Texas Commission on Environmental Quality

Title V Existing

2009

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BISHOP PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.5675
Longitude (W) (-###.######)	97.825
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)?	RN105467039
What is the name of the Regulated Entity (RE)?	OQ CHEMICALS BISHOP PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.565833
Longitude (W) (-###.######)	-97.824722
Facility NAICS Code	
What is the primary business of this entity?	ORGANIC CHEMICAL MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID Owner Operator CN603160979

Corporation

OQ Chemicals Bishop, LLC 800766963 980519828 19805198280

792283405 21-100 Yes

Local Tax ID
DUNS Number
Number of Employees
Independently Owned and Operated?

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	OQ CHEMICALS BISHOP LLC
Prefix	MR
First	FRED
Middle	
Last	GAYTAN
Suffix	
Credentials	
Title	VICE PRESIDENT OF OPERATIONS NORTH AMERICA
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1141
Routing (such as Mail Code, Dept., or Attn:)	
City	BAY CITY
State	ТХ
ZIP	77404
Phone (###-#####)	9792414040
Extension	
Alternate Phone (###-####-####)	
Fax (###-####)	
E-mail	fred.gaytan@oq.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	GAVANDA CADENA(OQ CHEMICALS BI)
Organization Name	OQ CHEMICALS BISHOP LLC
Prefix	MS
First	GAVANDA
Middle	
Last	CADENA
Suffix	
Credentials	
Title	HSE SPECIALIST
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 9
Routing (such as Mail Code, Dept., or Attn:)	
City	BISHOP
State	ТХ
ZIP	78343
Phone (###-###-####)	3612465807
Extension	
Alternate Phone (###-#####)	
Fax (###-####-#####)	3612465859
E-mail	gavanda.cadena@oq.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	27 Deg 34 Min 3 Sec
3) Permit Longitude Coordinate:	97 Deg 49 Min 30 Sec
 Is this submittal a new application or an update to an existing application? 	Update
4.1. Select the permit/project number for which this update should be applied.	2009-37230
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request For	m
Attach any other necess	ary information needed to complete the permit.
[File Properties]	
File Name	<a href="/ePermitsExternal/faces/file?<br">fileId=239479>OP-CRO1 2025-0207.pdf
Hash	5F8D6AA9F9E477154D775600B19F61C9317DB84A46BF343A0AAD1462AA65C987
MIME-Type	application/pdf
An additional space to a	ttach any other necessary information needed to complete the permit.

Certification

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

- 1. I am Fred Gaytan, the owner of the STEERS account ER081734.
- 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 2009.
- 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: Fred Gaytan OWNER OPERATOR

Account Number:	ER081734
Signature IP Address:	74.51.193.243
Signature Date:	2025-02-07
Signature Hash:	EB2F6D8BA22EE66390C9DDAF83521F243C6634DA64F9B951F44AF427EB84C98F
Form Hash Code at time of Signature:	4F5F8F23E02EA38D1B2D2B91BE8DBA253441CE14E00C502A730EC96ECB3A31B7

Submission

Reference Number:	The application reference number is 754953
Submitted by:	The application was submitted by ER081734/Fred Gaytan
Submitted Timestamp:	The application was submitted on 2025-02-07 at 12:43:18 CST
Submitted From:	The application was submitted from IP address 74.51.193.243
Confirmation Number:	The confirmation number is 627180
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 2009
n.texas.gov/steersstaff/index.cfm	

Additional Information

Application Creator: This account was created by Emily N Aronson

From:	Gavanda Cadena <gavanda.cadena@oq.com></gavanda.cadena@oq.com>
Sent:	Friday, February 7, 2025 12:52 PM
То:	Samantha Mendez; Mike Meister
Cc:	Rhyan Stone
Subject:	RE: Working Draft Permit FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Good afternoon Samantha - After further review, we agree that FUG126 should not be grouped with GRP-FUGS due to their differing applicable requirements. Additionally, we can confirm the tanks (Units 130V377, 130V378, 130V379, 130V383, 130V384, and 130V385) have been moved to NSR Permit Number 24875. We are submitting a signed OP-CRO1 through STEERS certifying the updates to the application and the approval of the WDP. Please let us know if you have any further questions.

Thank you,

Gavanda K Cadena

Bishop HSE Specialist Chemicals



reduce >>>

M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Sent: Wednesday, February 5, 2025 5:09 PM
To: Gavanda Cadena <<u>gavanda.cadena@oq.com</u>>; Mike Meister <<u>MMeister@trinityconsultants.com</u>>
Cc: Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>
Subject: RE: Working Draft Permit -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

EXTERNAL EMAIL CAUTION: KINDLY ENSURE THE SENDER IS KNOWN AND THE CONTENT IS SAFE

Good afternoon,

I hope this email finds you well.

I have received your comments and changes requested regarding the draft permit and am currently working on making the updates.

Further information is required regarding the following changes:

- In the unit summary section, the unit 126FUG was requested to be added to group GRP-FUGS.
 - $\circ~$ However, unit 126FUG is also applicable to regulation 40 CFR 60, Subpart VVa.

- This unit cannot be added, as it stands, to GRP-FUGS due to obtaining different applicable requirements aside from the group regulation 40 CFR Part 63, Subpart H.
- Additionally, I want to confirm that in the NSR Authorization References by Emission Units section, NSR Authorization number 24875 is replacing 29966 for the ACH Storage Vessel Units.
 - Please confirm if this is correct.

Furthermore, an OP-CRO1 is needed to certify all application updates, including comments to the draft permit and newly updated forms sent via email. Please submit the OP-CRO1 via STEERS or to me via email by **February 7, 2025**.

If you have any questions or concerns, please do not hesitate to contact me!

Thank you for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Gavanda Cadena <gavanda.cadena@oq.com>
Sent: Wednesday, February 5, 2025 11:32 AM
To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>; Mike Meister
<<u>MMeister@trinityconsultants.com</u>>
Cc: Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>
Subject: RE: Working Draft Permit -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Good morning Samantha- Attached is the draft permit with my comments and changes. All comments and changes are in Red font/highlighted in yellow and or an inserted comment. Let me know if you have any questions.

Thanks,



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From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Sent: Tuesday, January 21, 2025 4:41 PM
To: Gavanda Cadena <<u>gavanda.cadena@oq.com</u>>; Mike Meister <<u>MMeister@trinityconsultants.com</u>>
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Please review the WDP and submit to me any comments you have on the working draft permit by **February 11, 2025**. Additionally, please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsh</u> <u>eet.pdf</u>. This guidance contains important information regarding WDP review and comment procedures.

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Please notify me when these updates have been submitted.

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

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Cc:	Rhyan Stone
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	LLC/Bishop Plant
Attachments:	Working Draft Permit_GKC comments.docx
Follow Up Flag:	Follow up
Flag Status:	Completed

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Bishop HSE Specialist Chemicals



Join us on our path to climate neutrality M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

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How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO OQ Chemicals Bishop, LLC

> AUTHORIZING THE OPERATION OF Bishop Plant All Other Basic Organic Chemical Manufacturing

LOCATED AT Nueces County, Texas Latitude 27° 34' 3″ Longitude 97° 49' 30″ Regulated Entity Number: RN105467039

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O2009 Issuance Date:

For the Commission

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Additional Monitoring Requirements Permit Shield New Source Review Authorization References	45
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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subparts F, G, and H, as identified in the attached Applicable Requirements Summary table, are subject to 30 TAC Chapter 113,

Subchapter C, §113.110, §113.120, and §113.130, respectively, which incorporates the 40 CFR Part 63 Subparts by reference.

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable

Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the

source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of air emission sources or enclosed (3)facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(b)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)

- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions Reporting)
 - C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions Recordkeeping)
- 9. For the transfer of gas streams having the characteristics specified in § 63.107(b) (h) or § 63.107(i) the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.113(i) (relating to Process Vent Provisions Reference Control Technology).
 - B. Title 40 CFR § 63.152(b)(6), (c)(4)(iv) and (d)(4) (relating to General Reporting and Continuous Records).
- 10. For the transfer of Group 1 wastewater streams or residuals from Group 1 wastewater streams the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.132(g) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.152(b)(5) and (c)(4)(iv) (relating to General Reporting and Continuous Records)
- For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. General Leak Detection Requirements:
 - (i) Title 40 CFR § 63.148(d)(1) (3), and (e) (relating to Leak Inspection Provisions)
 - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) (2), (i)(4)(i) (viii), (i)(5), and 63.152(a)(1) (5), for recordkeeping requirements

- (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) (iii), (b)(1) (2), (j)(1) (3),
 63.152(a)(1) (5), (b), (b)(1)(i) (ii), and (b)(4), for reporting requirements
- B. For closed vent system or vapor collection systems constructed of hard piping:
 - Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- 12. For the chemical manufacturing facilities subject to wastewater operations requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.136(a) (relating to Process Wastewater Provisions Individual Drain Systems)
 - B. Title 40 CFR § 63.136(e) (g) (relating to Process Wastewater Provisions Individual Drain Systems)
- For the chemical manufacturing facilities subject to requirements of certain liquid streams in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.149(a), for control requirements
 - B. Title 40 CFR § 63.152(a)(1) (5) (relating to General Reporting and Continuous Records)
 - C. Title 40 CFR §§ 63.151(a)(6)(i) (v), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), (b)(4) (relating to Initial Notification)
- 14. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

15. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular

instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 16. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated MON DAY, YYYY in the application for project XXXXX), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 17. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 18. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 19. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 20. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
- (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

21. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 22. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
 - B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 - 82.166 and the applicable Part 82 Appendices.

Permit Location

23. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

24. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Unit Summary	
Applicable Requirements Summary	

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
126FILTER	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVa126FILTER	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	60VVa-1	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
126T223	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V161	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V2474	STORAGE N/A 115B- TANKS/VESSELS		115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
126V3006	REACTOR	N/A	60RRR-1	40 CFR Part 60, Subpart RRR	No changing attributes.
126V3075	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V883	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
126V883	/883 STORAGE TANKS/VESSELS		115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
126V883	883 STORAGE N/A TANKS/VESSELS		115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
126V883	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V892	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V90127	STORAGE	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS				
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is less than 1.5 psia.
129V1274	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
129V2977	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
129V755	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
130ACHRAIL	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
FUG	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVaFUG	40 CFR Part 60, Subpart VVa	No changing attributes.
GRP-FUGS	FUGITIVE EMISSION UNITS	129FUG, 130FUGACH, 126FUG	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
GRP-LOAD	LOADING/UNLOADING OPERATIONS	126BGRAIL, 126TRUCK, 129LOADING	115/147499	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GRP-PROCESS	CHEMICAL	PROBG, PROTMP	63F-1	40 CFR Part 63, Subpart F	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	MANUFACTURING PROCESS				
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS1	P-TANKS1 STORAGE TANKS/VESSELS		115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS1	RP-TANKS1 STORAGE TANKS/VESSELS		115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS8	STORAGE TANKS/VESSELS	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741,	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		126V742, 126V901, 126V902, 126V903, <mark>126V161</mark>			
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-1	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-2	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Smokeless flare
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-3	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126FILTER	EU	60VVa126 FILTER	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485-1a(b) § 60.485a(f) § 60.485a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1 a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	60VVa-1	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485-1a(b) § 60.485a(f) § 60.485a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g)	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(h) [G]§ 63.171 [G]§ 63.175			[G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(c)(4)
126T223	EP	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(2) § 63.113(h) [G]§ 63.115(f)	Reduce emissions of total organic HAPs by 98 wt.% or to a concentration of 20 ppm by volume; whichever is less stringent or as specified. §63.113(a)(2)(i)- (ii)	§ 63.114(a)(5) § 63.114(b) § 63.114(b)(2) § 63.114(e) [G]§ 63.115(f) [G]§ 63.116(c)	§ 63.114(b) § 63.114(b)(2) § 63.118(a)(1) § 63.118(a)(1) [G]§ 63.152(a) [G]§ 63.152(f)	§ 63.114(e) § 63.118(f)(1) § 63.118(f)(2) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									$ \begin{cases} 63.151(e)(3) \\ [G] \circle 63.151(j) \\ [G] \circle 63.152(a) \\ \circle 63.152(b) \\ [G] \circle 63.152(b)(2) \\ \circle 63.152(c)(2) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(4) \\ \circle 63.152(c)(6) \\ \end{cases} $
126V161	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V2474	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.112(b)(2) § 115.112(b)(2)(A) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(b)(1)(A) [G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(2) § 115.118(b)(4) § 115.118(b)(5)	§ 115.114(b)(1)(B)
126V3006	EP	60RRR-1	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(2) § 60.702(c)	Each facility that has a total resource effectiveness index value > 8.0 is exempt from all provisions of this subpart except for §§60.702(c); 60.704(d), (e), and (f); and 60.705(g),	[G]§ 60.704(d) § 60.704(e) [G]§ 60.704(e)(1) § 60.704(e)(2) § 60.704(f) § 60.704(f)(1) § 60.704(f)(2)	[G]§ 60.705(g) § 60.705(t)	§ 60.704(f)(1) § 60.705(l) § 60.705(l)(1) § 60.705(l)(1) § 60.705(l)(6)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						(I)(1), (I)(6) and (t).			
126V3075	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V883	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126V892	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V90127	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
129UNLOA D	EU	115C-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(b)(3) \$ 115.212(b)(2) \$ 115.212(b)(3)(A) \$ 115.212(b)(3)(A)(i) \$ 115.212(b)(3)(B) [G] 115.212(b)(3)(C) \$ 115.212(b)(3)(C) \$ 115.212(b)(3)(D) \$ 115.214(b)(1)(C) \$ 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	115.212(b)(3)(C)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
129UNLOA D	EU	115C-2	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
129V1274	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1) § 115.112(b)(2)	Tanks shall not store VOC unless the required		§ 115.118(b)(2) § 115.118(b)(4)	§ 115.114(b)(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs	§ 115.112(b)(2)(A) § 115.112(b)(2)(B) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
129V2977	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(2) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(1) § 63.120(d)(1)(ii) § 63.120(d)(1)(ii)(A) § 63.120(d)(5) § 63.120(d)(5) § 63.148(b)(1)(ii) [G]§ 63.148(c) § 63.148(g) § 63.148(g)(2) § 63.148(h) § 63.148(h)(2)	<pre>§ 63.123(a) § 63.123(f)(1) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(g)(2) § 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.152(a)</pre>	$ \begin{cases} 63.120(d)(1)(ii)(B) \\ \xi 63.120(d)(2) \\ i \\ \xi 63.120(d)(2)(i) \\ [G]\xi 63.120(d)(3)(i) \\ \xi 63.122(c)(1) \\ [G]\xi 63.151(c) \\ [G]\xi 63.151(c) \\ [G]\xi 63.151(c) \\ [G]\xi 63.152(c) \\ [G]\xi 63.152(c) \\ [G]\xi 63.152(c)(1) \\ \xi 63.152(c)(2) \\ \xi 63.152(c)(3) \\ \xi 63.152(c)(6) \\ \xi 63.15$
129V755	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1)	Tanks shall not store VOC unless the required	[G]§ 115.117 ** See Periodic	§ 115.118(b)(4) § 115.118(b)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs		pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	Monitoring Summary		
130ACHRAI L	EU	115C-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(b)(3) \$ 115.212(b)(2) \$ 115.212(b)(3)(A) \$ 115.212(b)(3)(A)(i) \$ 115.212(b)(3)(B) [G] 115.212(b)(3)(C) \$ 115.212(b)(3)(C) \$ 115.212(b)(3)(D) \$ 115.214(b)(1)(B) \$ 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
FUG	EU	60VVaFU G	voc	40 CFR Part 60, Subpart VVa	\$ 60.480a(e)(2)(i) \$ 60.480a(e)(2)(ii) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(c)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(h)(6) § 63.181(h)(7)	
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(c)(4)
GRP-LOAD	EU	115/14749 9	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D)	All land-based loading and unloading of VOC with a true vapor pressure less	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.214(b)(1)(D)(i)	than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.215 § 115.215(4)		
GRP- PROCESS	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.105(d)		§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6)	[G]§ 63.103(c) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d)
GRP- TANKS1	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP-	EU	115B-1	VOC	30 TAC Chapter	§ 115.112(b)(1)	Tanks shall not store VOC	[G]§ 115.117	§ 115.118(b)(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TANKS2				115, Storage of VOCs	§ 115.116(b)(1)	unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
GRP- TANKS2	EU	115B-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(e)(1) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	\$ 63.120(d)(6) \$ 63.148(b)(1)(i) \$ 63.148(b)(1)(ii) [G]\$ 63.148(c) \$ 63.148(g) \$ 63.148(g)(2) \$ 63.148(h) \$ 63.148(h)(2)	§ 63.123(a) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(h)(2) § 63.148(i)(1) § 63.148(i)(2) [G]§ 63.148(i)(4) § 63.148(i)(5) § 63.148(i)(6) [G]§ 63.152(a)	$ \begin{cases} 63.122(b) \\ \S 63.122(c)(1) \\ [G] \S 63.122(g)(1) \\ [G] \S 63.122(g)(2) \\ \$ 63.148(j) \\ \$ 63.148(j)(1) \\ \$ 63.151(a)(7) \\ [G] \S 63.151(b) \\ [G] \S 63.151(b) \\ [G] \S 63.152(a) \\ \$ 63.152(b) \\ [G] \$ 63.152(b)(1) \\ \$ 63.152(c)(1) \\ \$ 63.152(c)(1) \\ \$ 63.152(c)(2) \\ [G] \$ 63.152(c)(2$

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									§ 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
GRP- TANKS3	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS8	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
GRP-VENT	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(1)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring	§ 115.126 § 115.126(2)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	Summary		
GRP-VENT	EP	115B-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(2)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None
GRP-VENT	EP	115B-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(3)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None

Additional Monitoring Requirements

Unit/Group/Process Information							
ID No.: 126V2474							
Control Device ID No.: N/A	Control Device Type: N/A						
Applicable Regulatory Requirement							
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1						
Pollutant: VOC	Main Standard: § 115.112(b)(1)						
Monitoring Information							
Indicator: Internal Floating Roof							
Minimum Frequency: annually							
Averaging Period: N/A							
Deviation Limit: Any defects detected shall be considered a	nd reported as a deviation.						
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.							

Unit/Group/Process Information								
ID No.: 126V883								
Control Device ID No.: MO3 Control Device Type: Thermal incine (direct flame incinerator/regenerative thermal oxidizer)								
Applicable Regulatory Requirement								
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1							
Pollutant: VOC	Pollutant: VOC Main Standard: § 115.112(b)(1)							
Monitoring Information								
Indicator: Combustion Temperature / Exhaust Gas Tempera	ature							
Minimum Frequency: Once per week								
Averaging Period: N/A								
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.								
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written								

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information						
ID No.: 126V883						
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)					
Applicable Regulatory Requirement						
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3					
Pollutant: VOC	Main Standard: § 115.112(b)(1)					
Monitoring Information						
Indicator: Period of Operation						
Minimum Frequency: N/A						
Averaging Period: N/A						
Deviation Limit: Record periods of operation. If the boiler is not operational when the storage tank is being vented to the boiler, a deviation shall be reported.						
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.						

Unit/Group/Process Information		
ID No.: 129V1274		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: N/A		
Deviation Limit: Any defects detected shall be considered and reported as a deviation.		
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: 129V755		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Liquid Level		
Minimum Frequency: At the end of each unloading operation		
Averaging Period: N/A		
Deviation Limit: It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.		
Periodic Monitoring Text: Regardless of the location of the fill pipe, the fill pipe must be submerged at all times. Establish the volume of liquid at the depth of the highest point of the fill pipe. Record the volume of liquid loaded and unloaded so that the storage vessel liquid volume is known. It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.		

Unit/Group/Process Information		
ID No.: 129V755		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		
Averaging Period: N/A		
Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.		
Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a		

repairs shall be made before the storage vessel is refilled. It shall be consid deviation if the repairs are not completed prior to refilling the storage vessel.

Unit/Group/Process Information		
ID No.: GRP-TANKS1		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written		

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information		
ID No.: GRP-TANKS1		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.		

Unit/Group/Process Information		
ID No.: GRP-TANKS2		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written		

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information		
ID No.: GRP-TANKS2		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.		

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Unit/Group/Process Information		
ID No.: GRP-TANKS3		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written		

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information		
ID No.: GRP-TANKS3		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.		

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement	·	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written		

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: MS FLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: N/A		
Deviation Limit: The lack of a pilot flame when vent gas is being controlled by the flare shall be considered and reported as a deviation.		
Periodic Monitoring Text: Measure and record the presence of the pilot flame or maintain records of alarm events and duration of alarm events. The presence of a flare pilot flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data which indicates the lack of a pilot flame		

shall be considered and reported as a deviation.

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.		

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The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission	
unit, group, or process in this table.	

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V161	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V161	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V2474	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V3075	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3075	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is greater than 151 m3 and storing a liquid with a TVP less than 3.5 kPa.
126V3076	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3076	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 with a TVP less than 15.0 kPa.
126V883	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V892	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
126V892	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V90127	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission
unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V90127	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V1274	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
129V1274	N/A	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
129V2612	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1000 gallons.
129V2977	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
129V747	N/A	30 TAC Chapter 115, Storage of VOCs	The definition of storage vessel does not include process tanks.
129V747	N/A	40 CFR Part 60, Subpart Kb	The definition of storage vessel does not include process tanks.
129V755	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V762	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
129V762	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
F129	N/A	40 CFR Part 60, Subpart VV	Process unit does not produce any of the chemicals in §60.489.
GRP-DISTILL1	126T135, 126T219, 126T226, 126T227, 126T223	40 CFR Part 60, Subpart NNN	Distillation unit was constructed prior to and not modified/reconstructed after 12/30/1983.
GRP-DISTILL2	129T202, 129T204, 129T206, 129T513, 129T514, 129T533	40 CFR Part 60, Subpart NNN	Process unit does not produce any of the chemicals listed in §60.667 as a product, co-product, or by-product.
GRP-REACTORS	126T221, 126T222, 129T207	40 CFR Part 60, Subpart RRR	Reactors do not produce any of the chemicals

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The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission	
unit, group, or process in this table.	

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			listed in §60.707 as a product, co-product, or by- product.
GRP-TANKS1	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS2	126V875, 126V879	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 63, Subpart F	Storage vessel capacity is less than 38 m3.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.

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New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 19340	Issuance Date: 06/14/2017	
Authorization No.: 24875	Issuance Date: 03/11/2024	
Authorization No.: 29966	Issuance Date: 08/30/2019	
Authorization No.: 83848	Issuance Date: 12/13/2019	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.472 Version No./Date: 09/04/2000		
Number: 106.476	Version No./Date: 09/04/2000	
Number: 106.478	Version No./Date: 09/04/2000	

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126BGRAIL	RAILCAR LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000
126EFFLUNT	EFFLUENT COLLECTION	29966
126FILTER	FILTER MAINTENANCE	106.263/11/01/2001 [172583]
126FUG	PROCESS FUGITIVES	29966
126T135	ACH RECOVERY COLUMN	29966
126T219	ACH STRIPPER COLUMN	29966
126T221	HYDROGENATION REACTOR	29966
126T222	HYDROGENATION REACTOR	29966 remove this tower has been removed
126T223	LIGHT ENDS REMOVAL COLUMN	29966
126T226	HEAVY ENDS COLUMN	29966
126T227	FINISHING COLUMN	29966
126TRUCK	TRUCK LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000
126V161	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]
126V1680	N PRODUCT RUNDOWN	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]
126V1684	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V2474	TANK VENT	29966
126V2501	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V2503	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V256	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126V257	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V3006	ALDOL REACTOR	29966
126V3075	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V3076	HYDROGENATION PRODUCT STORAGE T-223 FEED TANK	29966, 106.261/11/01/2003
126V732	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V733	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V734	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V741	1,3 BG PRODUCT STORAGE TANK	29966
126V742	1,3 BG PRODUCT STORAGE TANK	29966
126V875	FRESH ACETALDEHYDE SURGE	29966
126V879	WEAK ACETALDEHYDE SURGE	29966
126V883	CATALYST SETTLER TANK	29966
126V892	CRUDE 1,3 BG V-778 FEED TANK	29966
126V901	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V90127	TANK VENT	29966, 106.261/11/01/2003
126V902	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V903	1,3 BG WIP STORAGE TANK	29966
126VENT	1,3 BG CLOSED VENT SYSTEM	29966
129EFFLU	TMP UNIT PROCESS EFFLUENT	19340
129FUG	FUGITIVE EMISSIONS FOR TMP UNIT	19340
129H3057E	TMP UNIT PROCESS EFFLUENT	19340

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
129LOADING	TMP LOADING	19340
129NSUMP	TMP AND PE NORTH SUMP	19340
129PTSUMP	TMP AND PE PIT SUMP	19340
129SSUMP	TMP AND PE SOUTH SUMP	19340
129T202	DISTILLATION COLUMN	19340
129T204	DISTILLATION COLUMN	19340
129T206	DISTILLATION COLUMN	19340
129T207	REACTOR	19340
129T513	DISTILLATION COLUMN	19340
129T514	DISTILLATION COLUMN	19340
129T533	DISTILLATION COLUMN	19340
129UNLOAD	UNLOADING IN TMP UNIT	19340
129V1274	ETHYL ACETATE STORAGE VESSEL	19340, 106.478/09/04/2000
129V2474E	TMP UNIT PROCESS EFFLUENT	19340
129V2604	TMP BURN TANK	19340
129V2612	FEED SURGE VESSEL	19340
129V2977	FORMALDEHYDE FEED TANK	19340
129V724	CRUDE TMP STORAGE VESSEL	19340
129V725	CRUDE TMP STORAGE VESSEL	19340
129V747	TMP PROCESS VESSEL 19340	
129V755	ETAC STORAGE TANK	19340

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
129V756	CRUDE TMP STORAGE VESSEL	19340
129V757	EAST RERUN TMP	19340
129V761	TMP STORAGE VESSEL - RERUN MELT	19340
129V762	V-2722 OVERHEAD CONDENSATE POT	19340
129V762EF	TMP UNIT PROCESS EFFLUENT	19340
129VENT	TMP CLOSED VENT SYSTEM	19340
130ACHRAIL	ACETALDEHYDE UNLOADING RACK	24875
130FUGACH	ACETALDEHYDE UNLOADING FUGITIVES	24875
130V2326	ACH UNLOADING SURGE VESSEL	24875
130V2999	ACH UNLOADING SURGE VESSEL	24875
130V377	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V378	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V379	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V383	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V384	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V385	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130VENT	ACH UNLOADING CLOSED VENT SYSTEM	24875
F129	FUGITIVE EMISSIONS FOR TMP UNIT	19340
FUG	FUGITIVES	106.261/11/01/2003 [172583]
PROBG	1,3 PROCESS VENTS 29966	
PROTMP	TMP PROCESS VENTS	19340

Commented [CGO2]: These tanks were included on the last renewal of the ACH Unloading permit

**This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

Appendix A

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Acronym List

The following abbreviations or acronyms may be used in this permit:

	actual cubic feet per minute
	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
В/РА	Beaumont/Port Arthur (nonattainment area)
	Compliance Assurance Monitoring
CD	control device
CEMS	continuous emissions monitoring system
	continuous opacity monitoring system
	closed vent system
	emission point
	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
	pound(s) per hour
MMBtu/hr	
	nonattainment
	not applicable
	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO _x	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
	New Source Review
	Office of Regulatory Information Systems
Dh	lead
	Permit By Rule
PEI/15	predictive emissions monitoring system
	particulate matter
ppmv	parts per million by volume
	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
SIP	state implementation plan
	sulfur dioxide
	total suspended particulate
T\/P	true vapor pressure
	United States Code
VOC	volatile organic compound

Renewal- Draft Page 57

From:	Samantha Mendez
Sent:	Tuesday, January 21, 2025 4:41 PM
То:	Gavanda Cadena; Mike Meister
Cc:	Rhyan Stone
Subject:	Working Draft Permit FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant
Attachments:	Working Draft Permit.docx

Good afternoon,

I have conducted a technical review of the *renewal* application for *OQ Chemicals Bishop LLC, Bishop Plant.* An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **February 11, 2025**. Additionally, please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsh</u> <u>eet.pdf</u>. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at <u>R6AirPermitsTX@epa.gov</u> and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at <u>Where to Submit FOP</u> <u>Applications and Permit-Related Documents</u>. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO OQ Chemicals Bishop, LLC

> AUTHORIZING THE OPERATION OF Bishop Plant All Other Basic Organic Chemical Manufacturing

LOCATED AT

Nueces County, Texas Latitude 27° 34' 3" Longitude 97° 49' 30" Regulated Entity Number: RN105467039

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: <u>O2009</u> Issuance Date: _____

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subparts F, G, and H, as identified in the attached Applicable Requirements Summary table, are subject to 30 TAC Chapter 113,

Subchapter C, §113.110, §113.120, and §113.130, respectively, which incorporates the 40 CFR Part 63 Subparts by reference.

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable

Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the

source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of air emission sources or enclosed (3) facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet. observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(b)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)

- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- 8. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions Reporting)
 - C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions Recordkeeping)
- 9. For the transfer of gas streams having the characteristics specified in § 63.107(b) (h) or § 63.107(i) the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.113(i) (relating to Process Vent Provisions Reference Control Technology).
 - B. Title 40 CFR § 63.152(b)(6), (c)(4)(iv) and (d)(4) (relating to General Reporting and Continuous Records).
- 10. For the transfer of Group 1 wastewater streams or residuals from Group 1 wastewater streams the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.132(g) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.152(b)(5) and (c)(4)(iv) (relating to General Reporting and Continuous Records)
- 11. For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. General Leak Detection Requirements:
 - (i) Title 40 CFR § 63.148(d)(1) (3), and (e) (relating to Leak Inspection Provisions)
 - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) (2), (i)(4)(i) (viii), (i)(5), and 63.152(a)(1) (5), for recordkeeping requirements

- (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) (iii), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), and (b)(4), for reporting requirements
- B. For closed vent system or vapor collection systems constructed of hard piping:
 - (i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- 12. For the chemical manufacturing facilities subject to wastewater operations requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.136(a) (relating to Process Wastewater Provisions Individual Drain Systems)
 - B. Title 40 CFR § 63.136(e) (g) (relating to Process Wastewater Provisions Individual Drain Systems)
- 13. For the chemical manufacturing facilities subject to requirements of certain liquid streams in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.149(a), for control requirements
 - B. Title 40 CFR § 63.152(a)(1) (5) (relating to General Reporting and Continuous Records)
 - C. Title 40 CFR §§ 63.151(a)(6)(i) (v), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), (b)(4) (relating to Initial Notification)
- 14. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

15. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular

instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 16. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated MON DAY, YYYY in the application for project XXXXX), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 17. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 18. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 19. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 20. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
- (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

21. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 22. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
 - B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 - 82.166 and the applicable Part 82 Appendices.

Permit Location

23. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

24. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

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Applicable Requirements Summary17

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
126FILTER	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVa126FILTER	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	60VVa-1	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
126T223	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V161	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V2474	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
126V3006	REACTOR	N/A	60RRR-1	40 CFR Part 60, Subpart RRR	No changing attributes.
126V3075	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V883	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
126V883	STORAGE TANKS/VESSELS	N/A	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
126V883	STORAGE TANKS/VESSELS	N/A	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
126V883	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V892	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V90127	STORAGE	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS				
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is less than 1.5 psia.
129V1274	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
129V2977	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
129V755	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
130ACHRAIL	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
FUG	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVaFUG	40 CFR Part 60, Subpart VVa	No changing attributes.
GRP-FUGS	FUGITIVE EMISSION UNITS	129FUG, 130FUGACH	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
GRP-LOAD	LOADING/UNLOADING OPERATIONS	126BGRAIL, 126TRUCK, 129LOADING	115/147499	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GRP-PROCESS	CHEMICAL MANUFACTURING	PROBG, PROTMP	63F-1	40 CFR Part 63, Subpart F	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	PROCESS				
GRP-TANKS1	STORAGE TANKS/VESSELS	, ,		30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS8	STORAGE TANKS/VESSELS	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901,	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Unit Type Group/Inclusive Units		Regulation	Requirement Driver
		126V902, 126V903			
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-1	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-2	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Smokeless flare
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-3	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126FILTER	EU	60VVa126 FILTER	VOC	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	60VVa-1	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g)	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(h) [G]§ 63.171 [G]§ 63.175			[G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)	\S 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(3) § 63.181(h)(3) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) § 63.181(h)(8)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126T223	EP	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(2) § 63.113(h) [G]§ 63.115(f)	Reduce emissions of total organic HAPs by 98 wt.% or to a concentration of 20 ppm by volume; whichever is less stringent or as specified. §63.113(a)(2)(i)- (ii)	§ 63.114(a)(5) § 63.114(b) § 63.114(b)(2) § 63.114(e) [G]§ 63.115(f) [G]§ 63.116(c)	§ 63.114(b) § 63.114(b)(2) § 63.118(a)(1) § 63.118(a)(2) [G]§ 63.152(a) [G]§ 63.152(f)	§ 63.114(e) § 63.118(f)(1) § 63.118(f)(2) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126V161	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V2474	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.112(b)(2) § 115.112(b)(2)(A) § 115.112(b)(2)(B) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(b)(1)(A) [G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(2) § 115.118(b)(4) § 115.118(b)(5)	§ 115.114(b)(1)(B)
126V3006	EP	60RRR-1	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(2) § 60.702(c)	Each facility that has a total resource effectiveness index value > 8.0 is exempt from all provisions of this subpart except for §§60.702(c); 60.704(d), (e), and (f); and 60.705(g),	[G]§ 60.704(d) § 60.704(e) [G]§ 60.704(e)(1) § 60.704(e)(2) § 60.704(f) § 60.704(f) § 60.704(f)(1) § 60.704(f)(2)	[G]§ 60.705(g) § 60.705(t)	§ 60.704(f)(1) § 60.705(l) § 60.705(l)(1) § 60.705(l)(6)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						(I)(1), (I)(6) and (t).			
126V3075	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V883	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126V892	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V90127	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
129UNLOA D	EU	115C-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(3) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
129UNLOA D	EU	115C-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
129V1274	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1) § 115.112(b)(2)	Tanks shall not store VOC unless the required	§ 115.114(b)(1)(A) [G]§ 115.117	§ 115.118(b)(2) § 115.118(b)(4)	§ 115.114(b)(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs	§ 115.112(b)(2)(A) § 115.112(b)(2)(B) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
129V2977	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(2) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(1) § 63.120(d)(1)(ii) § 63.120(d)(1)(ii)(A) § 63.120(d)(5) § 63.120(d)(6) § 63.148(b)(1)(ii) [G]§ 63.148(c) § 63.148(g)(2) § 63.148(h) § 63.148(h)(2)	§ 63.123(a) § 63.123(f)(1) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(h)(2) § 63.148(i)(1) § 63.148(i)(2) [G]§ 63.148(i)(4) § 63.148(i)(5) § 63.148(i)(6) [G]§ 63.152(a)	$ \begin{cases} 63.120(d)(1)(ii)(B) \\ § 63.120(d)(2) \\ § 63.120(d)(2)(i) \\ [G]§ 63.120(d)(2)(ii) \\ § 63.120(d)(3)(i) \\ § 63.120(d)(3)(i) \\ § 63.120(d)(3)(ii) \\ § 63.120(d)(3)(ii) \\ § 63.120(d)(4) \\ § 63.122(b) \\ § 63.122(c)(1) \\ [G]§ 63.122(g)(1) \\ [G]§ 63.122(g)(2) \\ § 63.148(j) \\ § 63.148(j) \\ [G]§ 63.151(a)(7) \\ [G]§ 63.151(a)(7) \\ [G]§ 63.151(b) \\ [G]§ 63.152(a) \\ § 63.152(b) \\ [G]§ 63.152(b) \\ [G]§ 63.152(b)(1) \\ § 63.152(c)(2) \\ § 63.152(c)(2) \\ [S] 63.152(c)(3) \\ [S] 63.152(c)(3) \\ [S] 63.152(c)(3) \\ [S] 63.152(c)(4) \\ [I] [S] 63.152(c)(4) \\ [I] [G] [S] 63.152(c)(4) \\ [I] [G] [S] 63.152(c)(2) \\ [I] [G] [S] 63.152(c)(3) \\ [I] [G] [S] 63.152(c)(4) \\ [I] [I] [I] [I] [I] [I] [I] [I] [I] [I]$
129V755	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1)	Tanks shall not store VOC unless the required	[G]§ 115.117 ** See Periodic	§ 115.118(b)(4) § 115.118(b)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs		pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	Monitoring Summary		
130ACHRAI L	EU	115C-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(3) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
FUG	EU	60VVaFU G	VOC	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(h)(6) § 63.181(h)(7)	
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-LOAD	EU	115/14749 9	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D)	All land-based loading and unloading of VOC with a true vapor pressure less	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.214(b)(1)(D)(i)	than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.215 § 115.215(4)		
GRP- PROCESS	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6)	[G]§ 63.103(c) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d)
GRP- TANKS1	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP-	EU	115B-1	VOC	30 TAC Chapter	§ 115.112(b)(1)	Tanks shall not store VOC	[G]§ 115.117	§ 115.118(b)(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TANKS2				115, Storage of VOCs	§ 115.116(b)(1)	unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
GRP- TANKS2	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(2) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(6) § 63.148(b)(1)(i) § 63.148(b)(1)(ii) [G]§ 63.148(c) § 63.148(g) § 63.148(g)(2) § 63.148(h) § 63.148(h)(2)	§ 63.123(a) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(h)(2) § 63.148(i)(1) § 63.148(i)(2) [G]§ 63.148(i)(4) § 63.148(i)(5) § 63.148(i)(6) [G]§ 63.152(a)	

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									§ 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
GRP- TANKS3	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-3	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS8	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
GRP-VENT	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(1)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring	§ 115.126 § 115.126(2)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	Summary		
GRP-VENT	EP	115B-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(2)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None
GRP-VENT	EP	115B-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(3)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None

Additional Monitoring Requirements

Periodic Monitoring Summary

Periodic Monitoring Summary

Unit/Group/Process Information							
ID No.: 126V2474							
Control Device ID No.: N/A	Control Device Type: N/A						
Applicable Regulatory Requirement							
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1						
Pollutant: VOC	Main Standard: § 115.112(b)(1)						
Monitoring Information							
Indicator: Internal Floating Roof							
Minimum Frequency: annually							
Averaging Period: N/A							
Deviation Limit: Any defects detected shall be considered a	nd reported as a deviation.						
ensure: the roof is floating on the surface of the VOC and, lic floating roof, the seals are not detached, and there are no ho monitoring data in which the roof is not floating on the surfac	Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be						

Unit/Group/Process Information		
ID No.: 126V883		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: 126V883		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record periods of operation. If the boiler is not operational when the storage tank is being vented to the boiler, a deviation shall be reported.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The		

records must be readily available for inspection.

Unit/Group/Process Information		
ID No.: 129V1274		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: N/A		
Deviation Limit: Any defects detected shall be considered and reported as a deviation.		
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: 129V755		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Liquid Level		
Minimum Frequency: At the end of each unloading operation		
Averaging Period: N/A		
Deviation Limit: It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.		
Periodic Monitoring Text: Regardless of the location of the fill pipe, the fill pipe must be submerged at all times. Establish the volume of liquid at the depth of the highest point of the fill pipe. Record the volume of liquid loaded and unloaded so that the storage vessel liquid volume is known. It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.		

Unit/Group/Process Information		
ID No.: 129V755		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		
Averaging Period: N/A		
Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.		
Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.		

Unit/Group/Process Information		
ID No.: GRP-TANKS1		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: GRP-TANKS1		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The		

records must be readily available for inspection.

Unit/Group/Process Information		
ID No.: GRP-TANKS2		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: GRP-TANKS2		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The		

records must be readily available for inspection.

Unit/Group/Process Information		
ID No.: GRP-TANKS3		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: GRP-TANKS3		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The		

records must be readily available for inspection.

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: MS FLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	· ·	
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: N/A		
Deviation Limit: The lack of a pilot flame when vent gas is being controlled by the flare shall be considered and reported as a deviation.		
Periodic Monitoring Text: Measure and record the presence of the pilot flame or maintain records of alarm events and duration of alarm events. The presence of a flare pilot flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data which indicates the lack of a pilot flame		

shall be considered and reported as a deviation.

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Period of Operation		
Minimum Frequency: N/A		
Averaging Period: N/A		
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.		
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The		

records must be readily available for inspection.

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V161	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V161	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V2474	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V3075	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3075	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is greater than 151 m3 and storing a liquid with a TVP less than 3.5 kPa.
126V3076	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3076	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 with a TVP less than 15.0 kPa.
126V883	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V892	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
126V892	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V90127	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V90127	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V1274	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
129V1274	N/A	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
129V2612	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1000 gallons.
129V2977	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
129V747	N/A	30 TAC Chapter 115, Storage of VOCs	The definition of storage vessel does not include process tanks.
129V747	N/A	40 CFR Part 60, Subpart Kb	The definition of storage vessel does not include process tanks.
129V755	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V762	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
129V762	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
F129	N/A	40 CFR Part 60, Subpart VV	Process unit does not produce any of the chemicals in §60.489.
GRP-DISTILL1	126T135, 126T219, 126T226, 126T227	40 CFR Part 60, Subpart NNN	Distillation unit was constructed prior to and not modified/reconstructed after 12/30/1983.
GRP-DISTILL2	129T202, 129T204, 129T206, 129T513, 129T514, 129T533	40 CFR Part 60, Subpart NNN	Process unit does not produce any of the chemicals listed in §60.667 as a product, co-product, or by-product.
GRP-REACTORS	126T221, 126T222, 129T207	40 CFR Part 60, Subpart RRR	Reactors do not produce any of the chemicals

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			listed in §60.707 as a product, co-product, or by- product.
GRP-TANKS1	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS2	126V875, 126V879	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 63, Subpart F	Storage vessel capacity is less than 38 m3.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.

New Source Review Authorization References

New Source Review Authorization References	50
New Source Review Authorization References by Emission Unit	51

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 19340	Issuance Date: 06/14/2017	
Authorization No.: 24875	Issuance Date: 03/11/2024	
Authorization No.: 29966	Issuance Date: 08/30/2019	
Authorization No.: 83848	Issuance Date: 12/13/2019	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.472 Version No./Date: 09/04/2000		
Number: 106.476	Version No./Date: 09/04/2000	
Number: 106.478	Version No./Date: 09/04/2000	

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126BGRAIL	RAILCAR LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000
126EFFLUNT	EFFLUENT COLLECTION	29966
126FILTER	FILTER MAINTENANCE	106.263/11/01/2001 [172583]
126FUG	PROCESS FUGITIVES	29966
126T135	ACH RECOVERY COLUMN	29966
126T219	ACH STRIPPER COLUMN	29966
126T221	HYDROGENATION REACTOR	29966
126T222	HYDROGENATION REACTOR	29966
126T223	LIGHT ENDS REMOVAL COLUMN	29966
126T226	HEAVY ENDS COLUMN	29966
126T227	FINISHING COLUMN	29966
126TRUCK	TRUCK LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000
126V161	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]
126V1680	N PRODUCT RUNDOWN	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]
126V1684	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V2474	TANK VENT	29966
126V2501	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V2503	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V256	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126V257	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V3006	ALDOL REACTOR	29966
126V3075	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V3076	HYDROGENATION PRODUCT STORAGE T-223 FEED TANK	29966, 106.261/11/01/2003
126V732	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V733	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V734	PRODUCT STORAGE VESSEL	29966
126V741	1,3 BG PRODUCT STORAGE TANK	29966
126V742	1,3 BG PRODUCT STORAGE TANK	29966
126V875	FRESH ACETALDEHYDE SURGE	29966
126V879	WEAK ACETALDEHYDE SURGE	29966
126V883	CATALYST SETTLER TANK	29966
126V892	CRUDE 1,3 BG V-778 FEED TANK	29966
126V901	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V90127	TANK VENT	29966, 106.261/11/01/2003
126V902	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V903	1,3 BG WIP STORAGE TANK	29966
126VENT	1,3 BG CLOSED VENT SYSTEM	29966
129EFFLU	TMP UNIT PROCESS EFFLUENT	19340
129FUG	FUGITIVE EMISSIONS FOR TMP UNIT	19340
129H3057E	TMP UNIT PROCESS EFFLUENT	19340

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
129LOADING	TMP LOADING	19340
129NSUMP	TMP AND PE NORTH SUMP	19340
129PTSUMP	TMP AND PE PIT SUMP	19340
129SSUMP	TMP AND PE SOUTH SUMP	19340
129T202	DISTILLATION COLUMN	19340
129T204	DISTILLATION COLUMN	19340
129T206	DISTILLATION COLUMN	19340
129T207	REACTOR	19340
129T513	DISTILLATION COLUMN	19340
129T514	DISTILLATION COLUMN	19340
129T533	DISTILLATION COLUMN	19340
129UNLOAD	UNLOADING IN TMP UNIT	19340
129V1274	ETHYL ACETATE STORAGE VESSEL	19340, 106.478/09/04/2000
129V2474E	TMP UNIT PROCESS EFFLUENT	19340
129V2604	TMP BURN TANK	19340
129V2612	FEED SURGE VESSEL	19340
129V2977	FORMALDEHYDE FEED TANK	19340
129V724	CRUDE TMP STORAGE VESSEL	19340
129V725	CRUDE TMP STORAGE VESSEL	19340
129V747	TMP PROCESS VESSEL	19340
129V755	ETAC STORAGE TANK	19340

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
129V756	CRUDE TMP STORAGE VESSEL	19340
129V757	EAST RERUN TMP	19340
129V761	TMP STORAGE VESSEL - RERUN MELT	19340
129V762	V-2722 OVERHEAD CONDENSATE POT	19340
129V762EF	TMP UNIT PROCESS EFFLUENT	19340
129VENT	TMP CLOSED VENT SYSTEM	19340
130ACHRAIL	ACETALDEHYDE UNLOADING RACK	24875
130FUGACH	ACETALDEHYDE UNLOADING FUGITIVES	24875
130V2326	ACH UNLOADING SURGE VESSEL	24875
130V2999	ACH UNLOADING SURGE VESSEL	24875
130V377	ACH STORAGE VESSEL	29966
130V378	ACH STORAGE VESSEL	29966
130V379	ACH STORAGE VESSEL	29966
130V383	ACH STORAGE VESSEL	29966
130V384	ACH STORAGE VESSEL	29966
130V385	ACH STORAGE VESSEL	29966
130VENT	ACH UNLOADING CLOSED VENT SYSTEM	24875
F129	FUGITIVE EMISSIONS FOR TMP UNIT	19340
FUG	FUGITIVES	106.261/11/01/2003 [172583]
PROBG	1,3 PROCESS VENTS	29966
PROTMP	TMP PROCESS VENTS	19340

**This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

Appendix A

Acronym List

The following abbreviations or acronyms may be used in this permit:

	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
	control device
	continuous emissions monitoring system
	Code of Federal Regulations
	continuous opacity monitoring system
	Dallas/Fort Worth (nonattainment area)
EP	emission point
	U.S. Environmental Protection Agency
	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
	federal operating permit
	grains per 100 standard cubic feet
	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	hydrogen sulfide
ID No	identification number
lb/hr	
MACT	
MMBtu/hr	
NA	nonatiainment
N/A	not applicable
	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
	New Source Review
	Office of Regulatory Information Systems
	lead
	Permit By Rule
	predictive emissions monitoring system
	parts per million by volume
	pare per minor by volume
	prevention of significant deterioration
	prevention of significant detenoration pounds per square inch absolute
	state implementation plan
	total suspended particulate
	true vapor pressure
	United States Code
VUC	volatile organic compound

From:	Gavanda Cadena <gavanda.cadena@oq.com></gavanda.cadena@oq.com>
Sent:	Thursday, January 16, 2025 3:07 PM
То:	Samantha Mendez
Cc:	Michael Meister; Emily Aronson; Raymond Sweeney; Brian Meek
Subject:	FW: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant
Attachments:	OP-2 2025 0116.pdf; OP-PBRSUP 2025 0116.pdf; OP-SUMR 2025 0116.pdf; OP-UA12 2025 0115.pdf
Follow Up Flag: Flag Status:	Follow up Completed

Ms. Mendez,

We reviewed the potential requirements for units FUG, 126FILTER, and BG LOADING. We have attached an OP-UA12 form to cover the applicable federal requirements for FUG and 126FILTER. The PBR authorizing BG LOADING (Registration Number 155452) has been voided due to the discontinuation of the project. All references to BG LOADING have been removed from the applicable forms. Please let us know if you have any additional questions or if you need any other information.

Thank you,

Gavanda K Cadena Bishop HSE Specialist

Chemicals

M 361 442 8552

reduce>>> Join us on our path to climate neutrality

T 361 246 5807 E gavanda.cadena@og.com www.oq.com 🖬 🖻 🖬 🖬 🖬

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov> Sent: Monday, January 13, 2025 3:46 PM To: Gavanda Cadena <gavanda.cadena@oq.com> Cc: Michael Meister <<u>MMeister@trinityconsultants.com</u>>; Emily Aronson <Emily.Aronson@trinityconsultants.com>; Rhyan Stone <Rhyan.Stone@tceq.texas.gov> Subject: RE: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

EXTERNAL EMAIL CAUTION: KINDLY ENSURE THE SENDER IS KNOWN AND THE CONTENT IS SAFE

Good afternoon,

I hope this email finds you well.

I was wondering if these units (FUG, 126FILTER, and BG LOADING) are wanting to be added to the permit. Due to the fact there is an OP-PBRSUP selection in the applicable form, these units are not subjected to state or federal air regulatory requirements defined as applicable requirements (other than NSR requirements).

Please respond by January 16, 2025. Thank you again for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Gavanda Cadena <gavanda.cadena@oq.com>
Sent: Friday, January 10, 2025 8:39 PM
To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Cc: Michael Meister <<u>MMeister@trinityconsultants.com</u>>; Emily Aronson
<<u>Emily.Aronson@trinityconsultants.com</u>>
Subject: FW: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Ms. Mendez,

We have reviewed your comments and attached the updated forms here. Please see the comments below in red for further details. Please let us know if you have any questions or if you need any other information.

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Fugitive Emission Unit Attributes Form OP-UA12 (Page 145) Federal Operating Permit Program Table 17a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart VVa: Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry for Which Construction, Reconstruction, or Modification Commenced After November 7, 2006 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
1/16/2025	O-2009	RN105467039

Unit ID No.	SOP Index No.	Produces Chemicals	Affected Facility	Construction/Modification Date	Compliance Option	Design Capacity	Facility Type
FUG	60VVaFUG	YES	YES	06+	63H		
126FILTER	60VVa126FILTER	YES	YES	06+	63Н		

TCEQ-10045 (APD-ID 27v5.0, Revised 07/23) OP-UA12 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 07/23)

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

Date	Permit No.	Regulated Entity No.	
1/16/2025	O-2009	RN105467039	

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
А	2	FUG	OP-UA12	Fugitives		106.261/11/1/2003[172583]	
А	3	126FILTER	OP-UA12	Filter Maintenance		106.263/11/1/2001[172583]	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 2

Date	Permit No.	Regulated Entity No.

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.

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

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR <u>Table 3</u>: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO₂ Trading Program

Date	Permit No.	Regulated Entity No.

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR

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

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

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
126V3076	147499	106.472	07/26/2017
126V161	147499	106.472	07/26/2017
126V1684	147499	106.472	07/26/2017
126V3075	147499	106.472	07/26/2017
126V90127	147499	106.472	07/26/2017
126V732	147499	106.472	07/26/2017
126V733	147499	106.472	07/26/2017
126V734	147499	106.472	07/26/2017
126V1680	147499	106.472	07/26/2017
126BGRAIL	147499	106.261	07/26/2017
126BGTRUCK	147499	106.261	07/26/2017
126FUG	147499	106.261	07/26/2017

Permit By Rule Supplemental Table (Page 2) Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
122HE2723	153683	106.476	11/09/2018
310B12	153683	106.476	11/09/2018
126FUG	153683	106.262	11/09/2018
FUG	172583	106.261	05/19/2023
126FILTER	172583	106.263	05/19/2023
130V-2977	82682	106.261	08/29/2007
130V-2977	82682	106.262	08/29/2007
122HE1723	90887	106.261	10/28/2009
122HE1723	90887	106.262	10/28/2009

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
Catalyst MSS	106.263	11/01/2001
V-2548	106.472	09/03/2000
V-2548	106.263	11/01/2001
V-905	106.472	09/03/2000
V-43	106.472	09/03/2000
V-43	106.263	11/01/2001
Carbon Bed	106.263	11/01/2001
RAIL	106.263	11/01/2001
V-161	106.472	09/03/2000
V-2548	106.472	09/03/2000
V-1267	106.472	09/03/2000

Permit By Rule Supplemental Table (Page 4) Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
129LOADNG	106.472	03/14/1997
V-3076	106.476	09/04/2000
V-3076	106.492	09/04/2000

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

Permit By Rule Supplemental Table (Page 5) 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

PBR No.	Version No./Date

Permit By Rule Supplemental Table (Page 6) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
126V3076	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V161	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1684	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V3075	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V90127	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V732	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V733	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V734	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1680	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126BGRAIL	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126BGTRUCK	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126FUG	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept

Permit By Rule Supplemental Table (Page 7) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
122HE2723	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept	
310B12	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept	
126FUG	106.262[153683]	11/1/2003[11/9/2018]	Supporting calculations of activities kept	
FUG	106.261[172583]	11/1/2003[5/19/2023]	Supporting calculations of activities kept	
126FILTER	106.263[172583]	11/1/2001[5/19/2023]	Records of MSS actions and supporting calculations	
130V-2977	106.261[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept	
130V-2977	106.262[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept	
122HE1723	106.261[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept	
122HE1723	106.262[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept	
Catalyst MSS	106.263	11/01/2001	Records of MSS actions and supporting calculations	
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations	

Permit By Rule Supplemental Table (Page 8) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
V-2548	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-905	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.263	11/01/2001	Records of MSS actions and supporting calculations
Carbon Bed	106.263	11/01/2001	Records of MSS actions and supporting calculations
RAIL	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-161	106.472	09/03/2000	Records of deliveries and supporting calculations
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations
V-1267	106.472	09/03/2000	Records of deliveries and supporting calculations
129LOADNG	106.472	03/14/1997	Records of deliveries and supporting calculations
V-3076	106.476	09/04/2000	Supporting calculations of activities kept
V-3076	106.492	09/04/2000	Supporting calculations of activities kept

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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

Date: 1/16/2025				
Permit No.: O-2009				
Regulated Entity No.: RN105467039				
Company Name: OQ Chemicals Bishop, LLC				
For Submissions to EPA				
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🖾 YES 🗌 NO			
I. Application Type				
Indicate the type of application:				
🔀 Renewal				
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)				
Significant Revision				
Revision Requesting Prior Approval				
Administrative Revision				
Response to Reopening				
II. Qualification Statement				
For SOP Revisions Only	🛛 YES 🗌 NO			
For GOP Revisions Only	YES NO			

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

III.	Major Source Po	llutants (Complete	e this section if the	permit revision is due to	a change at the site o	r 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].)						
🗌 VC	DC] NO _X	\Box SO ₂	$\square PM_{10}$	СО	D Pb	🖂 HAP
Other:							
IV.	Reference Only F	Requirements (For	reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? XES NO N/A						
v.	V. Delinquent Fees and Penalties						
		1	1	t fees and/or penalties ov e and penalty protocol.	wed to the TCEQ or t	he Office of the Attorney	General on behalf

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

Date: 1/16/2025 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	ADMIN-B			OP-1		Change in Company name and RO information
2	MS-A	YES	FUG	OP-UA12	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
3	MS-A	YES	126FILTER	OP-UA12	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.

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

D.		
Date	e:	
Perr	nit No.:	
Reg	ulated Entity No.:	
Con	npany Name:	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal applie significant revision.)	cation that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	YES NO
B.	Indicate the alternate language(s) in which public notice is required:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	YES NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

From:	Samantha Mendez
Sent:	Monday, January 13, 2025 3:46 PM
То:	Gavanda Cadena
Cc:	Michael Meister; Emily Aronson; Rhyan Stone
Subject:	RE: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant

Good afternoon,

I hope this email finds you well.

I was wondering if these units (FUG, 126FILTER, and BG LOADING) are wanting to be added to the permit. Due to the fact there is an OP-PBRSUP selection in the applicable form, these units are not subjected to state or federal air regulatory requirements defined as applicable requirements (other than NSR requirements).

Please respond by January 16, 2025. Thank you again for your cooperation!

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	LLC/Bishop Plant
Attachments:	OP-2 2025 0106.pdf; OP-REQ1 2025-0106.pdf; OP-SUMR 2025 0106.pdf
Follow Up Flag:	Follow up
Flag Status:	Completed

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- 4. We did not remove the PBR 106.478 from the OP-REQ1 when we removed it from your OP-PBRSUP.

Please let us know if you have any questions or comments on this response.

Gavanda K Cadena

reduce >>> Join us on our path to climate neutrality



M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Sent: Monday, December 23, 2024 3:52 PM
To: Mike Meister <<u>MMeister@trinityconsultants.com</u>>
Cc: Gavanda.cadena@oq.com; Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>; Emily Aronson
<<u>Emily.Aronson@trinityconsultants.com</u>>; Beatriz Rivera <<u>beatriz.rivera@trinityconsultants.com</u>>;
Subject: RE: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Mr. Meister,

Thank you for your timely response and cooperation. The 10-day extension to respond will be granted!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

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Sent: Monday, December 23, 2024 3:47 PM
To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Cc: <u>Gavanda.cadena@oq.com</u>; Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>; Emily Aronson
<<u>Emily.Aronson@trinityconsultants.com</u>>; Beatriz Rivera <<u>beatriz.rivera@trinityconsultants.com</u>>;
Subject: Re: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Hi, Ms. Mendez,

The applicant (and we) are out for the holidays until 1/2. Given your response deadline is 1/3, we respectfully request a 10 day extension to respond.

Thank you for your consideration, Michael Meister

Sent from my iPhone

On Dec 23, 2024, at 3:40 PM, Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>wrote:

Good afternoon,

During my review of the SOP Renewal application, I noted that there are some deficiencies in the application and clarifications required.

- On form OP-REQ1, page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.
 The requested updated OP-REQ1 pages has been attached. There has been no changes to the answers selected.
- On form OP-2, the EPN's for multiple units were requested to be changed on Table 2, however they seem to have already been altered to the requested format prior to this renewal.
 - Would you like us to disregard these changes requested on existing units 126V161, 126V1680, 126V1684, 126V3075, 126V3076, 126V732, 126V733, and 126V734 respectively?
 - Please clarify if new changes to the EPN's of these units are still needed, and if so, please submit a new OP-2 Table 2.

Please disregard the changes regarding the name change for the units listed above. An updated OP-2 has been attached with these changes.

- On form OP-SUMR, the unit ID BG Loading obtains a Preconstruction authorization date of 09/03/2000 for PBR 106.427.
 - I believe the date should be listed as 09/04/2000, followed by PBR Registration No. [147499].
 - Please clarify which date should be listed on this form for the respective unit.
 - If changes are required, please submit a revised OP-SUMR.

Please see the attached updated OP-SUMR with the corrected dates.

- On form OP-PBRSUP, PBR 106.478 is not listed. However, it is included on form OP-REQ1.
 - Please submit an updated OP-PBRSUP to include PBR 106.478.

The facility does not have a PBR 106.478 active onsite. An updated PBR list in OP-REQ1 has been included with this change.

Please submit the updated forms by January 3, 2025. Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates

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

If you have any additional questions, please let me know. Thanks!

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

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

Date	Permit No.	Regulated Entity No.
1/10/2025	O-2009	RN105467039

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
А	2	FUG	OP-PBRSUP	Fugitives		106.261/11/1/2003[172583]	
А	3	126FILTER	OP-PBRSUP	Filter Maintenance		106.263/11/1/2001[172583]	
	4	BG LOADING	OP-PBRSUP	BG Bottoms Loading		106.472/9/4/2000[147499]	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 82) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
1/10/2024	O-2009	RN105467039

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 83) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
1/10/2024	O-2009	RN105467039

For SOP applications, answer ALL questions unless otherwise directed.

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

XI.	Misc	ellaneous (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 . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	☐ Yes ⊠ No
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to 101.351(c).	🗌 Yes 🖾 No
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	🗌 Yes 🖾 No
•	7.	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
•	8.	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.	Periodic Monitoring	
•	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	🗌 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
1/10/2024	O-2009	RN105467039	

For SOP applications, answer ALL questions unless otherwise directed.

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

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

 ♦ 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.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
19340	06/14/2017				
24875	03/11/2024				
29966	08/30/2019				
83848	12/13/2019				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.261	11/01/2003				
106.262	11/01/2003				
106.263	11/01/2001				
106.472	09/04/2000				
106.476	09/04/2000				

♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

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

Date: 1/10/2025					
Permit No.: O-2009					
Regulated Entity No.: RN105467039					
Company Name: OQ Chemicals Bishop, LLC					
For Submissions to EPA					
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🖾 YES 🗌 NO				
I. Application Type					
Indicate the type of application:					
🖾 Renewal					
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)					
Significant Revision					
Revision Requesting Prior Approval					
Administrative Revision					
Response to Reopening					
II. Qualification Statement					
For SOP Revisions Only	YES 🗌 NO				
For GOP Revisions Only	🗌 YES 🗌 NO				

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

III.	I. 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].)						
🗌 VC	DC] NO _X	\Box SO ₂	$\square PM_{10}$	СО	D Pb	🖂 HAP
Other:							
IV.	Reference Only F	Requirements (For	reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? XES 🗌 NO 🗌 N/A						YES 🗌 NO 🗌 N/A
V. Delinquent Fees and Penalties							
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 1/10/2025 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	ADMIN-B			OP-1		Change in Company name and RO information
2	MS-A	YES	FUG	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
3	MS-A	YES	126FILTER	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
4	МА-А	NO	BG LOADING	OP-PBRSUP	106.472	PBR 106.472 to file authorizes BG Bottoms Loading and Unloading Operations.

From:	Samantha Mendez
Sent:	Monday, December 23, 2024 3:52 PM
То:	Mike Meister
Cc:	Gavanda.cadena@oq.com; Rhyan Stone; Emily Aronson; Beatriz Rivera
Subject:	RE: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant

Mr. Meister,

Thank you for your timely response and cooperation. The 10-day extension to respond will be granted!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

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<Emily.Aronson@trinityconsultants.com>; Beatriz Rivera <beatriz.rivera@trinityconsultants.com>
Subject: Re: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

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Thank you for your consideration, Michael Meister

Sent from my iPhone

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 - 1. Please submit an updated OP-PBRSUP to include PBR 106.478.

Please submit the updated forms by January 3, 2025. Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1. If you have any additional questions, please let me know. Thanks!

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Gavanda.cadena@oq.com; Rhyan Stone; Emily Aronson; Beatriz Rivera
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Categories: clients

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То:	Mike Meister; Gavanda.cadena@OQ.com
Cc:	Rhyan Stone
Subject:	Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant

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How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From:	Samantha Mendez
Sent:	Thursday, November 21, 2024 9:00 AM
То:	mmeister@trinityconsultants.com; Gavanda.cadena@OQ.com
Subject:	Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant

Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) initial issuance/renewal/revision application of Permit No. O2009 for OQ Chemicals Bishop LLC, Bishop Plant. This application has been assigned Project No. 37230. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

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

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

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

Please notify me when these updates have been submitted.

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

Optional: Request any information that may have been noted as deficient or out-ofdate during a preliminary project review (e.g. OP-1 with current contact data, current OP-REQ1, etc.), and include a deadline.

Please review the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_fac</u> <u>tsheet.pdf</u>. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Samantha Mendez Environmental Permit Specalist Air Permits Division, Office of Air (512) 239-6202 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From:	eNotice TCEQ
То:	morgan.lamantia@senate.texas.gov; Abel.herrero@house.texas.gov
Subject:	TCEQ Notice - Permit Number O2009
Date:	Tuesday, October 8, 2024 2:50:51 PM
Attachments:	TCEO_Notice - O2009_37230.pdf

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

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

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

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

Congressman Michael Cloud

U.S. Congressional District 27

Representative Abel Herrero

Texas House District 34

Senator Morgan LaMantia

Texas Senate District 27

Mr. LJ Francis

State Board of Education District 2

Senator John Cornyn

U.S. Senate

Senator Ted Cruz

U.S. Senate

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City of Bishop Water Department – Residential Accounts PO Box		Rishor	o City C	Office	
Municipal Court			-		
Choosing this option will allow you 90 days to complete the course		Website 4.3	Directions 4 Google r	Save	
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What is the population of Bishop Texas in 2024?					
What is the zip code for Bishop, Texas?					
	Feedback				



Texas State Directory

https://www.txdirectory.com > online > city > detail

Cities: Bishop - Texas State Directory Online

Offices ; Mayor Pro Tem, Bill Boswell, (361) 584-2567 ; Council Member, Cynthia Contreras, (361) 584-2567 ; Council Member, Antonio "Tony" Garcia Jr. (361) 584- ...

MapQuest

https://www.mapquest.com > ... > Texas > Bishop 🚦

Bishop City Hall, 500 N Texas St, Bishop, TX 78343, US

Bishop City Hall is a municipal government building in Bishop, TX, serving as the administrative center for local governance and public services.

G

Facebook · City of Bishop -Texas 2 reactions

2 reactions : IMPORTANT UPDATE FOR CITY OF... - City of Bishop -Texas

Bishop City Hall, Public Works / Water Department , Municipal Court, and City Administration will now resume normal operations at 8am on Monday, July 8, 2024.

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 8, 2024

THE HONORABLE MORGAN LAMANTIA TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37230 Permit Number: O2009 OQ Chemicals Bishop, LLC Oq Chemicals Bishop Plant Bishop, Nueces County Regulated Entity Number: RN105467039 Customer Reference Number: CN603160979

Dear Senator Lamantia:

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=-97.825,27.5675&level=13.

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

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

The Honorable Morgan Lamantia Page 2 October 8, 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 8, 2024

THE HONORABLE ABEL HERRERO TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37230 Permit Number: O2009 OQ Chemicals Bishop, LLC Oq Chemicals Bishop Plant Bishop, Nueces County Regulated Entity Number: RN105467039 Customer Reference Number: CN603160979

Dear Representative Herrero:

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=-97.825,27.5675&level=13.

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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

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

Please process. Thanks!

-----Original Message-----From: steers@tceq.texas.gov <steers@tceq.texas.gov> Sent: Tuesday, October 1, 2024 4:04 PM To: RFCAIR14 <rfcair14@tceq.texas.gov>; TVAPPS <tvapps@tceq.texas.gov> Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by Fred Gaytan. The submittal was received at 10/01/2024 04:04 PM.

The Reference number for this submittal is 687624

The confirmation number for this submittal is 567726. The Area ID for this submittal is 2009. The Project ID for this submittal is 37230. The hash code for this submittal is 69D775877B120D8658681FC946554F49E505F466117E997BDCF1D491CB2884FD.

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

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



October 1st, 2024

Mr. Johnny Bowers Texas Commission on Environmental Quality Air Permits Initial Review Team (APIRT), MC 161 12100 Park 35 Circle Building C, Third Floor Austin, TX, 78753

Re: Application for Renewal Title V Permit 0-2009 OQ Chemicals Bishop, LLC RN105467039 / CN603160979

Mr. Bowers:

On behalf of OQ Chemicals Bishop, LLC, Trinity Consultants is hereby submitting this application for a renewal of Site Operating Permit No. 0-2009 for the Bishop Plant in Nueces County.

If you have any questions or require additional information, please feel free to contact me at 512-349-5800 or mmeister@trinityconsultants.com.

Sincerely, Trinity Consultants

Nichael Mester

Michael Meister Principal Consultant

Enclosure

cc: Ms. Gavanda Cadena, Environmental Specialist, OQ Chemicals Bishop, LLC, Bishop, TX (email) Ms. Kelly Ruble, Air Section Manager, TCEQ Region 14, Corpus Christi, TX EPA, Region 6. (<u>R6AirPermitsTX@epa.gov</u>)

TITLE V PERMIT RENEWAL APPLICATION (PERMIT NO. 0-2009)

OQ Chemicals Bishop, LLC

Prepared By:

TRINITY CONSULTANTS

555 N Carancahua St Suite 820 Corpus Christi, TX 78401 (361) 883-1668

244403.0005

October 2024



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1. EXECUTIVE SUMMARY

OQ Chemicals Bishop, LLC (OQ) owns and operates an oxochemical production facility located on U.S. Highway Business 77 two miles south of Bishop, Nueces County, Texas (Bishop Plant). OQ has been assigned Texas Commission on Environmental Quality (TCEQ) Customer Number (CN) 603160979. The Bishop Plant has been assigned TCEQ Regulated Entity Number (RN) 105467039 and a TCEQ Air Quality Account Number NE-A011-K. All emissions sources at the Bishop Plant are authorized via the following air permits:

- ▶ Title V Site Operating Permit (SOP) Number (No.) O-2009;
- New Source Review (NSR) Permit Nos. 19340 (Trimethylpropane [TMP] production unit), 24875 (Acetaldehyde [AcH] unloading operations), 29966 (1,3-Butylene Glycol [BG] production unit), and 83848 (site-wide maintenance, start-up, and shutdown [MSS] activities);
- Registered Permits by Rule (PBRs) Nos. 147499, 153683, 155452, 82682, 90887, and 172583; and
- Non-registerable PBRs.

Nueces County is currently classified as an attainment or unclassified area for all criteria pollutants. ¹ The Bishop Plant is a minor source with respect to the Prevention of Significant Deterioration (PSD) program. The site is a major source with respect to the federal operating permits (Title V) program and operates under Federal Operating Permit No. O-2009, which expires April 22, 2025. In addition to the Title V renewal, OQ is requesting the following revisions, which collectively represented an off permit change to the existing Title V Site Operating Permit (SOP) and are now being included in the renewal:

- Add a new filter installation and maintenance operations permitted by PBR 172583;
- Updated Company Name details; and
- ▶ Renamed EPNs based on PBR Registration No. 147499.

OQ is submitting this Title V SOP renewal application before October 22, 2024 to represent a timely application as specified in §122.241(b); at least six months, but no earlier than 18 months, before the date of permit expiration. OQ is providing updates to the information used in determining site-wide requirements. This document was prepared in accordance with TCEQ's SOP Renewal Application Guidance, and the requirements listed in 30 TAC §122.132, Application and Required Information for Initial Permit Issuance, Reopening, Renewal, or General Operating Permits.

The enclosed Title V SOP application for the Bishop Plant consists of all required forms and supplemental information.

¹ The United States Environmental Protection Agency (U.S. EPA) Green Book. <u>https://www3.epa.gov/airquality/greenbook/ancl.html</u> (Accessed August 2024)

The following sections describe the BG and TMP production processes at the Bishop Plant.

2.1 BG Production Process

OQ produces 1,3-Butylene Glycol (BG) at their Bishop, Texas facility in a continuous process using dedicated process equipment and storage vessels, as authorized under NSR Permit No. 29966. The OQ BG process is certified to the ISO 9001:2015 and ISO 14001:2015 standards in all facets. The basic raw material for the production of BG is acetaldehyde (AcH). OQ receives AcH in dedicated acetaldehyde rail cars, as authorized under NSR Permit No. 24875.

The BG process has four basic steps shown below: Aldol Condensation, Hydrogenation, Finishing (Purification), and Product Storage/Shipping. In the Aldol Condensation reaction step, AcH is catalytically self-reacted to make acetaldol. In the Hydrogenation step the acetaldol is catalytically hydrogenated to form a "crude" BG reaction mixture. The crude BG product contains the side products formed in the two BG reactions (Aldol Condensation and Hydrogenation).

The crude BG reaction mixture is purified in Finishing to make the final BG products. Finishing is a series of mostly distillation steps using proprietary techniques to remove low and high boiling point impurities yielding the Industrial Quality BG. The low odor Cosmetic Quality product is produced by subjecting the Industrial Quality product to additional proprietary treatments.

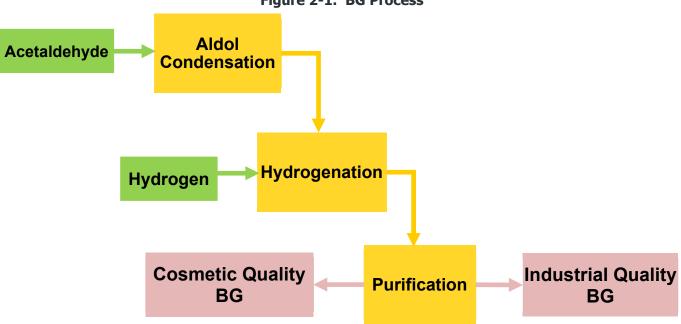


Figure 2-1. BG Process

After purification, the Industrial and Cosmetic Quality products are diverted to dedicated storage tanks. Stored products are approved by QC before it is released for shipments. The storage tanks are additionally analyzed

on a frequent basis to assure quality is maintained. Finally, samples are taken from each railcar and tanker truck leaving the production facility just before they are closed and sealed with tamper-proof seals.

The following sections detail the Aldol Condensation, Hydrogenation, and Finishing processes in the BG production unit.

2.1.1 Aldol Condensation

The Aldol Condensation is the first reaction in the BG process. Temperature, pressure, and pH control are carefully controlled to minimize side reactions. If these variables are not properly controlled, the downstream processes can also be negatively affected, and the production rate of BG will be lowered due to low raw material efficiencies. The major system components that form the Aldol Condensation System are described below.

2.1.1.1 Aldol Condensation Reactor (V3006)

Purified AcH from Storage Vessel V-875 is fed to the Aldol Condensation reactor V-3006. Liquid catalyst solution is fed to the reactor at a controlled rate to set the degree of reaction completion. AcH reacts with itself to make Acetaldol in this reaction. The aldol condensation is not allowed to go to completion to avoid undesired side reactions. The aldol condensation is exothermic and requires the use of an external cooling loop to control reactor temperature. The reactor has a split range controller to allow venting to a scrubber (unusual) or nitrogen addition (normal) to control pressure.

2.1.1.2 AcH Stripper (T219)

The aldol condensation reaction mixture from V3006 goes to an AcH Stripper (T219) to recover the excess AcH. The feed to T219 is pH adjusted, and then stripped in T219 using live steam directly injected into the bottom of T219. Additional water is added to T219 to discourage undesired side reactions. The AcH, small amounts of side products and a small amount of water go overhead. The vent from the overhead condenser is sent to a scrubber (T220). This "crude AcH" is purified in the AcH Purification Distillation Tower (T135) for recycle back to the Aldol Condensation reactor (V3006). The residue from T219 is mostly aldol and water with a small amount of other side products. The T219 Residue is sent to the Hydrogenation reactor (T221).

2.1.1.3 AcH Scrubber (T220)

A water scrubber (T220) is used to scrub the vents from the Aldol Reactor (V3006) and the AcH Stripper (T219) overhead condenser. Chilled, distilled Water is used as the scrubbing fluid. The scrubber liquid (residue) is mostly water and AcH. It is sent back to the T-219 Overhead receiver so the AcH can be recovered in the AcH Purification Distillation Tower (T135).

2.1.1.4 AcH Recovery Column (T135)

"Crude AcH" (T219 Overhead) and some or all of the fresh AcH is sent to T-135 to purify the AcH used in the aldol condensation reactor (V3006). T135 is a distillation tower operating under pressure. The T135 residue is mostly water, some reaction side products and a very small amount of AcH. It is sent to Wastewater Treatment.

2.1.2 Hydrogenation System

The hydrogenation system converts the Acetaldol formed in the Aldol Condensation system to BG by reacting the Acetaldol with hydrogen.

2.1.2.1 Hydrogenation Reactor (T221)

The hydrogenation occurs in one tower. The feed (T219 Residue) enters at the base of T221 and Hydrogen is fed into T221 through spargers. This reaction takes place in the presence of a solid catalyst entrained in the liquid stream flowing through T221. The reaction is complete with some reaction side products before the liquid exits T221. The material from T221 feeds the separator where the gas and liquid is separated.

2.1.2.2 Hydrogen and Catalyst Separators (V882 and V883)²

The hydrogenation products exit T221 and go to a gas/liquid separator (V882). Some of the excess Hydrogen is purged from the Hydrogenation System to remove trace side products, and is sent to the Closed Vent System (CVS) to incinerators/boilers. The remainder of the hydrogen is compressed and recycled back to the Hydrogenation reactors. The hydrogenation product is in a liquid state and is sent to a liquid/solid settler (V883) to recover the solid catalyst. The solid catalyst settles to the bottom and is sent back to the Hydrogenation reactor (T221). The liquid hydrogenation product is sent to the Finishing System.

2.1.3 Finishing System

The aqueous hydrogenation product is purified in the Finishing System to make the BG product. Some of the by-products created in the reactions have very similar physical properties to BG. The Finishing System is a series of five columns, one flash evaporator are used to purify the BG product.

2.1.3.1 Light Ends Tower (T223)

T223 is the first tower in Finishing. It is an atmospheric pressure distillation tower that separates the water and light organic side products from the BG. This tower is fed by the hydrogenation product and a small recycle stream (T227 overhead). The light ends are distilled overhead and are sent to Wastewater Treatment. The BG and heavy ends exit T223 as residue and are sent to a vacuum flash evaporator (V-778) for further purification. The vent from the T223 Overhead Condenser goes to HE-1137 to cool the vent to reduce the VOC's emitted to the atmosphere.

2.1.3.2 Vacuum Flash Evaporator (V778)

The Flash Evaporator (V778) is operated under vacuum and is used to remove the small amount of heavy VOC's created in the BG process. BG is distilled overhead and the heavy VOC side products exit V778 as residue. The final V778 System Residue is mixed with water and sent to Wastewater Treatment. The overhead product from V778 feeds the Heavy Ends Tower (T226). V778 evaporator vents to the atmosphere through the Hoppe Head vent from the V778 vacuum system.

2.1.3.3 Heavy Ends Tower (T226)

The Heavy Ends Tower (T226) is operated under vacuum and is fed with the V778 Overhead and a very small recycle stream from T227 Residue. T226 is used to remove the very small amounts of heavy ends found in the V778 Overhead fed to T226. The T226 Residue is recycled back to V778 to remove the heavy ends. The T226 Overhead contains the BG product and is sent to the Finishing Tower (T227). T226 vents to the atmosphere through the Hoppe Head vent from the T226 vacuum system.

² Note that this permit does not cover emissions from vessels V639, V875, V879, V882, and V883, which are controlled by process vents that are directed to a closed vent system (CVS) located on adjacent property operated by Ticona Polymers, Inc. (Ticona, CN600124184, RN101625721).

2.1.3.4 Finishing Tower (T227)

The Finishing Tower (T227) is operated under vacuum and is fed with the T226 Overhead and a very small recycle stream from T218 Overhead. T227 has three outlet streams - the overhead, side stream and residue. The T227 Overhead contains BG, water and trace amounts of light organics and is sent back to T223 for recovery of the BG. T227 Residue is mostly BG with trace heavy organics. The T227 Residue is sent to T226 for recovery of the BG. The T227 Side Stream is the Industrial Quality BG Product. The T227 Side Stream is split with some going to the Industrial Quality BG storage tanks (V-3075, V-90127, V901 and V902) and the rest is sent for further processing in T218 to make Cosmetic Quality BG. The Industrial Quality BG can be stored in V-732 and V-733 during product loading or packaging operations. T227 vents to the atmosphere through the Hoppe Head vent from the T227 vacuum system.

2.1.3.5 Low Odor Tower (T218)

The Low Odor Tower (T218) is operated under vacuum and is fed with the T227 Side Stream. T218 is used to improve the odor of the BG product. The T218 Overhead is recycled back to T227 to recover the BG. The T218 Residue is the Cosmetic Quality BG product. The Cosmetic Quality BG product is sent to storage vessels V-161, V-741 or V742. The Cosmetic Quality BG can be stored in V-1684, V-734 and V-1680 during product loading or packaging operations. T218 vents to the atmosphere through the Hoppe Head vent from the T218 vacuum system.

2.2 TMP Production Process

OQ also has the authorization under NSR Permit No. 19340 to produce TMP as one of the products at the Bishop Facility. The TMP production process is divided into three stages: the Reaction Stage, the Extraction Stage, and the Finishing stage.

In the Reaction Stage, formaldehyde and butyraldehyde in the presence of sodium hydroxide (or potassium hydroxide) react in an exothermic reaction to produce crude TMP. The reacted TMP process stream is neutralized with acetic acid. From the reaction system, the reacted TMP process stream is pumped to the formaldehyde recovery step.

In the Extraction Stage, crude TMP and sodium formate (or potassium formate, if potassium hydroxide is used as a catalyst in the Reaction Stage) are separated from the extractor feed mixture by dual solvent countercurrent extraction. Concentrated sodium formate (or potassium formate) solution, the by-product of the TMP production, is stored in the storage tank and shipped offsite by tank car. The crude TMP stream is also separated from ethyl acetate prior to the finishing stage.

The purpose of the finishing system is to produce specification TMP by removing heavy ends and light ends from the crude TMP. The TMP finished product is sold in two ways: as molten liquid or as a flake. The molten product is stored in the rundown tanks or is stored in tanks as premium product for molten shipment.

3. ADMINISTRATIVE FORMS

This section contains the following forms and information:

- OP-CRO2 Change of Responsible Official Information
- OP-CRO1 Certification by Responsible Official
- ► OP-1 Site Information Summary
- ► OP-ACPS Application Compliance Plan and Schedule
- ► OP-2 Application for Permit Revision/Renewal
- ► OP-SUMR Individual Unit Summary for Revisions
- ► OP-PBRSUP Permits By Rule Supplemental Table

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

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

I. Identifying Inform	ation				
Account No.: NE-A011-K					
RN: RN105467039					
CN: CN603160979					
Permit No.: O-2009					
Area Name: Bishop Plant					
II. Change Type					
Action Type:	New Ap	pointment	\boxtimes	Administrative Infor	mation Change
Contact Type (only one resp	oonse accepted per form):	:			
Responsible Official	Designated Repr	esentative	Alternate	e Designated Repres	entative
III. Responsible Offici	al/Designated Represen	tative/Alternat	e Designated Re	presentative Inforn	nation
Conventional Title:	Mr.	Mrs.	Ms. 🗌	Dr.	
Title: Vice President of Ope	erations North America				
Name (on driver's license):	Fred Gaytan				
Appointment Effective Date	e: 10/1/2024				
Telephone No.: (979) 241-4	040				
Fax No.:					
Company Name: OQ Chem	icals Bishop, LLC				
Mailing Address: P.O. Box	1141				
City: Bay City					
State: Texas					
ZIP Code: 77404					
Email Address: fred.gaytan	@OQ.com				

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

IV. Certification of Truth, Accuracy, and Completeness				
This certification does not extend to information, which is designated by TCEQ as information for reference only.				
I, Fred Gaytan	, certify that based on			
information and belief formed Reasonable inquiry, the statement	and information stated above are true, accurate, and			
complete.				
Signature:				
Signature Date: <u>9-30-24</u>				

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

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

I. Identifying Information	
RN: RN105467039	
CN: CN603160979	
Account No.: NE-A011-K	
Permit No.: O-2009	
Project No.: TBA	
Area Name: Bishop Plant	
Company Name: OQ Chemicals Bishop, LLC	
II. Certification Type (Please mark approp	priate box)
Responsible Official Representative	Duly Authorized
III. Submittal Type (Please mark appropria	ate box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	🔀 Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

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

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

IV. Certificatio	on of Truth			
This certification d	loes not extend to	information which is des	ignated by TCEQ as	s information for reference only.
I, Fred Gayt	an	certify that	I am the	RO
(Ce	rtifier Name printe	ed or typed)		(RO or DAR)
the time period or o	n the specific date a <i>Time Period or S</i>	(s) below, are true, accurate pecific Date(s) for each cea	e, and complete:	nts and information dated during on must be completed. The
Time Period: From_		to		
		(Start Date)		(End Date)
Specific Dates:	10/1/2024			
	(Date 1)	(Date 2)	(Date 3)	(Date 4)
	(Date 5)	······································	(Date 6)	
Signature:	1 Satt		Signature D	Date: 9-30-24
Title: <u>Vice</u>	President of Oper	ations North America	·····	

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

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

I.	Company Identifying Information			
A.	Company Name: OQ Chemicals Bishop, LLC			
B.	Customer Reference Number (CN): CN603160979			
C.	Submittal Date (mm/dd/yyyy): 10/01/2024			
II.	Site Information			
A.	Site Name: Bishop Plant			
B.	Regulated Entity Reference Number (RN): RN105467039			
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
A	$R \square CO \square KS \square LA \square NM \square OK \square N/A$			
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)			
ΠV	$OC \square NO_X \square SO_2 \square PM_{10} \square CO \square Pb \square HAPS$			
Other				
E.	Is the site a non-major source subject to the Federal Operating Permit Program?			
F.	Is the site within a local program area jurisdiction? \Box YES \boxtimes NO			
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?			
H.	I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:			
III.	Permit Type			
A.	Type of Permit Requested: (Select only one response)			
Si Si	te Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)			

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	🗌 YES 🗌 NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	UYES NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
E.	Has the required Public Involvement Plan been included with this application?	YES NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	🗌 YES 🔀 NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (XMr. Mrs. Ms. Dr.)	
RO F	Full Name: Fred Gaytan	
RO T	Title: Vice President of Operations North America	
Empl	loyer Name: OQ Chemicals Bishop, LLC	
Maili	ing Address: P.O. Box 1141	
City:	Bay City	
State	: Texas	
ZIP C	Code: 77404	
Terri	tory:	
Coun	itry:	
Forei	gn Postal Code:	
Interi	nal Mail Code:	
Telep	bhone No.: (979) 241-4040	
Fax N	No.:	
Emai	il: fred.gaytan@OQ.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)						
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)						
Fechnical Contact Full Name: Gavanda Cadena						
Technical Contact Title: HSE Specialist						
Employer Name: OQ Chemicals Bishop, LLC						
Mailing Address: P.O. Box 9						
City: Bishop						
State: Texas						
ZIP Code: 78343						
Territory:						
Country:						
Foreign Postal Code:						
Internal Mail Code:						
Telephone No.: (361) 246-5807						
Fax No.: (361) 246-5859						
Email: Gavanda.cadena@OQ.com						
VIII. Reference Only Requirements (For reference only.)						
A. State Senator: Senator Morgan LaMantia						
B. State Representative: Representative Abel Herrero						
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? \Box YES \boxtimes NO						
E. Indicate the alternate language(s) in which public notice is required:						

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	ict Full Name:
E.	Telephone No.:
X.	Application Area Information
А.	Area Name: Bishop Plant
B.	Physical Address: 5738 County Road 4
City:	Bishop
State:	Texas
ZIP C	Code: 78343
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)						
G.	Latitude (nearest second): 27° 34" 03'						
H.	Longitude (nearest second): 97° 49" 30'						
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?						
J.	Indicate the estimated number of emission units in the application area: 80						
K.	Are there any emission units in the application area subject to the Acid Rain Program?						
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)						
A.	Name of a public place to view application and draft permit: Bishop City Office						
B.	Physical Address: 203 E Main Street						
City:	Bishop						
ZIP C	Code: 78343						
C.	Contact Person (Someone who will answer questions from the public during the public notice period):						
Contact Name Prefix: (Mr. Mrs. Ms. Dr.):							
Contact Person Full Name: Gavanda Cadena							
Contact Mailing Address: P.O. Box 9							
City:	City: Bishop						
State:	State: Texas						
ZIP Code: 78343							
Territory:							
Country:							
Forei	Foreign Postal Code:						
Interr	Internal Mail Code:						
Telep	Telephone No.: (361) 246-5807						

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

XII. Delinquent Fees and Penalties

Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.

XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Ms. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

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

Date: 10/1/2024	Regulated Entity No.: RN1054	67039	039 Permit No.: O-2009	
Company Name: OQ Chemicals Bishop, LLC			ime: Bishop Plant	

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement					
As th appli	The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.					
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)					
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	🛛 YES 🗌 NO				
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	🗌 YES 🖾 NO				
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (<i>For reference only</i>)					
*	For Site Operating Permits (SOPs), the complete application should be consulted for an requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1				
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable i guestion.	-				

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

Date: 10/1/2024	
Permit No.: O-2009	
Regulated Entity No.: RN105467039	
Company Name: OQ Chemicals Bishop, LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🖾 YES 🗌 NO
I. Application Type	
Indicate the type of application:	
🖾 Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	YES 🗌 NO
For GOP Revisions Only	YES NO

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

III.	Major Source Po	ollutants (Complete	e this section if the	permit revision is due to	a change at the site o	r 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].)							
□ VC	DC [] NO _X	\Box SO ₂	$\square PM_{10}$	СО	🗌 Pb	🖂 HAP	
Other:								
IV.	IV. Reference Only Requirements (For reference only)							
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? XES 🗌 NO 🗌 N/A							
v.	Delinquent Fees	and Penalties						
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.							

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

Date: 10/1/2024 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	ADMIN-B			OP-1		Change in Company name and RO information
2	MS-A	YES	FUG	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
3	MS-A	YES	126FILTER	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
4	MA-A	NO	BG LOADING	OP-PBRSUP	106.472	PBR 106.472 to file authorizes BG Bottoms Loading and Unloading Operations.
5	MS-A	NO	126V161	OP-PBRSUP	147499	Change in EPN name from 129V161 to 126V161
6	MS-A	NO	126V1680	OP-PBRSUP	147499	Change in EPN name from 129V1680 to 126V1680

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

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

Date: 10/1/2024 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
7	MS-A	NO	126V1684	OP-PBRSUP	147499	Change in EPN name from 129V1684 to 126V1684
8	MS-A	NO	126V3075	OP-PBRSUP	147499	Change in EPN name from 129V3075 to 126V3075
9	MS-A	NO	126V3076	OP-PBRSUP	147499	Change in EPN name from 129V3076 to 126V3076
10	MS-A	NO	126V732	OP-PBRSUP	147499	Change in EPN name from 129V732 to 126V732
11	MS-A	NO	126V733	OP-PBRSUP	147499	Change in EPN name from 129V733 to 126V733
12	MS-A	NO	126V734	OP-PBRSUP	147499	Change in EPN name from 129V734 to 126V734

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

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

Date	Permit No.	Regulated Entity No.
10/1/2024	O-2009	RN105467039

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
А	2	FUG	OP-PBRSUP	Fugitives		106.261/11/1/2003[172583]	
А	3	126FILTER	OP-PBRSUP	Filter Maintenance		106.263/11/1/2001[172583]	
	4	BG LOADING	OP-PBRSUP	BG Bottoms Loading		106.472/09/03/2000	
	5	126V161	OP-PBRSUP	Product Storage		106.472/9/4/2000[147499]	
	6	126V1680	OP-PBRSUP	N Product Rundown		106.472/9/4/2000[147499]	
	7	126V1684	OP-PBRSUP	BG Storage		106.472/9/4/2000[147499]	
	8	126V3075	OP-PBRSUP	BG Storage Tank V-3075		106.472/9/4/2000[147499]	
	9	126V3076	OP-PBRSUP	Storage Tank		106.472/9/4/2000[147499]	
	10	126V732	OP-PBRSUP	N Mid Product Rundown		106.472/9/4/2000[147499]	
	11	126V733	OP-PBRSUP	S Mid Product Rundown		106.472/9/4/2000[147499]	
	12	126V734	OP-PBRSUP	S Product Rundown		106.472/9/4/2000[147499]	

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

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
126V3076	147499	106.472	07/26/2017
126V161	147499	106.472	07/26/2017
126V1684	147499	106.472	07/26/2017
126V3075	147499	106.472	07/26/2017
126V90127	147499	106.472	07/26/2017
126V732	147499	106.472	07/26/2017
126V733	147499	106.472	07/26/2017
126V734	147499	106.472	07/26/2017
126V1680	147499	106.472	07/26/2017
126BGRAIL	147499	106.261	07/26/2017
126BGTRUCK	147499	106.261	07/26/2017
126FUG	147499	106.261	07/26/2017

Permit By Rule Supplemental Table (Page 2) Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
122HE2723	153683	106.476	11/09/2018
310B12	153683	106.476	11/09/2018
126FUG	153683	106.262	11/09/2018
BG Loading	155452	106.472	03/15/2019
FUG	172583	106.261	05/19/2023
126FILTER	172583	106.263	05/19/2023
130V-2977	82682	106.261	08/29/2007
130V-2977	82682	106.262	08/29/2007
122HE1723	90887	106.261	10/28/2009
122HE1723	90887	106.262	10/28/2009

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

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
Catalyst MSS	106.263	11/01/2001
V-2548	106.472	09/03/2000
V-2548	106.263	11/01/2001
V-905	106.472	09/03/2000
V-43	106.472	09/03/2000
V-43	106.263	11/01/2001
Carbon Bed	106.263	11/01/2001
RAIL	106.263	11/01/2001
V-161	106.472	09/03/2000
V-2548	106.472	09/03/2000
V-1267	106.472	09/03/2000

Permit By Rule Supplemental Table (Page 4) Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
129LOADNG	106.472	03/14/1997
V-3076	106.476	09/04/2000
V-3076	106.492	09/04/2000
BG Loading	106.472	09/03/2000

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

Permit By Rule Supplemental Table (Page 5) 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

PBR No.	Version No./Date

Permit By Rule Supplemental Table (Page 6) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
126V3076	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V161	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1684	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V3075	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V90127	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V732	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V733	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V734	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1680	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126BGRAIL	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126BGTRUCK	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126FUG	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept

Permit By Rule Supplemental Table (Page 7) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
122HE2723	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept
310B12	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept
126FUG	106.262[153683]	11/1/2003[11/9/2018]	Supporting calculations of activities kept
BG Loading	106.472[155452]	9/4/2000[3/15/2019]	Records of deliveries and supporting calculations
FUG	106.261[172583]	11/1/2003[5/19/2023]	Supporting calculations of activities kept
126FILTER	106.263[172583]	11/1/2001[5/19/2023]	Records of MSS actions and supporting calculations
130V-2977	106.261[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept
130V-2977	106.262[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept
122HE1723	106.261[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept
122HE1723	106.262[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept
Catalyst MSS	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations

Permit By Rule Supplemental Table (Page 8) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
V-2548	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-905	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.263	11/01/2001	Records of MSS actions and supporting calculations
Carbon Bed	106.263	11/01/2001	Records of MSS actions and supporting calculations
RAIL	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-161	106.472	09/03/2000	Records of deliveries and supporting calculations
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations
V-1267	106.472	09/03/2000	Records of deliveries and supporting calculations
129LOADNG	106.472	03/14/1997	Records of deliveries and supporting calculations
V-3076	106.476	09/04/2000	Supporting calculations of activities kept
V-3076	106.492	09/04/2000	Supporting calculations of activities kept
BG Loading	106.472	09/03/2000	Records of deliveries and supporting calculations

4. APPLICABLE REQUIREMENTS SUMMARY FORMS

This section contains the following forms and information:

▶ OP-REQ1 – Application Area-Wide Applicability Determinations and General Information

Date:	10/1/2024
Permit No.:	O-2009
RN No.:	RN105467039

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 1						
I.	Title	30 T	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er		
	A. Visible Emissions						
•		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.	YES	NO		
			<i>If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.</i> <i>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.</i>				
•		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		
٠		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		
٠		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		

Date:	10/1/2024
Permit No.:	O-2009
RN No.:	RN105467039

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ1	: Page	e 2		
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	B.					
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
٠			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
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	s a - d determine the specific applicability of these requirements.		
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO
	C.	Emi	issions	Limits on Nonagricultural Processes	1	
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	YES	NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	YES	NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	NO

Date:	10/1/2024
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Form	Form OP-REQ1: Page 3								
I.		tle 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter ontinued)							
	C.	Emi	Emissions Limits on Nonagricultural Processes (continued)						
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	YES	⊠NO				
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7.	YES	⊠NO				
		6. All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.			NO				
		7. The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).		YES	⊠NO				
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	YES	NO				
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	YES	□NO				
	D.	Emi	Emissions Limits on Agricultural Processes						
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	YES	NO				
	Е.	Out	door Burning						
•		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	YES	NO				
•		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	YES	NO				
•		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	YES	NO				
•		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	YES	NO				

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

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

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

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

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

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Forn	Form OP-REQ1: Page 9					
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	H.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	YES	□NO ⊠N/A	
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	YES	NO	
٠		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO	
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	NO	
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		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(3)(A) or 115.427(7) are performed in the application area.	YES	□NO □N/A	

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

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

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

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

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

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Form	Form OP-REQ1: Page 15					
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)				
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO		
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES NO		
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□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 proje incorporates an ACSS below.	ect(s) that		
	G.	Util	ity Electric Generation in East and Central Texas			
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO		
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES NO		
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters		
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO		
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	YES NO		

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Form	n OP-I	REQ1:	: Page 16		
v.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products				ound
	A. Subpart B - National Volatile Organic Compound Emission Standards for Automot Coatings			bile Refin	ish
		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. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	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
	B.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consun	ier Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	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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Forn	Form OP-REQ1: Page 17					
V.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings					
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	YES	NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	YES	NO	
	D.	Subj	part E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings	1	
		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	
	Е.	Subj	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	YES	NO	
VI.	Title	: 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A. Applicability					
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

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

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Form	n OP-I	REQ1	: Page 19			
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)				
•		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	YES	□NO	
	D.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals			
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	YES	⊠NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	YES	NO	
	E.	-	part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions	lfur Diox	tide (SO ₂)	
•		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	YES	⊠NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	YES	NO	
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	YES	NO	

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Form	Form OP-REQ1: Page 20					
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)				
•		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 federally enforceable operating limits in the space provided below.				
	F.	Subp	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts		
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	YES	NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	YES	NO	
	G.	. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems				
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <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	Form OP-REQ1: Page 21					
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refir 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.				
		4.	The application area includes non-contact cooling water systems.	YES	NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	YES	NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	YES	NO	
		7.	The application area includes completely closed drain systems.	YES	NO	
	H.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration struction Commenced After August 30, 1999 or for Which Modification or Recommenced on or After June 6, 2004			
•		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	YES	⊠NO □N/A	
•		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	YES	NO	
•		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	□NO	
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	YES	NO	

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Form	n OP-	REQ1.	: Page 22			
VI.	Title	e 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	YES	NO	
•		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO	
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid V s for Which Construction Commenced After November 30, 1999 or for Which onstruction Commenced on or After June 1, 2001			
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.4.	YES	⊠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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Form	Form OP-REQ1: Page 23						
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)						
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)						
•		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	YES	NO		
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	YES	NO		
•		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	YES	□NO		
•		6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO		
•		7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	YES	□NO		
•		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO		

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

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Form	Form OP-REQ1: Page 25						
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (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.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produ Ismission and Distribution	ction,			
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	NO		
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	ollutants		
	A.	App	licability				
♦		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	YES	⊠NO □N/A		
	B.	Subj	oart F - National Emission Standard for Vinyl Chloride				
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	YES	NO		
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)					
•		1. The application area includes equipment in benzene service. \[YES \[NO \[N/A \]					

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Form	Form OP-REQ1: Page 26						
VII.		Fitle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)					
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants					
		1.	YES	NO			
	2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).				NO		
	3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.				NO		
	E.	Subp	oart M - National Emission Standard for Asbestos				
		Applicability					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	YES	NO		
		Road	lway Construction	ı			
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES	NO		
		Man	ufacturing Commercial Asbestos				
		3. The application area includes a manufacturing operation using commercial asbestos.			□NO		
		If the response to Question VII.E.3 is "NO," go to Question VII.E.4.			NO		
		a. Visible emissions are discharged to outside air from the manufacturing operation					
			YES	□NO			

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Form	Form OP-REQ1: Page 27							
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)							
	Manufacturing Commercial Asbestos (continued)							
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO		
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO		
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES	NO		
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO		
		Asbe	stos Sp	oray Application				
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied. <i>response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	YES	□NO		
			a. <i>If the</i>	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	YES	□NO		
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	YES	□NO		
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	□NO		

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

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Form	Form OP-REQ1: Page 29						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	E.	Subp	part M - National Emission Standard for Asbestos (continued)				
		Fabr	ricating Commercial Asbestos (continued)				
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO		
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO		
		Non-	e-sprayed Asbestos Insulation				
		6.	The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	YES	□NO		
		Asbe	estos Conversion				
		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.		part P - National Emission Standard for Inorganic Arsenic Emissions from Arse allic Arsenic Production Facilities	enic Trio	xide 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 Transfer Operations					
		1.	The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	YES	NO		
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	YES	NO		

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VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer 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			
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations				
		Appl	licability				
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO			
	disposal (TSD) facility site as described in 40 CI If the responses to Questions VII.H.1 and VII.H.2		The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	□YES □NO			
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO			
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	□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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VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)					
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)			
		Apple	icability (continued)				
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	YES	□NO		
		7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	YES	□NO		
		Wast	e Stream Exemptions				
		8.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(2)$ (the flow-weighted annual average benzene concentration is less than 10 ppmw).	YES	NO		
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	YES	□NO		
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because the total annual benzene quantity is less than or equal to 2 Mg/yr.	YES	NO		
		11.	The application area transfers waste off-site for treatment by another facility.	YES	NO		
		12.	The application area is complying with 40 CFR § 61.342(d).	YES	NO		
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	YES	NO		
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	YES	□NO		

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Form	Form OP-REQ1: Page 32						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)					
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)					
		Cont	tainer Requirements				
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	YES	NO		
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	YES	□NO		
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO		
		Indi	vidual Drain Systems				
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	YES	NO		
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	NO		
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VII.H.20 is "NO," go to Question VII.H.22.</i>	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	Form OP-REQ1: Page 33						
VII.			40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants inued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	:d)			
		Indiv	vidual Drain Systems (continued)				
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).	YES	NO		
			If the response to Question VII.H.22 is "NO," go to Question VII.H.25.				
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	NO		
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	□NO		
		Rem	ediation Activities				
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	YES	NO		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	us Air Po	ollutants		
	A.	App	licability				
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.	⊠YES	NO		
			See instructions for 40 CFR Part 63 subparts made applicable only by reference.	L			
	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). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	⊠YES	□NO		

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

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Form OP-	Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater				
	Appl	icability			
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	⊠YES	□NO	
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	NO	
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	⊠YES	NO	
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	NO	
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	YES	NO	
	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 car- seal or a lock-and-key type configuration.	YES	NO	

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Form OP	Form OP-REQ1: Page 36					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C.	Org	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges				
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	YES	⊠NO		
	9.	The application area includes operations that are complying with § $63.119(g)(6)$ through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	YES	□NO		
	10.	The application area includes operations that are complying with $ 63.119(g)(6) $ through the use of a vapor balancing system.	YES	□NO		
	Tran	Transfer Racks				
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	YES	NO		
	Proc	ess Wastewater Streams				
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	YES	□NO		
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	YES	⊠NO		
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ $63.110(e)(1)(i)$ and $(e)(1)(ii)$.	YES	NO		
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	YES	⊠NO		

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § $63.110(f)(4)(ii)$.	YES	NO	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	⊠NO	
	18.	The application area includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(i).$	YES	NO	
	19.	The application are includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(ii).$	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-R	Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	⊠NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	⊠NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	⊠YES	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	⊠NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	⊠NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	

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

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Form OP-	orm OP-REQ1: Page 40				
	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)				
	Drai	ins (continued)			
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	⊠YES	□NO	
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § $63.100(1)(1)$ 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	⊠YES	NO	
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$, (3), or (5).	YES	NO	
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			itive	
	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 Pollutants for Source Categories (continued)					
E.	Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
	 The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i> 					
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	YES	NO		
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
F.	Subj	part Q - National Emission Standards for Industrial Process Cooling Towers				
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	YES	NO		
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	YES	NO		
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	c Gasolin	e		
	1.	The application area includes a bulk gasoline terminal.	YES	NO		
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	⊠NO		
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	YES	NO		

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry				
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	YES	⊠NO	
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.			
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	YES	NO	
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.			
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.	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. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	YES	NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	YES	NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	YES	NO	

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	I.	Subp	oart T - National Emission Standards for Halogenated Solvent Cleaning			
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	YES	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.	-	oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. 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. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	YES	NO	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	YES	□NO	
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	YES	NO	

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

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

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

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Form OP-	Form OP-REQ1: Page 48				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	YES	⊠NO □N/A	
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	YES	NO	
М.	Sub	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	tions		
	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.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum F	Refineries	
	App	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <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). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	□ YES	□NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	icability (continued)			
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	YES	NO	
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	YES	NO	
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO	
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO	
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. 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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	icability (continued)			
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	YES	NO	
		10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	YES	NO	
	Containers, Drains, and other Appurtenances					
		11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	NO	
		12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	□NO	
	0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
		1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	YES	⊠NO □N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	NO	
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO	

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

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Form OP-	Form OP-REQ1: Page 52				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	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. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	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	ı OP-	REQ1	: Page 53		Form OP-REQ1: Page 53					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)									
	P.	Subr	part GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities					
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	YES	⊠NO □N/A					
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1) - (7).$	YES	NO					
	Q.	-	part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	ural 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. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are</i>	YES	NO					
			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.							
•		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.	YES	NO					
			For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.							
•		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	□NO					

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Forn	Form OP-REQ1: Page 54					
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.	-	art - HH - National Emission Standards for Hazardous Air Pollutants From C uction Facilities (continued)	Dil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. 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	YES	□NO	
			Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	NO	
♦		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	YES	□NO	

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

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

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

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

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to $40 \text{ CFR} $ § $61.342(a)$.	YES	□NO		
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	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). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	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 OP-	Form OP-REQ1: Page 61					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	YES	□NO		
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	□ YES	□NO		

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

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Form OP	Form OP-REQ1: Page 63					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	□NO		
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	YES	NO		
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	NO		
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	NO		
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). 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-	Form OP-REQ1: Page 64					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES NO			
	54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO			
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	YES NO			
Х.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins					
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO			
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	□YES □NO			
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	□YES □NO			
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	□YES □NO			

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

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

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

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Form	Form OP-REQ1: Page 68				
VIII	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.	-	oart UUU - National Emission Standards for Hazardous Air Pollutants for Pet lytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum R	efineries:
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO
	Z.		oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	lunicipal	Solid
•		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	YES	⊠NO
	AA.	-	oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneo	us
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	YES	NO
		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. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	YES	NO

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

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Form (Form OP-REQ1: Page 70				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
A	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for 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). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	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. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	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-	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)				
AA.	-	oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	YES	NO	
	23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	YES	NO	
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	YES	NO	
	25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	YES	NO	
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	YES	□NO	

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Form	Form OP-REQ1: Page 72						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	AA.		Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.		oart GGGG - National Emission Standards for Hazardous Air Pollutants for: S /egetable Oil Production.	Solvent E	xtractions		
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	YES	⊠NO		
	CC.	Subp	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation		
		1.	The application area includes a facility at which a site remediation is conducted. <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. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	YES	□NO		

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Form OP-REQ1: Page 73							
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
CC.	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)						
	9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	YES	NO			
	10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	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.		oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sou	rces:			
	1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. <i>If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.</i>	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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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
EE.	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. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	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. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	NO		
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO		
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO		
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	NO		
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO		

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

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

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

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

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

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Form	Form OP-REQ1: Page 80					
XI.	Misc	cellaneous (continued)				
	G.	40 C				
		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	
	H.	Perm	it Shield (SOP Applicants Only)			
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	YES	NO	

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

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Form	n OP-l	REQ1:	: Page 82		
XI.	. Miscellaneous (continued)				
	J.	Title	30 TAC Chapter 101, Subchapter H (continued)		
•		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X .	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.	Perio	odic Monitoring		
•		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	YES	NO
•		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	⊠YES	NO
•		3.	All periodic monitoring requirements are being removed from the permit with this application.	YES	NO

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Form	Form OP-REQ1: Page 83				
XI.	Miscellaneous (continued)				
	L.	Com	pliance Assurance Monitoring		
•		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	⊠YES	□NO
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	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). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	YES	□NO

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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Form OP-REQ1: Page 87					
XII. NSR Authorization		ditional sheets if n	ecessary	for sections E-J)	
E. PSD Permits and PSD Major Pollutants					
PSD Permit No.:	I	ssuance Date:		Pollutant(s):	
PSD Permit No.:	I	ssuance Date:		Pollutant(s):	
PSD Permit No.:	I	ssuance Date:		Pollutant(s):	
PSD Permit No.:	I	ssuance Date:	Pollutant(s):		
If PSD Permits are held fo Technical Forms heading					mary Table located under the <u>s.html</u> .
F. Nonattainment (NA) Permits and NA Major Pollutants					
NA Permit No.:	I	ssuance Date:		Pollutant(s):	
NA Permit No.:	I	Issuance Date:		Pollutant(s):	
NA Permit No.:	I	Issuance Date:		Pollutant(s):	
NA Permit No.:	I	Issuance Date:		Pollutant(s):	
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <u>www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</u> .					
G. NSR Authori	zations with	FCAA § 112(g) Re	equireme	nts	
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	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.: 19340	Issuance	Date: 06/14/2017	Authori	zation No.:	Issuance Date:
Authorization No.: 24875	Issuance	Date: 03/11/2024	Authori	zation No.:	Issuance Date:
Authorization No.: 29966	Issuance	Date: 08/30/2019	Authori	zation No.:	Issuance Date:
Authorization No.: 83848	Issuance	Date: 12/13/2019	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 Chapter 106) for the Application Area 		
A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.		
PBR No.: 106.261	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.: 106.472	Version No./Date: 09/04/2000	
PBR No.: 106.478	Version No./Date: 09/04/2000	
PBR No.: 106.476	Version No./Date: 09/04/2000	
PBR No.:	Version No./Date:	
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum		
Permit No.:	Issuance Date:	

Texas Commission on Environmental Quality

Title V Existing

2009

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	OQ CHEMICALS BISHOP PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.5675
Longitude (W) (-###.######)	97.825
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)?	RN105467039
What is the name of the Regulated Entity (RE)?	OQ CHEMICALS BISHOP PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.565833
Longitude (W) (-###.######)	-97.824722
Facility NAICS Code	
What is the primary business of this entity?	ORGANIC CHEMICAL MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID Owner Operator CN603160979

Corporation

OQ Chemicals Bishop, LLC 800766963 980519828 19805198280 Local Tax ID DUNS Number Number of Employees Independently Owned and Operated?

Responsible Official Contact

792283405 21-100 Yes

Person TCEQ should contact for questions about this application:	
Organization Name	OQ Chemicals Bishop LLC
Prefix	MR
First	Fred
Middle	
Last	Gaytan
Suffix	
Credentials	
Title	Vice President of Operations North America
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1141
Routing (such as Mail Code, Dept., or Attn:)	
City	BAY CITY
State	ТХ
ZIP	77404
Phone (###-####-####)	9792414040
Extension	
Alternate Phone (###-###-#####)	
Fax (###-###-####)	
E-mail	fred.gaytan@OQ.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	New Contact
Organization Name	OQ Chemicals Bishop LLC
Prefix	MS
First	Gavanda
Middle	
Last	Cadena
Suffix	
Credentials	
Title	HSE Specialist
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 9

Routing (such as Mail Code, Dept., or Attn:)	
City	BISHOP
State	ТХ
ZIP	78343
Phone (###-####-####)	3612465807
Extension	
Alternate Phone (###-#####)	
Fax (###-###-####)	3612465859
E-mail	Gavanda.cadena@OQ.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	27 Deg 34 Min 3 Sec
3) Permit Longitude Coordinate:	97 Deg 49 Min 30 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

OQ Title V Permit Application 2024 1001.pdf

Hash **MIME-Type**

C17FC07B8C4DE18799A5E9C8554188D7444767741CF8D99484B3EE65B26E7A62

application/pdf

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

Expedite Title V

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

No

Certification

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

- 1. I am Fred Gaytan, the owner of the STEERS account ER081734.
- 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 2009.
- 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: Fred Gaytan OWNER OPERATOR

Account Number:	ER081734
Signature IP Address:	74.51.193.243
Signature Date:	2024-10-01
Signature Hash:	8FF7642358630F810C2D825863E44001D0136F3290C0F25D6E409427F5716C69
Form Hash Code at time of Signature:	69D775877B120D8658681FC946554F49E505F466117E997BDCF1D491CB2884FD

Submission

Reference Number:

Submitted by:

Submitted Timestamp:

Submitted From:

Confirmation Number: Steers Version: Permit Number:

Additional Information

The application was submitted by ER081734/Fred Gaytan

The application was submitted on 2024-10-01 at 16:03:56 CDT

The application was submitted from IP address 74.51.193.243

The confirmation number is 567726

The STEERS version is 6.82

The permit number is 2009

Application Creator: This account was created by Emily N Aronson

Texas Commission on Environmental Quality

Title V Existing

2009

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BISHOP PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.5675
Longitude (W) (-###.######)	97.825
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)?	RN105467039
What is the name of the Regulated Entity (RE)?	OQ CHEMICALS BISHOP PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.565833
Longitude (W) (-###.######)	-97.824722
Facility NAICS Code	
What is the primary business of this entity?	ORGANIC CHEMICAL MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID Owner Operator CN603160979

Corporation

OQ Chemicals Bishop, LLC 800766963 980519828 19805198280

792283405 21-100 Yes

Local Tax ID
DUNS Number
Number of Employees
Independently Owned and Operated?

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	OQ CHEMICALS BISHOP LLC
Prefix	MR
First	FRED
Middle	
Last	GAYTAN
Suffix	
Credentials	
Title	VICE PRESIDENT OF OPERATIONS NORTH AMERICA
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1141
Routing (such as Mail Code, Dept., or Attn:)	
City	BAY CITY
State	ТХ
ZIP	77404
Phone (###-#####)	9792414040
Extension	
Alternate Phone (###-####-####)	
Fax (###-####)	
E-mail	fred.gaytan@oq.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	GAVANDA CADENA(OQ CHEMICALS BI)
Organization Name	OQ CHEMICALS BISHOP LLC
Prefix	MS
First	GAVANDA
Middle	
Last	CADENA
Suffix	
Credentials	
Title	HSE SPECIALIST
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 9
Routing (such as Mail Code, Dept., or Attn:)	
City	BISHOP
State	ТХ
ZIP	78343
Phone (###-###-####)	3612465807
Extension	
Alternate Phone (###-#####)	
Fax (###-####-#####)	3612465859
E-mail	gavanda.cadena@oq.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	27 Deg 34 Min 3 Sec
3) Permit Longitude Coordinate:	97 Deg 49 Min 30 Sec
 Is this submittal a new application or an update to an existing application? 	Update
4.1. Select the permit/project number for which this update should be applied.	2009-37230
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

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Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form		
Attach any other necessary information needed to complete the permit.		
[File Properties]		
File Name	<a href="/ePermitsExternal/faces/file?<br">fileId=239479>OP-CRO1 2025-0207.pdf	
Hash	5F8D6AA9F9E477154D775600B19F61C9317DB84A46BF343A0AAD1462AA65C987	
MIME-Type	application/pdf	
An additional space to attach any other necessary information needed to complete the permit.		

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- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
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- 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: Fred Gaytan OWNER OPERATOR

Account Number:	ER081734
Signature IP Address:	74.51.193.243
Signature Date:	2025-02-07
Signature Hash:	EB2F6D8BA22EE66390C9DDAF83521F243C6634DA64F9B951F44AF427EB84C98F
Form Hash Code at time of Signature:	4F5F8F23E02EA38D1B2D2B91BE8DBA253441CE14E00C502A730EC96ECB3A31B7

Submission

Reference Number:	The application reference number is 754953
Submitted by:	The application was submitted by ER081734/Fred Gaytan
Submitted Timestamp:	The application was submitted on 2025-02-07 at 12:43:18 CST
Submitted From:	The application was submitted from IP address 74.51.193.243
Confirmation Number:	The confirmation number is 627180
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 2009
n.texas.gov/steersstaff/index.cfm	

Additional Information

Application Creator: This account was created by Emily N Aronson

From:	Gavanda Cadena <gavanda.cadena@oq.com></gavanda.cadena@oq.com>
Sent:	Friday, February 7, 2025 12:52 PM
То:	Samantha Mendez; Mike Meister
Cc:	Rhyan Stone
Subject:	RE: Working Draft Permit FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Good afternoon Samantha - After further review, we agree that FUG126 should not be grouped with GRP-FUGS due to their differing applicable requirements. Additionally, we can confirm the tanks (Units 130V377, 130V378, 130V379, 130V383, 130V384, and 130V385) have been moved to NSR Permit Number 24875. We are submitting a signed OP-CRO1 through STEERS certifying the updates to the application and the approval of the WDP. Please let us know if you have any further questions.

Thank you,

Gavanda K Cadena

Bishop HSE Specialist Chemicals



reduce >>>

M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Sent: Wednesday, February 5, 2025 5:09 PM
To: Gavanda Cadena <<u>gavanda.cadena@oq.com</u>>; Mike Meister <<u>MMeister@trinityconsultants.com</u>>
Cc: Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>
Subject: RE: Working Draft Permit -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

EXTERNAL EMAIL CAUTION: KINDLY ENSURE THE SENDER IS KNOWN AND THE CONTENT IS SAFE

Good afternoon,

I hope this email finds you well.

I have received your comments and changes requested regarding the draft permit and am currently working on making the updates.

Further information is required regarding the following changes:

- In the unit summary section, the unit 126FUG was requested to be added to group GRP-FUGS.
 - $\circ~$ However, unit 126FUG is also applicable to regulation 40 CFR 60, Subpart VVa.

- This unit cannot be added, as it stands, to GRP-FUGS due to obtaining different applicable requirements aside from the group regulation 40 CFR Part 63, Subpart H.
- Additionally, I want to confirm that in the NSR Authorization References by Emission Units section, NSR Authorization number 24875 is replacing 29966 for the ACH Storage Vessel Units.
 - Please confirm if this is correct.

Furthermore, an OP-CRO1 is needed to certify all application updates, including comments to the draft permit and newly updated forms sent via email. Please submit the OP-CRO1 via STEERS or to me via email by **February 7, 2025**.

If you have any questions or concerns, please do not hesitate to contact me!

Thank you for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Gavanda Cadena <gavanda.cadena@oq.com>
Sent: Wednesday, February 5, 2025 11:32 AM
To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>; Mike Meister
<<u>MMeister@trinityconsultants.com</u>>
Cc: Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>
Subject: RE: Working Draft Permit -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Good morning Samantha- Attached is the draft permit with my comments and changes. All comments and changes are in Red font/highlighted in yellow and or an inserted comment. Let me know if you have any questions.

Thanks,



M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Sent: Tuesday, January 21, 2025 4:41 PM
To: Gavanda Cadena <<u>gavanda.cadena@oq.com</u>>; Mike Meister <<u>MMeister@trinityconsultants.com</u>>
Cc: Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>
Subject: Working Draft Permit -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

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Please review the WDP and submit to me any comments you have on the working draft permit by **February 11, 2025**. Additionally, please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsh</u> <u>eet.pdf</u>. This guidance contains important information regarding WDP review and comment procedures.

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

Please notify me when these updates have been submitted.

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

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Thank you for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

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То:	Gavanda Cadena; Mike Meister
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Gavanda K Cadena Bishop HSE Specialist Chemicals M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com WWW.oq.com

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Sent: Tuesday, January 21, 2025 4:41 PM
To: Gavanda Cadena <<u>gavanda.cadena@oq.com</u>>; Mike Meister <<u>MMeister@trinityconsultants.com</u>>
Cc: Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>
Subject: Working Draft Permit -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

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Sent:	Wednesday, February 5, 2025 11:32 AM
То:	Samantha Mendez; Mike Meister
Cc:	Rhyan Stone
Subject:	RE: Working Draft Permit FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant
Attachments:	Working Draft Permit_GKC comments.docx
Follow Up Flag:	Follow up
Flag Status:	Completed

Good morning Samantha- Attached is the draft permit with my comments and changes. All comments and changes are in Red font/highlighted in yellow and or an inserted comment. Let me know if you have any questions.

Thanks,

Gavanda K Cadena

Bishop HSE Specialist Chemicals



Join us on our path to climate neutrality M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

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Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO OQ Chemicals Bishop, LLC

> AUTHORIZING THE OPERATION OF Bishop Plant All Other Basic Organic Chemical Manufacturing

LOCATED AT Nueces County, Texas Latitude 27° 34' 3″ Longitude 97° 49' 30″ Regulated Entity Number: RN105467039

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O2009 Issuance Date:

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subparts F, G, and H, as identified in the attached Applicable Requirements Summary table, are subject to 30 TAC Chapter 113,

Subchapter C, §113.110, §113.120, and §113.130, respectively, which incorporates the 40 CFR Part 63 Subparts by reference.

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable

Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the

source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of air emission sources or enclosed (3)facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(b)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)

- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions Reporting)
 - C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions Recordkeeping)
- 9. For the transfer of gas streams having the characteristics specified in § 63.107(b) (h) or § 63.107(i) the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.113(i) (relating to Process Vent Provisions Reference Control Technology).
 - B. Title 40 CFR § 63.152(b)(6), (c)(4)(iv) and (d)(4) (relating to General Reporting and Continuous Records).
- 10. For the transfer of Group 1 wastewater streams or residuals from Group 1 wastewater streams the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.132(g) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.152(b)(5) and (c)(4)(iv) (relating to General Reporting and Continuous Records)
- For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. General Leak Detection Requirements:
 - (i) Title 40 CFR § 63.148(d)(1) (3), and (e) (relating to Leak Inspection Provisions)
 - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) (2), (i)(4)(i) (viii), (i)(5), and 63.152(a)(1) (5), for recordkeeping requirements

- (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) (iii), (b)(1) (2), (j)(1) (3),
 63.152(a)(1) (5), (b), (b)(1)(i) (ii), and (b)(4), for reporting requirements
- B. For closed vent system or vapor collection systems constructed of hard piping:
 - Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- 12. For the chemical manufacturing facilities subject to wastewater operations requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.136(a) (relating to Process Wastewater Provisions Individual Drain Systems)
 - B. Title 40 CFR § 63.136(e) (g) (relating to Process Wastewater Provisions Individual Drain Systems)
- For the chemical manufacturing facilities subject to requirements of certain liquid streams in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.149(a), for control requirements
 - B. Title 40 CFR § 63.152(a)(1) (5) (relating to General Reporting and Continuous Records)
 - C. Title 40 CFR §§ 63.151(a)(6)(i) (v), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), (b)(4) (relating to Initial Notification)
- 14. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

15. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular

instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 16. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated MON DAY, YYYY in the application for project XXXXX), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 17. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 18. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 19. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 20. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
- (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

21. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 22. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
 - B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 - 82.166 and the applicable Part 82 Appendices.

Permit Location

23. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

24. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Unit Summary	
Applicable Requirements Summary	

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
126FILTER	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVa126FILTER	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	60VVa-1	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
126T223	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V161	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V2474	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
126V3006	REACTOR	N/A	60RRR-1	40 CFR Part 60, Subpart RRR	No changing attributes.
126V3075	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V883	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
126V883	STORAGE TANKS/VESSELS	N/A	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
126V883	STORAGE TANKS/VESSELS	N/A	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
126V883	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V892	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V90127	STORAGE	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS				
129UNLOAD	I29UNLOAD LOADING/UNLOADING OPERATIONS		115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is less than 1.5 psia.
129V1274	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
129V2977	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
129V755	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
130ACHRAIL	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
FUG	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVaFUG	40 CFR Part 60, Subpart VVa	No changing attributes.
GRP-FUGS	RP-FUGS FUGITIVE EMISSION UNITS		63H-1	40 CFR Part 63, Subpart H	No changing attributes.
GRP-LOAD	LOADING/UNLOADING OPERATIONS	126BGRAIL, 126TRUCK, 129LOADING	115/147499	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GRP-PROCESS	CHEMICAL	PROBG, PROTMP	63F-1	40 CFR Part 63, Subpart F	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	MANUFACTURING PROCESS				
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS1	RP-TANKS1 STORAGE TANKS/VESSELS		115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS8 STORAGE TANKS/VESSELS		126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741,	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Unit Type Group/Inclusive Units		Regulation	Requirement Driver
		126V742, 126V901, 126V902, 126V903, <mark>126V161</mark>			
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-1	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-2	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Smokeless flare
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-3	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126FILTER	EU	60VVa126 FILTER	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485-1a(b) § 60.485a(f) § 60.485a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1 a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	60VVa-1	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485-1a(b) § 60.485a(f) § 60.485a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g)	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(h) [G]§ 63.171 [G]§ 63.175			[G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(c)(4)
126T223	EP	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(2) § 63.113(h) [G]§ 63.115(f)	Reduce emissions of total organic HAPs by 98 wt.% or to a concentration of 20 ppm by volume; whichever is less stringent or as specified. §63.113(a)(2)(i)- (ii)	§ 63.114(a)(5) § 63.114(b) § 63.114(b)(2) § 63.114(e) [G]§ 63.115(f) [G]§ 63.116(c)	§ 63.114(b) § 63.114(b)(2) § 63.118(a)(1) § 63.118(a)(1) [G]§ 63.152(a) [G]§ 63.152(f)	§ 63.114(e) § 63.118(f)(1) § 63.118(f)(2) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									$ \begin{cases} 63.151(e)(3) \\ [G] \circle 63.151(j) \\ [G] \circle 63.152(a) \\ \circle 63.152(b) \\ [G] \circle 63.152(b)(2) \\ \circle 63.152(c)(2) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(3) \\ \circle 63.152(c)(4) \\ \circle 63.152(c)(6) \\ \end{cases} $
126V161	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V2474	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.112(b)(2) § 115.112(b)(2)(A) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(b)(1)(A) [G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(2) § 115.118(b)(4) § 115.118(b)(5)	§ 115.114(b)(1)(B)
126V3006	EP	60RRR-1	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(2) § 60.702(c)	Each facility that has a total resource effectiveness index value > 8.0 is exempt from all provisions of this subpart except for §§60.702(c); 60.704(d), (e), and (f); and 60.705(g),	[G]§ 60.704(d) § 60.704(e) [G]§ 60.704(e)(1) § 60.704(e)(2) § 60.704(f) § 60.704(f)(1) § 60.704(f)(2)	[G]§ 60.705(g) § 60.705(t)	§ 60.704(f)(1) § 60.705(l) § 60.705(l)(1) § 60.705(l)(1) § 60.705(l)(6)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						(I)(1), (I)(6) and (t).			
126V3075	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V883	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126V892	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V90127	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
129UNLOA D	EU	115C-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(b)(3) \$ 115.212(b)(2) \$ 115.212(b)(3)(A) \$ 115.212(b)(3)(A)(i) \$ 115.212(b)(3)(B) [G] 115.212(b)(3)(C) \$ 115.212(b)(3)(C) \$ 115.212(b)(3)(D) \$ 115.214(b)(1)(C) \$ 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	115.212(b)(3)(C)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
129UNLOA D	EU	115C-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
129V1274	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1) § 115.112(b)(2)	Tanks shall not store VOC unless the required		§ 115.118(b)(2) § 115.118(b)(4)	§ 115.114(b)(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs	§ 115.112(b)(2)(A) § 115.112(b)(2)(B) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
129V2977	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(2) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(1) § 63.120(d)(1)(ii) § 63.120(d)(1)(ii)(A) § 63.120(d)(5) § 63.120(d)(5) § 63.148(b)(1)(ii) [G]§ 63.148(c) § 63.148(g) § 63.148(g)(2) § 63.148(h) § 63.148(h)(2)	<pre>§ 63.123(a) § 63.123(f)(1) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(g)(2) § 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.148(g)(2) [G]§ 63.152(a)</pre>	$ \begin{cases} 63.120(d)(1)(ii)(B) \\ \xi 63.120(d)(2) \\ i \\ \xi 63.120(d)(2)(i) \\ [G]\xi 63.120(d)(3)(i) \\ \xi 63.122(c)(1) \\ [G]\xi 63.151(c) \\ [G]\xi 63.151(c) \\ [G]\xi 63.151(c) \\ [G]\xi 63.152(c) \\ [G]\xi 63.152(c) \\ [G]\xi 63.152(c)(1) \\ \xi 63.152(c)(2) \\ \xi 63.152(c)(3) \\ \xi 63.152(c)(6) \\ \xi 63.15$
129V755	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1)	Tanks shall not store VOC unless the required	[G]§ 115.117 ** See Periodic	§ 115.118(b)(4) § 115.118(b)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs		pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	Monitoring Summary		
130ACHRAI L	EU	115C-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(b)(3) \$ 115.212(b)(2) \$ 115.212(b)(3)(A) \$ 115.212(b)(3)(A)(i) \$ 115.212(b)(3)(B) [G] 115.212(b)(3)(C) \$ 115.212(b)(3)(C) \$ 115.212(b)(3)(D) \$ 115.214(b)(1)(B) \$ 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
FUG	EU	60VVaFU G	voc	40 CFR Part 60, Subpart VVa	\$ 60.480a(e)(2)(i) \$ 60.480a(e)(2)(ii) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(c)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(h)(6) § 63.181(h)(7)	
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(c)(4)
GRP-LOAD	EU	115/14749 9	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D)	All land-based loading and unloading of VOC with a true vapor pressure less	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.214(b)(1)(D)(i)	than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.215 § 115.215(4)		
GRP- PROCESS	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6)	[G]§ 63.103(c) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d)
GRP- TANKS1	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP-	EU	115B-1	VOC	30 TAC Chapter	§ 115.112(b)(1)	Tanks shall not store VOC	[G]§ 115.117	§ 115.118(b)(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TANKS2				115, Storage of VOCs	§ 115.116(b)(1)	unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
GRP- TANKS2	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(e)(1) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	\$ 63.120(d)(6) \$ 63.148(b)(1)(i) \$ 63.148(b)(1)(ii) [G]\$ 63.148(c) \$ 63.148(g) \$ 63.148(g)(2) \$ 63.148(h) \$ 63.148(h)(2)	§ 63.123(a) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(h)(2) § 63.148(i)(1) § 63.148(i)(2) [G]§ 63.148(i)(4) § 63.148(i)(5) § 63.148(i)(6) [G]§ 63.152(a)	$ \begin{cases} 63.122(b) \\ \S 63.122(c)(1) \\ [G] \S 63.122(g)(1) \\ [G] \S 63.122(g)(2) \\ \$ 63.148(j) \\ \$ 63.148(j)(1) \\ \$ 63.151(a)(7) \\ [G] \S 63.151(b) \\ [G] \S 63.151(b) \\ [G] \S 63.152(a) \\ \$ 63.152(b) \\ [G] \$ 63.152(b)(1) \\ \$ 63.152(c)(1) \\ \$ 63.152(c)(1) \\ \$ 63.152(c)(2) \\ [G] \$ 63.152(c)(2$

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									§ 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
GRP- TANKS3	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS8	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
GRP-VENT	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(1)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring	§ 115.126 § 115.126(2)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	Summary		
GRP-VENT	EP	115B-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(2)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None
GRP-VENT	EP	115B-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(3)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None

Additional Monitoring Requirements

Unit/Group/Process Information				
ID No.: 126V2474				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
ndicator: Internal Floating Roof				
Minimum Frequency: annually				
Averaging Period: N/A				
Deviation Limit: Any defects detected shall be considered and reported as a deviation.				
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.				

Unit/Group/Process Information				
ID No.: 126V883				
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Combustion Temperature / Exhaust Gas Temperature				
Minimum Frequency: Once per week				
Averaging Period: N/A				
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.				
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written				

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information				
D No.: 126V883				
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Period of Operation				
Minimum Frequency: N/A				
Averaging Period: N/A				
Deviation Limit: Record periods of operation. If the boiler is not operational when the storage tank is being vented to the boiler, a deviation shall be reported.				
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.				

Unit/Group/Process Information					
ID No.: 129V1274	D No.: 129V1274				
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1				
Pollutant: VOC	Main Standard: § 115.112(b)(1)				
Monitoring Information					
ndicator: Internal Floating Roof					
Minimum Frequency: annually					
Averaging Period: N/A					
Deviation Limit: Any defects detected shall be considered and reported as a deviation.					
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.					

Unit/Group/Process Information					
ID No.: 129V755) No.: 129V755				
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1				
Pollutant: VOC	Main Standard: § 115.112(b)(1)				
Monitoring Information					
Indicator: Liquid Level					
Minimum Frequency: At the end of each unloading operation					
Averaging Period: N/A					
Deviation Limit: It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.					
times. Establish the volume of liquid at the depth of the high of liquid loaded and unloaded so that the storage vessel liqu	Periodic Monitoring Text: Regardless of the location of the fill pipe, the fill pipe must be submerged at all imes. Establish the volume of liquid at the depth of the highest point of the fill pipe. Record the volume of liquid loaded and unloaded so that the storage vessel liquid volume is known. It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.				

Unit/Group/Process Information				
ID No.: 129V755				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Structural Integrity of the Pipe				
Minimum Frequency: Emptied and degassed				
Averaging Period: N/A				
Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.				
Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a				

repairs shall be made before the storage vessel is refilled. It shall be consid deviation if the repairs are not completed prior to refilling the storage vessel.

Unit/Group/Process Information				
ID No.: GRP-TANKS1				
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Combustion Temperature / Exhaust Gas Temperature				
Minimum Frequency: Once per week				
Averaging Period: N/A				
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.				
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained. calibrated and operated in accordance with manufacturer's specifications or other written				

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information				
D No.: GRP-TANKS1				
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Period of Operation				
Minimum Frequency: N/A				
Averaging Period: N/A				
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.				
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.				

Unit/Group/Process Information				
ID No.: GRP-TANKS2				
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Combustion Temperature / Exhaust Gas Temperature				
Minimum Frequency: Once per week				
Averaging Period: N/A				
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.				
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained. calibrated and operated in accordance with manufacturer's specifications or other written				

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: GRP-TANKS2			
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.			

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Unit/Group/Process Information			
ID No.: GRP-TANKS3			
Control Device ID No.: MO3	1O3 Control Device Type: Thermal incinerato (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: Once per week			
Averaging Period: N/A			
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.			
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written			

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: GRP-TANKS3			
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.			

Unit/Group/Process Information			
ID No.: GRP-VENT			
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement	·		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-1		
Pollutant: VOC	Main Standard: § 115.122(b)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: Once per week			
Averaging Period: N/A			
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.			
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written			

or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

Unit/Group/Process Information				
ID No.: GRP-VENT	ID No.: GRP-VENT			
Control Device ID No.: MS FLARE	Device ID No.: MS FLARE Control Device Type: Flare			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: 115B-2				
Pollutant: VOC Main Standard: § 115.122(b)				
Monitoring Information				
Indicator: Pilot Flame				
Minimum Frequency: Once per hour				
Averaging Period: N/A				
Deviation Limit: The lack of a pilot flame when vent gas is being controlled by the flare shall be considered and reported as a deviation.				
Periodic Monitoring Text: Measure and record the presence of the pilot flame or maintain records of alarm events and duration of alarm events. The presence of a flare pilot flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data which indicates the lack of a pilot flame				

shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: GRP-VENT			
Control Device ID No.: 310 B12	0 B12 Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.122(b)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The records must be readily available for inspection.			

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The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission	
unit, group, or process in this table.	

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V161	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V161	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V2474	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V3075	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3075	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is greater than 151 m3 and storing a liquid with a TVP less than 3.5 kPa.
126V3076	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3076	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 with a TVP less than 15.0 kPa.
126V883	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V892	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
126V892	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V90127	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission
unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V90127	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V1274	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
129V1274	N/A	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
129V2612	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1000 gallons.
129V2977	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
129V747	N/A	30 TAC Chapter 115, Storage of VOCs	The definition of storage vessel does not include process tanks.
129V747	N/A	40 CFR Part 60, Subpart Kb	The definition of storage vessel does not include process tanks.
129V755	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V762	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
129V762	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
F129	N/A	40 CFR Part 60, Subpart VV	Process unit does not produce any of the chemicals in §60.489.
GRP-DISTILL1	126T135, 126T219, 126T226, 126T227, 126T223	40 CFR Part 60, Subpart NNN	Distillation unit was constructed prior to and not modified/reconstructed after 12/30/1983.
GRP-DISTILL2	129T202, 129T204, 129T206, 129T513, 129T514, 129T533	40 CFR Part 60, Subpart NNN	Process unit does not produce any of the chemicals listed in §60.667 as a product, co-product, or by-product.
GRP-REACTORS	126T221, 126T222, 129T207	40 CFR Part 60, Subpart RRR	Reactors do not produce any of the chemicals

Commented [CG01]: Remove this has been demoed

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission	
unit, group, or process in this table.	

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			listed in §60.707 as a product, co-product, or by- product.
GRP-TANKS1	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS2	126V875, 126V879	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 63, Subpart F	Storage vessel capacity is less than 38 m3.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.

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New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 19340	Issuance Date: 06/14/2017	
Authorization No.: 24875	Issuance Date: 03/11/2024	
Authorization No.: 29966	Issuance Date: 08/30/2019	
Authorization No.: 83848	Issuance Date: 12/13/2019	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.472	Version No./Date: 09/04/2000	
Number: 106.476	Version No./Date: 09/04/2000	
Number: 106.478	Version No./Date: 09/04/2000	

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126BGRAIL	RAILCAR LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000
126EFFLUNT	EFFLUENT COLLECTION	29966
126FILTER	FILTER MAINTENANCE	106.263/11/01/2001 [172583]
126FUG	PROCESS FUGITIVES	29966
126T135	ACH RECOVERY COLUMN	29966
126T219	ACH STRIPPER COLUMN	29966
126T221	HYDROGENATION REACTOR	29966
126T222	HYDROGENATION REACTOR	29966 remove this tower has been removed
126T223	LIGHT ENDS REMOVAL COLUMN	29966
126T226	HEAVY ENDS COLUMN	29966
126T227	FINISHING COLUMN	29966
126TRUCK	TRUCK LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000
126V161	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]
126V1680	N PRODUCT RUNDOWN	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]
126V1684	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V2474	TANK VENT	29966
126V2501	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V2503	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V256	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126V257	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V3006	ALDOL REACTOR	29966
126V3075	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V3076	HYDROGENATION PRODUCT STORAGE T-223 FEED TANK	29966, 106.261/11/01/2003
126V732	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V733	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V734	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V741	1,3 BG PRODUCT STORAGE TANK	29966
126V742	1,3 BG PRODUCT STORAGE TANK	29966
126V875	FRESH ACETALDEHYDE SURGE	29966
126V879	WEAK ACETALDEHYDE SURGE	29966
126V883	CATALYST SETTLER TANK	29966
126V892	CRUDE 1,3 BG V-778 FEED TANK	29966
126V901	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V90127	TANK VENT	29966, 106.261/11/01/2003
126V902	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V903	1,3 BG WIP STORAGE TANK	29966
126VENT	1,3 BG CLOSED VENT SYSTEM	29966
129EFFLU	TMP UNIT PROCESS EFFLUENT	19340
129FUG	FUGITIVE EMISSIONS FOR TMP UNIT	19340
129H3057E	TMP UNIT PROCESS EFFLUENT	19340

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
129LOADING	TMP LOADING	19340
129NSUMP	TMP AND PE NORTH SUMP	19340
129PTSUMP	TMP AND PE PIT SUMP	19340
129SSUMP	TMP AND PE SOUTH SUMP	19340
129T202	DISTILLATION COLUMN	19340
129T204	DISTILLATION COLUMN	19340
129T206	DISTILLATION COLUMN	19340
129T207	REACTOR	19340
129T513	DISTILLATION COLUMN	19340
129T514	DISTILLATION COLUMN	19340
129T533	DISTILLATION COLUMN	19340
129UNLOAD	UNLOADING IN TMP UNIT	19340
129V1274	ETHYL ACETATE STORAGE VESSEL	19340, 106.478/09/04/2000
129V2474E	TMP UNIT PROCESS EFFLUENT	19340
129V2604	TMP BURN TANK	19340
129V2612	FEED SURGE VESSEL	19340
129V2977	FORMALDEHYDE FEED TANK	19340
129V724	CRUDE TMP STORAGE VESSEL	19340
129V725	CRUDE TMP STORAGE VESSEL	19340
129V747	TMP PROCESS VESSEL	19340
129V755	ETAC STORAGE TANK	19340

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
129V756	CRUDE TMP STORAGE VESSEL	19340
129V757	EAST RERUN TMP	19340
129V761	TMP STORAGE VESSEL - RERUN MELT	19340
129V762	V-2722 OVERHEAD CONDENSATE POT	19340
129V762EF	TMP UNIT PROCESS EFFLUENT	19340
129VENT	TMP CLOSED VENT SYSTEM	19340
130ACHRAIL	ACETALDEHYDE UNLOADING RACK	24875
130FUGACH	ACETALDEHYDE UNLOADING FUGITIVES	24875
130V2326	ACH UNLOADING SURGE VESSEL	24875
130V2999	ACH UNLOADING SURGE VESSEL	24875
130V377	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V378	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V379	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V383	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V384	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130V385	ACH STORAGE VESSEL	<mark>29966</mark> 24875
130VENT	ACH UNLOADING CLOSED VENT SYSTEM	24875
F129	FUGITIVE EMISSIONS FOR TMP UNIT	19340
FUG	FUGITIVES	106.261/11/01/2003 [172583]
PROBG	1,3 PROCESS VENTS	29966
PROTMP	TMP PROCESS VENTS	19340

Commented [CGO2]: These tanks were included on the last renewal of the ACH Unloading permit

**This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

Appendix A

Acronym List

The following abbreviations or acronyms may be used in this permit:

	actual cubic feet per minute
	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
В/РА	Beaumont/Port Arthur (nonattainment area)
	Compliance Assurance Monitoring
CD	
CEMS	continuous emissions monitoring system
	continuous opacity monitoring system
	closed vent system
	emission point
	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
	pound(s) per hour
MMBtu/hr	
	nonattainment
	not applicable
	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO _x	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
	New Source Review
	Office of Regulatory Information Systems
Dh	lead
	Permit By Rule
PEMS	predictive emissions monitoring system
ppmv	parts per million by volume
	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
SIP	state implementation plan
	total suspended particulate
T\/P	true vapor pressure
	United States Code
VOC	volatile organic compound

From:	Samantha Mendez
Sent:	Tuesday, January 21, 2025 4:41 PM
То:	Gavanda Cadena; Mike Meister
Cc:	Rhyan Stone
Subject:	Working Draft Permit FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant
Attachments:	Working Draft Permit.docx

Good afternoon,

I have conducted a technical review of the *renewal* application for *OQ Chemicals Bishop LLC, Bishop Plant.* An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **February 11, 2025**. Additionally, please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsh</u> <u>eet.pdf</u>. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at <u>R6AirPermitsTX@epa.gov</u> and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at <u>Where to Submit FOP</u> <u>Applications and Permit-Related Documents</u>. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO OQ Chemicals Bishop, LLC

> AUTHORIZING THE OPERATION OF Bishop Plant All Other Basic Organic Chemical Manufacturing

LOCATED AT

Nueces County, Texas Latitude 27° 34' 3" Longitude 97° 49' 30" Regulated Entity Number: RN105467039

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: <u>O2009</u> Issuance Date: _____

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subparts F, G, and H, as identified in the attached Applicable Requirements Summary table, are subject to 30 TAC Chapter 113,

Subchapter C, §113.110, §113.120, and §113.130, respectively, which incorporates the 40 CFR Part 63 Subparts by reference.

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable"

Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the

source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of air emission sources or enclosed (3) facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet. observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(b)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)

- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- 8. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions Reporting)
 - C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions Recordkeeping)
- 9. For the transfer of gas streams having the characteristics specified in § 63.107(b) (h) or § 63.107(i) the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.113(i) (relating to Process Vent Provisions Reference Control Technology).
 - B. Title 40 CFR § 63.152(b)(6), (c)(4)(iv) and (d)(4) (relating to General Reporting and Continuous Records).
- 10. For the transfer of Group 1 wastewater streams or residuals from Group 1 wastewater streams the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.132(g) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.152(b)(5) and (c)(4)(iv) (relating to General Reporting and Continuous Records)
- 11. For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. General Leak Detection Requirements:
 - (i) Title 40 CFR § 63.148(d)(1) (3), and (e) (relating to Leak Inspection Provisions)
 - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) (2), (i)(4)(i) (viii), (i)(5), and 63.152(a)(1) (5), for recordkeeping requirements

- (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) (iii), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), and (b)(4), for reporting requirements
- B. For closed vent system or vapor collection systems constructed of hard piping:
 - (i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- 12. For the chemical manufacturing facilities subject to wastewater operations requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.136(a) (relating to Process Wastewater Provisions Individual Drain Systems)
 - B. Title 40 CFR § 63.136(e) (g) (relating to Process Wastewater Provisions Individual Drain Systems)
- 13. For the chemical manufacturing facilities subject to requirements of certain liquid streams in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.149(a), for control requirements
 - B. Title 40 CFR § 63.152(a)(1) (5) (relating to General Reporting and Continuous Records)
 - C. Title 40 CFR §§ 63.151(a)(6)(i) (v), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), (b)(4) (relating to Initial Notification)
- 14. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

15. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular

instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 16. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated MON DAY, YYYY in the application for project XXXXX), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 17. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 18. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 19. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 20. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
- (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

21. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 22. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
 - B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 82.166 and the applicable Part 82 Appendices.

Permit Location

23. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

24. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

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Applicable Requirements Summary17

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
126FILTER	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVa126FILTER	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	60VVa-1	40 CFR Part 60, Subpart VVa	No changing attributes.
126FUG	FUGITIVE EMISSION UNITS	N/A	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
126T223	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V161	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V2474	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
126V3006	REACTOR	N/A	60RRR-1	40 CFR Part 60, Subpart RRR	No changing attributes.
126V3075	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V883	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
126V883	STORAGE TANKS/VESSELS	N/A	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
126V883	STORAGE TANKS/VESSELS	N/A	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
126V883	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V892	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
126V90127	STORAGE	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS				
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
129UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure is less than 1.5 psia.
129V1274	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
129V2977	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
129V755	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
130ACHRAIL	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
FUG	NSR PRECONSTRUCTION AUTHORIZATION ONLY	N/A	60VVaFUG	40 CFR Part 60, Subpart VVa	No changing attributes.
GRP-FUGS	FUGITIVE EMISSION UNITS	129FUG, 130FUGACH	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
GRP-LOAD	LOADING/UNLOADING OPERATIONS	126BGRAIL, 126TRUCK, 129LOADING	115/147499	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GRP-PROCESS	CHEMICAL MANUFACTURING	PROBG, PROTMP	63F-1	40 CFR Part 63, Subpart F	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	PROCESS				
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS1	STORAGE TANKS/VESSELS	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS2	STORAGE TANKS/VESSELS	126V875, 126V879	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-1	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Direct-flame incinerator
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-2	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Flare
GRP-TANKS3	STORAGE TANKS/VESSELS	130V2326, 130V2999	115B-3	30 TAC Chapter 115, Storage of VOCs	Control Device Type = Other control device
GRP-TANKS8	STORAGE TANKS/VESSELS	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901,	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		126V902, 126V903			
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-1	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-2	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Smokeless flare
GRP-VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	126VENT, 129VENT, 130VENT	115B-3	30 TAC Chapter 115, Vent Gas Controls	Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126FILTER	EU	60VVa126 FILTER	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	60VVa-1	voc	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g)	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(h) [G]§ 63.171 [G]§ 63.175			[G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)	\S 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(3) § 63.181(h)(3) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) § 63.181(h)(8)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126FUG	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
126T223	EP	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(2) § 63.113(h) [G]§ 63.115(f)	Reduce emissions of total organic HAPs by 98 wt.% or to a concentration of 20 ppm by volume; whichever is less stringent or as specified. §63.113(a)(2)(i)- (ii)	§ 63.114(a)(5) § 63.114(b) § 63.114(b)(2) § 63.114(e) [G]§ 63.115(f) [G]§ 63.116(c)	§ 63.114(b) § 63.114(b)(2) § 63.118(a)(1) § 63.118(a)(2) [G]§ 63.152(a) [G]§ 63.152(f)	§ 63.114(e) § 63.118(f)(1) § 63.118(f)(2) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126V161	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V2474	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.112(b)(2) § 115.112(b)(2)(A) § 115.112(b)(2)(B) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(b)(1)(A) [G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(2) § 115.118(b)(4) § 115.118(b)(5)	§ 115.114(b)(1)(B)
126V3006	EP	60RRR-1	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(2) § 60.702(c)	Each facility that has a total resource effectiveness index value > 8.0 is exempt from all provisions of this subpart except for §§60.702(c); 60.704(d), (e), and (f); and 60.705(g),	[G]§ 60.704(d) § 60.704(e) [G]§ 60.704(e)(1) § 60.704(e)(2) § 60.704(f) § 60.704(f) § 60.704(f)(1) § 60.704(f)(2)	[G]§ 60.705(g) § 60.705(t)	§ 60.704(f)(1) § 60.705(l) § 60.705(l)(1) § 60.705(l)(6)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						(I)(1), (I)(6) and (t).			
126V3075	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V883	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
126V883	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
126V892	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
126V90127	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
129UNLOA D	EU	115C-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(3) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
129UNLOA D	EU	115C-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
129V1274	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1) § 115.112(b)(2)	Tanks shall not store VOC unless the required	§ 115.114(b)(1)(A) [G]§ 115.117	§ 115.118(b)(2) § 115.118(b)(4)	§ 115.114(b)(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs	§ 115.112(b)(2)(A) § 115.112(b)(2)(B) § 115.112(b)(2)(C) § 115.112(b)(2)(C) § 115.112(b)(2)(D) § 115.112(b)(2)(E) § 115.114(b)(1)(A)	pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
129V2977	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(2) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(1) § 63.120(d)(1)(ii) § 63.120(d)(1)(ii)(A) § 63.120(d)(5) § 63.120(d)(6) § 63.148(b)(1)(ii) [G]§ 63.148(c) § 63.148(g)(2) § 63.148(h) § 63.148(h)(2)	§ 63.123(a) § 63.123(f)(1) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(h)(2) § 63.148(i)(1) § 63.148(i)(2) [G]§ 63.148(i)(4) § 63.148(i)(5) § 63.148(i)(6) [G]§ 63.152(a)	$ \begin{cases} 63.120(d)(1)(ii)(B) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
129V755	EU	115B-1	VOC	30 TAC Chapter 115, Storage of	§ 115.112(b)(1)	Tanks shall not store VOC unless the required	[G]§ 115.117 ** See Periodic	§ 115.118(b)(4) § 115.118(b)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs		pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	Monitoring Summary		
130ACHRAI L	EU	115C-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(3) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
FUG	EU	60VVaFU G	VOC	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482- 1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(h)(6) § 63.181(h)(7)	
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-FUGS	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
GRP-LOAD	EU	115/14749 9	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D)	All land-based loading and unloading of VOC with a true vapor pressure less	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.214(b)(1)(D)(i)	than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.215 § 115.215(4)		
GRP- PROCESS	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6)	[G]§ 63.103(c) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d)
GRP- TANKS1	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS1	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP-	EU	115B-1	VOC	30 TAC Chapter	§ 115.112(b)(1)	Tanks shall not store VOC	[G]§ 115.117	§ 115.118(b)(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TANKS2				115, Storage of VOCs	§ 115.116(b)(1)	unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	** See Periodic Monitoring Summary	§ 115.118(b)(5)	
GRP- TANKS2	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(2) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) [G]§ 63.148(d) § 63.148(e)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(6) § 63.148(b)(1)(i) § 63.148(b)(1)(ii) [G]§ 63.148(c) § 63.148(g) § 63.148(g)(2) § 63.148(h) § 63.148(h)(2)	§ 63.123(a) [G]§ 63.123(f)(2) § 63.148(g)(2) § 63.148(h)(2) § 63.148(i)(1) § 63.148(i)(2) [G]§ 63.148(i)(4) § 63.148(i)(5) § 63.148(i)(6) [G]§ 63.152(a)	$ \begin{cases} 63.122(b) \\ \S 63.122(c)(1) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									§ 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
GRP- TANKS3	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(2) § 60.18	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS3	EU	115B-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(b)(1) § 115.116(b)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(b)(4) § 115.118(b)(5)	None
GRP- TANKS8	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
GRP-VENT	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(1)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring	§ 115.126 § 115.126(2)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	Summary		
GRP-VENT	EP	115B-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(2)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None
GRP-VENT	EP	115B-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(b) § 115.121(b) § 115.122(b)(3)	For all persons in Nueces and Victoria Counties, any vent gas streams affected by §115.121(b) of this title must be controlled properly with a control efficiency of at least 90% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(2)	None

Additional Monitoring Requirements

Periodic Monitoring Summary

Unit/Group/Process Information					
ID No.: 126V2474					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1				
Pollutant: VOC	Main Standard: § 115.112(b)(1)				
Monitoring Information					
Indicator: Internal Floating Roof					
Minimum Frequency: annually					
Averaging Period: N/A					
Deviation Limit: Any defects detected shall be considered and reported as a deviation.					
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.					

Unit/Group/Process Information					
ID No.: 126V883					
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1				
Pollutant: VOC	Main Standard: § 115.112(b)(1)				
Monitoring Information					
Indicator: Combustion Temperature / Exhaust Gas Tempera	ature				
Minimum Frequency: Once per week					
Averaging Period: N/A					
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.					
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.					

Unit/Group/Process Information				
ID No.: 126V883				
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3			
Pollutant: VOC	Main Standard: § 115.112(b)(1)			
Monitoring Information				
Indicator: Period of Operation				
Minimum Frequency: N/A				
Averaging Period: N/A				
Deviation Limit: Record periods of operation. If the boiler is not operational when the storage tank is being vented to the boiler, a deviation shall be reported.				
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The				

records must be readily available for inspection.

Unit/Group/Process Information					
ID No.: 129V1274					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1				
Pollutant: VOC	Main Standard: § 115.112(b)(1)				
Monitoring Information					
Indicator: Internal Floating Roof					
Minimum Frequency: annually					
Averaging Period: N/A					
Deviation Limit: Any defects detected shall be considered and reported as a deviation.					
Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.					

Unit/Group/Process Information					
ID No.: 129V755					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1				
Pollutant: VOC Main Standard: § 115.112(b)(1)					
Monitoring Information					
Indicator: Liquid Level					
Minimum Frequency: At the end of each unloading operation	on				
Averaging Period: N/A					
Deviation Limit: It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.					
Periodic Monitoring Text: Regardless of the location of the fill pipe, the fill pipe must be submerged at all times. Establish the volume of liquid at the depth of the highest point of the fill pipe. Record the volume of liquid loaded and unloaded so that the storage vessel liquid volume is known. It shall be considered and reported as a deviation anytime the liquid volume falls below the liquid volume at the fill pipe.					

Unit/Group/Process Information				
ID No.: 129V755				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1			
Pollutant: VOC Main Standard: § 115.112(b)(1)				
Monitoring Information				
Indicator: Structural Integrity of the Pipe				
Minimum Frequency: Emptied and degassed				
Averaging Period: N/A				
Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.				
Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.				

Unit/Group/Process Information	
ID No.: GRP-TANKS1	
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: N/A	
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.	
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.	

Unit/Group/Process Information			
ID No.: GRP-TANKS1			
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The			

records must be readily available for inspection.

Unit/Group/Process Information			
ID No.: GRP-TANKS2			
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: Once per week			
Averaging Period: N/A			
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.			
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.			

Unit/Group/Process Information			
ID No.: GRP-TANKS2			
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The			

records must be readily available for inspection.

Unit/Group/Process Information		
ID No.: GRP-TANKS3		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information			
ID No.: GRP-TANKS3			
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.112(b)(1)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The			

records must be readily available for inspection.

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: MO3	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-1	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Once per week		
Averaging Period: N/A		
Deviation Limit: Minimum combustion temperature shall not be below 1300 degrees F.		
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.		

Unit/Group/Process Information		
ID No.: GRP-VENT		
Control Device ID No.: MS FLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-2	
Pollutant: VOC Main Standard: § 115.122(b)		
Monitoring Information	· ·	
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: N/A		
Deviation Limit: The lack of a pilot flame when vent gas is being controlled by the flare shall be considered and reported as a deviation.		
Periodic Monitoring Text: Measure and record the presence of the pilot flame or maintain records of alarm events and duration of alarm events. The presence of a flare pilot flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data which indicates the lack of a pilot flame		

shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: GRP-VENT			
Control Device ID No.: 310 B12	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115B-3		
Pollutant: VOC	Main Standard: § 115.122(b)		
Monitoring Information			
Indicator: Period of Operation			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Record all periods of operation. If the boiler is non-operational during periods when it is receiving vent gas, it shall be reported as a deviation.			
Periodic Monitoring Text: Monitor and record the periods of operation of the steam generating units or process heater. All periods that are not recorded shall be considered and reported as a deviation. The			

records must be readily available for inspection.

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V161	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V161	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V2474	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V3075	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3075	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is greater than 151 m3 and storing a liquid with a TVP less than 3.5 kPa.
126V3076	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
126V3076	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 with a TVP less than 15.0 kPa.
126V883	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity greater than 75 m3 but less than 151 m3 storing a liquid with a TVP less than 15.0 kPa.
126V892	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
126V892	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
126V90127	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
126V90127	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V1274	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
129V1274	N/A	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
129V2612	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1000 gallons.
129V2977	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
129V747	N/A	30 TAC Chapter 115, Storage of VOCs	The definition of storage vessel does not include process tanks.
129V747	N/A	40 CFR Part 60, Subpart Kb	The definition of storage vessel does not include process tanks.
129V755	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
129V762	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
129V762	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
F129	N/A	40 CFR Part 60, Subpart VV	Process unit does not produce any of the chemicals in §60.489.
GRP-DISTILL1	126T135, 126T219, 126T226, 126T227	40 CFR Part 60, Subpart NNN	Distillation unit was constructed prior to and not modified/reconstructed after 12/30/1983.
GRP-DISTILL2	129T202, 129T204, 129T206, 129T513, 129T514, 129T533	40 CFR Part 60, Subpart NNN	Process unit does not produce any of the chemicals listed in §60.667 as a product, co-product, or by-product.
GRP-REACTORS	126T221, 126T222, 129T207	40 CFR Part 60, Subpart RRR	Reactors do not produce any of the chemicals

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			listed in §60.707 as a product, co-product, or by- product.
GRP-TANKS1	130V377, 130V378, 130V379, 130V383, 130V384, 130V385	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS2	126V875, 126V879	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS3	130V2326, 130V2999	40 CFR Part 63, Subpart F	Storage vessel capacity is less than 38 m3.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.0 psia.
GRP-TANKS4	129V2604, 129V724, 129V725, 129V756, 129V757, 129V761	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 m3.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
GRP-TANKS7	126V2501, 126V2503, 126V256, 126V257	40 CFR Part 63, Subpart G	Storage vessel does not store HAPs.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	30 TAC Chapter 115, Storage of VOCs	Storage vessel stores a VOC with a TVP less than 1.5 psia.
GRP-TANKS8	126V1680, 126V1684, 126V732, 126V733, 126V734, 126V741, 126V742, 126V901, 126V902, 126V903	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.

New Source Review Authorization References

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New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.				
Authorization No.: 19340	Issuance Date: 06/14/2017			
Authorization No.: 24875	Issuance Date: 03/11/2024			
Authorization No.: 29966	Issuance Date: 08/30/2019			
Authorization No.: 83848	Issuance Date: 12/13/2019			
Permits By Rule (30 TAC Chapter 106) for the	Application Area			
Number: 106.261	Version No./Date: 11/01/2003			
Number: 106.262	Version No./Date: 11/01/2003			
Number: 106.263	Version No./Date: 11/01/2001			
Number: 106.472 Version No./Date: 09/04/2000				
Number: 106.476	Version No./Date: 09/04/2000			
Number: 106.478	Version No./Date: 09/04/2000			

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**	
126BGRAIL	RAILCAR LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000	
126EFFLUNT	EFFLUENT COLLECTION	29966	
126FILTER	FILTER MAINTENANCE	106.263/11/01/2001 [172583]	
126FUG	PROCESS FUGITIVES	29966	
126T135	ACH RECOVERY COLUMN	29966	
126T219	ACH STRIPPER COLUMN	29966	
126T221	HYDROGENATION REACTOR	29966	
126T222	HYDROGENATION REACTOR	29966	
126T223	LIGHT ENDS REMOVAL COLUMN	29966	
126T226	HEAVY ENDS COLUMN	29966	
126T227	FINISHING COLUMN	29966	
126TRUCK	TRUCK LOADING	29966, 106.261/11/01/2003, 106.472/09/04/2000	
126V161	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]	
126V1680	N PRODUCT RUNDOWN	29966, 106.261/11/01/2003, 106.472/09/04/2000 [147499]	
126V1684	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003	
126V2474	TANK VENT	29966	
126V2501	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE 29966		
126V2503	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966	
126V256	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966	

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
126V257	CRUDE 1,3 BG BOTTOMS STORAGE VESSEL V-778 RESIDUE	29966
126V3006	ALDOL REACTOR	29966
126V3075	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V3076	HYDROGENATION PRODUCT STORAGE T-223 FEED TANK	29966, 106.261/11/01/2003
126V732	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V733	PRODUCT STORAGE VESSEL	29966, 106.261/11/01/2003
126V734	PRODUCT STORAGE VESSEL	29966
126V741	1,3 BG PRODUCT STORAGE TANK	29966
126V742	1,3 BG PRODUCT STORAGE TANK	29966
126V875	FRESH ACETALDEHYDE SURGE	29966
126V879	WEAK ACETALDEHYDE SURGE	29966
126V883	CATALYST SETTLER TANK	29966
126V892	RUDE 1,3 BG V-778 FEED TANK 29966	
126V901	1,3 BG BULK PRODUCT STORAGE TANK 29966	
126V90127	TANK VENT	29966, 106.261/11/01/2003
126V902	1,3 BG BULK PRODUCT STORAGE TANK	29966
126V903	1,3 BG WIP STORAGE TANK	29966
126VENT	1,3 BG CLOSED VENT SYSTEM	29966
129EFFLU	TMP UNIT PROCESS EFFLUENT 19340	
129FUG	FUGITIVE EMISSIONS FOR TMP UNIT	19340
129H3057E	TMP UNIT PROCESS EFFLUENT	19340

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**		
129LOADING	TMP LOADING	19340		
129NSUMP	TMP AND PE NORTH SUMP	19340		
129PTSUMP	TMP AND PE PIT SUMP	19340		
129SSUMP	TMP AND PE SOUTH SUMP	19340		
129T202	DISTILLATION COLUMN	19340		
129T204	DISTILLATION COLUMN	19340		
129T206	DISTILLATION COLUMN	19340		
129T207	REACTOR	19340		
129T513	DISTILLATION COLUMN	19340		
129T514	DISTILLATION COLUMN	19340		
129T533	DISTILLATION COLUMN	19340		
129UNLOAD	UNLOADING IN TMP UNIT	19340		
129V1274	ETHYL ACETATE STORAGE VESSEL	19340, 106.478/09/04/2000		
129V2474E	TMP UNIT PROCESS EFFLUENT	19340		
129V2604	TMP BURN TANK	19340		
129V2612	FEED SURGE VESSEL	19340		
129V2977	FORMALDEHYDE FEED TANK	19340		
129V724	CRUDE TMP STORAGE VESSEL 19340			
129V725	CRUDE TMP STORAGE VESSEL 19340			
129V747	TMP PROCESS VESSEL	19340		
129V755	ETAC STORAGE TANK 19340			

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**	
129V756	CRUDE TMP STORAGE VESSEL	19340	
129V757	EAST RERUN TMP	19340	
129V761	TMP STORAGE VESSEL - RERUN MELT	19340	
129V762	V-2722 OVERHEAD CONDENSATE POT	19340	
129V762EF	TMP UNIT PROCESS EFFLUENT	19340	
129VENT	TMP CLOSED VENT SYSTEM	19340	
130ACHRAIL	ACETALDEHYDE UNLOADING RACK	24875	
130FUGACH	ACETALDEHYDE UNLOADING FUGITIVES	24875	
130V2326	ACH UNLOADING SURGE VESSEL	24875	
130V2999	ACH UNLOADING SURGE VESSEL	24875	
130V377	ACH STORAGE VESSEL	29966	
130V378	ACH STORAGE VESSEL	29966	
130V379	ACH STORAGE VESSEL	29966	
130V383	ACH STORAGE VESSEL	29966	
130V384	ACH STORAGE VESSEL	29966	
130V385	ACH STORAGE VESSEL	29966	
130VENT	ACH UNLOADING CLOSED VENT SYSTEM	24875	
F129	FUGITIVE EMISSIONS FOR TMP UNIT	19340	
FUG	FUGITIVES	106.261/11/01/2003 [172583]	
PROBG	1,3 PROCESS VENTS	29966	
PROTMP	TMP PROCESS VENTS	19340	

**This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

Appendix A

Acronym List

The following abbreviations or acronyms may be used in this permit:

	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
	American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
	continuous emissions monitoring system
	continuous opacity monitoring system
	closed vent system
EP	emission point
	U.S. Environmental Protection Agency
	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
	federal operating permit
	grains per 100 standard cubic feet
	hazardous air pollutant
	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	hydrogen sulfide
ID No	identification number
lb/hr	
MACT	
MMBtu/hr	Million British thermal units per hour
NA	nonattainment
N/A	not applicable
NADB	
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NSPS	
	New Source Review
ORIS	Office of Regulatory Information Systems
	lead
	Permit By Rule
PEMS	
	particulate matter
	parts per million by volume
	process unit
	prevention of significant deterioration
	pounds per square inch absolute
	state implementation plan
	sulfur dioxide
	total suspended particulate
	true vapor pressureUnited States Code
v 00	volatile organic compound

From:	Gavanda Cadena <gavanda.cadena@oq.com></gavanda.cadena@oq.com>
Sent:	Thursday, January 16, 2025 3:07 PM
То:	Samantha Mendez
Cc:	Michael Meister; Emily Aronson; Raymond Sweeney; Brian Meek
Subject:	FW: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant
Attachments:	OP-2 2025 0116.pdf; OP-PBRSUP 2025 0116.pdf; OP-SUMR 2025 0116.pdf; OP-UA12 2025 0115.pdf
Follow Up Flag: Flag Status:	Follow up Completed

Ms. Mendez,

We reviewed the potential requirements for units FUG, 126FILTER, and BG LOADING. We have attached an OP-UA12 form to cover the applicable federal requirements for FUG and 126FILTER. The PBR authorizing BG LOADING (Registration Number 155452) has been voided due to the discontinuation of the project. All references to BG LOADING have been removed from the applicable forms. Please let us know if you have any additional questions or if you need any other information.

Thank you,

Gavanda K Cadena Bishop HSE Specialist

Chemicals

M 361 442 8552

reduce >>> Join us on our path to climate neutrality

T 361 246 5807 E gavanda.cadena@og.com www.oq.com 🖬 🖻 🖬 🖬 🖬

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov> Sent: Monday, January 13, 2025 3:46 PM To: Gavanda Cadena <gavanda.cadena@oq.com> Cc: Michael Meister <<u>MMeister@trinityconsultants.com</u>>; Emily Aronson <Emily.Aronson@trinityconsultants.com>; Rhyan Stone <Rhyan.Stone@tceq.texas.gov> Subject: RE: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

EXTERNAL EMAIL CAUTION: KINDLY ENSURE THE SENDER IS KNOWN AND THE CONTENT IS SAFE

Good afternoon,

I hope this email finds you well.

I was wondering if these units (FUG, 126FILTER, and BG LOADING) are wanting to be added to the permit. Due to the fact there is an OP-PBRSUP selection in the applicable form, these units are not subjected to state or federal air regulatory requirements defined as applicable requirements (other than NSR requirements).

Please respond by January 16, 2025. Thank you again for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Gavanda Cadena <gavanda.cadena@oq.com>
Sent: Friday, January 10, 2025 8:39 PM
To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Cc: Michael Meister <<u>MMeister@trinityconsultants.com</u>>; Emily Aronson
<<u>Emily.Aronson@trinityconsultants.com</u>>
Subject: FW: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Ms. Mendez,

We have reviewed your comments and attached the updated forms here. Please see the comments below in red for further details. Please let us know if you have any questions or if you need any other information.

Thank you,

I have attached the draft response items and response for TCEQ. The brief overview of the changes are as follows:

1. TCEQ recently released a new OP-REQ1 form. The permit reviewer wanted to confirm that no changes to the answers were made.

- 2. TCEQ already had the name changes for the various units. So we do not need to include that change in the summary of revisions. Those items were removed from the OP-2 and the OP-SUMR.
- 3. We entered the wrong year in error for one of the PBRs.
- 4. We did not remove the PBR 106.478 from the OP-REQ1 when we removed it from your OP-PBRSUP.

Please let us know if you have any questions or comments on this response.



From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>
Sent: Monday, December 23, 2024 3:52 PM
To: Mike Meister <<u>MMeister@trinityconsultants.com</u>>
Cc: Gavanda.cadena@oq.com; Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>; Emily Aronson
<<u>Emily.Aronson@trinityconsultants.com</u>>; Beatriz Rivera <<u>beatriz.rivera@trinityconsultants.com</u>>
Subject: RE: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Mr. Meister,

Thank you for your timely response and cooperation. The 10-day extension to respond will be granted!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mike Meister <<u>MMeister@trinityconsultants.com</u>> Sent: Monday, December 23, 2024 3:47 PM To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>> Cc: <u>Gavanda.cadena@oq.com</u>; Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>; Emily Aronson <<u>Emily.Aronson@trinityconsultants.com</u>>; Beatriz Rivera <<u>beatriz.rivera@trinityconsultants.com</u>>; Subject: Re: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Hi, Ms. Mendez,

The applicant (and we) are out for the holidays until 1/2. Given your response deadline is 1/3, we respectfully request a 10 day extension to respond.

Thank you for your consideration, Michael Meister

Sent from my iPhone

On Dec 23, 2024, at 3:40 PM, Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>wrote:

Good afternoon,

During my review of the SOP Renewal application, I noted that there are some deficiencies in the application and clarifications required.

- On form OP-REQ1, page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.
 The requested updated OP-REQ1 pages has been attached. There has been no changes to the answers selected.
- On form OP-2, the EPN's for multiple units were requested to be changed on Table 2, however they seem to have already been altered to the requested format prior to this renewal.
 - Would you like us to disregard these changes requested on existing units 126V161, 126V1680, 126V1684, 126V3075, 126V3076, 126V732, 126V733, and 126V734 respectively?
 - Please clarify if new changes to the EPN's of these units are still needed, and if so, please submit a new OP-2 Table 2.

Please disregard the changes regarding the name change for the units listed above. An updated OP-2 has been attached with these changes.

- On form OP-SUMR, the unit ID BG Loading obtains a Preconstruction authorization date of 09/03/2000 for PBR 106.427.
 - I believe the date should be listed as 09/04/2000, followed by PBR Registration No. [147499].
 - Please clarify which date should be listed on this form for the respective unit.
 - If changes are required, please submit a revised OP-SUMR.

Please see the attached updated OP-SUMR with the corrected dates.

- On form OP-PBRSUP, PBR 106.478 is not listed. However, it is included on form OP-REQ1.
 - Please submit an updated OP-PBRSUP to include PBR 106.478.

The facility does not have a PBR 106.478 active onsite. An updated PBR list in OP-REQ1 has been included with this change.

Please submit the updated forms by January 3, 2025. Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

If you have any additional questions, please let me know. Thanks!

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

Fugitive Emission Unit Attributes Form OP-UA12 (Page 145) Federal Operating Permit Program Table 17a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart VVa: Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry for Which Construction, Reconstruction, or Modification Commenced After November 7, 2006 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
1/16/2025	O-2009	RN105467039	

Unit ID No.	SOP Index No.	Produces Chemicals	Affected Facility	Construction/Modification Date	Compliance Option	Design Capacity	Facility Type
FUG	60VVaFUG	YES	YES	06+	63H		
126FILTER	60VVa126FILTER	YES	YES	06+	63Н		

TCEQ-10045 (APD-ID 27v5.0, Revised 07/23) OP-UA12 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 07/23)

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

Date	Permit No.	Regulated Entity No.	
1/16/2025	O-2009	RN105467039	

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
А	2	FUG	OP-UA12	Fugitives		106.261/11/1/2003[172583]	
А	3	126FILTER	OP-UA12	Filter Maintenance		106.263/11/1/2001[172583]	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 2

Date	Permit No.	Regulated Entity No.

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.

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

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR <u>Table 3</u>: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO₂ Trading Program

Date	Permit No.	Regulated Entity No.

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR

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

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

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
126V3076	147499	106.472	07/26/2017
126V161	147499	106.472	07/26/2017
126V1684	147499	106.472	07/26/2017
126V3075	147499	106.472	07/26/2017
126V90127	147499	106.472	07/26/2017
126V732	147499	106.472	07/26/2017
126V733	147499	106.472	07/26/2017
126V734	147499	106.472	07/26/2017
126V1680	147499	106.472	07/26/2017
126BGRAIL	147499	106.261	07/26/2017
126BGTRUCK	147499	106.261	07/26/2017
126FUG	147499	106.261	07/26/2017

Permit By Rule Supplemental Table (Page 2) Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
122HE2723	153683	106.476	11/09/2018
310B12	153683	106.476	11/09/2018
126FUG	153683	106.262	11/09/2018
FUG	172583	106.261	05/19/2023
126FILTER	172583	106.263	05/19/2023
130V-2977	82682	106.261	08/29/2007
130V-2977	82682	106.262	08/29/2007
122HE1723	90887	106.261	10/28/2009
122HE1723	90887	106.262	10/28/2009

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
Catalyst MSS	106.263	11/01/2001
V-2548	106.472	09/03/2000
V-2548	106.263	11/01/2001
V-905	106.472	09/03/2000
V-43	106.472	09/03/2000
V-43	106.263	11/01/2001
Carbon Bed	106.263	11/01/2001
RAIL	106.263	11/01/2001
V-161	106.472	09/03/2000
V-2548	106.472	09/03/2000
V-1267	106.472	09/03/2000

Permit By Rule Supplemental Table (Page 4) Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
129LOADNG	106.472	03/14/1997
V-3076	106.476	09/04/2000
V-3076	106.492	09/04/2000

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

Permit By Rule Supplemental Table (Page 5) 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

PBR No.	Version No./Date

Permit By Rule Supplemental Table (Page 6) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
126V3076	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V161	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1684	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V3075	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V90127	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V732	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V733	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V734	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1680	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126BGRAIL	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126BGTRUCK	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126FUG	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept

Permit By Rule Supplemental Table (Page 7) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
122HE2723	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept	
310B12	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept	
126FUG	106.262[153683]	11/1/2003[11/9/2018]	Supporting calculations of activities kept	
FUG	106.261[172583]	11/1/2003[5/19/2023]	Supporting calculations of activities kept	
126FILTER	106.263[172583]	11/1/2001[5/19/2023]	Records of MSS actions and supporting calculations	
130V-2977	106.261[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept	
130V-2977	106.262[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept	
122HE1723	106.261[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept	
122HE1723	106.262[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept	
Catalyst MSS	106.263	11/01/2001	Records of MSS actions and supporting calculations	
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations	

Permit By Rule Supplemental Table (Page 8) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
1/16/2025	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
V-2548	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-905	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.263	11/01/2001	Records of MSS actions and supporting calculations
Carbon Bed	106.263	11/01/2001	Records of MSS actions and supporting calculations
RAIL	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-161	106.472	09/03/2000	Records of deliveries and supporting calculations
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations
V-1267	106.472	09/03/2000	Records of deliveries and supporting calculations
129LOADNG	106.472	03/14/1997	Records of deliveries and supporting calculations
V-3076	106.476	09/04/2000	Supporting calculations of activities kept
V-3076	106.492	09/04/2000	Supporting calculations of activities kept

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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

Date: 1/16/2025				
Permit No.: O-2009				
Regulated Entity No.: RN105467039				
Company Name: OQ Chemicals Bishop, LLC				
For Submissions to EPA				
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🖾 YES 🗌 NO			
I. Application Type				
Indicate the type of application:				
🔀 Renewal				
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)				
Significant Revision				
Revision Requesting Prior Approval				
Administrative Revision				
Response to Reopening				
II. Qualification Statement				
For SOP Revisions Only	🛛 YES 🗌 NO			
For GOP Revisions Only	YES NO			

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

III.	Major Source Po	llutants (Complete	e this section if the	permit revision is due to	a change at the site o	r 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].)						
🗌 VC	DC] NO _X	\Box SO ₂	$\square PM_{10}$	СО	D Pb	🖂 HAP
Other:							
IV.	Reference Only F	Requirements (For	reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? XES NO N/A						
v.	V. Delinquent Fees and Penalties						
		1	1	t fees and/or penalties ov e and penalty protocol.	wed to the TCEQ or t	he Office of the Attorney	General on behalf

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

Date: 1/16/2025 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	ADMIN-B			OP-1		Change in Company name and RO information
2	MS-A	YES	FUG	OP-UA12	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
3	MS-A	YES	126FILTER	OP-UA12	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.

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

D.		
Date	e:	
Perr	nit No.:	
Reg	ulated Entity No.:	
Con	npany Name:	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal applie significant revision.)	cation that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	YES NO
B.	Indicate the alternate language(s) in which public notice is required:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	YES NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

From:	Samantha Mendez
Sent:	Monday, January 13, 2025 3:46 PM
То:	Gavanda Cadena
Cc:	Michael Meister; Emily Aronson; Rhyan Stone
Subject:	RE: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant

Good afternoon,

I hope this email finds you well.

I was wondering if these units (FUG, 126FILTER, and BG LOADING) are wanting to be added to the permit. Due to the fact there is an OP-PBRSUP selection in the applicable form, these units are not subjected to state or federal air regulatory requirements defined as applicable requirements (other than NSR requirements).

Please respond by January 16, 2025. Thank you again for your cooperation!

Sincerely,

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Gavanda Cadena <gavanda.cadena@oq.com>
Sent: Friday, January 10, 2025 8:39 PM
To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>
Cc: Michael Meister <MMeister@trinityconsultants.com>; Emily Aronson
<Emily.Aronson@trinityconsultants.com>
Subject: FW: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Ms. Mendez,

We have reviewed your comments and attached the updated forms here. Please see the comments below in red for further details. Please let us know if you have any questions or if you need any other information.

Thank you,

I have attached the draft response items and response for TCEQ. The brief overview of the changes are as follows:

- 1. TCEQ recently released a new OP-REQ1 form. The permit reviewer wanted to confirm that no changes to the answers were made.
- 2. TCEQ already had the name changes for the various units. So we do not need to include that change in the summary of revisions. Those items were removed from the OP-2 and the OP-SUMR.
- 3. We entered the wrong year in error for one of the PBRs.
- 4. We did not remove the PBR 106.478 from the OP-REQ1 when we removed it from your OP-PBRSUP.

Please let us know if you have any questions or comments on this response.



From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>> Sent: Monday, December 23, 2024 3:52 PM To: Mike Meister <<u>MMeister@trinityconsultants.com</u>> Cc: <u>Gavanda.cadena@oq.com</u>; Rhyan Stone <<u>Rhyan.Stone@tceq.texas.gov</u>>; Emily Aronson <<u>Emily.Aronson@trinityconsultants.com</u>>; Beatriz Rivera <<u>beatriz.rivera@trinityconsultants.com</u>> Subject: RE: Technical Review -- FOP O2009/Project 37230, OQ Chemicals Bishop LLC/Bishop Plant

Mr. Meister,

Thank you for your timely response and cooperation. The 10-day extension to respond will be granted!

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Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u> How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

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From:	Gavanda Cadena <gavanda.cadena@oq.com></gavanda.cadena@oq.com>
Sent:	Friday, January 10, 2025 8:39 PM
То:	Samantha Mendez
Cc:	Michael Meister; Emily Aronson
Subject:	FW: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant
Attachments:	OP-2 2025 0106.pdf; OP-REQ1 2025-0106.pdf; OP-SUMR 2025 0106.pdf
Follow Up Flag:	Follow up
Flag Status:	Completed

Ms. Mendez,

We have reviewed your comments and attached the updated forms here. Please see the comments below in red for further details. Please let us know if you have any questions or if you need any other information.

Thank you,

I have attached the draft response items and response for TCEQ. The brief overview of the changes are as follows:

- 1. TCEQ recently released a new OP-REQ1 form. The permit reviewer wanted to confirm that no changes to the answers were made.
- 2. TCEQ already had the name changes for the various units. So we do not need to include that change in the summary of revisions. Those items were removed from the OP-2 and the OP-SUMR.
- 3. We entered the wrong year in error for one of the PBRs.
- 4. We did not remove the PBR 106.478 from the OP-REQ1 when we removed it from your OP-PBRSUP.

Please let us know if you have any questions or comments on this response.

Gavanda K Cadena

reduce >>> Join us on our path to climate neutrality



M 361 442 8552 T 361 246 5807 E gavanda.cadena@oq.com www.oq.com

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

Date	Permit No.	Regulated Entity No.
1/10/2025	O-2009	RN105467039

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
А	2	FUG	OP-PBRSUP	Fugitives		106.261/11/1/2003[172583]	
А	3	126FILTER	OP-PBRSUP	Filter Maintenance		106.263/11/1/2001[172583]	
	4	BG LOADING	OP-PBRSUP	BG Bottoms Loading		106.472/9/4/2000[147499]	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 82) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
1/10/2024	O-2009	RN105467039

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 83) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
1/10/2024	O-2009	RN105467039

For SOP applications, answer ALL questions unless otherwise directed.

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

XI.	Misc	ellaneous (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 . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	☐ Yes ⊠ No
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to 101.351(c).	🗌 Yes 🖾 No
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	🗌 Yes 🖾 No
•	7.	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
•	8.	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.	Periodic Monitoring	
•	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	🗌 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
1/10/2024	O-2009	RN105467039	

For SOP applications, answer ALL questions unless otherwise directed.

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

 ♦ 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.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
19340	06/14/2017				
24875	03/11/2024				
29966	08/30/2019				
83848	12/13/2019				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.261	11/01/2003				
106.262	11/01/2003				
106.263	11/01/2001				
106.472	09/04/2000				
106.476	09/04/2000				

♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

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

Date: 1/10/2025					
Permit No.: O-2009					
Regulated Entity No.: RN105467039					
Company Name: OQ Chemicals Bishop, LLC					
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	UYES NO				

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

III.	I. 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].)						
🗌 VC	DC] NO _X	\Box SO ₂	$\square PM_{10}$	СО	D Pb	🖂 HAP
Other:							
IV.	Reference Only F	Requirements (For	reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? XES 🗌 NO 🗌 N/A						YES 🗌 NO 🗌 N/A
V. Delinquent Fees and Penalties							
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 1/10/2025 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	ADMIN-B			OP-1		Change in Company name and RO information
2	MS-A	YES	FUG	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
3	MS-A	YES	126FILTER	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
4	МА-А	NO	BG LOADING	OP-PBRSUP	106.472	PBR 106.472 to file authorizes BG Bottoms Loading and Unloading Operations.

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Sent:	Monday, December 23, 2024 3:52 PM
То:	Mike Meister
Cc:	Gavanda.cadena@oq.com; Rhyan Stone; Emily Aronson; Beatriz Rivera
Subject:	RE: Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
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- On form OP-PBRSUP, PBR 106.478 is not listed. However, it is included on form OP-REQ1.
 - Please submit an updated OP-PBRSUP to include PBR 106.478.

Please submit the updated forms by January 3, 2025. Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

If you have any additional questions, please let me know. Thanks!

Samantha Mendez Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From:	Samantha Mendez
Sent:	Thursday, November 21, 2024 9:00 AM
То:	mmeister@trinityconsultants.com; Gavanda.cadena@OQ.com
Subject:	Technical Review FOP O2009/Project 37230, OQ Chemicals Bishop
	LLC/Bishop Plant

Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) initial issuance/renewal/revision application of Permit No. O2009 for OQ Chemicals Bishop LLC, Bishop Plant. This application has been assigned Project No. 37230. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

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

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

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

Please notify me when these updates have been submitted.

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

Optional: Request any information that may have been noted as deficient or out-ofdate during a preliminary project review (e.g. OP-1 with current contact data, current OP-REQ1, etc.), and include a deadline.

Please review the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_fac</u> <u>tsheet.pdf</u>. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Samantha Mendez Environmental Permit Specalist Air Permits Division, Office of Air (512) 239-6202 | <u>Samantha.mendez@tceq.texas.gov</u>

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From:	eNotice TCEQ
То:	morgan.lamantia@senate.texas.gov; Abel.herrero@house.texas.gov
Subject:	TCEQ Notice - Permit Number O2009
Date:	Tuesday, October 8, 2024 2:50:51 PM
Attachments:	TCEO_Notice - O2009_37230.pdf

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

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

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

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

Congressman Michael Cloud

U.S. Congressional District 27

Representative Abel Herrero

Texas House District 34

Senator Morgan LaMantia

Texas Senate District 27

Mr. LJ Francis

State Board of Education District 2

Senator John Cornyn

U.S. Senate

Senator Ted Cruz

U.S. Senate

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Cities: Bishop - Texas State Directory Online

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Bishop City Hall, 500 N Texas St, Bishop, TX 78343, US

Bishop City Hall is a municipal government building in Bishop, TX, serving as the administrative center for local governance and public services.

G

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Bishop City Hall, Public Works / Water Department , Municipal Court, and City Administration will now resume normal operations at 8am on Monday, July 8, 2024.

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 8, 2024

THE HONORABLE MORGAN LAMANTIA TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37230 Permit Number: O2009 OQ Chemicals Bishop, LLC Oq Chemicals Bishop Plant Bishop, Nueces County Regulated Entity Number: RN105467039 Customer Reference Number: CN603160979

Dear Senator Lamantia:

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=-97.825,27.5675&level=13.

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

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

The Honorable Morgan Lamantia Page 2 October 8, 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 8, 2024

THE HONORABLE ABEL HERRERO TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37230 Permit Number: O2009 OQ Chemicals Bishop, LLC Oq Chemicals Bishop Plant Bishop, Nueces County Regulated Entity Number: RN105467039 Customer Reference Number: CN603160979

Dear Representative Herrero:

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=-97.825,27.5675&level=13.

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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

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

Please process. Thanks!

-----Original Message-----From: steers@tceq.texas.gov <steers@tceq.texas.gov> Sent: Tuesday, October 1, 2024 4:04 PM To: RFCAIR14 <rfcair14@tceq.texas.gov>; TVAPPS <tvapps@tceq.texas.gov> Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by Fred Gaytan. The submittal was received at 10/01/2024 04:04 PM.

The Reference number for this submittal is 687624

The confirmation number for this submittal is 567726. The Area ID for this submittal is 2009. The Project ID for this submittal is 37230. The hash code for this submittal is 69D775877B120D8658681FC946554F49E505F466117E997BDCF1D491CB2884FD.

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

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



October 1st, 2024

Mr. Johnny Bowers Texas Commission on Environmental Quality Air Permits Initial Review Team (APIRT), MC 161 12100 Park 35 Circle Building C, Third Floor Austin, TX, 78753

Re: Application for Renewal Title V Permit 0-2009 OQ Chemicals Bishop, LLC RN105467039 / CN603160979

Mr. Bowers:

On behalf of OQ Chemicals Bishop, LLC, Trinity Consultants is hereby submitting this application for a renewal of Site Operating Permit No. 0-2009 for the Bishop Plant in Nueces County.

If you have any questions or require additional information, please feel free to contact me at 512-349-5800 or mmeister@trinityconsultants.com.

Sincerely, Trinity Consultants

Nichael Mester

Michael Meister Principal Consultant

Enclosure

cc: Ms. Gavanda Cadena, Environmental Specialist, OQ Chemicals Bishop, LLC, Bishop, TX (email) Ms. Kelly Ruble, Air Section Manager, TCEQ Region 14, Corpus Christi, TX EPA, Region 6. (<u>R6AirPermitsTX@epa.gov</u>)

TITLE V PERMIT RENEWAL APPLICATION (PERMIT NO. 0-2009)

OQ Chemicals Bishop, LLC

Prepared By:

TRINITY CONSULTANTS

555 N Carancahua St Suite 820 Corpus Christi, TX 78401 (361) 883-1668

244403.0005

October 2024



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1. EXECUTIVE SUMMARY

OQ Chemicals Bishop, LLC (OQ) owns and operates an oxochemical production facility located on U.S. Highway Business 77 two miles south of Bishop, Nueces County, Texas (Bishop Plant). OQ has been assigned Texas Commission on Environmental Quality (TCEQ) Customer Number (CN) 603160979. The Bishop Plant has been assigned TCEQ Regulated Entity Number (RN) 105467039 and a TCEQ Air Quality Account Number NE-A011-K. All emissions sources at the Bishop Plant are authorized via the following air permits:

- ▶ Title V Site Operating Permit (SOP) Number (No.) O-2009;
- New Source Review (NSR) Permit Nos. 19340 (Trimethylpropane [TMP] production unit), 24875 (Acetaldehyde [AcH] unloading operations), 29966 (1,3-Butylene Glycol [BG] production unit), and 83848 (site-wide maintenance, start-up, and shutdown [MSS] activities);
- Registered Permits by Rule (PBRs) Nos. 147499, 153683, 155452, 82682, 90887, and 172583; and
- Non-registerable PBRs.

Nueces County is currently classified as an attainment or unclassified area for all criteria pollutants. ¹ The Bishop Plant is a minor source with respect to the Prevention of Significant Deterioration (PSD) program. The site is a major source with respect to the federal operating permits (Title V) program and operates under Federal Operating Permit No. O-2009, which expires April 22, 2025. In addition to the Title V renewal, OQ is requesting the following revisions, which collectively represented an off permit change to the existing Title V Site Operating Permit (SOP) and are now being included in the renewal:

- Add a new filter installation and maintenance operations permitted by PBR 172583;
- Updated Company Name details; and
- ▶ Renamed EPNs based on PBR Registration No. 147499.

OQ is submitting this Title V SOP renewal application before October 22, 2024 to represent a timely application as specified in §122.241(b); at least six months, but no earlier than 18 months, before the date of permit expiration. OQ is providing updates to the information used in determining site-wide requirements. This document was prepared in accordance with TCEQ's SOP Renewal Application Guidance, and the requirements listed in 30 TAC §122.132, Application and Required Information for Initial Permit Issuance, Reopening, Renewal, or General Operating Permits.

The enclosed Title V SOP application for the Bishop Plant consists of all required forms and supplemental information.

¹ The United States Environmental Protection Agency (U.S. EPA) Green Book. <u>https://www3.epa.gov/airquality/greenbook/ancl.html</u> (Accessed August 2024)

The following sections describe the BG and TMP production processes at the Bishop Plant.

2.1 BG Production Process

OQ produces 1,3-Butylene Glycol (BG) at their Bishop, Texas facility in a continuous process using dedicated process equipment and storage vessels, as authorized under NSR Permit No. 29966. The OQ BG process is certified to the ISO 9001:2015 and ISO 14001:2015 standards in all facets. The basic raw material for the production of BG is acetaldehyde (AcH). OQ receives AcH in dedicated acetaldehyde rail cars, as authorized under NSR Permit No. 24875.

The BG process has four basic steps shown below: Aldol Condensation, Hydrogenation, Finishing (Purification), and Product Storage/Shipping. In the Aldol Condensation reaction step, AcH is catalytically self-reacted to make acetaldol. In the Hydrogenation step the acetaldol is catalytically hydrogenated to form a "crude" BG reaction mixture. The crude BG product contains the side products formed in the two BG reactions (Aldol Condensation and Hydrogenation).

The crude BG reaction mixture is purified in Finishing to make the final BG products. Finishing is a series of mostly distillation steps using proprietary techniques to remove low and high boiling point impurities yielding the Industrial Quality BG. The low odor Cosmetic Quality product is produced by subjecting the Industrial Quality product to additional proprietary treatments.

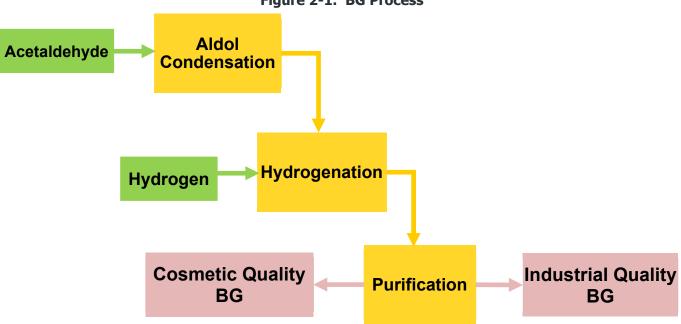


Figure 2-1. BG Process

After purification, the Industrial and Cosmetic Quality products are diverted to dedicated storage tanks. Stored products are approved by QC before it is released for shipments. The storage tanks are additionally analyzed

on a frequent basis to assure quality is maintained. Finally, samples are taken from each railcar and tanker truck leaving the production facility just before they are closed and sealed with tamper-proof seals.

The following sections detail the Aldol Condensation, Hydrogenation, and Finishing processes in the BG production unit.

2.1.1 Aldol Condensation

The Aldol Condensation is the first reaction in the BG process. Temperature, pressure, and pH control are carefully controlled to minimize side reactions. If these variables are not properly controlled, the downstream processes can also be negatively affected, and the production rate of BG will be lowered due to low raw material efficiencies. The major system components that form the Aldol Condensation System are described below.

2.1.1.1 Aldol Condensation Reactor (V3006)

Purified AcH from Storage Vessel V-875 is fed to the Aldol Condensation reactor V-3006. Liquid catalyst solution is fed to the reactor at a controlled rate to set the degree of reaction completion. AcH reacts with itself to make Acetaldol in this reaction. The aldol condensation is not allowed to go to completion to avoid undesired side reactions. The aldol condensation is exothermic and requires the use of an external cooling loop to control reactor temperature. The reactor has a split range controller to allow venting to a scrubber (unusual) or nitrogen addition (normal) to control pressure.

2.1.1.2 AcH Stripper (T219)

The aldol condensation reaction mixture from V3006 goes to an AcH Stripper (T219) to recover the excess AcH. The feed to T219 is pH adjusted, and then stripped in T219 using live steam directly injected into the bottom of T219. Additional water is added to T219 to discourage undesired side reactions. The AcH, small amounts of side products and a small amount of water go overhead. The vent from the overhead condenser is sent to a scrubber (T220). This "crude AcH" is purified in the AcH Purification Distillation Tower (T135) for recycle back to the Aldol Condensation reactor (V3006). The residue from T219 is mostly aldol and water with a small amount of other side products. The T219 Residue is sent to the Hydrogenation reactor (T221).

2.1.1.3 AcH Scrubber (T220)

A water scrubber (T220) is used to scrub the vents from the Aldol Reactor (V3006) and the AcH Stripper (T219) overhead condenser. Chilled, distilled Water is used as the scrubbing fluid. The scrubber liquid (residue) is mostly water and AcH. It is sent back to the T-219 Overhead receiver so the AcH can be recovered in the AcH Purification Distillation Tower (T135).

2.1.1.4 AcH Recovery Column (T135)

"Crude AcH" (T219 Overhead) and some or all of the fresh AcH is sent to T-135 to purify the AcH used in the aldol condensation reactor (V3006). T135 is a distillation tower operating under pressure. The T135 residue is mostly water, some reaction side products and a very small amount of AcH. It is sent to Wastewater Treatment.

2.1.2 Hydrogenation System

The hydrogenation system converts the Acetaldol formed in the Aldol Condensation system to BG by reacting the Acetaldol with hydrogen.

2.1.2.1 Hydrogenation Reactor (T221)

The hydrogenation occurs in one tower. The feed (T219 Residue) enters at the base of T221 and Hydrogen is fed into T221 through spargers. This reaction takes place in the presence of a solid catalyst entrained in the liquid stream flowing through T221. The reaction is complete with some reaction side products before the liquid exits T221. The material from T221 feeds the separator where the gas and liquid is separated.

2.1.2.2 Hydrogen and Catalyst Separators (V882 and V883)²

The hydrogenation products exit T221 and go to a gas/liquid separator (V882). Some of the excess Hydrogen is purged from the Hydrogenation System to remove trace side products, and is sent to the Closed Vent System (CVS) to incinerators/boilers. The remainder of the hydrogen is compressed and recycled back to the Hydrogenation reactors. The hydrogenation product is in a liquid state and is sent to a liquid/solid settler (V883) to recover the solid catalyst. The solid catalyst settles to the bottom and is sent back to the Hydrogenation reactor (T221). The liquid hydrogenation product is sent to the Finishing System.

2.1.3 Finishing System

The aqueous hydrogenation product is purified in the Finishing System to make the BG product. Some of the by-products created in the reactions have very similar physical properties to BG. The Finishing System is a series of five columns, one flash evaporator are used to purify the BG product.

2.1.3.1 Light Ends Tower (T223)

T223 is the first tower in Finishing. It is an atmospheric pressure distillation tower that separates the water and light organic side products from the BG. This tower is fed by the hydrogenation product and a small recycle stream (T227 overhead). The light ends are distilled overhead and are sent to Wastewater Treatment. The BG and heavy ends exit T223 as residue and are sent to a vacuum flash evaporator (V-778) for further purification. The vent from the T223 Overhead Condenser goes to HE-1137 to cool the vent to reduce the VOC's emitted to the atmosphere.

2.1.3.2 Vacuum Flash Evaporator (V778)

The Flash Evaporator (V778) is operated under vacuum and is used to remove the small amount of heavy VOC's created in the BG process. BG is distilled overhead and the heavy VOC side products exit V778 as residue. The final V778 System Residue is mixed with water and sent to Wastewater Treatment. The overhead product from V778 feeds the Heavy Ends Tower (T226). V778 evaporator vents to the atmosphere through the Hoppe Head vent from the V778 vacuum system.

2.1.3.3 Heavy Ends Tower (T226)

The Heavy Ends Tower (T226) is operated under vacuum and is fed with the V778 Overhead and a very small recycle stream from T227 Residue. T226 is used to remove the very small amounts of heavy ends found in the V778 Overhead fed to T226. The T226 Residue is recycled back to V778 to remove the heavy ends. The T226 Overhead contains the BG product and is sent to the Finishing Tower (T227). T226 vents to the atmosphere through the Hoppe Head vent from the T226 vacuum system.

² Note that this permit does not cover emissions from vessels V639, V875, V879, V882, and V883, which are controlled by process vents that are directed to a closed vent system (CVS) located on adjacent property operated by Ticona Polymers, Inc. (Ticona, CN600124184, RN101625721).

2.1.3.4 Finishing Tower (T227)

The Finishing Tower (T227) is operated under vacuum and is fed with the T226 Overhead and a very small recycle stream from T218 Overhead. T227 has three outlet streams - the overhead, side stream and residue. The T227 Overhead contains BG, water and trace amounts of light organics and is sent back to T223 for recovery of the BG. T227 Residue is mostly BG with trace heavy organics. The T227 Residue is sent to T226 for recovery of the BG. The T227 Side Stream is the Industrial Quality BG Product. The T227 Side Stream is split with some going to the Industrial Quality BG storage tanks (V-3075, V-90127, V901 and V902) and the rest is sent for further processing in T218 to make Cosmetic Quality BG. The Industrial Quality BG can be stored in V-732 and V-733 during product loading or packaging operations. T227 vents to the atmosphere through the Hoppe Head vent from the T227 vacuum system.

2.1.3.5 Low Odor Tower (T218)

The Low Odor Tower (T218) is operated under vacuum and is fed with the T227 Side Stream. T218 is used to improve the odor of the BG product. The T218 Overhead is recycled back to T227 to recover the BG. The T218 Residue is the Cosmetic Quality BG product. The Cosmetic Quality BG product is sent to storage vessels V-161, V-741 or V742. The Cosmetic Quality BG can be stored in V-1684, V-734 and V-1680 during product loading or packaging operations. T218 vents to the atmosphere through the Hoppe Head vent from the T218 vacuum system.

2.2 TMP Production Process

OQ also has the authorization under NSR Permit No. 19340 to produce TMP as one of the products at the Bishop Facility. The TMP production process is divided into three stages: the Reaction Stage, the Extraction Stage, and the Finishing stage.

In the Reaction Stage, formaldehyde and butyraldehyde in the presence of sodium hydroxide (or potassium hydroxide) react in an exothermic reaction to produce crude TMP. The reacted TMP process stream is neutralized with acetic acid. From the reaction system, the reacted TMP process stream is pumped to the formaldehyde recovery step.

In the Extraction Stage, crude TMP and sodium formate (or potassium formate, if potassium hydroxide is used as a catalyst in the Reaction Stage) are separated from the extractor feed mixture by dual solvent countercurrent extraction. Concentrated sodium formate (or potassium formate) solution, the by-product of the TMP production, is stored in the storage tank and shipped offsite by tank car. The crude TMP stream is also separated from ethyl acetate prior to the finishing stage.

The purpose of the finishing system is to produce specification TMP by removing heavy ends and light ends from the crude TMP. The TMP finished product is sold in two ways: as molten liquid or as a flake. The molten product is stored in the rundown tanks or is stored in tanks as premium product for molten shipment.

3. ADMINISTRATIVE FORMS

This section contains the following forms and information:

- OP-CRO2 Change of Responsible Official Information
- OP-CRO1 Certification by Responsible Official
- ► OP-1 Site Information Summary
- ► OP-ACPS Application Compliance Plan and Schedule
- ► OP-2 Application for Permit Revision/Renewal
- ► OP-SUMR Individual Unit Summary for Revisions
- ► OP-PBRSUP Permits By Rule Supplemental Table

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

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

I. Identifying Inform	ation				
Account No.: NE-A011-K					
RN: RN105467039	RN: RN105467039				
CN: CN603160979					
Permit No.: O-2009					
Area Name: Bishop Plant					
II. Change Type					
Action Type:	New Ap	pointment	\boxtimes	Administrative Infor	mation Change
Contact Type (only one resp	oonse accepted per form):	:			
Responsible Official	Designated Repr	esentative	Alternate	e Designated Repres	entative
III. Responsible Offici	al/Designated Represen	tative/Alternat	e Designated Re	presentative Inforn	nation
Conventional Title:	Mr.	Mrs.	Ms. 🗌	Dr.	
Title: Vice President of Ope	erations North America				
Name (on driver's license):	Fred Gaytan				
Appointment Effective Date	e: 10/1/2024				
Telephone No.: (979) 241-4	040				
Fax No.:	Fax No.:				
Company Name: OQ Chemicals Bishop, LLC					
Mailing Address: P.O. Box	1141				
City: Bay City					
State: Texas					
ZIP Code: 77404					
Email Address: fred.gaytan@OQ.com					

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

IV. Certification of Truth, Accuracy, and Completeness		
This certification does not extend to information, which is designated by TCEQ as information for reference only.		
I, Fred Gaytan	, certify that based on	
information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and		
complete.		
Signature:		
Signature Date: <u>9-30-24</u>		

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

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

I. Identifying Information	
RN: RN105467039	
CN: CN603160979	
Account No.: NE-A011-K	
Permit No.: O-2009	
Project No.: TBA	
Area Name: Bishop Plant	
Company Name: OQ Chemicals Bishop, LLC	
II. Certification Type (Please mark approp	priate box)
Responsible Official Representative	Duly Authorized
III. Submittal Type (Please mark appropria	ate box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	🔀 Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

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

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

IV. Certification of Truth					
This certification d	This certification does not extend to information which is designated by TCEQ as information for reference only.				
I, Fred Gayt	an	certify that	I am the	RO	
(Ce	rtifier Name printe	ed or typed)		(RO or DAR)	
the time period or o	n the specific date a <i>Time Period or S</i>	(s) below, are true, accurate pecific Date(s) for each cea	e, and complete:	nts and information dated during on must be completed. The	
Time Period: From_		to			
		(Start Date)		(End Date)	
Specific Dates:	10/1/2024				
	(Date 1)	(Date 2)	(Date 3)	(Date 4)	
	(Date 5)	······································	(Date 6)		
Signature:	1 Satt		Signature D	Date: 9-30-24	
Title: <u>Vice</u>	President of Oper	ations North America	·····		

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

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

I.	Company Identifying Information
A.	Company Name: OQ Chemicals Bishop, LLC
B.	Customer Reference Number (CN): CN603160979
C.	Submittal Date (mm/dd/yyyy): 10/01/2024
II.	Site Information
A.	Site Name: Bishop Plant
B.	Regulated Entity Reference Number (RN): RN105467039
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
A	$R \square CO \square KS \square LA \square NM \square OK \square N/A$
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>
ΠV	$OC \square NO_X \square SO_2 \square PM_{10} \square CO \square Pb \square HAPS$
Other	
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? \Box YES \boxtimes NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
Si Si	te Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	🗌 YES 🗌 NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	UYES NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
E.	Has the required Public Involvement Plan been included with this application?	YES NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	🗌 YES 🔀 NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (X Mr. Mrs. Ms. Dr.)	
RO F	Full Name: Fred Gaytan	
RO T	Title: Vice President of Operations North America	
Empl	loyer Name: OQ Chemicals Bishop, LLC	
Maili	ing Address: P.O. Box 1141	
City:	Bay City	
State	: Texas	
ZIP C	Code: 77404	
Terri	tory:	
Coun	itry:	
Forei	gn Postal Code:	
Interi	nal Mail Code:	
Telep	bhone No.: (979) 241-4040	
Fax N	No.:	
Emai	il: fred.gaytan@OQ.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)		
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)		
Technical Contact Full Name: Gavanda Cadena		
Technical Contact Title: HSE Specialist		
Employer Name: OQ Chemicals Bishop, LLC		
Mailing Address: P.O. Box 9		
City: Bishop		
State: Texas		
ZIP Code: 78343		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.: (361) 246-5807		
Fax No.: (361) 246-5859		
Email: Gavanda.cadena@OQ.com		
VIII. Reference Only Requirements (For reference only.)		
A. State Senator: Senator Morgan LaMantia		
B. State Representative: Representative Abel Herrero		
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? \Box YES \boxtimes NO		
E. Indicate the alternate language(s) in which public notice is required:		

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	ict Full Name:
E.	Telephone No.:
X.	Application Area Information
А.	Area Name: Bishop Plant
B.	Physical Address: 5738 County Road 4
City:	Bishop
State:	Texas
ZIP C	Code: 78343
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 27° 34" 03'		
H.	Longitude (nearest second): 97° 49" 30'		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		
J.	Indicate the estimated number of emission units in the application area: 80		
K.	Are there any emission units in the application area subject to the Acid Rain Program?		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: Bishop City Office		
B.	Physical Address: 203 E Main Street		
City:	Bishop		
ZIP C	Code: 78343		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Conta	act Name Prefix: (Mr. Mrs. Ms. Dr.):		
Conta	ect Person Full Name: Gavanda Cadena		
Conta	Contact Mailing Address: P.O. Box 9		
City:	City: Bishop		
State:	State: Texas		
ZIP C	ZIP Code: 78343		
Territ	Territory:		
Coun	Country:		
Forei	Foreign Postal Code:		
Interr	Internal Mail Code:		
Telep	Telephone No.: (361) 246-5807		

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

XII. Delinquent Fees and Penalties

Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.

XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Ms. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

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

Date: 10/1/2024	Regulated Entity No.: RN105467039		039 Permit No.: O-2009	
Company Name: OQ Chemicals Bishop, LLC		Area Na	ime: Bishop Plant	

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement					
As th appli	he <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: s the responsible official it is my intent that all emission units shall continue to be in compliance with all pplicable requirements they are currently in compliance with, and all emission units shall be in compliance y the compliance dates with any applicable requirements that become effective during the permit term.					
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)					
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	🛛 YES 🗌 NO				
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	🗌 YES 🖾 NO				
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (<i>For reference only</i>)					
*	For Site Operating Permits (SOPs), the complete application should be consulted for an requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1				
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable i guestion.	-				

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

Date: 10/1/2024	
Permit No.: O-2009	
Regulated Entity No.: RN105467039	
Company Name: OQ Chemicals Bishop, LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🖾 YES 🗌 NO
I. Application Type	
Indicate the type of application:	
🖾 Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	YES 🗌 NO
For GOP Revisions Only	YES NO

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

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
□ VC	DC [] NO _X	\Box SO ₂	$\square PM_{10}$	СО	🗌 Pb	🖂 HAP
Other:							
IV.	Reference Only I	Requirements (For	reference only)				
Has th	ne applicant paid e	emissions fees for	the most recent ag	gency fiscal year (Septer	nber 1 - August 31)?		YES 🗌 NO 🗌 N/A
v.	V. Delinquent Fees and Penalties						
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 10/1/2024 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	ADMIN-B			OP-1		Change in Company name and RO information
2	MS-A	YES	FUG	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
3	MS-A	YES	126FILTER	OP-PBRSUP	172583	PBR Registration No. 172583 added a filter to the BG production line which added additional piping components and MSS actions.
4	MA-A	NO	BG LOADING	OP-PBRSUP	106.472	PBR 106.472 to file authorizes BG Bottoms Loading and Unloading Operations.
5	MS-A	NO	126V161	OP-PBRSUP	147499	Change in EPN name from 129V161 to 126V161
6	MS-A	NO	126V1680	OP-PBRSUP	147499	Change in EPN name from 129V1680 to 126V1680

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

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

Date: 10/1/2024 Permit No.: O-2009 Regulated Entity No.: RN105467039 Company Name: OQ Chemicals Bishop, LLC

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

			Unit/Group	Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
7	MS-A	NO	126V1684	OP-PBRSUP	147499	Change in EPN name from 129V1684 to 126V1684
8	MS-A	NO	126V3075	OP-PBRSUP	147499	Change in EPN name from 129V3075 to 126V3075
9	MS-A	NO	126V3076	OP-PBRSUP	147499	Change in EPN name from 129V3076 to 126V3076
10	MS-A	NO	126V732	OP-PBRSUP	147499	Change in EPN name from 129V732 to 126V732
11	MS-A	NO	126V733	OP-PBRSUP	147499	Change in EPN name from 129V733 to 126V733
12	MS-A	NO	126V734	OP-PBRSUP	147499	Change in EPN name from 129V734 to 126V734

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

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

Date	Permit No.	Regulated Entity No.	
10/1/2024	O-2009	RN105467039	

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
А	2	FUG	OP-PBRSUP	Fugitives		106.261/11/1/2003[172583]	
А	3	126FILTER	OP-PBRSUP	Filter Maintenance		106.263/11/1/2001[172583]	
	4	BG LOADING	OP-PBRSUP	BG Bottoms Loading		106.472/09/03/2000	
	5	126V161	OP-PBRSUP	Product Storage		106.472/9/4/2000[147499]	
	6	126V1680	OP-PBRSUP	N Product Rundown		106.472/9/4/2000[147499]	
	7	126V1684	OP-PBRSUP	BG Storage		106.472/9/4/2000[147499]	
	8	126V3075	OP-PBRSUP	BG Storage Tank V-3075		106.472/9/4/2000[147499]	
	9	126V3076	OP-PBRSUP	Storage Tank		106.472/9/4/2000[147499]	
	10	126V732	OP-PBRSUP	N Mid Product Rundown		106.472/9/4/2000[147499]	
	11	126V733	OP-PBRSUP	S Mid Product Rundown		106.472/9/4/2000[147499]	
	12	126V734	OP-PBRSUP	S Product Rundown		106.472/9/4/2000[147499]	

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

Date	Permit Number	Regulated Entity Number	
10/1/2024	O-2009	RN105467039	

Unit ID No.	Registration No.	PBR No.	Registration Date
126V3076	147499	106.472	07/26/2017
126V161	147499	106.472	07/26/2017
126V1684	147499	106.472	07/26/2017
126V3075	147499	106.472	07/26/2017
126V90127	147499	106.472	07/26/2017
126V732	147499	106.472	07/26/2017
126V733	147499	106.472	07/26/2017
126V734	147499	106.472	07/26/2017
126V1680	147499	106.472	07/26/2017
126BGRAIL	147499	106.261	07/26/2017
126BGTRUCK	147499	106.261	07/26/2017
126FUG	147499	106.261	07/26/2017

Permit By Rule Supplemental Table (Page 2) Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	Registration No.	PBR No.	Registration Date
122HE2723	153683	106.476	11/09/2018
310B12	153683	106.476	11/09/2018
126FUG	153683	106.262	11/09/2018
BG Loading	155452	106.472	03/15/2019
FUG	172583	106.261	05/19/2023
126FILTER	172583	106.263	05/19/2023
130V-2977	82682	106.261	08/29/2007
130V-2977	82682	106.262	08/29/2007
122HE1723	90887	106.261	10/28/2009
122HE1723	90887	106.262	10/28/2009

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

Date	Permit Number	Regulated Entity Number	
10/1/2024	O-2009	RN105467039	

Unit ID No.	PBR No.	Version No./Date	
Catalyst MSS	106.263	11/01/2001	
V-2548	106.472	09/03/2000	
V-2548	106.263	11/01/2001	
V-905	106.472	09/03/2000	
V-43	106.472	09/03/2000	
V-43	106.263	11/01/2001	
Carbon Bed	106.263	11/01/2001	
RAIL	106.263 11/01/2001		
V-161	106.472	09/03/2000	
V-2548	106.472	09/03/2000	
V-1267	106.472	09/03/2000	

Permit By Rule Supplemental Table (Page 4) Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date
129LOADNG	106.472	03/14/1997
V-3076	106.476	09/04/2000
V-3076	106.492	09/04/2000
BG Loading	106.472	09/03/2000

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

Permit By Rule Supplemental Table (Page 5) 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	

PBR No.	Version No./Date

Permit By Rule Supplemental Table (Page 6) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number	
10/1/2024	O-2009	RN105467039	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
126V3076	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V161	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1684	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V3075	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V90127	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V732	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V733	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V734	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126V1680	106.472[147499]	9/4/2000[7/26/2017]	Records of deliveries and supporting calculations
126BGRAIL	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126BGTRUCK	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept
126FUG	106.261[147499]	11/1/2003[7/26/2017]	Supporting calculations of activities kept

Permit By Rule Supplemental Table (Page 7) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
10/1/2024	O-2009	RN105467039

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
122HE2723	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept
310B12	106.476[153683]	9/4/2000[11/9/2018]	Supporting calculations of activities kept
126FUG	106.262[153683]	11/1/2003[11/9/2018]	Supporting calculations of activities kept
BG Loading	106.472[155452]	9/4/2000[3/15/2019]	Records of deliveries and supporting calculations
FUG	106.261[172583]	11/1/2003[5/19/2023]	Supporting calculations of activities kept
126FILTER	106.263[172583]	11/1/2001[5/19/2023]	Records of MSS actions and supporting calculations
130V-2977	106.261[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept
130V-2977	106.262[82682]	11/1/2003[8/29/2007]	Supporting calculations of activities kept
122HE1723	106.261[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept
122HE1723	106.262[90887]	11/1/2003[10/28/2009]	Supporting calculations of activities kept
Catalyst MSS	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations

Permit By Rule Supplemental Table (Page 8) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
V-2548	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-905	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.472	09/03/2000	Records of deliveries and supporting calculations
V-43	106.263	11/01/2001	Records of MSS actions and supporting calculations
Carbon Bed	106.263	11/01/2001	Records of MSS actions and supporting calculations
RAIL	106.263	11/01/2001	Records of MSS actions and supporting calculations
V-161	106.472	09/03/2000	Records of deliveries and supporting calculations
V-2548	106.472	09/03/2000	Records of deliveries and supporting calculations
V-1267	106.472	09/03/2000	Records of deliveries and supporting calculations
129LOADNG	106.472	03/14/1997	Records of deliveries and supporting calculations
V-3076	106.476	09/04/2000	Supporting calculations of activities kept
V-3076	106.492	09/04/2000	Supporting calculations of activities kept
BG Loading	106.472	09/03/2000	Records of deliveries and supporting calculations

4. APPLICABLE REQUIREMENTS SUMMARY FORMS

This section contains the following forms and information:

▶ OP-REQ1 – Application Area-Wide Applicability Determinations and General Information

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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 1						
I.	Title	30 T	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er		
	A. Visible Emissions						
•		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.	YES	NO		
			<i>If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.</i> <i>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.</i>				
•		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		
٠		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		
٠		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	NO		
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	YES	NO		
•		8.	Emissions from units in the application area include contributions from uncombined water.	YES	NO		
•		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	YES	⊠NO □N/A		

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For	m OP-	REQ1	: Page	e 2		
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	B.					
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
٠			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
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	s a - d determine the specific applicability of these requirements.		
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO
	C.	Emi	issions	Limits on Nonagricultural Processes	1	
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	YES	NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	YES	NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	NO

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

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

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

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

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

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

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Forn	Form OP-REQ1: Page 9					
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	H.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	YES	□NO ⊠N/A	
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	YES	NO	
٠		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO	
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	NO	
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		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(3)(A) or 115.427(7) are performed in the application area.	YES	□NO □N/A	

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

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

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

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

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

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Form	Form OP-REQ1: Page 15					
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)				
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO		
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES NO		
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□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 proje incorporates an ACSS below.	ect(s) that		
	G.	Util	ity Electric Generation in East and Central Texas			
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO		
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES NO		
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters		
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO		
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	YES NO		

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Form	n OP-I	REQ1:	: Page 16		
v.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products				ound
	A. Subpart B - National Volatile Organic Compound Emission Standards for Automot Coatings			bile Refin	ish
		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. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	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
	B.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consun	ier Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	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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Forn	Form OP-REQ1: Page 17					
V.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings					
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	YES	NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	YES	NO	
	D.	Subj	part E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings	5	
		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	
	Е.	Subj	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	YES	NO	
VI.	Title	: 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A. Applicability					
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

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

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Form	n OP-I	REQ1	: Page 19			
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)				
•		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	YES	□NO	
	D.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals			
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	YES	⊠NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	YES	NO	
	E.	-	part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions	lfur Diox	tide (SO ₂)	
•		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	YES	⊠NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	YES	NO	
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	YES	NO	

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Form	Form OP-REQ1: Page 20					
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)				
•		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 federally enforceable operating limits in the space provided below.				
	F.	Subp	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts		
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	YES	NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	YES	NO	
	G.	. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems				
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <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	Form OP-REQ1: Page 21					
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refir 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.				
		4.	The application area includes non-contact cooling water systems.	YES	NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	YES	NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	YES	NO	
		7.	The application area includes completely closed drain systems.	YES	NO	
	H.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration struction Commenced After August 30, 1999 or for Which Modification or Recommenced on or After June 6, 2004			
•		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	YES	⊠NO □N/A	
•		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	YES	NO	
•		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	□NO	
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	YES	NO	

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Form	n OP-	REQ1.	: Page 22			
VI.	Title	e 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	YES	NO	
•		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO	
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid V s for Which Construction Commenced After November 30, 1999 or for Which onstruction Commenced on or After June 1, 2001			
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.4.	YES	⊠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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Form	Form OP-REQ1: Page 23							
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)							
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)							
•		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	YES	NO			
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	YES	NO			
•		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	YES	□NO			
•		6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO			
•		7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	YES	□NO			
•		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO			

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Form	Form OP-REQ1: Page 24								
VI.	Title	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)							
	J.	J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration 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. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	YES	⊠NO □N/A				
•		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. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	YES	NO				
•		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO				
•		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO				

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Form	Form OP-REQ1: Page 25										
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)									
	J.	Con	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.	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.								
•		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.	YES	NO							
	K.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produ Ismission and Distribution	ction,							
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	NO						
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	ollutants						
	A.	App	licability								
♦		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	YES	⊠NO □N/A						
	B.	Subj	oart F - National Emission Standard for Vinyl Chloride								
	1. The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.										
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)									
•		1. The application area includes equipment in benzene service.									

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Form	Form OP-REQ1: Page 26							
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)						
	D.	-	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Prod Plants					
		1.	YES	NO				
		YES	NO					
		YES	NO					
	E.	Subp	oart M - National Emission Standard for Asbestos					
		Appl	icability					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	YES	NO			
		Road	lway Construction	ı				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES	NO			
		Man	ufacturing Commercial Asbestos					
		3.	YES	□NO				
		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	Form OP-REQ1: Page 27							
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)							
	Manufacturing Commercial Asbestos (continued)							
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO		
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO		
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES	NO		
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO		
		Asbe	stos Sp	oray Application				
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied. <i>response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	YES	□NO		
			a. <i>If the</i>	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	YES	□NO		
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	YES	□NO		
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	□NO		

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

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Form	Form OP-REQ1: Page 29					
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)				
	E.	Subp	part M - National Emission Standard for Asbestos (continued)			
		Fabr	ricating Commercial Asbestos (continued)			
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO	
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO	
		Non-	e-sprayed Asbestos Insulation			
	6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.					
		Asbe	estos Conversion			
		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.		part P - National Emission Standard for Inorganic Arsenic Emissions from Arse allic Arsenic Production Facilities	enic Trio	oxide and	
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	YES	□NO	
	G.	. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations				
		1.	The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	YES	NO	
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	YES	NO	

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VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)				
	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		
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations			
		Appl	licability			
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO		
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	□YES □NO		
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO		
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	□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	Form OP-REQ1: Page 31				
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Apple	icability (continued)		
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	YES	□NO
		7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	YES	□NO
		Wast	e Stream Exemptions		
		8.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(2)$ (the flow-weighted annual average benzene concentration is less than 10 ppmw).	YES	NO
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	YES	□NO
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because the total annual benzene quantity is less than or equal to 2 Mg/yr.	YES	NO
		11.	The application area transfers waste off-site for treatment by another facility.	YES	NO
		12.	The application area is complying with 40 CFR § 61.342(d).	YES	NO
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	YES	NO
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	YES	□NO

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

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

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

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Form OP-	Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater				
	Appl	icability			
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	⊠YES	□NO	
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	NO	
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	⊠YES	NO	
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	NO	
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. <i>If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.</i>	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 car- seal or a lock-and-key type configuration.	YES	NO	

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Form OP	Form OP-REQ1: Page 36					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C.	Org	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges				
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	YES	⊠NO		
	9.	The application area includes operations that are complying with § $63.119(g)(6)$ through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	YES	□NO		
	10.	The application area includes operations that are complying with $ 63.119(g)(6) $ through the use of a vapor balancing system.	YES	□NO		
	Tran	Transfer Racks				
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	YES	NO		
	Proc	ess Wastewater Streams				
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	YES	□NO		
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	YES	⊠NO		
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ $63.110(e)(1)(i)$ and $(e)(1)(ii)$.	YES	NO		
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	YES	⊠NO		

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Form OP-	Form OP-REQ1: Page 37				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § $63.110(f)(4)(ii)$.	YES	NO	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	⊠NO	
	18.	The application area includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(i).$	YES	NO	
	19.	The application are includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(ii).$	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-R	Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	⊠NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	⊠NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	⊠YES	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	⊠NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	⊠NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	

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

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Form OP-	orm OP-REQ1: Page 40				
	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)				
	Drai	ins (continued)			
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	⊠YES	□NO	
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § $63.100(1)(1)$ 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	⊠YES	NO	
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$, (3), or (5).	YES	NO	
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			itive	
	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 Pollutants for Source Categories (continued)					
E.	Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
	 The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i> 					
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	YES	NO		
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
F.	Subj	part Q - National Emission Standards for Industrial Process Cooling Towers				
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	YES	NO		
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	YES	NO		
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	c Gasolin	e		
	1.	The application area includes a bulk gasoline terminal.	YES	NO		
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	⊠NO		
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	YES	NO		

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry				
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	YES	⊠NO	
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.			
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	YES	NO	
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.			
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.	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. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	YES	NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	YES	NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	YES	NO	

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	I.	Subp	oart T - National Emission Standards for Halogenated Solvent Cleaning			
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	YES	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.	-	oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. 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. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	YES	NO	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	YES	□NO	
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	YES	NO	

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

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

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

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	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	
М.	Sub	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	tions		
	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.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum F	Refineries	
	App	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <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). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	□ YES	□NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	icability (continued)			
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	YES	NO	
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	YES	NO	
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO	
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO	
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. 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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	icability (continued)			
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	YES	NO	
		10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	YES	NO	
	Containers, Drains, and other Appurtenances					
		11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	NO	
		12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	□NO	
	0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
		1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	YES	⊠NO □N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	NO	
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO	

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

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Form OP-	Form OP-REQ1: Page 52				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	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. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	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	ı OP-	REQ1	: Page 53		Form OP-REQ1: Page 53					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)									
	P.	Subr	part GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities					
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	YES	⊠NO □N/A					
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1) - (7).$	YES	NO					
	Q.	-	part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	ural 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. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are</i>	YES	NO					
			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.							
•		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.	YES	NO					
			For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.							
•		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	□NO					

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Forn	Form OP-REQ1: Page 54					
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.	-	art - HH - National Emission Standards for Hazardous Air Pollutants From C uction Facilities (continued)	Dil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. 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	YES	□NO	
			Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	NO	
♦		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	YES	□NO	

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

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

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

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

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

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Form OP-	Form OP-REQ1: Page 60					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR 61.342(a).	YES	□NO		
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	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). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	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 OP-	Form OP-REQ1: Page 61					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	YES	□NO		
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	□ YES	□NO		

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

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Form OP	Form OP-REQ1: Page 63					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	□NO		
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	YES	NO		
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	NO		
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	NO		
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). 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-	Form OP-REQ1: Page 64					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES NO			
	54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO			
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	YES NO			
Х.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins					
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO			
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	□YES □NO			
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	□YES □NO			
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	□YES □NO			

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

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

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

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Form	Form OP-REQ1: Page 68				
VIII	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.	-	oart UUU - National Emission Standards for Hazardous Air Pollutants for Pet lytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum R	efineries:
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO
	Z.		oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	lunicipal	Solid
•		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	YES	⊠NO
	AA.	-	oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneo	us
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	YES	NO
		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. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	YES	NO

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

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Form (Form OP-REQ1: Page 70				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
A	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for 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). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	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. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	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-	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)				
AA.	-	oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	YES	NO	
	23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	YES	NO	
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	YES	NO	
	25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal 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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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	AA.		Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.		oart GGGG - National Emission Standards for Hazardous Air Pollutants for: S /egetable Oil Production.	Solvent E	xtractions		
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	YES	⊠NO		
	CC.	Subp	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation		
		1.	The application area includes a facility at which a site remediation is conducted. <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. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	YES	□NO		

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Form OP-REQ1: Page 73							
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
CC.	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)						
	9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	YES	NO			
	10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	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.		oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sou	rces:			
	1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. <i>If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.</i>	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.	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. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	NO		
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO		
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO		
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	NO		
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO		

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

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

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

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

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

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Form	Form OP-REQ1: Page 80					
XI.	Misc	cellaneous (continued)				
	G.	40 C				
		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	
	H.	Perm	it Shield (SOP Applicants Only)			
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	YES	NO	

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

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Form	n OP-l	REQ1:	: Page 82		
XI.	. Miscellaneous (continued)				
	J.	Title	30 TAC Chapter 101, Subchapter H (continued)		
•		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X .	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.	Perio	odic Monitoring		
•		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	YES	NO
•		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	⊠YES	NO
•		3.	All periodic monitoring requirements are being removed from the permit with this application.	YES	NO

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Form	Form OP-REQ1: Page 83				
XI.	Miscellaneous (continued)				
	L.	Com	pliance Assurance Monitoring		
•		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	⊠YES	□NO
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	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). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	YES	□NO

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

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

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

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Form OP-REQ1: Page 82	7				
XII. NSR Authorization		ional sheets if n	ecessary	for sections E-J)	
E. PSD Permits	and PSD Majo	r Pollutants			
PSD Permit No.:	Issu	ance Date:		Pollutant(s):	
PSD Permit No.: Issuance Dat		ance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held fo Technical Forms heading a					nary Table located under the <u>s.html</u> .
F. Nonattainme	nt (NA) Permit	s and NA Majo	r Pollutar	nts	
NA Permit No.: Issuance Date:		ance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for Technical Forms heading o					ary Table located under the <u>s.html</u> .
G. NSR Authori	zations with FC	CAA § 112(g) R	equireme	nts	
NSR Permit No.:	Issuance Da	te:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance Da	Issuance Date:		ermit No.:	Issuance Date:
ISR Permit No.: Issuance Date:		NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.: Issuance Date:		NSR Pe	ermit No.:	Issuance Date:	
				Standard Permits mits) for the App	s, Other Authorizations lication Area
Authorization No.: 19340	Issuance Da	te: 06/14/2017	Authori	zation No.:	Issuance Date:
Authorization No.: 24875 Issuance Date: 03/11/2024		Authori	zation No.:	Issuance Date:	
Authorization No.: 29966 Issuance Date: 08/30/2019		Authori	zation No.:	Issuance Date:	
Authorization No.: 83848 Issuance Date: 12/13/2019		Authori	zation No.:	Issuance Date:	

Date:	10/1/2024
Permit No.:	O-2009
RN No.:	RN105467039

Form OP-REQ1: Page 88		
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)		
 I. Permits by Rule (30 TAC Chapter 106) for the Application Area A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions. 		
PBR No.: 106.262	Version No./Date: 11/01/2003	
PBR No.: 106.263	Version No./Date: 11/01/2001	
PBR No.: 106.472	Version No./Date: 09/04/2000	
PBR No.: 106.478	Version No./Date: 09/04/2000	
PBR No.: 106.476	Version No./Date: 09/04/2000	
PBR No.:	Version No./Date:	
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum		
Permit No.:	Issuance Date:	

Texas Commission on Environmental Quality

Title V Existing

2009

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	OQ CHEMICALS BISHOP PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.######)	27.5675
Longitude (W) (-###.######)	97.825
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)?	RN105467039
What is the name of the Regulated Entity (RE)?	OQ CHEMICALS BISHOP PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	5738 COUNTY ROAD 4
City	BISHOP
State	ТХ
ZIP	78343
County	NUECES
Latitude (N) (##.#####)	27.565833
Longitude (W) (-###.######)	-97.824722
Facility NAICS Code	
What is the primary business of this entity?	ORGANIC CHEMICAL MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID Owner Operator CN603160979

Corporation

OQ Chemicals Bishop, LLC 800766963 980519828 19805198280 Local Tax ID DUNS Number Number of Employees Independently Owned and Operated?

Responsible Official Contact

792283405 21-100 Yes

Person TCEQ should contact for questions about this application:	
Organization Name	OQ Chemicals Bishop LLC
Prefix	MR
First	Fred
Middle	
Last	Gaytan
Suffix	
Credentials	
Title	Vice President of Operations North America
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1141
Routing (such as Mail Code, Dept., or Attn:)	
City	BAY CITY
State	ТХ
ZIP	77404
Phone (###-###-####)	9792414040
Extension	
Alternate Phone (###-###-#####)	
Fax (###-###-####)	
E-mail	fred.gaytan@OQ.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	New Contact
Organization Name	OQ Chemicals Bishop LLC
Prefix	MS
First	Gavanda
Middle	
Last	Cadena
Suffix	
Credentials	
Title	HSE Specialist
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 9

Routing (such as Mail Code, Dept., or Attn:)	
City	BISHOP
State	ТХ
ZIP	78343
Phone (###-####+####)	3612465807
Extension	
Alternate Phone (###-###-####)	
Fax (###-####+####)	3612465859
E-mail	Gavanda.cadena@OQ.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	27 Deg 34 Min 3 Sec
3) Permit Longitude Coordinate:	97 Deg 49 Min 30 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

OQ Title V Permit Application 2024 1001.pdf

Hash **MIME-Type**

C17FC07B8C4DE18799A5E9C8554188D7444767741CF8D99484B3EE65B26E7A62

application/pdf

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

Expedite Title V

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

No

Certification

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

- 1. I am Fred Gaytan, the owner of the STEERS account ER081734.
- 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 2009.
- 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: Fred Gaytan OWNER OPERATOR

Account Number:	ER081734
Signature IP Address:	74.51.193.243
Signature Date:	2024-10-01
Signature Hash:	8FF7642358630F810C2D825863E44001D0136F3290C0F25D6E409427F5716C69
Form Hash Code at time of Signature:	69D775877B120D8658681FC946554F49E505F466117E997BDCF1D491CB2884FD

Submission

Reference Number:

Submitted by:

Submitted Timestamp:

Submitted From:

Confirmation Number: Steers Version: Permit Number:

Additional Information

The application was submitted by ER081734/Fred Gaytan

The application was submitted on 2024-10-01 at 16:03:56 CDT

The application was submitted from IP address 74.51.193.243

The confirmation number is 567726

The STEERS version is 6.82

The permit number is 2009

Application Creator: This account was created by Emily N Aronson