	B72L7F2	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(b)(2), 115.727(b)
	B72L7F2	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(4)(i), (c)(6), (e)
	B72L7FU1	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	ALL
	B72L7FU1	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL
	B72L7FU1	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	B72L7GE01	OP-UA2	R7ICI-01	NO_X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	B72L7GE01	OP-UA2	63ZZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7GE02	OP-UA2	R7ICI-01	NO_X	30 TAC Chapter 117, Subchapter B	[G]117.303(a)(11), [G]117.310(f)
	B72L7GE02	OP-UA2	60IIII-01	СО	40 CFR Part 60, Subpart IIII	60.4205(b), 60.4202(a)(2), 60.4206, 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218, 89.112(a)
	B72L7GE02	OP-UA2	60IIII-01	NMHC & NO _X	40 CFR Part 60, Subpart IIII	60.4205(b), 60.4202(a)(2), 60.4206, 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218, 89.112(a)
	B72L7GE02	OP-UA2	60IIII-01	PM	40 CFR Part 60, Subpart IIII	60.4205(b), 60.4202(a)(2), 60.4206, 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218, 89.112(a)
	B72L7GE02	OP-UA2	60IIII-01	PM (Opacity)	40 CFR Part 60, Subpart IIII	60.4205(b), 60.4202(a)(2), 60.4206, 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218, 89.113(a)(1)-(3)
	B72L7GE02	OP-UA2	63ZZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6590(c)
	B72L7LR1	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.213(b), 115.212(a)(2), (a)(3)(B), 115.212(a)(3)(D)-(E), 115.213(b)(1), 115.213(b)(4), [G](b)(6), 115.214(a)(1)(B), (a)(1)(D), (a)(1)(D)(ii)
	B72L7LR1	OP-UA4	R5211-02	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.212(a)(2), 115.214(a)(1)(B), (a)(1)(D), (a)(1)(D)(i)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	B72L7S206	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), [G]61.349(a)(2)(iv), (b), (e)-(g)
	B72L7SC02	OP-UA16	R5412-01	VOC	30 TAC Chapter 115, Degreasing Processes	115.412(1), 115.411(1), [G]115.412(1)(A), (1)(C), (1)(E), [G]115.412(1)(F)
	B72L7SP203	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	BSRSR617	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	BSRSRF200	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	BSRSRF200	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	BSRSRF402	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	BSRSRF402	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BSRSRF402	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	BSRSRF402	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(4)(i), (c)(6), (e)
	BSRSRFMNF	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	BSRSRFMNF	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	BSRSRFMNF	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	BSRSRFMW1	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	BSRSRFMW1	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	BSRSRFMW1	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)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BSRSRFUBRK	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	ALL
	BSRSRFUBRK	OP-UA12	61J-ALL	Benzene	40 CFR Part 61, Subpart J	61.112(a), 61.112(b)
	BSRSRFUBRK	OP-UA12	61V-ALL	VHAP	40 CFR Part 61, Subpart V	ALL
	BSRSRFUDOW	OP-UA12	R5780-01	HRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	115.781(b)(9), 115.780(b), [G]115.781(a), 115.781(g)(3), 115.782(a), (b)(1)-(2), 115.782(c)(1), (c)(1)(A)-(B), [G]115.782(c)(1)(B)(i), (c)(1)(B)(ii), [G]115.782(c)(1)(B)(iii), (c)(1)(B)(iv)
	BSRSRFUSTV	OP-UA12	R5780-01	HRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	115.781(b)(9), 115.780(b), [G]115.781(a), 115.781(g)(3), 115.782(a), (b)(1)-(2), 115.782(c)(1), (c)(1)(A)-(B), [G]115.782(c)(1)(B)(i), (c)(1)(B)(ii), [G]115.782(c)(1)(B)(iii), (c)(1)(B)(iv)
	BSRSRGE14	OP-UA2	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B)
	BSRSRGE14	OP-UA2	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(9)(A)(ii), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(l)(2), (p)(1), 117.340(p)(2)(C), (p)(3)
	BSRSRGE14	OP-UA2	63ZZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6600(a)-Table 1a.1.b, 63.6595(c), 63.6600(a)-Table 1b.1.b 63.6605(a)-(b), 63.6625(h), 63.6630(a)-(b), 63.6640(b)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BSRSRGE55A	OP-UA2	R7ICI-01	NO_X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D)
	BSRSRGE55A	OP-UA2	63ZZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2c.6, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e), (h), (j), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	BSRSRH575	OP-UA5	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B), (c)(3)
	BSRSRH575	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(A)(ii), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(l)(2), (p)(1), 117.340(p)(2)(C), (p)(3)
	BSRSRH575	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.2, 63.7500(a)(1), 63.7500(a)(3), (e), 63.7505(a), 63.7540(a), [G](a)(10), (a)(11), (a)(13)
	BSRSRH628	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.2, 63.7500(a)(1), 63.7500(a)(3), (e), 63.7505(a), 63.7540(a), [G](a)(10), (a)(11), (a)(13)
	BSRSRHDHT	OP-UA5	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B), (c)(3)
	BSRSRHDHT	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(A)(ii), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(l)(2), (p)(1), 117.340(p)(2)(C), (p)(3)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BSRSRHDHT	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.2, 63.7500(a)(1), 63.7500(a)(3), (e), 63.7505(a), 63.7540(a), [G](a)(10), (a)(11), (a)(13)
	BSRSRHET1	OP-UA5	R7ICI-01	CO	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B), (c)(3)
	BSRSRHET1	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(A)(ii), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(1)(2), (p)(1), 117.340(p)(2)(C), (p)(3)
	BSRSRHET1	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.3, 63.7500(a)(1), 63.7500(a)(3), 63.7505(a), 63.7540(a), 63.7540(a)(1), [G](a)(10), (a)(13)
	BSRSRHET2	OP-UA5	R7ICI-01	CO	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(B), (c)(3)
	BSRSRHET2	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(A)(ii), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(1)(2), (p)(1), 117.340(p)(2)(C), (p)(3)
	BSRSRHET2	OP-UA5	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.3, 63.7500(a)(1), 63.7500(a)(3), 63.7505(a), 63.7540(a), 63.7540(a)(1), [G](a)(10), (a)(13)
	BSRSRLR615	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), (a)(1)(D), (a)(1)(D)(ii)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BSRSRLR615	OP-UA	63EEEE-01	HAPS	40 CFR Part 63, Subpart EEEE	63.2338(b)(2), 63.2343(c)(1), 63.2350(d)
	BSRSROE1	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	BSRSROE1	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	BSRSROE1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	BSRSRPLHC1	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	BSRSRPLHC2	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	BSRSRS401	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(3), 115.131(a)
	BSRSRSC01	OP-UA16	R5412-01	VOC	30 TAC Chapter 115, Degreasing Processes	115.412(1), 115.411(1)-(2), [G]115.412(1)(A), (1)(C), (1)(D), [G]115.412(1)(F)
	BSRSRSC301	OP-UA16	R5412-01	VOC	30 TAC Chapter 115, Degreasing Processes	115.412(1), 115.411(1)-(2), [G]115.412(1)(A), (1)(C), (1)(D), [G]115.412(1)(F)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BSRSRSP626	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(3), 115.131(a)
	BSRSRST615	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)
	BSRSRST615	OP-UA1	63EEEE-01	HAPS	40 CFR Part 63, Subpart EEEE	63.2338(b)(1), 63.2350(d)
	BSRSRST616	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)
	BSRSRST616	OP-UA1	63EEEE-01	HAPS	40 CFR Part 63, Subpart EEEE	63.2338(b)(1), 63.2350(d)
	BSRSRTLT1	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), (a)(1)(D), (a)(1)(D)(ii)
	BSRSRTLT1	OP-UA4	R5211-02	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.214(a)(1)(B), 115.217(a)(1)(D), (a)(1)(D)(ii)
	BSRSRVSTV	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	GRP1L8PF	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G]115.725(a)(4), [G](l), (n), [G]115.726(a)(2)
	GRP1L8PF	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(2), 115.121(a)(2), 115.122(a)(2)(B)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	GRP1L8PF	OP-UA5	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(A), (c)(3), 117.340(f)(1)
	GRP1L8PF	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(B), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(l)(2), (p)(1), 117.340(p)(3)
	GRP1L8PF	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	GRP2L8PF	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G]115.725(a)(4), [G](l), (n), [G]115.726(a)(2)
	GRP2L8PF	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(2), 115.121(a)(2), 115.122(a)(2)(B)
	GRP2L8PF	OP-UA5	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(A), (c)(3), 117.340(f)(1)
	GRP2L8PF	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(B), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(l)(2), (p)(1), 117.340(p)(3)
	GRP2L8PF	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	GRPL7PF	OP-UA15	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(f), 115.725(a)(2)(A)-(D), (a)(3), [G]115.725(a)(4), [G](l), (n), [G]115.726(a)(2)

Table 1a: Additions

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	GRPL7PF	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(2), 115.121(a)(2), 115.122(a)(2)(B)
	GRPL7PF	OP-UA5	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(A), (c)(3), 117.340(f)(1)
	GRPL7PF	OP-UA5	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(8)(B), 117.310(b), [G](e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(l)(2), (p)(1), 117.340(p)(3)
	GRPL7PF	OP-UA48	60RRR-01	VOC/TOC	40 CFR Part 60, Subpart RRR	60.702(a), [G]60.704(b)(5)
	GRPL7PF	OP-UA48	60RRR-02	VOC/TOC	40 CFR Part 60, Subpart RRR	60.702(a), [G]60.704(b)(5)
	GRPL7PF	OP-UA48	60RRR-03	VOC/TOC	40 CFR Part 60, Subpart RRR	60.702(a), [G]60.704(b)(5)
	GRPL7PF	OP-UA48	60RRR-04	VOC/TOC	40 CFR Part 60, Subpart RRR	60.702(a), [G]60.704(b)(5)
	GRPL7PF	OP-UA48	60RRR-05	VOC/TOC	40 CFR Part 60, Subpart RRR	60.702(a), [G]60.704(b)(5)
	OC2L8GF500	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC2L8GF500	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)

Table 1a: Additions

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	OC2L8GF500	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	OC2L8GF500	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(4)(i), (c)(6), (e)
	OC2L8GF500	OP-UA7	63A-01	HAPS	40 CFR Part 63, Subpart A	63.11(b)(4), 63.11(b)(1)-(3), (b)(5), 63.11(b)(6)(ii), (b)(7)(i)
	OC6FL066A	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6FL066A	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6FL066B	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6FL066B	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6FL166A	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6FL166A	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6FL166B	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6FL166B	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8CT800	OP-UA13	R5760-01	HRVOC	30 TAC Chapter 115, HRVOC Cooling Towers	115.767(6), 115.764(e)(2), 115.766(i)
	OC6L8D069	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8D069	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D069	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8D1015	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D1015	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8D1080	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D1080	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8D1081	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D1081	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8D1180	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D1180	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8D1181	OP-UA19	R5140-01	VOC	30 TAC Chapter 115, Industrial Wastewater	115.142(1), 115.142, (1)(A)-(C), 115.142(1)(E)-(G), [G](1)(H), [G]115.148
	OC6L8D1181	OP-UA19	R5140-02	VOC	30 TAC Chapter 115, Industrial Wastewater	115.143(a), 115.910, [G]115.148, 63.1103(e)(4)(xii)-(xiii)
	OC6L8D1181	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8D1181	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D1540	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	OC6L8D169	OP-UA19	R5140-01	VOC	30 TAC Chapter 115, Industrial Wastewater	115.142(1), 115.142, (1)(A)-(C), 115.142(1)(E)-(G), [G](1)(H), [G]115.148
	OC6L8D169	OP-UA19	R5140-02	VOC	30 TAC Chapter 115, Industrial Wastewater	115.143(a), 115.910, [G]115.148, 63.1103(e)(4)(xii)-(xiii)
	OC6L8D169	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8D169	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8D230	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8D27	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	OC6L8D280	OP-UA19	R5140-01	VOC	30 TAC Chapter 115, Industrial Wastewater	115.142(1), 115.142, (1)(A)-(C), 115.142(1)(E)-(G), [G](1)(H), [G]115.148
	OC6L8D280	OP-UA19	R5140-02	VOC	30 TAC Chapter 115, Industrial Wastewater	115.143(a), 115.910, [G]115.148, 63.1103(e)(4)(xii)-(xiii)
	OC6L8D301	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	OC6L8D433	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.132(a)(1)
	OC6L8D906	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8D91	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), 115.112(e)(3), (e)(3)(A), 115.112(e)(3)(A)(ii)
	OC6L8D97	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.113, 115.910, 63.1103(e)(4)(xii)-(xiii)
	OC6L8D97	OP-UA3	R5112-02	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), 115.112(e)(3), (e)(3)(A), 115.112(e)(3)(A)(ii)

Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8D97	OP-UA1	63EEEE-01	HAPS	40 CFR Part 63, Subpart EEEE	63.2338(b)(1), 63.2350(d)
	OC6L8F1	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	OC6L8F1	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	OC6L8F1	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(4)(i), (c)(6), (e)
	OC6L8F1	OP-UA7	63A-01	HAPS	40 CFR Part 63, Subpart A	63.11(b)(4), 63.11(b)(1)-(3), (b)(5), 63.11(b)(6)(ii), (b)(7)(i)
	OC6L8F1	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8F1018	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	OC6L8F1018	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(d), 115.722(d)(1)-(2), [G]115.725(d)(1), (d)(2), (d)(2)(A)(i), [G]115.725(d)(2)(A)(ii), 115.725(d)(2)(A)(iii)-(iv), (d)(2)(B), 115.725(d)(2)(B)(i)-(iv), [G](l)
	OC6L8F1018	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(4)(i), (c)(6), (e)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8F1018	OP-UA7	63A-01	HAPS	40 CFR Part 63, Subpart A	63.11(b)(4), 63.11(b)(1)-(3), (b)(5), 63.11(b)(6)(ii), (b)(7)(i)
	OC6L8F1018	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8F902	OP-UA7	R1111-01	Opacity	30 TAC Chapter 111, Visible Emissions	111.111(a)(4)(A)
	OC6L8F902	OP-UA7	R5720-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(d)
	OC6L8F902	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(b), 60.18(c)(1)-(2), (c)(3)(ii), 60.18(c)(5), (c)(6), (e)
	OC6L8FU01	OP-UA12	R5780-ALL	HRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	ALL
	OC6L8FU01	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL
	OC6L8FU01	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8FU11	OP-UA12	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	ALL
	OC6L8FU11	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8GE03	OP-UA2	R7ICI-01	NOX	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8GE03	OP-UA2	63ZZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	OC6L8LR1	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), (a)(1)(D), (a)(1)(D)(ii)
	OC6L8LR1	OP-UA4	R5211-02	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.217(a)(1), 115.214(a)(1)(B), 115.217(a)(1)(D), (a)(1)(D)(ii)
	OC6L8R44A	OP-UA48	60RRRR-01	VOC/TOC	40 CFR Part 60, Subpart RRR	60.700(c)(5)
	OC6L8R44B	OP-UA48	60RRRR-01	VOC/TOC	40 CFR Part 60, Subpart RRR	60.700(c)(5)
	OC6L8RX1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(2), 115.121(a)(2), 115.122(a)(2)(A), 60.18
	OC6L8RX1	OP-UA15	R5121-02	VOC	30 TAC Chapter 115, Vent Gas Controls	115.123(a)(1), 115.910, 63.1103(e)(4)(xii)-(xiii)
	OC6L8RX2	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(2), 115.121(a)(2), 115.122(a)(2)(B)
	OC6L8RX2	OP-UA15	R5121-02	VOC	30 TAC Chapter 115, Vent Gas Controls	115.123(a)(1), 115.910, 63.1103(e)(4)(xii)-(xiii)
	OC6L8RX3	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.123(a)(1), 115.910, 63.1103(e)(4)(xii)-(xiii)

Table 1a: Additions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8RX3	OP-UA15	R5121-02	VOC	30 TAC Chapter 115, Vent Gas Controls	115.122(a)(1), 115.121(a)(1), 115.122(a)(1)(B), 60.18
	OC6L8RX4	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas Controls	115.123(a)(1), 115.910, 63.1103(e)(4)(xii)-(xiii)
	OC6L8S068	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8S068	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8S168	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8S168	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8ST01A	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), 115.112(e)(2), 115.112(e)(2)(A)-(C), (e)(2)(E)-(G), [G]115.112(e)(2)(H)-(I), 115.214(a)(2)(A), (a)(4)(A)

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Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8ST01A	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8ST01B	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), 115.112(e)(2), 115.112(e)(2)(A)-(C), (e)(2)(E)-(G), [G]115.112(e)(2)(H)-(I), 115.214(a)(2)(A), (a)(4)(A)
	OC6L8ST01B	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8ST505	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	OC6L8ST901	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), 115.112(e)(2), 115.112(e)(2)(A)-(C), (e)(2)(E)-(G), [G]115.112(e)(2)(H)-(I), 115.214(a)(2)(A), (a)(4)(A)
	OC6L8ST901	OP-UA3	60Ka-01	VOC	40 CFR Part 60, Subpart Ka	60.112a(a)(1), 60.112a(a)(1)(i), 60.112a(a)(1)(i)(A), (a)(1)(i)(C)-(D), 60.112a(a)(1)(ii)(A)-(D), (a)(1)(iii)-(iv)
	OC6L8ST901	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8ST916	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.113, 115.910, 63.1103(e)(4)(xii)-(xiii)

Table 1a: Additions

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	OC6L8T070	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8T070	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8T170	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8T170	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8V1005	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	OC6L8V1020	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)

Table 1a: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	OC6L8V1020	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	OC6L8V1905	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1), 115.112(e)(2), 115.112(e)(2)(A)-(C), (e)(2)(E)-(G), [G]115.112(e)(2)(H)-(I), 115.214(a)(2)(A), (a)(4)(A)
	OC6L8V1905	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.351(a), [G]60.112b(a)(2), 61.351(a)(2), 61.351(b)
	OC6L8V1905	OP-UA1	63YY-01	HAPS	40 CFR Part 63, Subpart YY	63.1103
	OC6L8V280	OP-UA3	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(a)(2)(i)(A), (b), (e)-(g)
	OC6L8V280	OP-UA3	61FF-02	Benzene	40 CFR Part 61, Subpart FF	61.343(a)(1), 61.343(a)(1)(i)(A)-(B), 61.343(c)-(d), 61.349(a), (a)(1)(i)-(ii), 61.349(a)(1)(ii)(B), (a)(1)(iii)-(iv), 61.349(b), (e)-(g), 60.18
	PROL7FF	OP-UA60	61FF-01	Benzene	40 CFR Part 61, Subpart FF	61.348(a)(1), 61.348(a)(1)(ii), (a)(2), 61.348(a)(4), (e), (e)(1)-(2), (f)

Table 1a: Additions

Date: September 30, 2024

Regulated Entity No.: RN100225945

Permit No.: O2213

Company Name: The Dow Chemical Company

Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	PROL8FF	OP-UA60	61FF-01	Benzene		61.348(a)(1), 61.348(a)(1)(ii), (a)(2), 61.348(a)(4), (e), (e)(1)-(2), (f)
	PROSDO	OP-UA57	R5460-01	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(1), [G]115.463(c)
	PROSDO	OP-UA57	R5460-01	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(2), [G]115.463(c)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B56L7FU01	R5780-ALL	HRVOC	ALL	ALL	ALL
	B56L7FU01	R5352-ALL	VOC	ALL	ALL	ALL
	B56L7FU01	61V-ALL	VHAP	ALL	ALL	ALL
	B60L7F1	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	B60L7F1	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](1), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	B60L7F1	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	B60L7F1	63FFFF-01	HAPS	[G]63.115(d)(2)(v), 63.983(a)(3), (a)(3)(ii), (b), [G]63.983(b)(1)-(4), [G](c)(1), 63.983(c)(2)-(3), (d)(1), 63.983(d)(1)(ii)	63.2450(k)(1)(ii), (k)(7), [G]63.2525(m), (n), 63.983(a)(3)(ii), 63.983(b)(3)(ii), [G](d)(2), [G]63.998(b)(1), (b)(2)(i)-(ii), [G]63.998(d)(1)	63.2520(d)(3), (e)(11)-(12), [G]63.999(a)(1)-(2), (b)(5), (c)(1), 63.999(c)(2)(i), [G]63.999(d)(1)-(2)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B60L7F1	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	B72L7CT1	R5760-01	HRVOC	115.764(a)(1), (a)(3), [G](a)(6), 115.764(c)	115.766(a)(1)-(3), (a)(5)-(6), (c), (i)(1)	115.766(i)(2)
	B72L7CT1	R5760-02	HRVOC	115.764(a)(1), [G](a)(6), (c), 115.764(e)(2)	115.766(a)(1)-(3), (a)(5)-(6), (c), [G]115.766(f), (i)(1)	115.766(i)(2)
	B72L7D103	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	B72L7D18	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B72L7D18A	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B72L7D18C	R5131-01	VOC	[G]115.135(a), 115.136(a)(1), 115.136(a)(3)-(4)	115.136(a)(1), (a)(3)-(4)	NONE
	B72L7D19	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	NONE
	B72L7D2	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	B72L7D202	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B72L7D203B	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D204A	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D204B	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D204C	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D27	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	B72L7D28	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B72L7D4	R5131-01	VOC	[G]115.135(a), 136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	B72L7D450	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	NONE
	B72L7D450	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D452	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D453	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D511	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	B72L7D530A	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B72L7D6	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D63	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	B72L7D6A	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D7	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D77	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	B72L7D80	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	B72L7D81	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B72L7DF1	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	B72L7DF2	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	B72L7F2	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	B72L7F2	R5720-01	HRVOC	NONE	115.726(e)(2), (j)(2)	NONE
	B72L7F2	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	B72L7FU1	R5780-ALL	HRVOC	ALL	ALL	ALL
	B72L7FU1	R5352-ALL	VOC	ALL	ALL	ALL
	B72L7FU1	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	B72L7GE01	R7ICI-01	NO_X	117.8140(a), (a)(3)	117.340(j), [G]117.345(f)(10), [G]117.345(f)(6)	NONE
	B72L7GE01	63ZZZZ-01	HAPS	63.6625(f), (i), 63.6640(a), 63.6640-Table 6.9.a.i-ii	63.6625(i), 63.6655(d)-(f), 63.6660(a)-(c)	63.6640(e), 63.6650(f)
	B72L7GE01	R7ICI-01	NO_X	NONE	117.340(j), 117.345(f), [G](f)(10), [G]117.345(f)(6)	NONE

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B72L7GE02	60IIII-01	СО	NONE	NONE	NONE
	B72L7GE02	60IIII-01	NMHC & NO _X	NONE	NONE	NONE
	B72L7GE02	60IIII-01	PM	NONE	NONE	NONE
	B72L7GE02	60IIII-01	PM (Opacity)	NONE	NONE	NONE
	B72L7GE02	63ZZZZ-01	HAPS	NONE	NONE	NONE
	B72L7LR1	R5211-01	VOC		115.213(b)(1), 115.216, (2), (3)(A), 115.216(3)(A)(i)-(iii), (3)(B)	115.213(b)(1)-(4)
	B72L7LR1	R5211-02	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	B72L7S206	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	B72L7SC02	R5412-01	VOC	[G]115.415(1), (3)	NONE	NONE
	B72L7SP203	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSR617	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	BSRSRF200	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	BSRSRF200	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	BSRSRF402	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	BSRSRF402	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	BSRSRF402	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	BSRSRF402	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	BSRSRFMNF	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRFMNF	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	BSRSRFMNF	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	BSRSRFMW1	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	BSRSRFMW1	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	BSRSRFMW1	R5121-01	VOC	[G]115.125, 115.126(2)	115.126, (2), (4)	NONE
	BSRSRFUBRK	R5780-01	HRVOC	115.781(b), (b)(10), (b)(3)-(4), 115.781(b)(7), (b)(7)(A)-(B), (f), 115.781(f)(1)-(6), (g), (g)(1)-(2), 115.782(d)(2), 115.789(1)(B)	115.781(b)(10), (g), (g)(1)-(3), [G]115.782(c)(1)(B)(i), [G]115.786(c), (d), (d)(1)-(2), 115.786(d)(2)(A)-(C), (e)-(g)	[G]115.782(c)(1)(B)(i), [G]115.786(c), 115.789(1)(B)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRFUBRK	61J-ALL	Benzene	NONE	NONE	NONE
	BSRSRFUBRK	61V-ALL	VHAP	ALL	ALL	ALL
	BSRSRFUDOW	R5780-01	HRVOC		115.781(b)(10), (g), (g)(1)-(3), [G]115.782(c)(1)(B)(i), [G]115.786(c), (d), (d)(1)-(2), 115.786(d)(2)(A)-(C), (e)-(g)	[G]115.782(c)(1)(B)(i), [G]115.786(c), 115.789(1)(B)
	BSRSRFUSTV	R5780-01	HRVOC		115.781(b)(10), (g), (g)(1)-(3), [G]115.782(c)(1)(B)(i), [G]115.786(c), (d), (d)(1)-(2), 115.786(d)(2)(A)-(C), (e)-(g)	[G]115.782(c)(1)(B)(i), [G]115.786(c), 115.789(1)(B)
	BSRSRGE14	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), (h), 117.8000(b)-(c), (c)(2)-(3), 117.8000(c)(5)-(6), [G](d), 117.8140(a), (a)(1)-(2), (a)(2)(A) [G]117.8140(a)(2)(B), (b)	117.345(a), (f), (f)(1), (f)(3), (f)(3)(A), 117.345(f)(3)(A)(ii), (f)(9)	117.335(b), (g), [G]117.345(b)-(c) [G]117.345(e), 117.8010, [G](1), 117.8010(2), (2)(A)-(B), [G](3), 117.8010(4), [G](5), (6), [G](7)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRGE14	R7ICI-01	NOx	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), (h), 117.340(l)(2), (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), 117.8140(a), (a)(1)-(2), (a)(2)(A) [G]117.8140(a)(2)(B), (b)	117.345(a), (f), (f)(1), (f)(3), (f)(3)(A), 117.345(f)(3)(A)(ii), (f)(3)(B), (f)(9)	117.335(b), (g), 117.340(p)(2)(D), [G]117.345(b)-(c), [G](e), 117.8010, [G](1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)
	BSRSRGE14	63ZZZZ-01	HAPS	63.6610(a)-(c), 63.6615, 63.6620(a), Table 3.3, 63.6620(a)-Table 4.3.a.i-iv, (b), 63.6620(b)(1), (d), [G](e)(2), [G]63.6625(b), 63.6630(a)-Table 5.9.a.i-iii, 63.6635(a)-(b), 63.6640(a), 63.6640(a)-Table 6.7.a.i-v, (b)	63.6620(i), 63.6630(a)-Table 5.9.a.iii, 63.6635(a), (c), 63.6655(a), (a)(1)-(5), [G]63.6655(b), (d), 63.666(a)-(c)	63.6620(i), 63.6630(c), 63.6640(b), (e), 63.6645(a), (g), 63.6645(h), (h)(2), 63.6650(a), 63.6650(a)-Table 7.1.a.i, 63.6650(a)-Table 7.1.b-c, (b), 63.6650(b)(1)-(4), [G](c), [G](e), 63.6650(f)
	BSRSRGE55A	R7ICI-01	NO_X	117.8140(a), (a)(3)	117.340(j), [G]117.345(f)(6)	NONE
	BSRSRGE55A	63ZZZZ-01	HAPS	63.6625(f), (j), 63.6640(a), 63.6640-Table 6.9.a.i-ii	63.6625(j), 63.6655(d)-(f), 63.6660(a)-(c)	63.6640(e), 63.6650(f)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRH575	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.8000(b)-(c), (c)(2)-(3), 117.8000(c)(5)-(6), [G](d)	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)
	BSRSRH575	R7ICI-01	NO_X	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.340(l)(2), (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]17.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)
	BSRSRH575	63DDDDD-01	HAPS	63.7510(g), 63.7515(d), [G]63.7521(f)-(g), (h)-(i), 63.7530(g), 63.7540(a), [G]63.7540(a)(10), [G](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](b)-(c), [G](h)
	BSRSRH628	63DDDDD-01	HAPS	63.7515(d), [G]63.7521(f)-(g), 63.7521(h)-(i), 63.7530(g), 63.7540(a), [G](a)(10), [G](c)	63.7555(a), (a)(1)-(2), (g)-(h), 63.7560(a)-(c)	[G]63.7521(g), 63.7530(e)-(f), 63.7540(b), 63.7545(a)-(c), [G]63.7545(e)-(f), 63.7550(a), [G]63.7550(b)-(c), [G](h)
	BSRSRHDHT	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.8000(b)-(c), (c)(2)-(3), 117.8000(c)(5)-(6), [G](d)	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)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRHDHT	R7ICI-01	NO_X	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.340(l)(2), (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]17.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)
	BSRSRHDHT	63DDDDD-01	HAPS	63.7515(d), [G]63.7521(f)-(g), 63.7521(h)-(i), 63.7530(g), 63.7540(a), [G](a)(10), [G](c)	63.7555(a), (a)(1)-(2), (g)-(h), 63.7560(a)-(c)	[G]63.7521(g), 63.7530(e)-(f), 63.7540(b), 63.7545(a)-(c), [G]63.7545(e)-(f), 63.7550(a), [G]63.7550(b)-(c), [G](h)
	BSRSRHET1	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.8000(b)-(c), (c)(2)-(3), 117.8000(c)(5)-(6), [G](d)	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)
	BSRSRHET1	R7ICI-01	NO _X	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.340(l)(2), (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]17.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)
	BSRSRHET1	63DDDDD-01	HAPS	63.7515(d), [G]63.7521(f)-(g), 63.7521(h)-(i), 63.7530(g), 63.7540(a), [G](a)(10), [G](c)	63.7555(a), (a)(1)-(2), (g)-(h), 63.7560(a)-(c)	[G]63.7521(g), 63.7530(e)-(f), 63.7540(b), 63.7545(a)-(c), [G]63.7545(e)-(f), 63.7550(a), [G]63.7550(b)-(c), [G](h)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRHET2	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.8000(b)-(c), (c)(2)-(3), 117.8000(c)(5)-(6), [G](d)	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)
	BSRSRHET2	R7ICI-01	NO_X	[G]117.335(a)(1), (a)(4), (b), (d), 117.335(e), (g), 117.340(a), 117.340(l)(2), (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]17.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)
	BSRSRHET2	63DDDDD-01	HAPS	63.7515(d), [G]63.7521(f)-(g), 63.7521(h)-(i), 63.7530(g), 63.7540(a), [G](a)(10), [G](c)	63.7555(a), (a)(1)-(2), (g)-(h), 63.7560(a)-(c)	[G]63.7521(g), 63.7530(e)-(f), 63.7540(b), 63.7545(a)-(c), [G]63.7545(e)-(f), 63.7550(a), [G]63.7550(b)-(c), [G](h)
	BSRSRLR615	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, 115.215(1), (10), [G](2), (4), (9)	115.213(b)(1), 115.216, (2), (3)(A), 115.216(3)(A)(i)-(iii), (3)(B)	115.213(b)(1)-(4)
	BSRSRLR615	63EEEE-01	HAPS	NONE	63.2390(a)	63.2343(c)(1), [G](c)(1)(ii), (d)(3) 63.2386(c)(10)(i), (d)(3)(ii), 63.2386(d)(4)(ii), 63.2382(d)(2)(viii)
	BSRSROE1	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSROE1	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	BSRSROE1	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	BSRSRPLHC1	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	NONE
	BSRSRPLHC2	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	NONE
	BSRSRS401	R5131-01	VOC	[G]115.135(a), 115.136(a)(2)-(4)	115.136(a)(2)-(4)	NONE
	BSRSRSC01	R5412-01	VOC	[G]115.415(1), (3)	NONE	NONE
	BSRSRSC301	R5412-01	VOC	[G]115.415(1), (3)	NONE	NONE
	BSRSRSP626	R5131-01	VOC	[G]115.135(a), 115.136(a)(2)-(4)	115.136(a)(2)-(4)	NONE
	BSRSRST615	R5112-01	VOC	[G]115.117	115.118(a)(5), (a)(7)	NONE

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program Table 1b: Additions

Table 1b. Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Company Name: The Dow Chemical Company Area Name: Hydrocarbons

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BSRSRST615	63EEEE-01	HAPS	NONE	63.2390(a)	[G]63.2343(b)(1)(ii), (d)(1)-(2), 63.2386(d)(3)(i), (d)(4)(i)
	BSRSRST616	R5112-01	VOC	[G]115.117	115.118(a)(5), (a)(7)	NONE
	BSRSRST616	63EEEE-01	HAPS	NONE	63.2390(a)	[G]63.2343(b)(1)(ii), (d)(1)-(2), 63.2386(d)(3)(i), (d)(4)(i)
	BSRSRTLT1	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, 115.215(1), (10), [G](2), (4), (9)	115.213(b)(1), 115.216, (2), (3)(A), 115.216(3)(A)(i)-(iii), (3)(B)	115.213(b)(1)-(4)
	BSRSRTLT1	R5211-02	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	BSRSRVSTV	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	GRP1L8PF	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), 115.725(a)(5)	115.726(b)(1)-(3), (j), (j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	GRP1L8PF	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

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRP1L8PF	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b)-(d), 117.335(f), (f)(3), (g), 117.340(a), (b)(1), (b)(3), (e), [G]117.340(f)(2), 117.8100(a), 117.8100(a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(ii)-(iii), 117.8100(a)(1)(C), (a)(2), [G]117.8100(a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(D), [G]117.8100(a)(5)(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c) 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	GRP1L8PF	R7ICI-01	$ m NO_X$	[G]117.335(a)(1), (a)(4), (b)-(d), 117.335(f), (g), 117.340(a), 117.340(b)(1), (b)(3), (c)(1), [G]117.340(c)(3), [G](f)(2), 117.340(l)(2), (o)(1), (p)(1), 117.8100(a), (a)(1), 117.8100(a)(1)(A)-(B), 117.8100(a)(1)(C), (a)(2), [G]117.8100(a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c) 117.345(d), (d)(3), 117.8010, [G]117.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)

Table 1b: Additions

Date: September 30, 2024	Regulated Entity No.: RN100225945	Permit No.: O2213
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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRP2L8PF	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), 115.725(a)(5)	115.726(b)(1)-(3), (j), (j)(1)-(2)	[G]115.725(a)(4), (a)(5), (n), [G]115.726(a)(2)
	GRP2L8PF	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
	GRP2L8PF	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b)-(d), 117.335(f), (f)(3), (g), 117.340(a), (b)(1), (b)(3), (e), [G]117.340(f)(2), 117.8100(a), 117.8100(a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(ii)-(iii), 117.8100(a)(1)(C), (a)(2), [G]117.8100(a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(D), [G]117.8100(a)(5)(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c) 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRP2L8PF	R7ICI-01	NO _X	[G]117.335(a)(1), (a)(4), (b)-(d), 117.335(f), (g), 117.340(a), 117.340(b)(1), (b)(3), (c)(1), [G]117.340(c)(3), [G](f)(2), 117.340(l)(2), (o)(1), (p)(1), 117.8100(a), (a)(1), 117.8100(a)(1)(A)-(B), 117.8100(a)(1)(C), (a)(2), [G]117.8100(a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c) 117.345(d), (d)(3), 117.8010, [G]117.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	GRP2L8PF	60RRR-01	VOC/TOC	NONE	NONE	60.705(r)
	GRPL7PF	R5720-01	HRVOC	115.725(a), (a)(2)(A)-(D), (a)(3), 115.725(a)(3)(B), [G](a)(4), 115.725(a)(5), [G](a)(7), 115.725(a)(7)(B)-(C)	115.726(b)(1)-(3), (j), (j)(1)-(2)	[G]115.725(a)(4), (a)(5), [G]115.725(a)(7)(A), (a)(7)(B), 115.725(n), [G]115.726(a)(2)
	GRPL7PF	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

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRPL7PF	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b)-(d), 117.335(f), (f)(3), (g), 117.340(a), (b)(1), (b)(3), (e), [G]117.340(f)(2), 117.8100(a), 117.8100(a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(ii)-(iii), 117.8100(a)(1)(C), (a)(2), [G]117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(D), [G]117.8100(a)(5)(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c) 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	GRPL7PF	R7ICI-01	NO_X	[G]117.335(a)(1), (a)(4), (b)-(d), 117.335(f), (g), 117.340(a), 117.340(b)(1), (b)(3), (c)(1), [G]117.340(c)(3), [G](f)(2), 117.340(l)(2), (o)(1), (p)(1), 117.8100(a), (a)(1), 117.8100(a)(1)(A)-(B), 117.8100(a)(1)(C), (a)(2), [G]117.8100(a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c) 117.345(d), (d)(3), 117.8010, [G]117.8010(1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRPL7PF	60RRR-01	VOC/TOC	60.703(c), (c)(1), (c)(1)(i), 63.704(a)-(b), (b)(1)-(3), [G](b)(4)	60.703(c)(1), 60.705(b), (b)(2)(i), (c), 60.705(c)(4), (d)(1), (s)	60.705(a)-(b), (b)(2)(i), (c), (c)(4), 60.705(k)-(l), (l)(1)-(2), (s)
	GRPL7PF	60RRR-02	VOC/TOC	60.703(c), (c)(1), (c)(1)(i), 63.704(a)-(b), (b)(1)-(3), [G](b)(4)	60.703(c)(1), 60.705(b), (b)(2)(i), (c), 60.705(c)(4), (d)(1), (s)	60.705(a)-(b), (b)(2)(i), (c), (c)(4), 60.705(k)-(l), (l)(1)-(2), (s)
	GRPL7PF	60RRR-03	VOC/TOC	60.703(c), (c)(1), (c)(1)(i), 63.704(a)-(b), (b)(1)-(3), [G](b)(4)	60.703(c)(1), 60.705(b), (b)(2)(i), (c), 60.705(c)(4), (d)(1), (s)	60.705(a)-(b), (b)(2)(i), (c), (c)(4), 60.705(k)-(l), (l)(1)-(2), (s)
	GRPL7PF	60RRR-04	VOC/TOC	60.703(c), (c)(1), (c)(1)(i), 63.704(a)-(b), (b)(1)-(3), [G](b)(4)	60.703(c)(1), 60.705(b), (b)(2)(i), (c), 60.705(c)(4), (d)(1), (s)	60.705(a)-(b), (b)(2)(i), (c), (c)(4), 60.705(k)-(l), (l)(1)-(2), (s)
	GRPL7PF	60RRR-05	VOC/TOC	60.703(c), (c)(1), (c)(1)(i), 63.704(a)-(b), (b)(1)-(3), [G](b)(4)	60.703(c)(1), 60.705(b), (b)(2)(i), (c), 60.705(c)(4), (d)(1), (s)	60.705(a)-(b), (b)(2)(i), (c), (c)(4), 60.705(k)-(l), (l)(1)-(2), (s)
	OC2L8GF500	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	OC2L8GF500	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC2L8GF500	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	OC2L8GF500	63A-01	HAPS	63.11(b)(4)-(5), (b)(7)(i)	NONE	NONE
	OC2L8GF500	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6FL066A	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6FL066A	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6FL066B	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6FL066B	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6FL166A	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6FL166A	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6FL166B	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6FL166B	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8CT800	R5760-01	HRVOC	115.764(a)(3), [G](a)(6), (c), 115.764(e)(2)	115.766(a)(1)-(3), (a)(5)-(6), (c), [G]115.766(f), (i)(1)	115.766(i)(2)
	OC6L8D069	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	OC6L8D069	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8D069	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D1015	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8D1015	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D1080	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8D1080	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D1081	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8D1081	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D1180	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8D1180	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D1181	R5140-01	VOC	[G]115.142(1)(H), [G]115.144(1), (3)(A), (5), 115.145, (1), (10), [G](2)-(3), 115.145(4)-(7), (9), [G]115.148	[G]115.142(1)(H), 115.144(3)(A), 115.146(1)-(4)	NONE
	OC6L8D1181	R5140-02	VOC	115.145, (1), [G](2)-(3), (4)-(7), 115.145(9)-(10), [G]115.148	115.146(1)-(4)	115.143(a)
	OC6L8D1181	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8D1181	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D1540	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	OC6L8D169	R5140-01	VOC	[G]115.142(1)(H), [G]115.144(1), (3)(A), (5), 115.145, (1), (10), [G](2)-(3), 115.145(4)-(7), (9), [G]115.148	[G]115.142(1)(H), 115.144(3)(A), 115.146(1)-(4)	NONE
	OC6L8D169	R5140-02	VOC	115.145, (1), [G](2)-(3), (4)-(7), 115.145(9)-(10), [G]115.148	115.146(1)-(4)	115.143(a)
	OC6L8D169	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8D169	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D230	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8D27	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	OC6L8D280	R5140-01	VOC	[G]115.142(1)(H), [G]115.144(1), (3)(A), (5), 115.145, (1), (10), [G](2)-(3), 115.145(4)-(7), (9), [G]115.148	[G]115.142(1)(H), 115.144(3)(A), 115.146(1)-(4)	NONE
	OC6L8D280	R5140-02	VOC	115.145, (1), [G](2)-(3), (4)-(7), 115.145(9)-(10), [G]115.148	115.146(1)-(4)	115.143(a)
	OC6L8D301	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	OC6L8D433	R5131-01	VOC	[G]115.135(a), 115.136(a)(3)-(4)	115.136(a)(3)-(4)	NONE
	OC6L8D906	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8D91	R5112-01	VOC	115.115(a), (a)(1), 115.116(a)(1), [G]115.117	115.118(a)(4), (a)(4)(A), (a)(5), (a)(7)	NONE
	OC6L8D97	R5112-01	VOC	NONE	NONE	NONE
	OC6L8D97	R5112-02	VOC	115.115(a), (a)(1), 115.116(a)(1), [G]115.117	115.118(a)(4), (a)(4)(A), (a)(5), (a)(7)	NONE

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8D97	63EEEE-01	HAPS	NONE	63.2390(a)	[G]63.2343(b)(1)(ii), (d)(1)-(2), 63.2386(d)(3)(i), (d)(4)(i)
	OC6L8F1	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	OC6L8F1	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)
	OC6L8F1	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	OC6L8F1	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8F1018	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	OC6L8F1018	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), 115.725(d)(2)(B)(i)-(iv), 115.725(d)(3)-(7), [G](l), (n)	115.726(a)(1), (a)(1)(A), (d)(1)-(4), 115.726(i), (j), (j)(1)-(2)	115.725(n), 115.726(a)(1)(B)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8F1018	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	OC6L8F1018	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8F902	R1111-01	Opacity	111.111(a)(4)(A)(i)-(ii)	111.111(a)(4)(A)(ii)	NONE
	OC6L8F902	R5720-01	HRVOC	NONE	115.726(e)(3)(B), (j)(2)	NONE
	OC6L8F902	60A-01	Opacity	60.18(d), (f)(1)-(4)	NONE	NONE
	OC6L8FU01	R5780-ALL	HRVOC	ALL	ALL	ALL
	OC6L8FU01	R5352-ALL	VOC	ALL	ALL	ALL
	OC6L8FU01	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8FU11	R5352-ALL	VOC	ALL	ALL	ALL
	OC6L8FU11	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8GE03	R7ICI-01	NO_X	117.8140(a), (a)(3)	117.340(j), [G]117.345(f)(6)	NONE

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8GE03	63ZZZZ-01	HAPS	63.6625(f), (i), 63.6640(a), 63.6640(a)-Table 6.9.a.i-ii	63.6625(i), 63.6655(d)-(f), 63.6660(a)-(c)	63.6640(e), 63.6650(f)
	OC6L8LR1	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, 115.215(1), (10), [G](2), (4), (9)	115.213(b)(1), 115.216, (2), (3)(A), 115.216(3)(A)(i)-(iii), (3)(B)	115.213(b)(1)-(4)
	OC6L8LR1	R5211-02	VOC	115.214(a)(1)(A), (a)(1)(A)(i), 115.215, (4)	115.216, (2), (3)(B)	NONE
	OC6L8R44A	60RRR-01	VOC/TOC	NONE	NONE	60.705(r)
	OC6L8R44B	60RRR-01	VOC/TOC	NONE	NONE	60.705(r)
	OC6L8RX1	R5121-01	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2), (7)	115.126, (1), (1)(B), (2)	NONE
	OC6L8RX1	R5121-02	VOC	[G]115.125, 115.126(2), (7)	115.126, (2)	NONE
	OC6L8RX2	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
	OC6L8RX2	R5121-02	VOC	[G]115.125, 115.126(2), (7)	115.126, (2)	NONE
	OC6L8RX3	R5121-01	VOC	[G]115.125, 115.126(2), (7)	115.126, (2)	NONE

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8RX3	R5121-02	VOC	[G]115.125, 115.126(1), (1)(B), 115.126(2)	115.126, (1), (1)(B), (2)	NONE
	OC6L8RX4	R5121-01	VOC	[G]115.125, 115.126(2), (7)	115.126, (2)	NONE
	OC6L8S068	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8S068	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8S168	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8S168	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8ST01A	R5112-01	VOC	115.114(a)(2)-(4), (a)(4)(A), [G]115.117	115.118(a)(3), (a)(5), (a)(6)(C), (a)(7)	115.114(a)(2)(B), (a)(4)(B), 115.118(a)(3)
	OC6L8ST01A	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability

Table 1b: Additions

Date	e: September 30, 2024	Regulated Entity No.: RN100225945	Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8ST01B	R5112-01	VOC	115.114(a)(2)-(4), (a)(4)(A), [G]115.117	115.118(a)(3), (a)(5), (a)(6)(C), (a)(7)	115.114(a)(2)(B), (a)(4)(B), 115.118(a)(3)
	OC6L8ST01B	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8ST505	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	NONE
	OC6L8ST901	R5112-01	VOC	115.114(a)(2)-(4), (a)(4)(A), [G]115.117	115.118(a)(3), (a)(5), (a)(6)(C), (a)(7)	115.114(a)(2)(B), (a)(4)(B), 115.118(a)(3)
	OC6L8ST901	60Ka-01	VOC	60.113a(a)(1), (a)(1)(i), 60.113a(a)(1)(i)(A)-(E), 60.113a(a)(1)(ii)(A)-(C), 60.113a(a)(1)(iii)-(iv), 60.115a(a)-(b)	60.113a(a)(1)(i)(D), 60.115a(a)	60.113a(a)(1)(i)(E), (a)(1)(iv)
	OC6L8ST901	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8ST916	R5112-01	VOC	NONE	NONE	NONE
	OC6L8T070	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)

Table 1b: Additions

Date: September 30, 2024 Regulated Entity No.: RN100225945 Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8T070	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8T170	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8T170	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8V1005	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	NONE
	OC6L8V1020	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8V1020	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	OC6L8V1905	R5112-01	VOC	115.114(a)(2)-(4), (a)(4)(A), [G]115.117	115.118(a)(3), (a)(5), (a)(6)(C), (a)(7)	115.114(a)(2)(B), (a)(4)(B), 115.118(a)(3)

Table 1b: Additions

Date: September 30, 2024Regulated Entity No.: RN100225945Permit No.: O2213

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	OC6L8V1905	61FF-01	Benzene	[G]60.113b(b)(1)-(2), (b)(3)-(4), 60.113b(b)(4)(i), (b)(4)(i)(A)-(B) [G]60.113b(b)(4)(iii), (b)(5), [G]60.113b(b)(6)	60.115b, [G](b)(3), 61.356(k)	60.113b(b)(4)(iii), (b)(5), 60.113b(b)(6)(ii), 60.115b, (b)(1), [G]60.115b(b)(2), (b)(4), 61.357(e)-(f)
	OC6L8V1905	63YY-01	HAPS	General High-Level Applicability	General High-Level Applicability	General High-Level Applicability
	OC6L8V280	61FF-01	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(f)(1), [G]61.355(h)	61.349(a)(1)(ii), 61.356(d), (f), 61.356(f)(1)-(2), (f)(2)(i), (f)(2)(i)(H), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(12)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(J)
	OC6L8V280	61FF-02	Benzene	63.343(a)(1)(i)(A), (c), 61.349(a)(1)(i)-(ii), (e)-(f), 61.354(c), (c)(3), (f)(1), [G](h), 60.18(f)(2)	61.349(a)(1)(ii), 61.354(c), 61.354(c)(3), 61.356(d), (f), (f)(1), 61.356(g)-(h), (j), (j)(1)-(3), (j)(3)(i), 61.356(j)(7)	61.357(d)(7), (d)(7)(iv), 61.357(d)(7)(iv)(F)
	PROL7FF	61FF-01	Benzene	61.348(e)(1), (f), 61.354(a)(2), 61.355(e), (e)(1)-(4)	61.354(a)(2), 61.355(e)(1), 61.356(e), 61.356(e)(1), [G](e)(3), [G](i)	61.357(d)(7), (d)(7)(ii)
	PROL8FF	61FF-01	Benzene	61.348(e)(1), (f), 61.354(a)(2), 61.355(e), (e)(1)-(4)	61.354(a)(2), 61.355(e)(1), 61.356(e), 61.356(e)(1), [G](e)(3), [G](i)	61.357(d)(7), (d)(7)(ii)
	PROSDO	R5460-01	VOC	[G]115.465(1)	115.468(b)(1), (b)(5)	NONE
	PROSDO	R5460-02	VOC	[G]115.465(1)	115.468(b)(1), (b)(5)	NONE

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B60L7F1	OP-UA7	30 TAC Chapter 117, Subchapter B	117.303(a)(4)	Flares are exempt from the provisions of this division
		B60L7F1	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	Flare is not required under 40 CFR 63
		B60L7FU1	OP-UA12	30 TAC Chapter 115, Fugitives Pet Ref B Counties	115.352	Not a specified process
		B60L7FU1	OP-UA12	40 CFR Part 60, Subpart VV	60.480(b)	Facility not constructed or modified after 1/5/81
		B60L7FU1	OP-UA12	40 CFR Part 61, Subpart J	61.110(a)	Does not operate in > 10% benzene service
		B60L7FU1	OP-UA12	40 CFR Part 61, Subpart V	61.240(a)	Not in VHAP service
		B60L7FU1	OP-UA12	40 CFR Part 63, Subpart H	63.160(a)	Not in OHAP service or not in OHAP service for 300 or more hours a year
		B72L7CT1	OP-UA13	40 CFR Part 63, Subpart Q	63.400(a)	No chromium-based water treatment chemicals on or after September 8, 1994
		B72L7D103	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D108	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Does not store VOC
		B72L7D108	OP-REQ2	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D108	OP-REQ2	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B72L7D108	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		B72L7D108	OP-REQ2	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D108	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D108	OP-REQ2	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D108	OP-REQ2	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D18	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D18	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D18	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		B72L7D18	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D18	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D18	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D18	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B72L7D18A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D18A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D18A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		B72L7D18A	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D18A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D18A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D18A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D18C	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D18C	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D19	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D19	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		B72L7D19	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B72L7D19	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D19	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D19	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D19	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D2	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D2	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D2	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60, 61, or 63
		B72L7D202	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D202	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D202	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D202	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel

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		B72L7D202	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D202	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D202	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D203B	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D203B	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D203B	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D203B	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D203B	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D203B	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D203B	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D204A	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank

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		B72L7D204A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D204A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D204A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D204A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D204A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D204A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D204B	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D204B	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D204B	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D204B	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D204B	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D204B	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		B72L7D204B	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D204C	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D204C	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D204C	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D204C	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D204C	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D204C	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D204C	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D27	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D27	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D27	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D27	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel

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		B72L7D27	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D27	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D27	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D28	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D28	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D28	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D28	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D28	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D28	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D28	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D450	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Capacity < 40000 gal

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		B72L7D450	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Capacity < 40000 gal
		B72L7D450	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		B72L7D450	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D450	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D450	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D450	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D452	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity is < 1000 gallons
		B72L7D452	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Capacity < 40000 gal
		B72L7D452	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Capacity < 40000 gal
		B72L7D452	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		B72L7D452	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D452	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		B72L7D452	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D511	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D511	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D511	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60, 61, or 63
		B72L7D530A	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity is < 1000 gallons
		B72L7D530A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Capacity < 40000 gal
		B72L7D530A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Capacity < 40000 gal
		B72L7D530A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		B72L7D530A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D530A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		B72L7D530A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D6	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D6	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D6	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D6	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D6	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D6	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D6	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D63	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D63	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D63	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D63	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel

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		B72L7D63	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D63	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D63	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D6A	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D6A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D6A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D6A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D6A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D6A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D6A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D7	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank

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		B72L7D7	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D7	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D7	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D7	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D7	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D7	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D77	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7D77	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7D77	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7D77	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7D77	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D77	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		B72L7D77	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D80	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Capacity < 40000 gal
		B72L7D80	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Capacity < 40000 gal
		B72L7D80	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		B72L7D80	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		B72L7D80	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D80	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D80	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7D81	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Capacity < 40000 gal
		B72L7D81	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Capacity < 40000 gal
		B72L7D81	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		B72L7D81	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste

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		B72L7D81	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7D81	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7D81	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7DF1	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7DF1A	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity is < 1000 gallons
		B72L7DF1A	OP-REQ2	40 CFR Part 60, Subpart K	60.110(a)	Capacity < 40000 gal
		B72L7DF1A	OP-REQ2	40 CFR Part 60, Subpart Ka	60.110a(a)	Capacity < 40000 gal
		B72L7DF1A	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		B72L7DF1A	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7DF1A	OP-REQ2	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7DF1A	OP-REQ2	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart

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		B72L7DF2	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7DF2B	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		B72L7DF2B	OP-REQ2	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7DF2B	OP-REQ2	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7DF2B	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7DF2B	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7DF2B	OP-REQ2	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7DF2B	OP-REQ2	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7F2	OP-UA7	30 TAC Chapter 117, Subchapter B	117.303(a)(4)	Flares are exempt from the provisions of this division
		B72L7F2	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	Flare is not required under 40 CFR 63
		B72L7FU1	OP-UA12	40 CFR Part 60, Subpart VV	63.160(b)(1)	The unit is subject to 40 CFR Part 60, Subpart VV and 40 CFR Part 63, Subpart YY (MACT YY) but complies with MACT YY only per 63.1100(g)(4)(i)

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B72L7FU1	OP-UA12	40 CFR Part 61, Subpart J	63.160(b)(2)	The unit is subject to 40 CFR Part 61, Subpart J and 40 CFR Part 63, Subpart YY (MACT YY) but complies with MACT YY only per 63.1100(g)(4)(i)
		B72L7FU1	OP-UA12	40 CFR Part 61, Subpart V	63.1100(g)(4)	The unit is subject to 40 CFR Part 61, Subpart V and 40 CFR Part 63, Subpart YY (MACT YY) but complies with MACT YY only per 63.1100(g)(4)(i)
		B72L7R38	OP-REQ2	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		B72L7R38	OP-REQ2	40 CFR Part 61, Subpart RRR	60.700(b)	No construction, reconstruction or modification after June 29, 1990
		B72L7R60A	OP-REQ2	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		B72L7R60A	OP-REQ2	40 CFR Part 61, Subpart RRR	60.700(b)	No construction, reconstruction or modification after June 29, 1990
		B72L7R60B	OP-REQ2	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		B72L7R60B	OP-REQ2	40 CFR Part 61, Subpart RRR	60.700(b)	No construction, reconstruction or modification after June 29, 1990
		B72L7R60C	OP-REQ2	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		B72L7R60C	OP-REQ2	40 CFR Part 61, Subpart RRR	60.700(b)	No construction, reconstruction or modification after June 29, 1990
		B72L7S206	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank

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Unit AI	Revision No.	Unit/Group/Pro cess ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		B72L7S206	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		B72L7S206	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		B72L7S206	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		B72L7S206	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B72L7S206	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7S206	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7SC02	OP-UA16	40 CFR Part 63, Subpart T	63.460(a)	Solvent contains < 5% by wt listed halogenated chemicals
		B72L7SP203	OP-UA14	40 CFR Part 61, Subpart FF	61.340(d)	Waste management unit, treatment process, or wastewater treatment system that is routed to a fuel gas system
		B72L7SP203	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		B72L7SP203	OP-UA14	40 CFR Part 63, Subpart VV	63.104	No applicable subparts within 60, 61 or 63 reference this subpart
		B72L7T101	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83

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		B72L7T51	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T52	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T53A	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T53B	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T54A	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T54B	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T71	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		B72L7T72	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(b)	Constructed before 12/30/83
		BSRSR617	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSR617	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSR617	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		BSRSR617	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSR617	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		BSRSR617	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		BSRSRD404	OP-REQ2	40 CFR Part 61, Subpart J	61.110(a)	This is not a benzene producing facility
		BSRSRF200	OP-UA7	40 CFR Part 60, Subpart A	60.18(a)(1)	The flare does not control emissions from sources subject to 40 CFR Parts 60 or 61
		BSRSRF200	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		BSRSRF402	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		BSRSRFMNF	OP-UA7	40 CFR Part 60, Subpart A	60.18(a)(1)	The flare does not control emissions from sources subject to 40 CFR Parts 60 or 61
		BSRSRFMNF	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		BSRSRFMW1	OP-UA7	40 CFR Part 60, Subpart A	60.18(a)(1)	The flare does not control emissions from sources subject to 40 CFR Parts 60 or 61
		BSRSRFMW1	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		BSRSRFUBRK	OP-UA12	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	115.352	The site does not contain a synthetic organic chemical manufacturing process, or natural gas/gasoline processing, or a petroleum refinery

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Unit AI	Revision No.	Unit/Group/\Pr ocess ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		BSRSRFUDOW	OP-UA12	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	115.352	The site does not contain a synthetic organic chemical manufacturing process, or natural gas/gasoline processing, or a petroleum refinery
		BSRSRFUDOW	OP-UA12	40 CFR Part 61, Subpart J	61.110(a)	The source does not operate in benzene service
		BSRSRFUDOW	OP-UA12	40 CFR Part 61, Subpart V	61.240(a)	The source does not operate in volatile hazardous air pollutants (VHAP) service
		BSRSRFUSTV	OP-UA12	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	115.352	The site does not contain a synthetic organic chemical manufacturing process, or natural gas/gasoline processing, or a petroleum refinery
		BSRSRFUSTV	OP-UA12	40 CFR Part 61, Subpart J	61.110(a)	The source does not operate in benzene service
		BSRSRFUSTV	OP-UA12	40 CFR Part 61, Subpart V	61.240(a)	The source does not operate in volatile hazardous air pollutants (VHAP) service
		BSRSRH575	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	The unit is neither a solid fossil fuel-fired steam generator nor a liquid fossil fuel-fired steam generator, furnace or heater
		BSRSRH628	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	The unit is neither a solid fossil fuel-fired steam generator nor a liquid fossil fuel-fired steam generator, furnace or heater
		BSRSRH628	OP-UA5	30 TAC Chapter 117, Commercial	117.303(a)(9)	The maximum rated capacity of the boiler is less than 2.0 MMBtu/hr
		BSRSRH628	OP-UA5	40 CFR Part 60, Subpart D	60.40(a)(1)	The heat input rate of the unit is less than 250 MMBtu/hr

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		BSRSRH628	OP-UA5	40 CFR Part 60, Subpart Da	60.40a(a)	This is not an electric utility steam generating unit
		BSRSRH628	OP-UA5	40 CFR Part 60, Subpart Db	60.40b(a)	The heat input capacity of the unit is less than 100 MMBtu/hr
		BSRSRH628	OP-UA5	40 CFR Part 60, Subpart Dc	60.40c(a)	The maximum design heat input capacity of the unit is less than 10 MMBtu/hr
		BSRSRHDHT	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	The unit is neither a solid fossil fuel-fired steam generator nor a liquid fossil fuel-fired steam generator, furnace or heater
		BSRSRHET1	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	The unit is neither a solid fossil fuel-fired steam generator nor a liquid fossil fuel-fired steam generator, furnace or heater
		BSRSRHET2	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	The unit is neither a solid fossil fuel-fired steam generator nor a liquid fossil fuel-fired steam generator, furnace or heater
		BSRSROE1	OP-UA7	40 CFR Part 60, Subpart A	60.18(a)(1)	The flare does not control emissions from sources subject to 40 CFR Parts 60 or 61
		BSRSROE1	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		BSRSRPLHC1	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		BSRSRPLHC1	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		BSRSRPLHC1	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	The vessel has a capacity greater than 39,900 gallons and stores a VOL with a maximum true vapor pressure less than 0.5 psia
		BSRSRPLHC1	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRPLHC1	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		BSRSRPLHC1	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		BSRSRPLHC2	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		BSRSRPLHC2	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids
		BSRSRPLHC2	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	The vessel has a capacity greater than 39,900 gallons and stores a VOL with a maximum true vapor pressure less than 0.5 psia
		BSRSRPLHC2	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRPLHC2	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		BSRSRPLHC2	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		BSRSRS401	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRS401	OP-UA14	40 CFR Part 61, Subpart J	61.110(a)	This is not a benzene producing facility

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		BSRSRS401	OP-UA14	40 CFR Part 61, Subpart V	61.240(a)	The source does not operate in volatile hazardous air pollutants (VHAP) service
		BSRSRS401	OP-UA14	40 CFR Part 63, Subpart VV	63.104	No applicable subpart of 40 CFR Parts 60, 61 or 63 references the use of 40 CFR Part 63, Subpart VV
		BSRSRSC01	OP-UA16	40 CFR Part 63, Subpart T	63.460(a)	The solvent cleaning machine uses halogenated HAP solvents, in a total concentration less than 5 percent by weight, as a cleaning and/or drying agent
		BSRSRSC301	OP-UA16	40 CFR Part 63, Subpart T	63.460(a)	The solvent cleaning machine uses halogenated HAP solvents, in a total concentration less than 5 percent by weight, as a cleaning and/or drying agent
		BSRSRST202	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(3)	Storage tank capacity is less than 25,000 gallons and only in motor vehicle fuel dispensing service
		BSRSRST202	OP-REQ2	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRST202	OP-REQ2	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRST202	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		BSRSRST202	OP-REQ2	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRST202	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		BSRSRST202	OP-REQ2	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart

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		BSRSRST615	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRST615	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRST615	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		BSRSRST615	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRST615	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		BSRSRST615	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		BSRSRST616	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRST616	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRST616	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		BSRSRST616	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRST616	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		BSRSRST616	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		BSRSRSTV	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		BSRSRSTV	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons
		BSRSRSTV	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel capacity is less than 19,800 gallons
		BSRSRSTV	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		BSRSRSTV	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		BSRSRSTV	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		GRP1L8PF	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	Not a solid fossil fuel-fired steam generator and not a liquid fuel-fired steam generator, furnace or heater
		GRP1L8PF	OP-UA5	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		GRP1L8PF	OP-UA5	40 CFR Part 61, Subpart RRR	60.700(b)	No construction, reconstruction or modification after June 29, 1990
		GRP2L8PF	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	Not a solid fossil fuel-fired steam generator and not a liquid fuel-fired steam generator, furnace or heater
		GRP2L8PF	OP-UA5	30 TAC Chapter 117, Commercial	117.303(a)(4)	Constructed after June 9, 1993 and not a functionally identical replacement
		GRP2L8PF	OP-UA5	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		GRP7LPF	OP-UA5	30 TAC Chapter 112, Sulfur Compounds	112.8(a)	Not a solid fossil fuel-fired steam generator and not a liquid fuel-fired steam generator, furnace or heater

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		OC2L8GF500	OP-UA7	30 TAC Chapter 117, Subchapter B	117.303(a)(4)	Flares are exempt from the provisions of division 3
		OC2L8GF500	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		OC6FL066A	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6FL066A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6FL066A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6FL066A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6FL066A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6FL066A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6FL066A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6FL066B	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6FL066B	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6FL066B	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel

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		OC6FL066B	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6FL066B	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6FL066B	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6FL066B	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6FL166A	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6FL166A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6FL166A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6FL166A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6FL166A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6FL166A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6FL166A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart

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		OC6FL166B	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6FL166B	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6FL166B	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6FL166B	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6FL166B	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6FL166B	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6FL166B	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8CT800	OP-UA13	40 CFR Part 63, Subpart Q	63.400(a)	No chromium-based water treatment chemicals on or after September 8, 1994
		OC6L8D069	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D069	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8D1015	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		OC6L8D1015	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8D1015	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8D1015	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8D1015	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D1015	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D1015	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D1080	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8D1080	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8D1080	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8D1080	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8D1080	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D1080	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		OC6L8D1080	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D1081	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8D1081	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8D1081	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8D1081	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8D1081	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D1081	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D1081	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D1180	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8D1180	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8D1180	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8D1180	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel

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		OC6L8D1180	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D1180	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D1180	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D1181	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D1181	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8D1540	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage capacity < 40000 gal
		OC6L8D1540	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage capacity < 40000 gal
		OC6L8D1540	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		OC6L8D1540	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		OC6L8D1540	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D1540	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		OC6L8D1540	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D169	OP-UA19	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D169	OP-UA19	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8D230	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8D230	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8D230	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8D230	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8D230	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D230	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D230	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart

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		OC6L8D27	OP-UA14	40 CFR Part 61, Subpart FF	61.340(d)	Waste management unit, treatment process, or wastewater treatment system that is route to a fuel gas system
		OC6L8D27	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D27	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8D301	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		OC6L8D301	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D301	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8D906	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8D906	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8D906	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8D906	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8D906	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene

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		OC6L8D906	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D906	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D91	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage capacity < 40000 gal
		OC6L8D91	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage capacity < 40000 gal
		OC6L8D91	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		OC6L8D91	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		OC6L8D91	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D91	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D91	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8D97	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage capacity < 40000 gal
		OC6L8D97	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage capacity < 40000 gal
		OC6L8D97	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons

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		OC6L8D97	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8D97	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8D97	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8F1	OP-UA7	30 TAC Chapter 117, Subchapter B	117.303(a)(4)	Flares are exempt from the provisions of division 3
		OC6L8F1	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		OC6L8F1018	OP-UA7	30 TAC Chapter 117, Subchapter B	117.303(a)(4)	Flares are exempt from the provisions of division 3
		OC6L8F1018	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		OC6L8F902	OP-UA7	30 TAC Chapter 117, Subchapter B	117.303(a)(4)	Flares are exempt from the provisions of division 3
		OC6L8F902	OP-UA7	40 CFR Part 63, Subpart A	63.11(a)	The flare is not required by a subpart under 40 CFR Part 63
		OC6L8FU01	OP-UA12	40 CFR Part 60, Subpart VV	63.1100	NSPS VV superseded by 40 CFR 63 Subpart UU as referenced by 40 CFR 63 Subpart YY
		OC6L8FU01	OP-UA12	40 CFR Part 61, Subpart J	63.1100	NESHAP J superseded by 40 CFR 63 Subpart UU as referenced by 40 CFR 63 Subpart YY

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		OC6L8FU01	OP-UA12	40 CFR Part 61, Subpart V	63.1100	NESHAP V superseded by 40 CFR 63 Subpart UU as referenced by 40 CFR 63 Subpart YY
		OC6L8FU01	OP-UA12	40 CFR Part 63, Subpart H	63.160(a)	Not in OHAP service or not in OHAP service for 300 or more hours a year
		OC6L8FU11	OP-UA12	40 CFR Part 60, Subpart VV	63.1100	NSPS VV superseded by 40 CFR 63 Subpart UU as referenced by 40 CFR 63 Subpart YY
		OC6L8FU11	OP-UA12	40 CFR Part 61, Subpart J	63.1100	NESHAP J superseded by 40 CFR 63 Subpart UU as referenced by 40 CFR 63 Subpart YY
		OC6L8FU11	OP-UA12	40 CFR Part 61, Subpart V	63.1100	NESHAP V superseded by 40 CFR 63 Subpart UU as referenced by 40 CFR 63 Subpart YY
		OC6L8FU11	OP-UA12	40 CFR Part 63, Subpart H	63.160(a)	Not in OHAP service or not in OHAP service for 300 or more hours a year
		OC6L8R44A	OP-UA48	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		OC6L8R44B	OP-UA48	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		OC6L8R45A	OP-REQ2	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		OC6L8R45B	OP-REQ2	40 CFR Part 61, Subpart III	60.610(a)	Not an air oxidation reactor
		OC6L8R45B	OP-REQ2	40 CFR Part 61, Subpart RRR	60.700(b)	No construction, reconstruction or modification after June 29, 1990

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		OC6L8RX1	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8RX2	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8RX3	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8RX4	OP-UA15	40 CFR Part 63, Subpart G	63.100(b)(1)	Does not meet the definition of a process vent
		OC6L8S068	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8S068	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8S068	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8S068	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8S068	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8S068	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)

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		OC6L8S068	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8S168	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8S168	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8S168	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8S168	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8S168	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8S168	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8S168	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8SC01	OP-UA16	40 CFR Part 63, Subpart T	63.460(a)	Solvent contains < 5% by wt listed halogenated chemicals
		OC6L8SP114	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.11(a)(8)	Storage tank capacity is less than 1,000 gallons
		OC6L8SP114	OP-REQ2	40 CFR Part 60, Subpart K	60.110(a)	Storage vessel capacity is less than 40,000 gallons
		OC6L8SP114	OP-REQ2	40 CFR Part 60, Subpart Ka	60.110a(a)	Storage vessel capacity is less than 40,000 gallons

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		OC6L8SP114	OP-REQ2	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity < 19,800 gallons
		OC6L8SP114	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8SP114	OP-REQ2	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8SP114	OP-REQ2	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8ST01A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		OC6L8ST01A	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids
		OC6L8ST01A	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Constructed prior to July 24, 1984
		OC6L8ST01A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8ST01A	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8ST01A	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8ST01B	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		OC6L8ST01B	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids

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		OC6L8ST01B	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Constructed prior to July 24, 1984
		OC6L8ST01B	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8ST01B	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8ST01B	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8ST505	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		OC6L8ST505	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids
		OC6L8ST505	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Constructed prior to July 24, 1984
		OC6L8ST505	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8ST505	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8ST505	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8ST901	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel was constructed/reconstructed/modified prior to 7/23/1984

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		OC6L8ST901	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		OC6L8ST901	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8ST901	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8ST901	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8ST916	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		OC6L8ST916	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids
		OC6L8ST916	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Constructed prior to July 24, 1984
		OC6L8ST916	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8ST916	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8ST916	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8T070	OP-UA14	30 TAC Chapter 115, Water Separation	115.131(a)	Does not meet the definition of a VOC water separator

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		OC6L8T070	OP-UA14	40 CFR Part 60, Subpart NNN	60.660(a)	Not part of a SOCMI chemical distillation process unit
		OC6L8T070	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8T070	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8T170	OP-UA14	30 TAC Chapter 115, Water Separation	115.131(a)	Does not meet the definition of a VOC water separator
		OC6L8T170	OP-UA14	40 CFR Part 60, Subpart NNN	60.660(a)	Not part of a SOCMI chemical distillation process unit
		OC6L8T170	OP-UA14	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8T170	OP-UA14	40 CFR Part 63, Subpart VV	63.104	Not referenced by another applicable subpart in 40 CFR 60 61 or 63
		OC6L8T28A	OP-REQ2	40 CFR Part 60, Subpart III	60.610(a)	Oxidation unit does not produce a listed chemical
		OC6L8T28A	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(a)	Tower does not meet the definition of distillation operation, i.e., separation is not achieved by redistribution of components between the liquid/vapor phase as they approach equilibrium
		OC6L8T28A	OP-REQ2	40 CFR Part 60, Subpart RRR	60.700(a)	Not an affected facility; oxidation reactor

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		OC6L8T28A	OP-REQ2	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8T28B	OP-REQ2	40 CFR Part 60, Subpart III	60.610(a)	Oxidation unit does not produce a listed chemical
		OC6L8T28B	OP-REQ2	40 CFR Part 60, Subpart NNN	60.660(a)	Tower does not meet the definition of distillation operation, i.e., separation is not achieved by redistribution of components between the liquid/vapor phase as they approach equilibrium
		OC6L8T28B	OP-REQ2	40 CFR Part 60, Subpart RRR	60.700(a)	Not an affected facility; oxidation reactor
		OC6L8T28B	OP-REQ2	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8TO	OP-REQ2	30 TAC Chapter 111, Incineration	111.121	Incinerator does not combust solid waste
		OC6L8TO	OP-REQ2	30 TAC Chapter 117, Subchapter B	117.400	Incinerators less than 40 MMBtu are exempt from the provisions of the division
		OC6L8TO	OP-REQ2	40 CFR Part 60, Subpart E	60.50a(a)	Incinerator does not combust municipal solid waste
		OC6L8TO	OP-REQ2	40 CFR Part 60, Subpart O	60.150(a)	Incinerator does not combust sewage sludge
		OC6L8TO	OP-REQ2	40 CFR Part 61, Subpart C	61.30(a)	Facility is not a listed stationary source

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		OC6L8TO	OP-REQ2	40 CFR Part 61, Subpart E	61.50	Facility is not a listed stationary source
		OC6L8V1005	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage vessel with capacity > 19,800 gallons and < 39,900 gallons with vapor pressure < 2.2 psia
		OC6L8V1005	OP-UA3	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste
		OC6L8V1005	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8V1005	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8V1005	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8V1020	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank
		OC6L8V1020	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8V1020	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8V1020	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8V1020	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		OC6L8V1020	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8V1020	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8V1045	OP-REQ2	30 TAC Chapter 115, Industrial Wastewater	115.140(2)	Does not handle affected VOC wastewater stream
		OC6L8V1050	OP-REQ2	30 TAC Chapter 115, Industrial Wastewater	115.140(2)	Does not handle affected VOC wastewater stream
		OC6L8V1905	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not store petroleum liquids
		OC6L8V1905	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not store petroleum liquids
		OC6L8V1905	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Constructed prior to July 23 1984
		OC6L8V1905	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8V1905	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8V1905	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		OC6L8V280	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.110(b)	Does not meet the definition of a stationary tank

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Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		OC6L8V280	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Does not meet the definition of a storage vessel
		OC6L8V280	OP-UA3	40 CFR Part 60, Subpart Ka	60.110a(a)	Does not meet the definition of a storage vessel
		OC6L8V280	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Does not meet the definition of a storage vessel
		OC6L8V280	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		OC6L8V280	OP-UA3	40 CFR Part 63, Subpart G	63.100(b)(1)	The process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1) or (b)(1)(ii)
		OC6L8V280	OP-UA3	40 CFR Part 63, Subpart OO	63.900	No applicable subparts within 60, 61 or 63 reference this subpart
		PROL7	OP-REQ2	40 CFR Part 63, Subpart F	63.100(b)(1)	Process unit does not produce any of the listed chemicals
		PROL7	OP-REQ2	40 CFR Part 63, Subpart YY	63.1100	Unit does not contain regulated ethylene process vents. SSM vents and vents routed to a fuel gas system are excluded from the definition of a process vent
		PROL8	OP-REQ2	40 CFR Part 63, Subpart F	63.100(b)(1)	Process unit does not produce any of the listed chemicals
		PROL8	OP-REQ2	40 CFR Part 63, Subpart YY	63.1100	Unit does not contain regulated ethylene process vents. SSM vents and vents routed to a fuel gas system are excluded from the definition of a process vent

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

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		PROSRNG	OP-REQ2	40 CFR Part 63, Subpart HHH	63.127	The facility is the final end user and is not part of the natural gas transmission and storage facilities
		WWCL7	OP-REQ2	30 TAC Chapter 115, Industrial Wastewater	115.140	No affected wastewater streams, VOC concentration < 1000 ppm

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

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Form	OP-REQ1	: Pag	e 2			
I. (cont	Title 30 inued)	TAC (Chapter 111 - Control of Air Pollution from Visible Emissions and Partic	culate Matter		
В.	B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots					
	1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical location.		
♦		a.	The application area is located within the City of El Paso.	□YES ⊠NO		
*		b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC 111.141.	□YES ⊠NO		
*		c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES ⊠NO		
*		d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES ⊠NO		
		If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all response to Questions I.B.1.a-d are "NO," go to Section I.C.				
	2.	Item	s a - d determine the specific applicability of these requirements.			
♦		a.	The application area is subject to 30 TAC 111.143.	□YES □NO		
♦		b.	The application area is subject to 30 TAC 111.145.	□YES □NO		
♦		c.	The application area is subject to 30 TAC 111.147.	□YES □NO		
♦		d.	The application area is subject to 30 TAC 111.149.	□YES □NO		
C.	Emission	ns Lin	nits on Nonagricultural Processes			
*	1.		application area includes a nonagricultural process subject to 'AC 111.151.	⊠YES □NO		
	2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.	□YES ⊠NO		
			e response to Question I.C.2 is "NO," go to Question I.C.4.			
	3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES NO		

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Form	OP-REQ1	: Page 3	
I. (conti		TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Partic	culate Matter
C.	Emission		
	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.	Emission	ns Limits on Agricultural Processes	
	1.	The application area includes agricultural processes subject to 30 TAC 111.171.	□YES ⊠NO
E.	Outdoor	Burning	
*	1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	⊠YES □NO
•	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC 111.205.	
•	3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC 111.207.	⊠YES □NO
♦	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC 111.209.	□YES ⊠NO

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Form (OP-REQ1:	Page 4				
I. (contin		ΓAC Chapter 111 - Control of Air Pollution from Visible Emissions and Partic	culate Matter			
E.	Outdoor	utdoor Burning (continued)				
*	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC 111.211.	□YES ⊠NO			
•	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC 111.213.	□YES ⊠NO			
*	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC 111.215.	□YES ⊠NO			
II.	Title 30	30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds				
A.	Tempora	mporary 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	Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds				
A.	Applicab	ility				
*	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.	Storage o	of Volatile Organic Compounds				
*	1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	⊠YES □NO			

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Form OP-REQ1: Page 5							
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	ls (continued)				
C.	Industri	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.	Loading	and Unloading of VOCs					
♦	1.	The application area includes VOC loading operations.	⊠YES □NO				
*	2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES □NO				

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

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Form OP-REQ1: Page 7			
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	s (continued)
E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (con			es (continued)
*	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES □NO
*	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES ⊠NO
•	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES ⊠NO
*	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	⊠YES □NO
•	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES ⊠NO
F. 511, 5	Control (512, 513 and	of VOC Leaks from Transport Vessels (Complete this section for GOP applicad 514 only)	tions for GOPs
*	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES ☐NO ☐N/A

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

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

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Form OP-REQ1: Page 10			
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
K.	Cutback Asphalt		
	1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency.	□YES ⊠NO □N/A
		If the response to Question III.K.1 is "N/A," go to Section III.L.	
	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.	□YES ⊠NO
		If the response to Question III.K.4 is "NO," go to Section III.L.	
	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.	Degassin	g of Storage Tanks, Transport Vessels and Marine Vessels	
•	1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	⊠YES □NO □N/A
*	2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES ⊠NO □N/A

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

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

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

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Form	o OP-REQI	!: Page 14	
IV.	Title 30	TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (conti	inued)
C.	Comme	rcial, 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	⊠YES □NO
		Question IV.C.1 is "NO," go to Section IV.F.	
*	2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	⊠YES □NO □N/A
*	3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC 117.320.	□YES ⊠NO
D.	Adipic A	Acid Manufacturing	
	1.	The application area is located at, or part of, an adipic acid production unit.	□YES ⊠NO □N/A
Ε.	Nitric A	cid Manufacturing - Ozone Nonattainment Areas	
	1.	The application area is located at, or part of, a nitric acid production unit.	□YES ⊠NO □N/A
F. Statio		stion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proce ines and Gas Turbines	ess Heaters,
•	1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES ⊠NO
*	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC 117.2003(a).	□YES □NO
♦	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC 117.2003(b).	□YES □NO

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Form	OP-REQ1.	: Page 15	
IV.	Title 30	TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (conti	nued)
F. Statio		tion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proces nes and Gas Turbines (continued)	ss Heaters,
*	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC 117.2103.	□YES □NO
♦	5.	The application area has units subject to the emission specifications under 30 TAC 117.2010 or 30 TAC 117.2110.	□YES □NO
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC 117.2025 or 30 TAC 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO
	7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO
	8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that
G.	Utility E	lectric Generation in East and Central Texas	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO
	2.	The application area is complying with the System Cap in 30 TAC 117.3020.	□YES □NO
Н.	Multi-Re	egion Combustion Control - Water Heaters, Small Boilers, and Process Heater	s
	1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO
	2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC 117.3203.	□YES □NO

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Form	OP-REQ1	: Page 16	
V. Emissi	V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products		
Α.	. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish C		
	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.	Subpart	C - National Volatile Organic Compound Emission Standards for Consumer I	Products
	1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES ⊠NO
	2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES ⊠NO
	3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES ⊠NO
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR 59.201(c)(1) - (7).	□YES □NO

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Form (OP-REQ1	: Page 17	
V. Emissi		Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organds for Consumer and Commercial Products (continued)	anic Compound
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. If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.	□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.	Subpart	E - National Volatile Organic Compound Emission Standards for Aerosol Coa	ntings
	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.	Subpart	F - Control of Evaporative Emissions From New and In-Use Portable Fuel Co	ntainers
	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	Code of Federal Regulations Part 60 - New Source Performance Standards	
A.	Applical	bility	
*	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
l		If the response to Question vi.A.1 is 110, go to section vii.	

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

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Form 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)			
*	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.	Subpart	XX - Standards of Performance for Bulk Gasoline Terminals		
	1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES ⊠NO □N/A	
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES □NO	
E. Emiss	E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions			
*	1.	The application area includes affected facilities identified in 40 CFR 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES ⊠NO	
*	2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES □NO	
*	3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES □NO	

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

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Form	OP-REQ1:	Page 21	
VI.	Title 40 (Code of Federal Regulations Part 60 - New Source Performance Standards (co	ntinued)
G. Syster	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES □NO
	4.	The application area includes non-contact cooling water systems.	□YES □NO
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES □NO
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR 60.692-2(d).	□YES □NO
	7.	The application area includes completely closed drain systems.	□YES □NO
		AAAA - Standards of Performance for Small Municipal Waste Incineration Ummenced After August 30, 1999 or for Which Modification or Reconstruction 14	
•	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	□YES ⊠NO □N/A
*	2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	□YES □NO
•	3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO
•	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES ⊠NO

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VI.	Title 40	Code of Federal Regulations Part 60 - New Source Performance Standards (co	ontinued)
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
*	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	□YES □NO
♦	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES □NO
*	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO
♦	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES □NO
I. 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
*	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES □NO

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

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

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VI.	Title 40	Code of Federal Regulations Part 60 - New Source Performance Standards (NS	SPS) (continued)	
	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 (continued)			
*	8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO	
*	9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES □NO	
*	10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO	
K. and Di	Subpart istribution	OOOO - Standards of Performance for Crude Oil and Natural Gas Production	n, Transmission	
*	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	Code of Federal Regulations Part 61 - National Emission Standards for Hazard	dous Air Pollutants	
A.	Applicab	bility		
•	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.	Subpart	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. Source		J - National Emission Standard for Benzene Emissions for Equipment Leaks (zene (Complete this section for GOP applications only)	Fugitive Emission	
*	1.	The application area includes equipment in benzene service.	YES NO	

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Form OP-REQ1: Page 26				
VII. (contir		Code of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Pollutants	
D.	Subpart	t L - National Emission Standard for Benzene Emissions from Coke By-Product 1	sions from Coke By-Product Recovery Plants	
	1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR 61.130(a) - (b). If the response to Question VII.D.1 is "NO," go to Section VII.E.	□YES ⊠NO	
	2.	The application area includes equipment in benzene service as determined by 40 CFR 61.137(b).	□YES □NO	
	3.	The application area has elected to comply with the provisions of 40 CFR 61.243-1 and 40 CFR 61.243-2.	□YES □NO	
E.	Subpart	t M - National Emission Standard for Asbestos		
Applica	ability			
	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	
Roadw	ay Constr	ruction		
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO	
Manuf	facturing (Commercial Asbestos		
	3.	The application area includes a manufacturing operation using commercial asbestos.	YES NO	
		If the response to Question VII.E.3 is "NO," go to Question VII.E.4.		
		a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO	
		b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO	

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Form OP-REQ1: Page 27				
VII. (contin	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E.	Subpart	M - N	ational Emission Standard for Asbestos (continued)	
Manuf	acturing C	Comme	ercial 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
Asbesto	os Spray A	pplica	tion	
	4.	are sp	application area includes operations in which asbestos-containing materials bray applied.	□YES □NO
		If the	response to Question VII.E.4 is "NO," go to Question VII.E.5.	
		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

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Form OP-REQ1: Page 28				
VII. (contin	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)			
Asbest	os Spray A	Applica	ation (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
Fabric	ating Con	nmerci	al Asbestos	
	5.		application area includes a fabricating operation using commercial asbestos. e response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES □NO
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES □NO
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES □NO
		c.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO
		d.	Asbestos-containing waste material is adequately wetted.	□YES □NO
		e.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO

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Form (OP-REQ1	: Page 29			
VII. (contin	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)			
Fabrice	ating Com	nmercial 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-sp	rayed Asl	pestos 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.	□YES □NO		
Asbesto	os Conver	sion			
	7.	The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES □NO		
F. Metall		P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Production Facilities	c Trioxide and		
	1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	□YES ⊠NO		
G.	Subpart	BB - National Emission Standard for Benzene Emissions from Benzene Trans	fer Operations		
	1.	The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES ⊠NO		
	2.	The application area includes benzene transfer operations at marine vessel loading racks.	□YES □NO		

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Form OP-REQ1: Page 30			
VII. (contin		Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants
G. (contin	G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (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
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations	
Applic	ability		
	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

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

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Form (Form OP-REQI: Page 32		
VII. (contin	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations (continued)	
Contai	ner Requi	rements	
	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
Individ	lual Drain	Systems	
	18.	The application area has individual drain systems, as defined in 40 CFR 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	⊠YES □NO
	19.	The application area is using an alternate means of compliance to meet the 40 CFR 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES ⊠NO
	20.	The application area has individual drain systems complying with 40 CFR 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	⊠YES □NO
	21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES ⊠NO

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Form (OP-REQ1	: Page 33	
VII. (contin		Code of Federal Regulations Part 61 - National Emission Standards for Hazard	dous Air Pollutants
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations (continued)	
Individ	lual Drain	Systems (continued)	
	22.	The application area has individual drain systems complying with 40 CFR 61.346(b).	□YES ⊠NO
		If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO
Remed	iation Act	ivities	
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES ⊠NO
VIII. for Sou	Title 40 urce Cate	Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories	dous Air Pollutants
A.	Applical	bility	
•	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	⊠YES □NO
		reference.	
B. Organ	B. 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).	⊠YES □NO
		If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	

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Form OP-REQ1: Page 34			
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
B. Organ	B. 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

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Form OP-REQ1: Page 35		
	40 Code of Federal Regulations Part 63 - National Emission Standards for Hazard ategories (continued)	lous Air Pollutants
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater		
Applicability		
1	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

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Form OP-REQ	1: Page 36	
	Code of Federal Regulations Part 63 - National Emission Standards for Hazare egories (continued)	dous Air Pollutants
	t G - National Emission Standards for Organic Hazardous Air Pollutants from cal Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operantinued)	
Reloading or Cl	eaning of Railcars, Tank Trucks, or Barges	
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES □NO
9.	The application area includes operations that are complying with 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES □NO
10.	The application area includes operations that are complying with 63.119(g)(6) through the use of a vapor balancing system.	□YES □NO
Transfer Racks		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO
Process Wastew	ater Streams	
12.	The application area includes process wastewater streams. If the response to Question VIII.C.9 is "NO," go to Question VIII.C.34.	□YES □NO
13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO
14.	The application area includes process wastewater streams that are complying with 40 CFR 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO

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

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

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

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Form OP-REQ1	: Page 40	
	Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
	G-National Emission Standards for Organic Hazardous Air Pollutants from the Cal Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operatinued)	
Drains (continue	ed)	
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
_	N - National Emission Standards for Chromium Emissions From Hard and Detroplating and Chromium Anodizing Tanks	ecorative
1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO

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 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Peder Source Categories (continued) E. Subpart 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.	NO NO
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. 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. 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. 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. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	NO
in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F. 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. 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. 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. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	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. 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. 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. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	
Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F. 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. 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. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	
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. 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. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	NO.
within all consecutive 12-month periods after December 6, 1996. 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. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	NO
within all consecutive 12-month periods after December 6, 1996. 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. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	110
1. The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	NO
If the response to Question VIII.F.1 is "NO," go to Section VIII.G. 2. Chromium-based water treatment chemicals have been used on or after September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	
September 8, 1994. G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terr	NO
	NO
	ninals
1. The application area includes a bulk gasoline terminal. ☐YES ☐	NO
2. The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H. □YES □	NO
3. The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.9.	NO

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VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
G. and Pi	_	R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gaeakout Stations) (continued)	soline Terminals
	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.9.	□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.9.	□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.5 is "NO," go to Question VIII.G.9.	□YES □NO
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.6 is "YES," go to Section VIII.H.	□YES □NO
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le \text{ET or EP} < 1.0)$. If the response to Question VIII.G.7 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.8 is "YES," go to Question VIII.G.10.	□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.9 is "NO," go to Section VIII.H	□YES □NO
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR 63.424(f).	□YES □NO

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

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

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

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

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Form OP-REQ1: Page 47			
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
J. Resins	Subpart (continue	U - National Emission Standards for Hazardous Air Pollutant Emissions: Gro	up 1 Polymers and
Drains	(continue	(d)	
	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. Non-ny	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

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VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting		
	1.	The application area includes one or more of the affected sources in 40 CFR 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES ⊠NO □N/A
	2.	The application area is using and approved alternate to the requirements of 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES □NO
M.	Subpart	Y - National Emission Standards for Marine Tank Vessel Loading Operations	•
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR 63.560 and located at an affected source as defined in 40 CFR 63.561.	□YES ⊠NO
N.	Subpart	CC - National Emission Standards for Hazardous Air Pollutants from Petrole	um Refineries
Applic	ability		
	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

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		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
	N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
Applica	bility (co	ntinued)	
	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

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VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
N. (contin		CC - National Emission Standards for Hazardous Air Pollutants from Petrole	um Refineries
Applic	ability (cor	ntinued)	
	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.	Subpart	DD - National Emission Standards for Off-site Waste and Recovery Operation	ns
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	□YES ⊠NO □N/A
	2.	Materials specified in 40 CFR 63.680(b)(2) are received at the application area.	□YES □NO
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES □NO

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

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

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Form	<i>OP-REQ1</i>	: Page 53	
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
P.	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES ⊠NO □N/A
	2.	The application area includes one or more of the affected sources specified in 40 CFR 63.741(c)(1) - (7).	□YES □NO
Q. Produ	Subpart ction Fac	HH - National Emission Standards for Hazardous Air Pollutants From Oil an ilities.	d Natural Gas
*	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	□YES ⊠NO
*	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES ⊠NO
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES □NO
♦	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES □NO

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

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OP-REQ1	: Page 55	
		dous Air Pollutants
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
Subpart	JJ - National Emission Standards for Wood Furniture Manufacturing Operat	ions
1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	□YES ⊠NO □N/A
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR 63.801.	□YES □NO
Subpart	KK - National Emission Standards for the Printing and Publishing Industry	
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES ⊠NO □N/A
Subpart	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.	□YES ⊠NO
	If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	
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
	Title 40 curce Cates Subpart 1. 2. Subpart 1. Subpart 1. 2. Subpart 1. 2. 2. Subpart 2. 2.	 The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S. Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II. Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations and/or wood furniture component manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T. The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR 63.801. Subpart KK - National Emission Standards for the Printing and Publishing Industry The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses. Subpart PP - National Emission Standards for Containers 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. The application area includes containers using Container Level 1 controls.

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VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
U.	Subpart PP - National Emission Standards for Containers (continued)		
	4.	The application area includes containers using Container Level 3 controls.	□YES □NO
V.	Subpart	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. Maxim		YY - National Emission Standards for Hazardous Air Pollutants for Source Cevable Control Technology Standards	ategories - Generic
	1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES ⊠NO
	2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES ⊠NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR 63.132(c).	□YES □NO
	4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR 63.132(c).	□YES □NO
	5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES □NO
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	□YES □NO

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

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VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W. Maxin		YY - National Emission Standards for Hazardous Air Pollutants for Source Cevable Control Technology Standards (continued)	ategories - Generic	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES □NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	□YES □NO	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES □NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO	

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

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

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

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

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

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Form OP-REQ1: Page 64			
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
W. Maxim		YY - National Emission Standards for Hazardous Air Pollutants for Source Cevable Control Technology Standards (continued)	ategories - Generic
	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. and Re		JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: G	roup IV Polymers
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO

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VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
X. and Ro	Subpart esins (cont	JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Gatinued)	roup IV Polymers
	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

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

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Form OP-REQ1: Page 67		
	O Code of Federal Regulations Part 63 - National Emission Standards for Hazard tegories (continued)	dous Air Pollutants
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
Drains (contin	ued)	
19	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR 63.149(d) and 63.1330(b)(12). If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.	□YES □NO
20	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.1312, at any flow rate.	□YES □NO
21	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO
22	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES □NO

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Form (OP-REQ1.	Page 68	
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
Y. Cataly		UUU - National Emission Standards for Hazardous Air Pollutants for Petrole ing Units, Catalytic reforming Units, and Sulfur Recovery Units.	um Refineries:
	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO
Z. (MSW	Subpart) Landfill	AAAA - National Emission Standards for Hazardous Air Pollutants for Munics.	cipal Solid Waste
*	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES ⊠NO
AA. Chemi		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscell ction and Processes (MON)	laneous Organic
	1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR 63.2435(b)(1).	⊠YES □NO
	2.	The application area is located at a plant site that is a major source as defined in FCAA 112(a).	⊠YES □NO
	3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	⊠YES □NO
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	⊠YES □NO

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Form OP-REQ1: Page 69			
VIII. for Sou	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)		
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.22.	□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.BB.	□YES □NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	□YES □NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES □NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES □NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES □NO

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

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

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Form (Form OP-REQ1: Page 72		
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
AA. Chemi		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscell ction and Processes (MON) (continued)	aneous Organic
BB. Vegeta	Subpart ible Oil Pr	GGGG - National Emission Standards for Hazardous Air Pollutants for: Solve Poduction.	ent Extractions for
	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.	Subpart	GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Re	emediation
	1.	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	⊠YES □NO
	2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	⊠YES □NO
	3.	All site remediation's qualify for one of the exemptions contained in 40 CFR 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	□YES ⊠NO
	4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES ⊠NO
	5.	The site remediation will be completed within 30 consecutive calendar days.	□YES ⊠NO
	6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES ⊠NO
	7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	⊠YES □NO
	8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES ⊠NO

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Form (Form OP-REQ1: Page 73		
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
CC. (contin	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation continued)		
	9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES ⊠NO
	10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR 63.922(b).	□YES □NO
	11.	The application area includes containers with a capacity greater than 0.46 m ³ that meet the requirements of 40 CFR 63.7900(b)(3)(i) and (ii).	□YES □NO
	12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR 63.923(b).	□YES □NO
	13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR 63.924(b).	□YES □NO
	14.	The application area includes individual drain systems complying with the requirements of 40 CFR 63.962.	□YES ⊠NO
DD. Arc Fu		YYYYY - National Emission Standards for Hazardous Air Pollutants for Arecelmaking Facilities	a/Sources: Electric
	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

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

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Form	OP-REQ1.	: Page 75	
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
EE. Gasoli		BBBBBB - National Emission Standards for Hazardous Air Pollutants for Soution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	ırce Category:
	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. Gasoli	_	CCCCCC - National Emission Standards for Hazardous Air Pollutants for So sing Facilities	ource Category:
•	1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES ⊠NO
*	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES □NO
*	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES □NO
•	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES □NO
GG.	Recently	Promulgated 40 CFR Part 63 Subparts	
•	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	⊠YES □NO
*	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. 40 CFR Part 63, Subpart EEEE (OLD MACT)	

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IX.	Title 40	Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Pr	evention Provisions
A.	Applical	pility	
*	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR 68.10.	⊠YES □NO
Х.	Title 40	Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosp	heric Ozone
A.	Subpart	A - Production and Consumption Controls	
*	1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	⊠YES □NO □N/A
В.	Subpart	B - Servicing of Motor Vehicle Air Conditioners	
*	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES ⊠NO
C. Produ		C - Ban on Nonessential Products Containing Class I Substances and Ban on I ining or Manufactured with Class II Substances	Nonessential
*	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.	Subpart	D - Federal Procurement	
*	1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES ⊠NO □N/A
Е.	Subpart	E - The Labeling of Products Using Ozone Depleting Substances	
*	1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	⊠YES □NO □N/A
*	2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES ⊠NO □N/A
*	3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES ⊠NO □N/A

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X. (contin	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone continued)		
F.	Subpart	F - Recycling and Emissions Reduction	
*	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	⊠YES □NO
*	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES ⊠NO □N/A
*	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES ⊠NO □N/A
G.	Subpart	G - Significant New Alternatives Policy Program	
*	1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO," go to Section X.H.	□YES ⊠NO □N/A
*	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR 82.176(b)(1) - (7).	□YES □NO □N/A
Н.	Subpart	H -Halon Emissions Reduction	
*	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES ⊠NO □N/A
*	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES ⊠NO □N/A
XI.	Miscellaneous		
Α.	Require	ments Reference Tables (RRT) and Flowcharts	
	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	⊠YES □NO

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

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XI.	Miscella	Miscellaneous (continued)			
E.	Title IV	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. Tradi	40 CFR ing Progra	Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X Ozor m	ne Season Group 2		
	1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES ⊠NO		
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input.	□YES □NO		
	3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES □NO		
	4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES □NO		
	5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR 75.19 for NO _X and heat input.	□YES □NO		
	6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO _X and heat input.	□YES □NO		
	7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	☐YES ⊠NO		

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

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

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

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

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

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

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

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Form OP-REQ1: Page 87					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
E. PSD Permits and PS	SD Majo	r Pollutants			
PSD Permit No.: PSDTX994N	/ 11	Issuance Date: 04/04/2	2023	Pollutant(s):	
PSD Permit No.: PSDTX994N	1 12	Issuance Date: 09/09/2	2024	Pollutant(s):	
If PSD Permits are held for the Forms heading at: www.tceq.t					ole located under the Technical
F. Nonattainment (NA) Permit	s and NA Major Poll	utants		
NA Permit No.: N274		Issuance Date: 09/09/2	2024	Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the of Forms heading at: www.tceq.t					e located under the Technical
G. NSR Authorizations	with F	CAA 112(g) Require	ments		
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:
H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area					
Authorization No.: 20432	uthorization No.: 20432 Issuance Date: 09/09/2024 Authorization No.: 161913 Issuance Date: 04/25/2010/05/2023		Issuance Date: <i>04/25/2024</i> 01/05/2023		
Authorization No.: 22072	Authorization No.: 22072 Issuance Date: 05/07/2021 Authorization No.: 166672 Issuance Date: 09/11/202.			Issuance Date: <i>09/11/2023</i> 11/12/2021	
Authorization No.: 83841	Issuanc	e Date: 06/24/2020 Authorization N		zation No.:	Issuance Date:
Authorization No.: 123731	uthorization No.: 123731 Issuance Date: 10/04/2023 10/24/2014 Authorization No.: Issuance Date:			Issuance Date:	
Authorization No.: 144784	Issuanc	e Date: 04/04/2023	Authori	zation No.:	Issuance Date:

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Form OP-REQ1: Page 88		
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)		
I. Permits by Rule (30 TAC Cl	hapter 106) for the Application Area	
A list of selected Permits by Rule (previ- application is available in the instructio	ously referred to as standard exemptions) that are required to be listed in the FOP ms.	
PBR No.: 106.261	Version No./Date: 11/01/2003	
PBR No.: 106.262	Version No./Date: 11/01/2003	
PBR No.: 106.263	Version No./Date: 11/01/2001	
PBR No.: 106.371	Version No./Date: 09/04/2000	
PBR No.: 106.412	Version No./Date: 09/04/2000	
PBR No.: 106.452	Version No./Date: 09/04/2000	
PBR No.: 106.454	Version No./Date: 11/01/2001	
PBR No.: 106.472	Version No./Date: 09/04/2000	
PBR No.: 106.473	Version No./Date: 09/04/2000	
PBR No.: 106.475	Version No./Date: 03/14/1997; 09/04/2000	
PBR No.: 106.478	Version No./Date: 09/04/2000	
PBR No.: 106.511	Version No./Date: 09/04/2000	
PBR No.: 106.532	Version No./Date: 09/04/2000	

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Unit ID No.	Registration No.	PBR No.	Registration Date
B72L7FU1	152308	106.261 106.262	07/20/2018
B72L7FU1	154686	106.261 106.262	02/05/2019
B72L7FU1	156270	106.261 106.262	04/18/2019
B72L7FU1	157613	106.261 106.262	08/09/2019
B72L7FU1 B72L7F2	158547	106.261 106.262	10/29/2019
B72L7FU1	159113	106.261 106.262	11/18/2019
B72L7FU1	160358	106.261	03/10/2020
B72L7FU1	161923	106.261 106.262	08/27/2020
B72L7FU1	162615	106.261 106.262	10/06/2020
B72L7FU1	163041	106.261 106.262	11/02/2020
B72L7FU1	164116	106.261 106.262	03/09/2021

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Unit ID No.	Registration No.	PBR No.	Registration Date
B72L7FU1	165274	106.261 106.262	06/11/2021
B72L7FU1	165805	106.262	07/20/2021
B72L7D81	166260	106.261 106.262	09/08/2021
B72L7FU1	167397	106.261 106.262	12/22/2021
B72L7FU1	169510	106.261	07/28/2022
<i>OC6L8FU01</i> OC6L8FU11 <i>OC6L8FU12</i>	161951	106.261	08/06/2020
OC6L8FU01 OC6L8FU11 OC6L8FU12	162922	106.261 106.262	10/14/2020
OC6L8FU01 OC6L8FU11	163968	106.261 106.262	02/11/2021
OC6L8FU01	164734	106.261	05/05/2021
OC6L8FU01	165416	106.261 106.262	06/25/2021
OC6L8FU01	166753	106.261	11/10/2021

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Unit ID No.	Registration No.	PBR No.	Registration Date
OC6L8FU01 <i>OC6L8F1018</i>	170264	106.261	09/30/2022
BSRSRFUBRK BSRSRFUDOW BSRSRFUSTV	152182	106.261	07/13/2018
BSRSRFUSTV	154273	106.261	01/28/2019
OC6L8FU11 OCNTFFU3 BSRSRFUBRK BSRSRST177	157214	106.261 106.262 106.472	06/24/2019
BSRSRFUBRK BSRSRFUSTV	157724	106.261	08/05/2019
BSRSRFUSTV	163128	106.261	11/12/2020
BSRSRFUSTV	170207	106.261	09/19/2022
B56FU01	149923	106.261 106.262	02/02/2018
B56FU01	150865	106.261 106.262	04/17/2018
B56FU01	152663	106.261 106.262	08/22/2018
B56FU01	158062	106.261	09/10/2019

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Unit ID No.	Registration No.	PBR No.	Registration Date
B56FU01	159863	106.261 106.262	02/10/2020
B56FU01	161544	106.261 106.262	06/15/2020
B56FU01	163650	106.261 106.262	01/07/2021
OC6L8FU01	171949	106.261 106.262	03/14/2023
OC6L8FU01 OC6L8FU11	172813	106.261 106.262	06/06/2023
OC6L8FU01	173020	106.261 106.262	06/16/2023
OC6L8FU01	173885	106.261	08/25/2023
OC6L8FU01	176418	106.261 106.262	07/01/2024
B72L7FU1	171224	106.261 106.262	12/19/2022
B72L7FU1	172555	106.261 106.262	05/02/2023
B72L7FU1	177229	106.261	08/27/2024

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Unit ID No.	PBR No.	Version No./Date
B72L7CT1	106.371 106.472	09/04/2000
B72L7GE02	106.511	09/04/2000
OC6L8CT800	106.371 106.472	09/04/2000
A25SIFU01	106.478	09/04/2000
A25SILRT25	106.473	09/04/2000
A25SISTT25	106.478	09/04/2000
B4SIFU01	106.478	09/04/2000
B4SILRD500	106.473	09/04/2000
B4SISTD500	106.478	09/04/2000
BM54SIFU01	106.478	09/04/2000
BM54SILR30	106.473	09/04/2000
BM54SIST30	106.478	09/04/2000
BSRSRSC01 BSRSRSC301	106.454	11/01/2001
BSRSRTLT1	106.263	11/01/2001

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Unit ID No.	PBR No.	Version No./Date
BSRSRVSTV	106.472	09/04/2000

Permit By Rule Supplemental Table (Page 3)

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

Date	Permit Number	Regulated Entity Number
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PBR No.	Version No./Date
N/A	N/A

Date	Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B72L7FU1	106.261 106.262	152308	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	154686	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	156270	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	157613	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1 B72L7F2	106.261 106.262	158547	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023). The small flare (B72F1) shall be maintained and operated in accordance with NSR Permit 144784 Special Condition 12 requirements.
B72L7FU1	106.261 106.262	159113	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261	160358	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B72L7FU1	106.261 106.262	161923	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	162615	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	163041	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	164116	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261 106.262	165274	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.262	165805	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7D81	106.261 106.262	166260	Maintain records for tank throughput or use FS-2 (EPN B72F1) monitoring equipment requirements. The small flare (B72F1) shall be maintained and operated in accordance with NSR Permit 144784 Special Condition 12 requirements.

Date	Permit Number	Regulated Entity Number
September 30, 2024	O2213	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B72L7FU1	106.261 106.262	167397	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
B72L7FU1	106.261	169510	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).
<i>OC6L8FU01</i> OC6L8FU11 <i>OC6L8FU12</i>	106.261	161951	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).
OC6L8FU01 OC6L8FU11 OC6L8FU12	106.261 106.262	162922	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).
OC6L8FU01 OC6L8FU11	106.261 106.262	163968	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).
OC6L8FU01	106.261	164734	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).
OC6L8FU01	106.261 106.262	165416	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).
OC6L8FU01	106.261	166753	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).

Date	Permit Number	Regulated Entity Number
September 30, 2024	O2213	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
OC6L8FU01 <i>OC6L8F1018</i>	106.261		New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).
			Flare will continue to meet the monitoring and recordkeeping requirements of NSR 20432 SC 23 for minimum net heating value and exit velocity.
BSRSRFUBRK BSRSRFUDOW BSRSRFUSTV	106.261	152182	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28MID, as required by NSR 22072 SC 5 (Permit Issue Date May 7, 2021).
BSRSRFUSTV	106.261	154273	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28MID, as required by NSR 22072 SC 5 (Permit Issue Date May 7, 2021).
OC6L8FU11 OCNTFFU3 BSRSRFUBRK BSRSRST177	106.261 106.262 106.472	157214	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 20432 SC 19 (Permit Issue Date November 9, 2023). New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28MID, as required by NSR 22072 SC 5 (Permit Issue Date May 7, 2021).
			Maintain records of annual throughput.
BSRSRFUBRK BSRSRFUSTV	106.261	157724	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28MID, as required by NSR 22072 SC 5 (Permit Issue Date May 7, 2021).

Date	Permit Number	Regulated Entity Number
September 30, 2024	O2213	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
BSRSRFUSTV	106.261	163128	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28MID, as required by NSR 22072 SC 5 (Permit Issue Date May 7, 2021).
BSRSRFUSTV	106.261	170207	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28MID, as required by NSR 22072 SC 5 (Permit Issue Date May 7, 2021).
B56FU01	106.261 106.262	149923	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).
B56FU01	106.261 106.262	150865	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).
B56FU01	106.261 106.262	152663	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).
B56FU01	106.261	158062	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).
B56FU01	106.261 106.262	159863	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).
B56FU01	106.261 106.262	161544	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).

Date	Permit Number	Regulated Entity Number
September 30, 2024	O2213	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B56FU01	106.261 106.262	163650	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 83841 SC 17 (Permit Issue Date June 24, 2020).
B72L7CT1	106.371 106.472	09/04/2000	Cooling Tower (EPN B72CT1) shall be monitored in accordance with the requirements dictated in NSR Permit 144784, Special Condition 13.
B72L7GE02	106.511	09/04/2000	Record operating time with a non-resettable runtime meter.
OC6L8CT800	106.371 106.472	09/04/2000	Cooling Tower (EPN OC6CT800) shall be monitored in accordance with NSR Permit 20432, Special Condition No. 27 (Permit Issue Date September 9, 2024).
A25SIFU01	106.478	09/04/2000	Confirmation facility performs indicated function.
A25SILRT25	106.473	09/04/2000	Maintain records for loading rate.
A25SISTT25	106.478	09/04/2000	Maintain records for tank throughput.
B4SIFU01	106.478	09/04/2000	Confirmation facility performs indicated function.
B4SILRD500	106.473	09/04/2000	Maintain records for loading rate.
B4SISTD500	106.478	09/04/2000	Maintain records for tank throughput.
BM54SIFU01	106.478	09/04/2000	Confirmation facility performs indicated function.
BM54SILR30	106.473	09/04/2000	Maintain records for loading rate.
BM54SIST30	106.478	09/04/2000	Maintain records for tank throughput.

Date	Permit Number	Regulated Entity Number	
September 30, 2024	O2213	RN100225945	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement		
OC6L8FU01	106.261 106.262	171949	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).		
OC6L8FU01 OC6L8FU11	106.261 106.262	172813	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).		
OC6L8FU01	106.261 106.262	173020	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).		
OC6L8FU01	106.261	173885	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).		
OC6L8FU01	106.261 106.262	176418	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP or AVO, as required by NSR 20432 SCs 18-21 (Permit Issue Date September 9, 2024).		
BSRSRSC01 BSRSRSC301	106.454	11/01/2001	Maintain monthly total solvent makeup.		
BSRSRTLT1	106.263	11/01/2001	Track emissions on a rolling 12-month basis.		
BSRSRVSTV	106.472	09/04/2000	Maintain records of tank service.		
B72L7FU1	106.261 106.262	171224	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).		

Date	Permit Number	Regulated Entity Number
September 30, 2024	O2213	RN100225945

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement		
B72L7FU1	106.261 106.262	172555	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).		
B72L7FU1	106.261	177229	New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program, 28VHP, as required by NSR 144784 SCs 14-17 (Permit Issue Date April 4, 2023).		

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

Date: September 30, 2024	Regulated Entity No.: RN100225945		Permit No.: O2213
Company Name: The Dow Chemical Company		Area Nam	ne: Hydrocarbons

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

Part 1

A.	Compliance Plan — Future Activity Committal Statement					
As the they a	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 hey are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable equirements 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)					
*	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 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, requirements, as appropriate, associated with the applicable requirement in question.	and/or reporting				

Federal Operating Permit Program Form OP-2 – Application for Permit Revision/Renewal Table 1

Date: September 30, 2024	
Permit No.: O2213	
Regulated Entity No.: RN100225945	
Company Name: The Dow Chemical Company	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	☐ YES ☐ NO

Federal Operating Permit Program Form OP-2 – Application for Permit Revision/Renewal Table 1 (continued)

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
⊠ voo	∑ NO _X	\boxtimes SO ₂	\bowtie PM ₁₀	⊠ CO	☐ Pb	⊠НАР	
Other:							
IV.	Reference Only Requirements (F	or reference only)					
Has the	applicant paid emissions fees for the	most recent agency fiscal	year (September 1 - August	31)?		YES NO N/A	
V.	Delinquent Fees and Penalties						
	otice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in coordance with the Delinquent Fee and penalty protocol.						

Federal Operating Permit Program Form OP-2 – Application for Permit Revision/Renewal Table 2

Date: September 30, 2024

Permit No.: **O2213**

Regulated Entity No.: RN100225945

Company Name: The Dow Chemical Company

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR	Description of Change and Provisional Terms and
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Conditions
1	MS-C	NO	N/A	OP-UAs OP-REQ1	N/A	Dow requests updates to unit sources whose UA forms have been updated since the last renewal. In addition, Dow is requesting to update the Preconstruction Authorizations. Please see the attached Form OP-REQ1. Additions have been bolded and italicized and deletions have been marked with a strikethrough.
2	MS-C	NO	Multiple	OP-SUMR OP-PBRSUP	N/A	Please update the PBR Supplemental Table to include any changes that have been made since the permit was last revised in July 2023 (Project #34140). Please update the authorizations for these units on the Form OP-SUMR to match the PBR Supplemental Table.

Federal Operating Permit Program Form OP-2 – Application for Permit Revision/Renewal Table 2

Date	Date: September 30, 2024						
Pern	Permit No.: O2213						
Regi	Regulated Entity No.: RN100225945						
Com	npany Name: The Dow Chemical Company						
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant	t revision.)					
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO					
B.	Indicate the alternate language(s) in which public notice is required: Spanish						
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ⊠ NO					

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

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

I.	Company Identifying Information						
A.	Company Name: The Dow Chemical Company						
В.	Customer Reference Number (CN): CN600356976						
C.	Submittal Date (mm/dd/yyyy):						
II.	Site Information						
A.	Site Name: Dow Texas Operations - Freeport						
В.	Regulated Entity Reference Number (RN): RN100225945						
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)						
☐ A	R CO KS LA NM OK N/A						
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (<i>Check the appropriate box[es]</i> .)						
$\boxtimes V$	$OC \hspace{0.5cm} \boxtimes NO_{X} \hspace{0.5cm} \boxtimes SO_{2} \hspace{0.5cm} \boxtimes PM_{10} \hspace{0.5cm} \boxtimes CO \hspace{0.5cm} \square \hspace{0.5cm} Pb \hspace{0.5cm} \boxtimes HAPS$						
Other	r:						
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO						
F.	Is the site within a local program area jurisdiction?						
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO						
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A						
III.	Permit Type						
Α.	Type of Permit Requested: (Select only one response)						
⊠ Si	ite Operating Permit (SOP)						

Federal Operating Permit Program Form OP-1 – Site Information Summary (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					
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO					
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?					
V.	Confidential Information						
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO					
VI.	Responsible Official (RO) Identifying Information						
RO N	Jame Prefix: (Mr. Mrs. Ms. Dr.)						
RO F	ull Name: John Sampson						
RO T	Title: Senior Vice President						
Empl	oyer Name: The Dow Chemical Company						
Maili	ng Address: 2301 North Brazosport Blvd.						
City:	City: Freeport						
State	TX						
ZIP (Code: 77541						
Terri	tory:						
Coun	try: USA						
Forei	gn Postal Code:						
Intern	nal Mail Code:						
Telep	phone No.: 979-238-9977						
Fax N	No.: 979-235-8116						
Emai	l: TXLES@dow.com						

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Crystal Schmidt
Technical Contact Title: Air Permit Manager
Employer Name: The Dow Chemical Company
Mailing Address: 332 South Hwy 332 E
City: Lake Jackson
State: Texas
ZIP Code: 77566
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: Cody Vasut
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)	
A.	Office/Facility Name:	
В.	Physical Address:	
City:		
State:		
ZIP C	Code:	
Territ	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	
A.	Area Name: Hydrocarbons	
В.	Physical Address: 2301 N Brazosport Blvd	
City:	Freeport	
State:	Texas	
ZIP C	Code: 77541	
C.	(Optional for applicants requesting to hold the FOP and records at an off-site location.) Office/Facility Name: Physical Address: : : : Code: itory: intry: cign Postal Code: Physical Location: Contact Name Prefix: (Mr. Mrs. Ms. Dr.) tact Full Name: Telephone No.: Application Area Information Area Name: Hydrocarbons	
D.	Nearest City: Freeport	
E.		
F.	ZIP Code: 77541	

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 28° 59' 27"
Н.	Longitude (nearest second): 95° 24' 27"
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: 168
K.	Are there any emission units in the application area subject to the Acid Rain Program? \square YES \boxtimes 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 Library
В.	Physical Address: 410 Brazosport Blvd
City:	Freeport
ZIP (Code: 77541
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Conta	act Name Prefix: (Mr. Mrs. Dr.):
Conta	act Person Full Name: Crystal Schmidt
Conta	act Mailing Address: 332 South Hwy 332 E
City:	Lake Jackson
State	: Texas
ZIP (Code: 77566
Terri	tory:
Coun	try: USA
Forei	gn Postal Code:
Intern	nal Mail Code:
Telep	phone No.: 979-238-1742

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

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

Federal Operating Permit Program Form OP-1 – Site Information Summary (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.:
Email:

Permit Number: 20432, PSDTX994M2, and N274					Issuance Date: March 7, 2023 September 9, 2024			
-	Source Name (2)	ame Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Emission Point No. (1)			lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
				Routine Emissions				
OC6S1	Pyrolysis Furnace F1	СО	28.51	-			3, 5, 28, 32	
	T dillace T T	NO _x	38.54	-				
		SO ₂	0.54	-	3, 5, 13, 28, 31, 32	3, 5, 13, 28, 32, 33		
		PM	2.27	-				
		PM ₁₀	2.27	-				
		PM _{2.5}	2.27	-				
		VOC (6)	2.08	-				
		Ethylene	0.27	-				
OC6S2	Pyrolysis Furnace F2	СО	28.51	-		3, 5, 13, 28, 32, 33	3, 5, 28, 32	
		NOx	38.54	-				
		SO2	0.54	-				
		PM	2.27	-	2 5 42 20 24 22			
		PM ₁₀	2.27	-	3, 5, 13, 28, 31, 32			
		PM _{2.5}	2.27	-				
		VOC (6)	2.08	-				
		Ethylene	0.27]			

Permit Number: 20432, PSDTX994M2, and N274					Issuance Date: March 7, 2023September 9, 2024			
	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Emission Point No. (1)			lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
OC6S3	Pyrolysis Furnace F3	СО	28.51	-				
	T diffido T o	NOx	38.54	-			3, 5, 28, 32	
		SO2	0.54	-				
		PM	2.27	-	3, 5, 13, 28, 31, 32	3, 5, 13, 28, 32, 33		
		PM ₁₀	2.27	-				
		PM _{2.5}	2.27	-				
		VOC (6)	2.08	-				
		Ethylene	0.27	-				
OC6S4	Pyrolysis Furnace F4	со	28.51	-		3, 5, 13, 28, 32, 33	3, 5, 28, 32	
	T diridoo i i	NOx	38.54	-				
		SO2	0.54	-				
		РМ	2.27	-	2 5 42 20 24 22			
		PM ₁₀	2.27	-	3, 5, 13, 28, 31, 32			
		PM _{2.5}	2.27	-	- - - -			
		VOC (6)	2.08	-				
		Ethylene	0.27	-				
OC6S5	Pyrolysis	со	28.51	-	3, 5, 13, 28, 31, 32	3, 5, 13, 28, 32, 33	3, 5, 28, 32	

Major NSR Summary Table

Permit Number	: 20432, PSDTX	994M2, and N274		Issuance Date: March 7, 2023September 9, 2024			
-		4: 0 4 :	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)			lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	Furnace F5	NOx	38.54	-			
		SO2	0.54	-			
		РМ	2.27	-			
		PM ₁₀	2.27	-			
		PM _{2.5}	2.27	-			
		VOC (6)	2.08	-			
		Ethylene	0.27	-			
OC6S6	Pyrolysis Furnace F6	со	28.51	-	3, 5, 13, 28, 31, 32	3, 5, 13, 28, 32, 33	3, 5, 28, 32
	T diffiace T o	NOx	38.54	1			
		SO2	0.54	-			
		PM	2.27	-			
		PM ₁₀	2.27	-			
		PM _{2.5}	2.27	-			
		VOC (6)	2.08	-	1		
		Ethylene	0.27	-			
OC6S7	Pyrolysis Furnace F7	со	28.51	-	2 5 12 20 21 22	3, 5, 13, 28, 32, 33	3, 5, 28, 32
	i dillace i i	NOx	38.54	-	3, 5, 13, 28, 31, 32		

Permit Number: 20432, PSDTX994M2, and N274					Issuance Date: March 7, 2023September 9, 2024			
-			Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Emission Point No. (1)			lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		SO2	0.54	-				
		PM	2.27	-				
		PM ₁₀	2.27	-				
		PM _{2.5}	2.27	-				
		VOC (6)	2.08	-				
		Ethylene	0.27	-				
OC6S8	Pyrolysis Furnace F8	СО	25.89	-	3, 5, 13, 28, 31, 32	3, 5, 13, 28, 32, 33	3, 5, 28, 32	
		NOx	22.75	-				
		SO2	0.49	-				
		PM	2.10	-				
		PM ₁₀	2.10	-				
		PM _{2.5}	2.10	-				
		VOC (6)	1.89	-				
		Ethylene	0.25	-				
OC6S9	Pyrolysis Furnace F9	со	29.59	-			3, 5, 28, 32	
	i dillace i o	NOx	26.00	-	3, 5, 13, 28, 31, 32	3, 5, 13, 28, 32, 33		
		SO2	0.56	-				

Major NSR Summary Table

Permit Number	: 20432, PSDTX	994M2, and N274		Issuance Date: March 7, 2023 September 9, 2024			
			Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM	2.08	-			
		PM ₁₀	2.08	-			
		PM _{2.5}	2.08	-	-		
		VOC (6)	2.16	-			
		Ethylene	0.28	-			
OC6S10	Pyrolysis Furnace F10	CO	25.89		3, 5, 13, 28, 31, 32		
		NOx	22.75				
		SO2	0.49				
		PM	2.10			3, 5, 13, 28, 32, 33	3, 5, 28, 32
		PM ₁₀	2.10		3, 3, 13, 20, 31, 32		
		PM _{2.5}	2.10				
		VOC (6)	1.89				
		Ethylene	0.25	-			
OC6S1, OC6S2,	Furnace Source Group	CO		195.82			
OC6S3, OC6S4,	Cap (Does not include F-9	NO _x	-	857.60	3, 5, 13, 28, 31, 32	3 5 13 28 32 22	3 5 28 32
OC6S5, OC6S6,	decoking)	SO ₂	-	4.50	5, 5, 15, 26, 51, 32	3, 5, 13, 28, 32, 33	3, 5, 28, 32
OC6S7,		PM		43.86			

Permit Number	: 20432, PSDTX	994M2, and N274		Issuance Date: March 7, 2023September 9, 2024			
Emission	0 N	Air Contaminant	Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
OC6S8, OC6S9, and		PM ₁₀		43.86			
OC6S10		PM _{2.5}		43.86			
		VOC (6)		60.77			
		Ethylene	-	2.07			
OC6F902	FS-902 Tank Farm Vent	СО	15.29	47.89			
	Flare	NOx	1.78	5.58	3, , 5, 13, 23, 24	3, , 5, 13, 23, 24, 33	3 5
		SO ₂	0.39	0.05	3, , 5, 13, 23, 24	3, , 5, 13, 23, 24, 33	3, , 5
		voc	1.64	5.15			
OC6F1	FS-1 Elevated	со	272.27	_			
	Flare (8)	NO _x	53.43	-			3, , 5
		SO ₂	11.46	-			
		VOC (6)	148.14	-	3, , 5, 13, 23, 24	3, , 5, 13, 23, 24, 33	
		Ethylene	143.90	-			
		Propylene	138.12	-			
OC6F1018	FS-1018 Vent Flare #1	СО	37.53	19.97			
	i iale # i	NO _x	7.37	3.92	3, 4, 5, 13, 23, 24	3, 4, 5, 13, 23, 24, 33	3, 4, 5
		SO ₂	.027	0.07			

Commented [SC(1]: Removing since this flare is not applicable to 61FF. Let me know if you think we should keep for 61A applicability.

Commented [SC(2]: Removing since this flare is not applicable to 61FF. Let me know if you think we should keep for 61A applicability.

Permit Number	: 20432, PSDTX9	994M2, and N274			Issuance Date: March 7, 2023September 9, 2024			
Emission	Source Name	Air Contaminant	Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Point No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		VOC (6)	17.55	2.44				
		Ethylene	2.06	0.63				
	Propylene		2.07	0.29				
OC2F500	GF-500 Multipoint	СО	117.91	_				
	Ground Flare (8)	NO _x	23.14	-				
	(8)	SO ₂	10.68	-			0 5	
		VOC (6)	145.16	-	3, , 5, 13, 23, 24	3, , 5, 13, 23, 24, 33	3, , 5	
		Ethylene	143.90	-				
		Propylene	138.12	-				
OC6F1, OC2F500	Flare Source Group Cap (7)	со	-	187.47				
0021 300	Group Cap (1)	NO _x (NA)	-	36.79				
		SO ₂	-	0.92	0 4 5 40 00 00 04	3, 4, 5, 13, 22, 23, 24, ,	0.4.5	
		VOC (6)	-	25.18	3, 4, 5, 13, 22, 23, 24,	33	3, 4, 5,	
		Ethylene	-	8.65	= ;			
		Propylene	-	5.33				
OC6S2000	FX-2000 Thermal	со	1.00	4.38	3, 4, 5, 13, 22, , 24, 31,	3, 4, 5, 13, 22, 23, 24,	3, 4, 5, 32	
	Oxidizer (8)	NO _x	1.50	6.57	32	32, 33		

Commented [SC(3]: Removing since this flare is not applicable to 61FF. Let me know if you think we should keep for 61A applicability.

Major NSR Summary Table

Permit Number	: 20432, PSDTX9	994M2, and N274			Issuance Date: March 7, 2023 September 9, 2024			
Emission	Source Name		Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Point No. (1) (2)		Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		SO ₂	10.59	0.43				
		PM	0.07	0.33				
		PM ₁₀	0.07	0.33				
		PM _{2.5}	0.07	0.33				
		VOC (6)	0.54	0.93				
		Ethylene	0.20	0.39				
		Propylene	0.20	0.20				
OC6ST1101A	Storage Tank V-1101A	VOC	3.61	-	3, 14, 43	3, 14, 33, 43, 44	3, 14	
OC6ST1101B	Storage Tank V-1101B	VOC	3.61	-	3, 14, 43	3, 14, 33, 43, 44	3, 14	
OC6ST1901	Storage Tank V-1901	VOC	2.25	-	3, 14, 43	3, 14, 33, 43, 44	3, 14	
OC6ST1905	Storage Tank V-1905	voc	1.84	-	3, 4, 14, 43	3, 4, 14, 33, 43, 44	3, 4, 14	
OC6ST1101A, OC6ST1101B, OC6ST1901, OC6ST1905	Storage Tanks Source Group Cap	voc	-	23.50	3, 4, 14, 43	3, 4, 14, 33, 43, 44	3, 4, 14	
OC6V1005	Storage Tank V-1005	voc	0.04	<0.01	3, 4	3, 4, 33	3, 4	
OC6CT800	CT-800	VOC	4.54	15.90	5, 26, 27	5, 27, 33	5, 27	

Permit Number	: 20432, PSDTX	994M2, and N274			Issuance Date: March 7, 2023 September 9, 2024			
		Air Contominant	Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
	Cooling Tower	PM	3.65	6.74				
		PM ₁₀	0.57	2.48				
		PM _{2.5}	<0.01	0.03				
OC6FU01	Process Area Fugitives (5)	VOC	9.05	-				
		Cl ₂	<0.01	-	3, 4, 5, 18, 19, 20, 21	3, 4, 5, 19, 21, 33	3, 4, 5, 19	
		HCI	<0.01	-				
OC6FU11	South Tank Farm #1 Fugitives (5)	voc	0.65	-	3, 4, 5, 18, 19, 20, 21	3, 4, 5, 19, 21, 33	3, 4, 5, 19	
OC6FU01, OC6FU11,	Fugitive Source Group	VOC	-	42.46				
	Cap (5)	Cl ₂	-	0.04	3, 4, 5, 17, 18, 19, 20, 21	3, 4, 5, 19, 21, 33	3, 4, 5, 19	
		HCI	-	0.01				
OC6GE03	Emergency Diesel	со	2.34	0.12				
	Generator	NO _x	10.85	0.54	4	33		
		SO ₂	0.72	0.04		33		
		PM	0.77	0.04				

Permit Number:	: 20432, PSDTX9	994M2, and N274		Permit Number: 20432, PSDTX994M2, and N274							
Fusication	0 N	A : O	Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements				
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information				
		PM ₁₀	0.77	0.04							
		PM _{2.5}	0.77	0.04							
		voc	0.86	0.04							
OC6SC01	OC-602 Degreasing	VOC	0.31	1.34		33					
OC6V1	Decoking vent F-9	со	94.50	2.55							
		PM	21.00	0.54		33					
		PM ₁₀	21.00	0.54							
		PM _{2.5}	21.00	0.54							
Furnace Source Group	Routine Emissions	со	396.94	263.20							
Cap, Flare Source Group Cap, Storage	Compliance Cap	NO _x	277.82	877.40							
Tanks Source Group Cap,		SO ₂	7.20	5.17		22					
Fugitive Source Group Cap,		PM	48.23	50.27	_						
OC6F902, OC6F1018, OC6S2000,		PM ₁₀	48.23	50.27							
OC6V1005,		PM _{2.5}	48.23	50.27							

Permit Number	: 20432, PSDTX	994M2, and N274		Issuance Date: March 7, 2023September 9, 2024			
			Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
OC6CT800, OC6GE03,		VOC	66.74	129.60			
OC6SC01 and OC6V1		Cl ₂	0.01	0.04			
		HCI	0.01	0.05			
			Maintenance	, Startup, and Shutdo	wn Emissions		
OC6S1	Pyrolysis Furnace F1 MSS	со	224.42	-			-
OC6S2	Pyrolysis Furnace F2 MSS	со	224.42	-			-
OC6S3	Pyrolysis Furnace F3 MSS	со	224.42	-			-
OC6S4	Pyrolysis Furnace F4 MSS	со	224.42	-			-
OC6S5	Pyrolysis Furnace F5 MSS	со	224.42	-			-
OC6S6	Pyrolysis Furnace F6 MSS	со	224.42	-			-
OC6S7	Pyrolysis Furnace F7 MSS	со	224.42	-			-

Permit Number	: 20432, PSDTX	994M2, and N274		Issuance Date: March 7, 2023 September 9, 2024			
-			Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
OC6S8	Pyrolysis Furnace F8 MSS	со	224.42	-			-
OC6S9	Pyrolysis Furnace F9 MSS	со	224.42	-			-
OC6S10	Pyrolysis Furnace F10 MSS	со	224.42	-			-
		со	4927.07	-			
		NO _x	956.35	-	-		
OC6F1	Flare MSS (FS-1)	SO ₂	0.45	-	22 46		
OCOFI		VOC (6)	8467.00	-	23, , 46	23, 39, 40, 41, 46	-
		Ethylene	3120.00	-			
		Propylene	1200.00	-			
		со	1168.39	-			
OC2F500	Flare MSS (GF-500)	NO _x	225.75	-	23, 39, 40, 41, 46	23, 39, 40, 41, 46	-
	(GF-500)		0.45	-			

Permit Number	: 20432, PSDTX9	994M2, and N274		Issuance Date: March 7, 2023 September 9, 2024			
			Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		VOC (6)	1432.05	-			
		Ethylene	834.95	-			
		Propylene	660.00	-			
		со	-	78.90			
		NO _x	-	15.32	23, 39, 40, 41, 46		
OC6F1,	Flare MSS Emissions Annual Cap	SO ₂	-	<0.01		23, 39, 40, 41, 46	
OC2F500		VOC (6)	-	74.74		20, 00, 40, 41, 40	-
		Ethylene	-	37.11			
		Propylene	-	22.15			
OC6S9	Furnace	со	0.01	0.01			_
	Purge, H-9	voc	0.04	0.01			
	Attachment A Activities	VOC	0.09	0.01			
OC6MEFU1	Attachment B Activities	voc	3.65	0.11	39, 40, 41, 42	39, 40, 41, 42	-
	Equipment Opening (Attachment C)	voc	283.73	0.49			

Permit Number	: 20432, PSDTX9	994M2, and N274			Issuance Date: March 7, 2023September 9, 2024			
Funitables	Source Name	Air Contaminant	Emissio	n Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Emission Point No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		со	1.00	0.20				
		NO _x	1.20	0.24	39, , 46	39, 40, 41, 46		
		РМ	0.08	0.02				
ОС6ТОТ	Portable Thermal Oxidizer	PM ₁₀	0.08	0.02			-	
	OXIGIZOI	PM _{2.5}	0.08	0.02				
		SO ₂	0.07	0.04				
		VOC	1.64	0.12				

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

 NO_x - total oxides of nitrogen

 SO_2 - sulfur dioxide

- total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented

PM10 - total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented

PM2.5 - particulate matter equal to or less than 2.5 microns in diameter

CO carbon monoxide

 Cl_2 - Chlorine

HCI - Hydrogen Chloride

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- VOC emission rates include the ethylene and/or propylene HRVOC emissions.
- (7) The flare emissions authorized through this Permit are only the emissions from The Dow Chemical Company's Light Hydrocarbons (LHC)-8 Unit. Emissions resulting from the waste stream from Braskem America, Inc.'s NSR Permit 37884 controlled by any of the flares are authorized and reported by Braskem America, Inc.
- (8) The flare emissions authorized under project 342900 are in effect until the implementation of the Flare Gas Recovery project. Once this project is implemented, these emissions

(DMDS emissions from D-91) should only be routed to Thermal Oxidizer (EPN OC6S2000). **General Business**

Permit Num	ber: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023				
Emission		Air	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
Point No. (1)	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information		
B72SH1	Pyrolysis Furnace	со	45.27	-					
		CO (Decoking)	181.08	-					
		NO _x	30.86	-	_				
	SO ₂	0.72	-						
		SO ₂ (Decoking)	65.90	-	3, 5, 11, 18, 20	3, 5, 9, 11, 18, 20,	3, 5, 18, 20,		
		PM	3.83	-					
		PM ₁₀	3.83	-					
		PM _{2.5}	3.83	-					
		VOC	2.77	-					
		Ethylene	0.80	-					
B72SH2	Pyrolysis Furnace H ₂	СО	45.27	-					
112	CO (Decoking)	181.08	-						
	NO _x	30.86	-	3, 5, 11, 18, 20	3, 5, 9, 11, 18, 20,	3, 5, 18, 20,			
			0.72	-					
		SO ₂ (Decoking)	65.90	-					

Permit Num	ber: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023				
Emission		Air	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
Point No. (1)	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information		
		РМ	3.83	-					
		PM ₁₀	3.83	-					
		PM _{2.5}	3.83	-					
		VOC	2.77	-					
		Ethylene	0.80	-					
B72SH3	Pyrolysis Furnace H3	со	45.27	-					
		CO (Decoking)	181.08	-					
		NOx	30.86	-					
		SO ₂	0.72	-					
		SO ₂ (Decoking)	65.90	-	3, 5, 11, 18, 20	3, 5, 9, 11, 18, 20,	3, 5, 18, 20,		
		PM	3.83	-		-, -, -, , , -, -,	, , , , , ,		
		PM ₁₀	3.83	-					
		PM _{2.5}	3.83	-					
		VOC	2.77	-					
		Ethylene	0.80	-					
B72SH4	Pyrolysis Furnace	СО	45.27	-	3, 5, 11, 18, 20	3, 5, 9, 11, 18, 20,	3, 5, 18, 20,		

Permit Number: 144784 and PSDTX994M1					Issuance Date: April 4, 2023		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	H4	CO (Decoking)	181.08	-			
		NOx	30.86	-			
		SO ₂	0.72	-			
		SO ₂ (Decoking)	65.90	-			
		PM	3.83	-			
		PM ₁₀	3.83	-			
		PM _{2.5}	3.83	-			
		VOC	2.77	-			
		Ethylene	0.80	-			
B72SH5	Pyrolysis Furnace H5	СО	45.27	-		3, 5, 9, 11, 18, 20,	3, 5, 18, 20,
		CO (Decoking)	181.08	-			
		NO _x	30.86	-	3, 5, 11, 18, 20		
		SO ₂	0.72	-			
		SO ₂ (Decoking)	65.90	-			
		PM	3.83	-			
		PM ₁₀	3.83	-			

Permit Num	ber: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023		
Emission Point No. (1)		Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM _{2.5}	3.83	-			
		VOC	2.77	-			
		Ethylene	0.80	-			
B72SH1, B72SH2,	Furnace Source Group Cap	СО	-	158.65		11, 18, 20	18, 20
B72SH3, B72SH4,	Стоир очр	NOx	-	469.26	11, 18, 20 11, 18, 20		
B72SH5		SO ₂	-	2.59			
		PM	-	58.63			
		PM ₁₀	-	58.63			
		PM _{2.5}	-	58.63			
		VOC	-	49.36			
		Ethylene	-	6.93			
B72CT1	CT-1 Cooling Tower	VOC	3.25	13.71		5, 13	
	Tower	Ethylene	2.05	4.51	5, 13		5
		Propylene	3.25	11.03			
		PM	4.02	5.87			
		PM ₁₀	0.69	3.03			

Permit Num	ber: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023			
Emission	Source Name (2)	Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Point No. (1)		Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		PM _{2.5}	<0.01	0.03				
B72FU1	B-7200 Process	VOC	11.45	49.99				
	Area Fugitives (5)	Ethylene	6.20	26.99		3, 4, 5, 14, 17		
		Propylene	2.45	10.71	3, 4, 5, 14, 15, 16. 17		3, 4, 5, 14	
		Cl ₂	0.01	0.05				
		HCI	0.08	0.35				
B72GE01	Emergency Generator	СО	1.14	0.05				
		NOx	2.87	0.14				
		SO ₂	0.35	0.02				
		PM	0.37	0.02		10		
		PM ₁₀	0.37	0.02				
		PM _{2.5}	0.37	0.02				
		VOC	0.42	0.02				
B72SC02	B-7202 Degreasing	voc	0.31	1.34				
B72SH1, B72SH2,	Compliance Cap	СО	227.49	150.17				
B72SH2, B72SH3,	Furnaces, Cooling	NOx	157.15	467.80				

Permit Num	ber: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023		
Emission Point No. (1)	Source Name (2)	Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
		Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
B72SH4, B72SH5,	Tower, Fugitives, Emergency	SO2	95.17	7.64			
B72CT1, B72FU1,	Degreaser and Degreasing)	PM	22.05	73.62			
B72GE01, B72SC02	Degreesing)	PM10	22.05	73.62			
2.2002		PM2.5	22.05	73.62			
		VOC	17.92	73.53			
		CI2	0.01	0.05			
		HCI	0.08	0.35			
B72SH1	Furnace Purge (MSS), H-1	voc	0.01	<0.01		21	
B72SH2	Furnace Purge (MSS), H-2	voc	0.01	<0.01		21	
B72SH3	Furnace Purge (MSS), H-3	voc	0.01	<0.01		21	
B72SH4	Furnace Purge (MSS), H-4	voc	0.01	<0.01		21	
B72SH5	Furnace Purge (MSS), H-5	voc	0.01	<0.01		21	
	FS-1 Large	СО	207.59	178.22	3, 4, 5, 11, 12	3, 4, 5, 12	
B60F3	Elevated Flare (Routine	NO _x	40.74	34.98			3, 4, 5
	Emissions)	SO ₂	0.60	0.25			

Permit Num	ber: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023		
Emission Point No. (1)	Source Name (2)	Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
		Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		voc	202.29	29.98			
		Ethylene	95.00	13.14			
		Propylene	75.00	6.57			
		СО	2602.53	100.10			
		NOx	360.30	15.90	3, 4, 5, 11, 12	3, 4, 5, 12	3, 4, 5
	FS-1 Large Elevated Flare	SO ₂	6.40	0.20			
		VOC	2168.77	76.93			
		Ethylene	1820.00	30.88			
		Propylene	1284.28	20.46			
	FS-2 Small Elevated Flare	со	8.73	38.25		3, 4, 5, 12	
D70E4	(operating as unassisted)	NOx	1.02	4.46	0 4 5 44 40		3, 4, 5
B72F1	B72F1	SO ₂	0.09	0.08	3, 4, 5, 11, 12		
		VOC	0.21	0.88			
B72MEFU1	Attachment A	VOC	2.06	0.23			
	Attachments B	VOC	3.65	0.11	22, 23	21, 22, 23	
	Equipment Opening (MSS)	voc	271.11	0.27	,		

Permit Numb	per: 144784 and PS	DTX994M1			Issuance Date: April 4, 2023		
Emission Point No. (1)		Source Name (2) Air Contaminant Name (3) Bemission Rates Monitoring and Testing Requirements Special Condition/Application Information	Recordkeeping Requirements	Reporting Requirements			
	Source Name (2)		lbs/hour	TPY (4)	Condition/Application	Special Condition/Application Information	Special Condition/Application Information
	Attachments C						

(1) Emission point identification - either specific equipment designation or emission point number from plot plan.

(2) Specific point source name. For fugitive sources, use area name or fugitive source name.
(3) VOC volatile organic compounds as defined in Title 30 Texas Administration. volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

CO carbon monoxide NO_x total oxides of nitrogen

 SO_2 sulfur dioxide

PM total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented PM_{10} total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented

 $PM_{2.5}$ particulate matter equal to or less than 2.5 microns in diameter

 Cl_2 chlorine

HCI hydrogen chloride

(4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.

Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations



September 30, 2024

Electronic Submittal via ePermits

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

The Dow Chemical Company, CN600356976; RN100225945 Hydrocarbons - Title V Operating Permit O2213 Permit Renewal Application

Dear Mr. Bowers,

The Dow Chemical Company (Dow) is submitting the Title V Operating Permit O2213 Renewal Application for the Hydrocarbons plant located in Brazoria County, Texas. This renewal application is submitted in accordance with 30 TAC Chapter 122, Subchapter, C §122.241 and §122.243.

Please do not hesitate to contact me at <u>cschmidt6@dow.com</u> if you require additional information regarding this submittal.

Sincerely,

Crystal &chmidt

Crystal Schmidt Air Permit Manager

enclosure

cc:

US EPA Region 6 TCEQ Air Section Manager, Region 12 Brazoria County Environmental Health Director R6AirPermitsTX@epa.gov R12apdmail@tceq.texas.gov jodiev@brazoria-county.com

Texas Commission on Environmental Quality

Title V Existing 2213

HYDROCARBONS

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.990833

 Longitude (W) (-###.######)
 95.4075

 Primary SIC Code
 2869

Secondary SIC Code

Primary NAICS Code 325199

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

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 Number1216206Federal Tax ID381285128State Franchise Tax ID13812851288

State Sales Tax ID

Local Tax ID

DUNS Number 84970516 Number of Employees 251-500

Independently Owned and Operated?

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name THE DOW CHEMICAL COMPANY

Prefix MR First JOHN

Middle

Last SAMPSON

Suffix

Credentials

Title SENIOR VICE PRESIDENT

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2301 N BRAZOSPORT BLVD

applicable)

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

City FREEPORT

State TX ZIP 77541

Phone (###-####) 9792389977

Extension

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

Fax (###-####) 9792358116 E-mail txles@dow.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new

contact.

Organization Name THE DOW CHEMICAL COMPANY

Prefix MS
First FRAN

Middle

Last FALCON

Suffix

Credentials

Title EH&S REGIONAL LEVERAGED DELIVERY

DIRECTOR

FRAN FALCON(THE DOW CHEMICA...)

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

2301 N BRAZOSPORT BLVD

9792389764

New Contact

The Dow Chemical Company

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

BLDG B-101 City **FREEPORT**

State TX 77541 Zip

Phone (###-###-)

Extension

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

Fax (###-###-###) 9792380317

FQFalcon@dow.com E-mail

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name

Prefix **MRS** First Crystal

Middle

Schmidt Last

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

TX State ZIP 77566 9792381742 Phone (###-###-)

Extension

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

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

E-mail cschmidt6@dow.com

Title V General Information - Existing

SOP 1) Permit Type:

2) Permit Latitude Coordinate: 28 Deg 59 Min 27 Sec 3) Permit Longitude Coordinate: 95 Deg 24 Min 27 Sec

No

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

4.1. What type of permitting action are you Renewal applying for?

4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be voided upon issuance of this permit application

through permit consolidation?

5) Who will electronically sign this Title V

application?

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule

requirements?

No

Duly Authorized Representative

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name OP 1 Form OP-1.pdf

Hash 3A20E3A01E8AA2ED7ABCB1841FE4CE53E661CE4AC36CC02F0E194554834E84B2

MIME-Type application/pdf

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

[File Properties]

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

fileId=219043>OP_2_Form_OP-2.pdf

Hash 62C9AF940E346FF82BDC08C835CA34E4EAE9EA6A4244CEB9ABE8DC06A61819BE

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=219044>OP ACPS Form OP-

ACPS.pdf

Hash 7BF266BE4BC09AB690E86AC8FBB5FF69B24A4DF0D5C9C734706BF53F8264738C

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=219045>OP_REQ1_Form_OP-

REQ1.pdf

Hash A12893C2A20A792083003D632BBA96445E7EA5CA9E81C297CCFEA7F797EC77D3

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=219046>OP_REQ2_Form_OP-

REQ2.pdf

Hash 60646CDE82756C8A0FA1EC8F08FEA2557F152CBBBDD6BA616F3E6C47665EBB9F

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=219047>OP_REQ3_Form_OP-

REQ3.pdf

Hash 1B6E288EAB35469FE433B44CFB80FCBAAFA64C04ADD3BF942A6228D91930ABA6

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=219048>OP_PBRSUP_Form_OP-

PBRSUP.pdf

Hash B06917B3843EC8332DC7E71922B7EB462054CBD18FC512E7640CC0EAB17762FF

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=219049>OP_SUMR_Form_OP-

SUMR.pdf

Hash A19BF519C360914ED7C2B1A15D3875B67568DACF8D57C2BA40A5822F3C4B0B7A

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=219050>Form OP-UAs.pdf

Hash 19AB870DDD4FA891CDEBF837986772591D3F28E2409B0E42CCA162D604CD4468

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=219051>Cover_Letter.pdf

Hash 21BF5F563ABBFA1689BA93DCC1000FF2B0F870F5E0ECB7327BBFE12CBD8AA1CC

MIME-Type application/pdf

[File Properties]

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

fileId=219052>O2213 Dow Major NSR

Summary Table.docx

Hash 9583E35C5EA12DB89629CD2D6123376D45FCE71ABDEEDE041900B8D35D90224C

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

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 Existing 2213.
- 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: 2024-09-30

Signature Hash: 4725663576DE3F41DE74D82CB21CFB9BFB69E4422881212DCE899ECE17426B81
Form Hash Code at time of Signature: 6DCAB1F83792F96682CB1865B7518065B88CE30F21C6F71BB4F53FE7626C0054

Submission

Reference Number: The application reference number is 687535

Submitted by: The application was submitted by

ER028176/Fran Q Falcon

Submitted Timestamp: The application was submitted on 2024-09-30

at 16:44:33 CDT

Submitted From: The application was submitted from IP address

170.85.99.27

Confirmation Number: The confirmation number is 567354

Steers Version: The STEERS version is 6.82
Permit Number: The permit number is 2213

Additional Information

Application Creator: This account was created by Crystal Schmidt