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 Information		
Account No.:		
Regulated Entity Number: RN111112082		
Customer Reference Number: CN606089159		
Permit Number: O4692		
Area Name: Mark One II		
Company: Mark One II, LLC		
II. Change Type		
Action Type:		
New Appointment		
Administrative Information Change		
Contact Type (only one response accepted per form):		
Responsible Official		
Designated Representative (Acid Rain Program and/or CSAPR sources only)		
Alternate Designated Representative (Acid Rain Program and/or CSAPR sources only)		

III. Responsible Official/Designated Representative/Alternate Designated Representative Information		
Conventional Title:		
⊠ Mr.		
☐ Mrs.		
☐ Ms.		
\square Dr.		
Name (Driver's License/STEERS): Gus Eghneim		
Title: SVP Compliance & Sustainability		
Appointment Effective Date: 04/24/2025		
Telephone Number: 660-851-5065		
Fax Number.:		
Company Name: PROENERGY Services, LLC		
Mailing Address: 6246 McHard Rd		
City: Houston		
State: TX		
ZIP Code: 77053		
Email Address: geghneim@proenergyservices.com		

IV.	Certification of Truth, Accuracy, and Completeness	
This c	ertification does not extend to information, which is designated by TCEQ as information	on for reference only.
I,	Gus Eghneim , nation and belief formed Reasonable inquiry, the statement and information stated above are	certify that based on
compl		irue, accurate, and
Signat	rure: Jus Eghnsim	
Signat	ure Date: 05/15/2025	

I. Identifying Information		
Account No.:		
Regulated Entity Number: RN111112082		
Customer Reference Number: CN606089159		
Permit Number: O4692		
Area Name: Mark One II		
Company: Mark One II, LLC		
II. Duly Authorized Representative Information		
Action Type:		
Administrative Information Change		
Conventional Title:		
⊠ Mr.		
☐ Mrs.		
☐ Ms.		
\square Dr.		
Name (Driver License/STEERS): Gus Eghneim		
Title: SVP Compliance & Sustainability		
Delegation Effective Date: 05/15/2025		
Telephone Number: 660-851-5065		
Fax Number:		
Company Name: PROENERGY Services, LLC		
Mailing Address: 6246 McHard Rd		
City: Houston		
State: TX		
ZIP Code: 77053		
Email Address: geghneim@proenergyservices.com		

III. Certification of Truth, Accuracy, and Completeness			
I, Mike Alvarado			
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)			
Certify that, based on information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. (RO signature required for New DAR Identification only; DAR signature required for any Action Type)			
Responsible Official Signature:			
Date: 05/15/2025			
Duly Authorized Representative Signature: (Name(s) printed or typed)			
Date: 05/15/2025			
IV. Removal of Duly Authorized Representative(s)			
The following should be removed as Duly Authorized Representative(s):			
Jennifer Coleman, Kevin Chaffin			
(Name(s) printed or typed)			
Effective Date: 05/15/2025			
Responsible Official Signature: Make Alex			
Date: 05/15/2025			

I. Identifying Information		
Account No.:		
Regulated Entity Number: RN111112082		
Customer Reference Number: CN606089159		
Permit Number: O4692		
Area Name: Mark One II		
Company: Mark One II, LLC		
II. Duly Authorized Representative Information		
Action Type:		
New DAR Identification		
Administrative Information Change		
Conventional Title:		
⊠ Mr.		
☐ Mrs.		
☐ Ms.		
☐ Dr.		
Name (Driver License/STEERS): Cory Anderson		
Title: General Manager		
Delegation Effective Date: 05/15/2025		
Telephone Number: 616-295-1366		
Fax Number:		
Company Name: PROENERGY Services, LLC		
Mailing Address: 6246 McHard Rd		
City: Houston		
State: TX		
ZIP Code: 77053		
Email Address: canderson@proenergyservices.com		

III. Certification of Truth, Accuracy, and Completeness		
I, Mike Alvarado		
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)		
Certify that, based on information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. (RO signature required for New DAR Identification only; DAR signature required for any Action Type)		
Responsible Official Signature:		
Date:		
Duly Authorized Representative Signature: (Name(s) printed or typed) Date: 05/15/2025		
IV. Removal of Duly Authorized Representative(s)		
The following should be removed as Duly Authorized Representative(s):		
(Name(s) printed or typed)		
Effective Date:		
Responsible Official Signature:		
Date:		

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 Information		
Account No.:		
Regulated Entity Number: RN111112082		
Customer Reference Number: CN606089159		
Permit Number: O4692		
Area Name: Mark One II		
Company: Mark One II, LLC		
II. Change Type		
Action Type:		
Administrative Information Change		
Contact Type (only one response accepted per form):		
Responsible Official		
Designated Representative (Acid Rain Program and/or CSAPR sources only)		
Alternate Designated Representative (Acid Rain Program and/or CSAPR sources only)		

III. Responsible Official/Designated Representative/Alternate Designated Representative Information		
Conventional Title:		
⊠ Mr.		
☐ Mrs.		
☐ Ms.		
☐ Dr.		
Name (Driver's License/STEERS): Cory Anderson		
Title: General Manager		
Appointment Effective Date: 04/24/2025		
Telephone Number: 616-295-1366		
Fax Number.:		
Company Name: PROENERGY Services, LLC		
Mailing Address: 6246 McHard Rd		
City: Houston		
State: TX		
ZIP Code: 77053		
Email Address: canderson@proenergyservices.com		

IV.	Certification of Truth, Accuracy, and Completeness
This	ertification does not extend to information, which is designated by TCEQ as information for reference only.
I,	Cory Anderson, certify that based on ation and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and
comp	
Signa	ure:
Signa	ure Date:05/15/2025

and what you the

Texas Commission on Environmental Quality

Title V New

MARK ONE II

Yes

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 24444 COUNTY ROAD 48

City ANGLETON

 State
 TX

 ZIP
 77515

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.227139

 Longitude (W) (-###.######)
 -95.43052

 Primary SIC Code
 4911

Secondary SIC Code

Primary NAICS Code 221112

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN111112082

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

MARK ONE POWER STATION

Does the RE site have a physical address?

Because there is no physical address, describe APPX 3MILES N OF THE CITY OF

how to locate this site: ANGELETON TX ON CR 48

City ANGLETON

 State
 TX

 ZIP
 77515

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.227139

 Longitude (W) (-###.######)
 -95.43052

 Facility NAICS Code
 221112

What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number CN606089159

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Mark One Ii, LLC

Texas SOS Filing Number 804636597

Federal Tax ID

State Franchise Tax ID 32085321894

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees 0-20 Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Mark One II LLC

Prefix MR
First Mike

Middle

Last Alvarado

Suffix Credentials

Title President

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg, here, if 6246 MCHARD RD

applicable)

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

City HOUSTON

State TX ZIP 77053

Phone (###-####) 6608295100

Extension

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

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

E-mail malvarado@wattbridge.info

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Same as another contact?

Organization Name PROENERGY Services LLC

Prefix MR First Gus

Middle

Last Eghneim

Suffix

Credentials

Title SVP Compliance and Sustainability

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 6246 MCHARD RD

applicable)

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

City HOUSTON

State TX Zip 77053

Phone (###-####) 6608515065

Extension

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

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

E-mail geghneim@proenergyservices.com

Designated Representative Contact

Person TCEQ should contact for questions

about this application:

Same as another contact? Duly Authorized Representative Contact

Organization Name PROENERGY Services LLC

Prefix MR First Gus

Middle

Last Eghneim

Suffix Credentials

Title SVP Compliance and Sustainability

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 6246 MCHARD RD

applicable)

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

City HOUSTON

State TX Zip 77053

Phone (###-###-###) 6608515065

Extension

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

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

E-mail geghneim@proenergyservices.com

Alternate Designated Representative Contact

Person TCEQ should contact for questions

about this application:

Same as another contact?

Organization Name PROENERGY Services LLC

Prefix MR First Cory

Middle

Last Anderson

Suffix

Credentials

Title General Manager

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if

applicable)

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

City Houston State TX 77053

Phone (###-###) 6162951366

Extension

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

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

E-mail canderson@proenergyservices.com

Domestic

6246 McHard Rd

Technical Contact

Person TCEQ should contact for questions

about this application:

Same as another contact?

Organization Name PROENERGY Services LLC

Prefix MR
First Edward

Middle

Last Rapier

Suffix

Credentials

Title Senior Environmental Engineer

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 6246 MCHARD RD

applicable)

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

City HOUSTON

 State
 TX

 ZIP
 77053

 Phone (###-###)
 7377813708

Extension

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

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

E-mail erapier@PROENERGYSERVICES.COM

Title V General Information - New

1) Permit Latitude Coordinate: 29 Deg 13 Min 38 Sec 2) Permit Langitude Coordinate: 95 Deg 25 Min 50 Sec

2) Permit Longitude Coordinate: 95 Deg 25 Min 50 Sec

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

3.1. Is this application update a follow-up to an abbreviated application?

3.2. Select the permit/project number for which 4692-37237

this update should be applied.

4) Who will electronically sign this Title V application?

5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

5.1. Who will electronically sign the Acid Rain Program or Cross-State Air Pollution Rule portion of this application?

Responsible Official

Yes

Designated Representative

Title V Attachments New

Attach OP-1 (Site Information Summary)

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-SUM (Individual Unit Summary)

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)

[File Properties]

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

fileId=258887>OP-CRO2 Mk One II ADR

Anderson 05-15-2025.pdf

Hash 98A45A4A2090967EC04332FD504AC49B8AD76DF11C879228AC28AE7605E0FD89

MIME-Type application/pdf

[File Properties]

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

fileId=258886>OP-CRO2 Mk One II DR

Eghneim 05-15-2025.pdf

Hash 7A398C67B69071624D5DA88E35D3EE5221151735D170A38E23C2930430FA959E

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

[File Properties]

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

fileId=258889>OP-DEL Mk One II DAR

Anderson 05-15-25.pdf

Hash 3A3D05A1261A41B6516E2538384DCD12668F0F154648ED99F1E1061C29F50C72

MIME-Type application/pdf

[File Properties]

File Name <a href=/eF

OP-DEL Mk One II DAR

Eghneim 05-15-25.pdf

Hash 978EA88A52639DC28035B0F4159342DA6FC5190FF86FC0930DE3C8E63523A46C

MIME-Type application/pdf

Attach any other necessary information needed to complete the permit.

An additional space to attach 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 Gus Eghneim, the owner of the STEERS account ER110725.
- 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 enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER Signature: Gus Eghneim OWNER

Account Number: ER110725
Signature IP Address: 50.172.135.74
Signature Date: 2025-05-21

Signature Hash: A0FF905F216D753C2E95FEEBB12D32D36C65F1996BFDF361A2F14957BE944424

Form Hash Code at time of Signature: EF2E8BDB2740DE7FB96482A18EC1181D8C9CE33AFFD15A0EBDB39EE3143F3869

Certification

I certify that I am the Designated Representative for this application and am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

- 1. I am Gus Eghneim, the owner of the STEERS account ER110725.
- 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 enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER Signature: Gus Eghneim OWNER

Account Number: ER110725
Signature IP Address: 50.172.135.74
Signature Date: 2025-05-21

Signature Hash: A0FF905F216D753C2E95FEEBB12D32D36C65F1996BFDF361A2F14957BE944424

Form Hash Code at time of Signature: EF2E8BDB2740DE7FB96482A18EC1181D8C9CE33AFFD15A0EBDB39EE3143F3869

Submission

Reference Number: The application reference number is 787225

Submitted by: The application was submitted by

ER110725/Gus Eghneim

Submitted Timestamp: The application was submitted on 2025-06-02

at 11:43:35 CDT

Submitted From: The application was submitted from IP address

50.172.135.74

Confirmation Number: The confirmation number is 656487

Steers Version: The STEERS version is 6.91

Additional Information

Application Creator: This account was created by Edward Rapier

Texas Commission on Environmental Quality

Title V New

MARK ONE II

Yes

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 24444 COUNTY ROAD 48

City ANGLETON

 State
 TX

 ZIP
 77515

 County
 BRAZORIA

 Latitude (N) (##.####)
 29.228611

 Longitude (W) (-###.####)
 -95.431111

 Primary SIC Code
 4911

Secondary SIC Code

Primary NAICS Code 221112

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN111112082

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

MARK ONE POWER STATION

Does the RE site have a physical address?

Because there is no physical address, describe APPX 3MILES N OF THE CITY OF

how to locate this site: ANGELETON TX ON CR 48

City ANGLETON

 State
 TX

 ZIP
 77515

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.227139

 Longitude (W) (-###.######)
 -95.43052

 Facility NAICS Code
 221112

What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number CN606089159

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Mark One Ii, LLC
Texas SOS Filing Number 804636597

7.00 0 0 0 1 mm g 11 mm s 1

Federal Tax ID

State Franchise Tax ID 32085321894

State Sales Tax ID Local Tax ID **DUNS Number**

Number of Employees 0-20 Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Mark One II LLC

Prefix MR
First Mike

Middle

Last Alvarado

Suffix Credentials

Title President

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg, here, if 6246 MCHARD RD

applicable)

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

City HOUSTON

State TX ZIP 77053

Phone (###-####) 6608295100

Extension

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

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

E-mail malvarado@wattbridge.info

Technical Contact

Person TCEQ should contact for questions

about this application:

Same as another contact?

Organization Name PROENERGY Services LLC

Prefix MR First Edward

Middle

Last Rapier

Suffix

Credentials

Title Senior Environmental Engineer

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 6246 MCHARD RD

applicable)

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

City HOUSTON

State

ZIP

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

Extension

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

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

E-mail

erapier@PROENERGYSERVICES.COM

Title V General Information - New

1) Permit Latitude Coordinate:

2) Permit Longitude Coordinate:

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

3.1. Is this application update a follow-up to an abbreviated application?

3.2. Select the permit/project number for which this update should be applied.

4) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

29 Deg 13 Min 43 Sec 95 Deg 25 Min 52 Sec

Update

No

TX

77053 7377813708

4692-37237

N/A

Title V Attachments New

Attach OP-1 (Site Information Summary)

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-SUM (Individual Unit Summary)

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

OP-CRO1 Mk One II Alvarado

Hash A5AE1FA6D0BB23E7055A212F1AECA8673D1A15DA466FA2D5531D93BA777EA295

MIME-Type application/pdf

An additional space to attach 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 Mike P Alvarado, the owner of the STEERS account ER060959.
- 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 enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER Signature: Mike P Alvarado OWNER

Account Number: ER060959
Signature IP Address: 216.147.121.100
Signature Date: 2025-06-02

 Signature Hash:
 603E0E44380B82B36C62AFAC3BD765D24F8B5733447F63818F7BA443EB4FD7FF

 Form Hash Code at
 FD2FBCB821E0698FA234B90B57DBDBDA686049E507667A49BF5B0EAF594008B7

time of Signature:

Submission

Reference Number: The application reference number is 790544

Submitted by: The application was submitted by ER060959/Mike P Alvarado

Submitted Timestamp: The application was submitted on 2025-06-02

at 11:26:29 CDT

Submitted From: The application was submitted from IP address

216.147.121.100

Confirmation Number: The confirmation number is 656481

Steers Version: The STEERS version is 6.91

Additional Information

Application Creator: This account was created by Edward Rapier

From: Edward Rapier <erapier@proenergyservices.com>

Sent: Monday, June 2, 2025 11:42 AM

To: Anugraha Renny Subject: RE: Mark One II

Follow Up Flag: Follow up Flag Status: Flagged

Good morning Anugraha,

We were able to get Mr. Alvarado's STEERS account reactivated, and this morning he submitted the OP-CRO1 form in STEERS. Please check and let me know if this resolves the matter.

Also, we will shortly be submitting through STEERS an update to change the Title V DAR and Acid Rain DR and ADR due to staff changes within the company.

Regards

Ed Rapier

Edward Rapier

Senior Environmental Engineer



6246 MCHARD RD. HOUSTON, TEXAS 77053 660-829-5100 OFFICE 737-781-3708 CELL

proenergyservices.com



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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov >

Sent: Friday, May 30, 2025 8:05 AM

To: Edward Rapier < erapier@proenergyservices.com>

Subject: RE: Mark One II

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Ed,

We still have not received the OP-CRO1.

If the mail was sent last Friday, do you think you could you provide me with its tracking information? That way, we also know what to look out for, as well as move the project review accordingly.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297 <Anugraha.Renny@tceq.texas.gov>



From: Anugraha Renny

Sent: Wednesday, May 28, 2025 3:52 PM

To: Edward Rapier < erapier@proenergyservices.com>

Subject: RE: Mark One II

Hi Ed,

I have not received the hard copy yet.

I have informed the concerned parties at TCEQ that it was mailed on Friday, and they will let me know if/when they receive it.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Anugraha Renny

Sent: Tuesday, May 27, 2025 11:05 AM

To: 'Edward Rapier' < erapier@proenergyservices.com>

Subject: RE: Mark One II

Good morning Ed,

Thanks for the updates! I will look out for the OP-CRO1 mail until tomorrow and let you know accordingly.

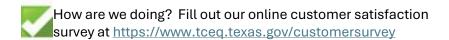
Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Edward Rapier < erapier@proenergyservices.com>

Sent: Tuesday, May 27, 2025 10:02 AM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>

Subject: Mark One II

Good morning Anugraha,

I believe the hard copy of the Mark One II OP-CRO1 form was sent out on Friday. Please let me know if you do not receive it by tomorrow.

Also, just to let you know, we are concurrently getting Mr. Alvarado set up with a STEERS account so he can make future submittals through STEERS. Also, he will delegate new DARs (since the previous DAR left the company), so we will have more options to make submittals and be more responsive in the future.

Regards

Ed Rapier

Edward Rapier Senior Environmental Engineer



6246 MCHARD RD. HOUSTON, TEXAS 77053 660-829-5100 OFFICE 737-781-3708 CELL proenergyservices.com



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From: Anugraha Renny

Sent: Wednesday, April 23, 2025 1:59 PM

To: 'Edward Rapier'

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power

Station

Follow Up Flag: Follow up Flag Status: Completed

No worries. Thank you for the response.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Edward Rapier <erapier@proenergyservices.com>

Sent: Wednesday, April 23, 2025 1:52 PM

To: Anugraha Renny < Anugraha.Renny@tceq.texas.gov >

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

I was unavailable last week, my apologies. I will have the wet signature sent directly to you.

Ed

Edward Rapier

Senior Environmental Engineer



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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov>

Sent: Wednesday, April 23, 2025 1:34 PM

To: Edward Rapier < erapier@proenergyservices.com>

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Ed,

Reminder to make your submission at the earliest time this week.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Anugraha Renny

Sent: Tuesday, April 15, 2025 8:36 AM

To: Edward Rapier <erapier@proenergyservices.com>

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hi Ed,

Kindly make your submission by **April 18th, Friday**.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Anugraha Renny

Sent: Tuesday, April 15, 2025 7:50 AM

To: Edward Rapier < <u>erapier@proenergyservices.com</u>>

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Good morning Ed,

This is a reminder to submit the original signature OP-CRO1 via mail **or** through STEERS at the earliest time, **this week**.

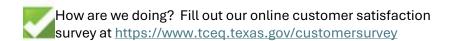
Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Anugraha Renny

Sent: Monday, March 3, 2025 10:14 AM

To: Edward Rapier < erapier@proenergyservices.com>

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Good morning Ed,

Sorry for the delay in response. The requested change has been addressed and updated on the WDP. The PNAP review has commenced.

Additionally, since you have submitted the final OP-CRO1 form via email, please also do the following by **March 24**th, **2025.**

1. Please follow up with the wet ink original signature OP-CRO1 in the mail. You could also upload the signed OP-CRO1 form in STEERS.

Let me know if you have any questions.

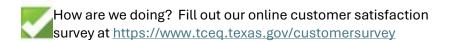
Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Edward Rapier < erapier@proenergyservices.com>

Sent: Monday, February 10, 2025 6:37 PM

To: Anugraha Renny < Anugraha. Renny@tceq.texas.gov>

Cc: R6AirPermitsTX < R6AirPermitsTX@epa.gov >

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hello Anugraha,

Thank you for making the change we discussed in the RFI. We have reviewed the WDP and our only comment are typographical. Please see the attached marked up cover page from the WDP where the Roman numerals in the Mark One II name are called out in two places.

Since the requested changes are so minor, we have also attached an OP-CRO1 to certify any submissions since the original application submittal.

We look forward to the next steps in the process.

Regards

Ed Rapier

Edward Rapier

Senior Environmental Engineer



6246 MCHARD RD. HOUSTON, TEXAS 77053 660-829-5100 OFFICE 737-781-3708 CELL

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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov>

Sent: Wednesday, January 8, 2025 1:13 PM

Subject: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Ed,

I have conducted a technical review of renewal application for Mark One II LLC, Mark One Power Station. 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 8, 2025**.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.p df. 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 updates is required to be submitted. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

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.

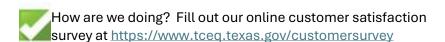
As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications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

Thank you for your cooperation.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297



From: Edward Rapier <erapier@proenergyservices.com>

Sent: Monday, January 6, 2025 10:07 PM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Cc: R6AirPermitsTX < R6AirPermitsTX@epa.gov>; jodiev@brazoriacountytx.gov

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Including Brazoria County and EPA on the response.

Edward Rapier

Senior Environmental Engineer



8310 MCHARD RD. HOUSTON, TEXAS 77053 660-829-5100 OFFICE 737-781-3708 CELL

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From: Edward Rapier

Sent: Monday, January 6, 2025 10:06 PM

To: Anugraha Renny <Anugraha.Renny@tceq.texas.gov>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hi Anugraha,

Attached please find the updated forms to reflect the changes to Standard Permit 167417 (which was revised after the FOP application was submitted), and the corrected PBR references.

We have also attached suggested citations for the NOx and CO applicability for Chapter 117 for the combustion turbines because their configuration is not captured by the default Unit Attribute codes. The configuration addresses in the attached citations are:

- As allowed at 117.8100(a)(5), the plant will follow the CEMS requirements of 40 CFR Part 75 as an alternative to paragraph (1) for both the NOx and CO CEMS.
- The turbines do not have bypass stacks or common stacks, and the CEMS are not shared between units.

Please let me know if you have any questions.

Regards

Ed Rapier

From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov >

Sent: Monday, January 6, 2025 10:44 AM

To: Jennifer Coleman < <u>icoleman@proenergyservices.com</u>>; Edward Rapier

<erapier@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Perfect! Thanks.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<Anugraha.Renny@tceq.texas.gov>



From: Jennifer Coleman < <u>icoleman@proenergyservices.com</u>>

Sent: Monday, January 6, 2025 10:30 AM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>; Edward Rapier

<erapier@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Happy New Year, we are working on the response and will have it to you by the end of the day. Best,

Jennifer Coleman

Director Regulatory Compliance



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From: Anugraha Renny < Anugraha.Renny@tceq.texas.gov >

Sent: Monday, January 6, 2025 10:16 AM

To: Jennifer Coleman < icoleman@proenergyservices.com >; Edward Rapier

<erapier@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

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Good morning,

Happy New Year!

This is a reminder email for the RFI submittals due today.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Jennifer Coleman < jcoleman@proenergyservices.com>

Sent: Monday, December 23, 2024 3:46 PM

To: Anugraha Renny < Anugraha. Renny@tceq.texas.gov >; Edward Rapier

<erapier@proenergyservices.com>

Subject: Re: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Thank you so much! I was just about to send an email requesting an extension, we appreciate it! I hope you have a great holiday season.

Jennifer Coleman

Director Regulatory Compliance



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660-596-7828 DIRECT
660-829-5100 OFFICE
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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov>

Sent: Monday, December 23, 2024 3:20 PM

To: Edward Rapier < erapier@proenergyservices.com Cc: Jennifer Coleman jcoleman@proenergyservices.com

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

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Good afternoon.

With the holidays coming up and not knowing what the status of the RFI is, I will be providing an extension until **January 6th.** Please submit within due time.

Happy Holidays!

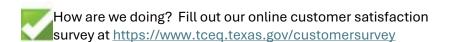
Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Anugraha Renny

Sent: Monday, December 23, 2024 1:02 PM

To: Edward Rapier < erapier@proenergyservices.com Cc: Jennifer Coleman jcoleman@proenergyservices.com

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Good afternoon Ed,

As the RFI submission is due tomorrow, may I know what the status of this is?

Please let me know if you have any questions.

Happy Holidays!

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



Sincerely,

From: Anugraha Renny

Sent: Tuesday, December 17, 2024 8:17 AM

To: Edward Rapier < erapier@proenergyservices.com cc: Jennifer Coleman@proenergyservices.com som s

Subject: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Good morning Edward,

I have been assigned to the Federal Operating Permit (FOP) initial issuance application of Permit No. O4692 for Mark One II LLC, Mark One Power Station. This application has been assigned Project No. 37237. 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.

During technical review, it was found that additional information is required. Please submit the following by **December 24**th:

- 1. Resubmit **Pg.87 of the OP-REQ1** with the latest issuance date of NSR Standard permit 167417, which is 11/22/2024.
- 2. Re-submit **Pg.88 of the OP-REQ1** as the PBR nos. do not match between this page and form OP-SUM. PBR No. 105.532 is missing on the OP-REQ1(See below) –

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.

11	
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.:	Version No./Date:
	T - 37 B

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

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Authorizations 30 TAC Chapter 116/30 TAC	Preconstruction Authorizations Title I	Group ID No.
CT-7	OP-UA11, OP-UA15	Combustion Turbine Unit No. 7	Х	167417		GRPTURBII
CT-8	OP-UA11, OP-UA15	Combustion Turbine Unit No. 8	Х	167417		GRPTURBII
CT-9	OP-UA11, OP-UA15	Combustion Turbine Unit No. 9	Х	167417		GRPTURBII
CT-10	OP-UA11, OP-UA15	Combustion Turbine Unit No. 10	Х	167417		GRPTURBII
CT-LOV-7	OP-UA15	Combustion Turbine 7 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-8	OP-UA15	Combustion Turbine 8 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-9	OP-UA15	Combustion Turbine 9 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-10	OP-UA15	Combustion Turbine 10 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-7	OP-UA15	Generator 7 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-8	OP-UA15	Generator 8 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-9	OP-UA15	Generator 9 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-10	OP-UA15	Generator 10 Lube Oil Vent		167417		GRPOVENTII
HYD-OV-7	OP-UA15	Unit 7 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-8	OP-UA15	Unit 8 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-9	OP-UA15	Unit 9 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-10	OP-UA15	Unit 10 Hydraulic Oil Vent		167417		GRPOVENTII
PAINTING	OP-REQ2	Maintenance Painting		106.263/11/01/2001		
OWTK	OP-REQ2	Oil-Water Separator Tank		106.532/09/04/2000		
DRAINTANK	OP-REQ2	Drain Tank		106.472/09/04/2000		
UOIL-LOAD	OP-UA4	Used Oil Loading		106.472/09/04/2000		

3. For group ID GRPTURBII, resubmit form **OP-MON** for the case-by-case monitoring of CO and NOx for the Standard Permit. The deviation limits do not match the limit in Standard Permit registration 167417. The correct values are 10.28 lb CO/hr and 7.52 lb NOx/hr respectively.

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.

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 R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

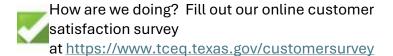
Thank you for your corporation.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Anugraha Renny

Sent: Tuesday, November 5, 2024 2:07 PM

To: Edward Rapier <<u>erapier@proenergyservices.com</u>>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Subject: RE: Technical Review -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hello Ed,

Thank you for your response. I will make sure to copy Jennifer Coleman on project emails.

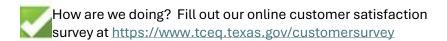
Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Edward Rapier < erapier@proenergyservices.com>

Sent: Tuesday, November 5, 2024 11:06 AM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Subject: RE: Technical Review -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hello Anugraha, I look forward to working with you again. Would you mind including Jennifer Coleman on project emails, in case I am out of the office? Her email address is jcoleman@proenergyservices.com and she is copied on this email.

Thanks

Ed Rapier

Edward Rapier

Senior Environmental Engineer



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From: Anugraha Renny <Anugraha.Renny@tceq.texas.gov>

Sent: Tuesday, November 5, 2024 10:42 AM

To: Edward Rapier < <u>erapier@proenergyservices.com</u>>

Subject: Technical Review -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Edward,

I have been assigned to the Federal Operating Permit (FOP) initial issuance application of Permit No. O4692 for Mark One II LLC, Mark One Power Station. This application has been assigned Project No. 37237. 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.

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 R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Thank you for your corporation.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297 <Anugraha.Renny@tceq.texas.gov>

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

From: Anugraha Renny

Sent: Monday, March 3, 2025 10:14 AM

To: Edward Rapier

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power

Station

Follow Up Flag: Follow up Flag Status: Completed

Good morning Ed,

Sorry for the delay in response. The requested change has been addressed and updated on the WDP. The PNAP review has commenced.

Additionally, since you have submitted the final OP-CRO1 form via email, please also do the following by **March 24**th , **2025**.

1. Please follow up with the wet ink original signature OP-CRO1 in the mail. You could also upload the signed OP-CRO1 form in STEERS.

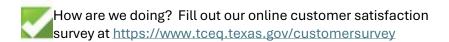
Let me know if you have any questions.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Edward Rapier < erapier@proenergyservices.com>

Sent: Monday, February 10, 2025 6:37 PM

To: Anugraha Renny < Anugraha.Renny@tceq.texas.gov>

Cc: R6AirPermitsTX < R6AirPermitsTX@epa.gov>

Subject: RE: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hello Anugraha,

Thank you for making the change we discussed in the RFI. We have reviewed the WDP and our only comment are typographical. Please see the attached marked up cover page from the WDP where the Roman numerals in the Mark One II name are called out in two places.

Since the requested changes are so minor, we have also attached an OP-CRO1 to certify any submissions since the original application submittal.

We look forward to the next steps in the process.

Regards

Ed Rapier

Edward Rapier

Senior Environmental Engineer



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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov>

Sent: Wednesday, January 8, 2025 1:13 PM

Subject: WDP - FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Ed.

I have conducted a technical review of renewal application for Mark One II LLC, Mark One Power Station. 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 8, 2025**.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.p df. 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 updates is required to be submitted. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

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 R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

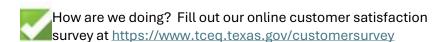
Thank you for your cooperation.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<Anugraha.Renny@tceq.texas.gov>



From: Edward Rapier <erapier@proenergyservices.com>

Sent: Monday, January 6, 2025 10:07 PM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Cc: R6AirPermitsTX < R6AirPermitsTX@epa.gov>; jodiev@brazoriacountytx.gov

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Including Brazoria County and EPA on the response.

Edward Rapier

Senior Environmental Engineer



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From: Edward Rapier

Sent: Monday, January 6, 2025 10:06 PM

To: Anugraha Renny <Anugraha.Renny@tceq.texas.gov>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hi Anugraha,

Attached please find the updated forms to reflect the changes to Standard Permit 167417 (which was revised after the FOP application was submitted), and the corrected PBR references.

We have also attached suggested citations for the NOx and CO applicability for Chapter 117 for the combustion turbines because their configuration is not captured by the default Unit Attribute codes. The configuration addresses in the attached citations are:

- As allowed at 117.8100(a)(5), the plant will follow the CEMS requirements of 40 CFR Part 75 as an alternative to paragraph (1) for both the NOx and CO CEMS.
- The turbines do not have bypass stacks or common stacks, and the CEMS are not shared between units.

Please let me know if you have any questions.

Regards

Ed Rapier

From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov >

Sent: Monday, January 6, 2025 10:44 AM

To: Jennifer Coleman < <u>icoleman@proenergyservices.com</u>>; Edward Rapier

<erapier@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

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Perfect! Thanks.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<Anugraha.Renny@tceq.texas.gov>



From: Jennifer Coleman < <u>icoleman@proenergyservices.com</u>>

Sent: Monday, January 6, 2025 10:30 AM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>; Edward Rapier

<erapier@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Happy New Year, we are working on the response and will have it to you by the end of the day. Best,

Jennifer Coleman

Director Regulatory Compliance



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From: Anugraha Renny < Anugraha.Renny@tceq.texas.gov >

Sent: Monday, January 6, 2025 10:16 AM

To: Jennifer Coleman < icoleman@proenergyservices.com >; Edward Rapier

<erapier@proenergyservices.com>

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Happy New Year!

This is a reminder email for the RFI submittals due today.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Jennifer Coleman < jcoleman@proenergyservices.com>

Sent: Monday, December 23, 2024 3:46 PM

To: Anugraha Renny < Anugraha. Renny@tceq.texas.gov >; Edward Rapier

<erapier@proenergyservices.com>

Subject: Re: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Thank you so much! I was just about to send an email requesting an extension, we appreciate it! I hope you have a great holiday season.

Jennifer Coleman

Director Regulatory Compliance



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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov>

Sent: Monday, December 23, 2024 3:20 PM

To: Edward Rapier < erapier@proenergyservices.com Cc: Jennifer Coleman jcoleman@proenergyservices.com

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

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Good afternoon.

With the holidays coming up and not knowing what the status of the RFI is, I will be providing an extension until **January 6th.** Please submit within due time.

Happy Holidays!

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<a href="mailto:Anugraha.Renny@tceq.texas.gov>



From: Anugraha Renny

Sent: Monday, December 23, 2024 1:02 PM

To: Edward Rapier < erapier@proenergyservices.com Cc: Jennifer Coleman jcoleman@proenergyservices.com

Subject: RE: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Good afternoon Ed,

As the RFI submission is due tomorrow, may I know what the status of this is?

Please let me know if you have any questions.

Happy Holidays!

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



Sincerely,

From: Anugraha Renny

Sent: Tuesday, December 17, 2024 8:17 AM

To: Edward Rapier < erapier@proenergyservices.com cc://cci.nlm.nc/jcoleman@proenergyservices.com

Subject: RFI -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Good morning Edward,

I have been assigned to the Federal Operating Permit (FOP) initial issuance application of Permit No. O4692 for Mark One II LLC, Mark One Power Station. This application has been assigned Project No. 37237. 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.

During technical review, it was found that additional information is required. Please submit the following by **December 24**th:

- 1. Resubmit **Pg.87 of the OP-REQ1** with the latest issuance date of NSR Standard permit 167417, which is 11/22/2024.
- 2. Re-submit **Pg.88 of the OP-REQ1** as the PBR nos. do not match between this page and form OP-SUM. PBR No. 105.532 is missing on the OP-REQ1(See below) –

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.

11	
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.:	Version No./Date:
	T - 37 B

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

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Authorizations 30 TAC Chapter 116/30 TAC	Preconstruction Authorizations Title I	Group ID No.
CT-7	OP-UA11, OP-UA15	Combustion Turbine Unit No. 7	Х	167417		GRPTURBII
CT-8	OP-UA11, OP-UA15	Combustion Turbine Unit No. 8	Х	167417		GRPTURBII
CT-9	OP-UA11, OP-UA15	Combustion Turbine Unit No. 9	Х	167417		GRPTURBII
CT-10	OP-UA11, OP-UA15	Combustion Turbine Unit No. 10	Х	167417		GRPTURBII
CT-LOV-7	OP-UA15	Combustion Turbine 7 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-8	OP-UA15	Combustion Turbine 8 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-9	OP-UA15	Combustion Turbine 9 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-10	OP-UA15	Combustion Turbine 10 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-7	OP-UA15	Generator 7 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-8	OP-UA15	Generator 8 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-9	OP-UA15	Generator 9 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-10	OP-UA15	Generator 10 Lube Oil Vent		167417		GRPOVENTII
HYD-OV-7	OP-UA15	Unit 7 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-8	OP-UA15	Unit 8 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-9	OP-UA15	Unit 9 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-10	OP-UA15	Unit 10 Hydraulic Oil Vent		167417		GRPOVENTII
PAINTING	OP-REQ2	Maintenance Painting		106.263/11/01/2001		
OWTK	OP-REQ2	Oil-Water Separator Tank		106.532/09/04/2000		
DRAINTANK	OP-REQ2	Drain Tank		106.472/09/04/2000		
UOIL-LOAD	OP-UA4	Used Oil Loading		106.472/09/04/2000		

3. For group ID GRPTURBII, resubmit form **OP-MON** for the case-by-case monitoring of CO and NOx for the Standard Permit. The deviation limits do not match the limit in Standard Permit registration 167417. The correct values are 10.28 lb CO/hr and 7.52 lb NOx/hr respectively.

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.

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 R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

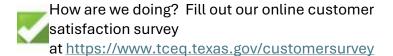
Thank you for your corporation.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Anugraha Renny

Sent: Tuesday, November 5, 2024 2:07 PM

To: Edward Rapier <<u>erapier@proenergyservices.com</u>>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Subject: RE: Technical Review -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hello Ed,

Thank you for your response. I will make sure to copy Jennifer Coleman on project emails.

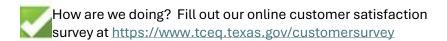
Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087

Phone: (512) 239-1297

<<u>Anugraha.Renny@tceq.texas.gov</u>>



From: Edward Rapier < erapier@proenergyservices.com>

Sent: Tuesday, November 5, 2024 11:06 AM

To: Anugraha Renny < <u>Anugraha.Renny@tceq.texas.gov</u>>; Jennifer Coleman

<jcoleman@proenergyservices.com>

Subject: RE: Technical Review -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

Hello Anugraha, I look forward to working with you again. Would you mind including Jennifer Coleman on project emails, in case I am out of the office? Her email address is jcoleman@proenergyservices.com and she is copied on this email.

Thanks

Ed Rapier

Edward Rapier

Senior Environmental Engineer



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From: Anugraha Renny < Anugraha. Renny@tceq.texas.gov >

Sent: Tuesday, November 5, 2024 10:42 AM

To: Edward Rapier < erapier@proenergyservices.com>

Subject: Technical Review -- FOP O4692/Project 37237, Mark One II LLC/Mark One Power Station

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Good Morning Edward,

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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.

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Thank you for your corporation.

Sincerely,

Anugraha Renny

Texas Commission on Environmental Quality Air Permits Division, MC 163 P.O. Box 13087, Austin, TX 78711-3087 Phone: (512) 239-1297 <Anugraha.Renny@tceq.texas.gov>

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

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

I. Identifying Information				
RN: RN111112082	CN: CN606089	159	Account No.:	
Permit No.: O4692		Project No.: 37237	•	
Area Name: Mark One II		Company Name: Marl	k One II, LLC	
II. Certification Type (Please mark	the appropriate b	pox)		
Responsible Official		Duly Authorized	Representative	
III. Submittal Type (Please mark the	appropriate box,	(Only one response co	an be accepted per	· form)
SOP/TOP Initial Permit Application	□ Update	e to Permit Application		
GOP Initial Permit Application	Permit	Revision, Renewal, or	Reopening	
Other:				
IV. Certification of Truth				
This certification does not extend to in only.	nformation which	h is designated by the	TCEQ as inform	ation for reference
I, Mike Alvarado		certify that I as	m the	RO
(Certifier Name printed or	typed)		(RO	or DAR)
and that, based on information and belie the time period or on the specific date(s)				mation dated during
Note: Enter Either a Time Period OR Sp certification is not valid without docume		r each certification. Th	is section must be	completed. The
Time Period: From10/04/2		to		
Start .	Date		End Date	
Specific Dates:				
Date 1	Date 2	Date 3 Date 4	Date 3	5 Date 6
Signature: The Ale	6	Signat	ure Date:	02/10/2025
Title: President				

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

Date:	1/6/2025
Permit No.:	O4692
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

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

1				
Attach additional she	ets if necessary	for sections E-J)		
d PSD Major Polluta	nts			
Issuance Date	: :	Pollutant(s):		
Issuance Date	2:	Pollutant(s):		
Issuance Date	2:	Pollutant(s):		
Issuance Date	: :	Pollutant(s):		
NA) Permits and NA	Major Polluta	nts		
Issuance Date	: :	Pollutant(s):		
Issuance Date	: :	Pollutant(s):		
Issuance Date) :	Pollutant(s):		
Issuance Date:		Pollutant(s):		
ions with FCAA § 11	2(g) Requireme	ents		
Issuance Date:	NSR P	ermit No.:	Issuance Date:	
Issuance Date:	NSR P	ermit No.:	Issuance Date:	
Issuance Date:	NSR P	ermit No.:	Issuance Date:	
Issuance Date:	NSR P	ermit No.:	Issuance Date:	
Issuance Date: 11/22/2	2024 Author	ization No.:	Issuance Date:	
Issuance Date:	Author	ization No.:	Issuance Date:	
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Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 Federal Operating Permit Program

Date:	1/6/2025
Permit No.:	O4692
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 88	
	additional sheets if necessary for sections E-J)
,	C Chapter 106) for the Application Area
	viously referred to as standard exemptions) that are required to be listed in the
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.: 106.532	Version No./Date: 09/04/2000
PBR No.:	Version No./Date:
♦ J. Municipal Solid Waste a	and Industrial Hazardous Waste Permits With an Air Addendum
Permit No.:	Issuance Date:

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information			
Account No.:	RN No.: RN111	112082	CN: CN606089159
Permit No: O4692		Project No.: 372	237
Area Name: Mark One II			
Company Name: Mark One II, LLC			
II. Unit/Emission Point/Group/Prod	cess Informatio	on	
Revision No.:			
Unit/EPN/Group/Process ID No.: GRPT	URBII		
Applicable Form: N/A			
III. Applicable Regulatory Requirer	nent		
Name: 30 TAC Chapter 116, Standard	Permits		
SOP/GOP Index No ·	_	_	

Pollutant: NOx

Main Standard: 167417

Monitoring Type: CAM

Unit Size: SM

Deviation Limit: NOx emissions per turbine may not exceed 7.52 lb NOx/hr on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation. During MSS operation, NOx emissions per turbine may not exceed 36.73 lb NOx/hr on a 24-operating-hour average.

IV. Control Device Information

Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10

Device Type: SCR and SWIS

V. CAM Case-by-case

Indicator: NOx concentration

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/hr.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information				
Account No.: RN No.: RN1		112082	CN: CN606089159	
Permit No: O4692		Project No.: 37237		
Area Name: Mark One II				
Company Name: Mark One II, LLC				
II. Unit/Emission Point/Group/Pro	ocess Information	on		
Revision No.:				
Unit/EPN/Group/Process ID No.: GRP	TURBII			
Applicable Form: N/A				
III. Applicable Regulatory Require	ement			
Name: 30 TAC Chapter 116, Standard	l Permits			
SOP/GOP Index No.:				
Pollutant: CO				
Main Standard: 167417				
Monitoring Type: CAM				
Unit Size: SM				

Deviation Limit: CO emissions per turbine may not exceed 10.28 lb CO/hr on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation. During MSS operation, CO emissions per turbine may not exceed 50.44 lb CO/hr on a 24- operating-hour average.

IV. Control Device Information

Control Device ID No.: OXCAT-7 through OXCAT-10

Device Type: OTH

V. CAM Case-by-case

Indicator: CO concentration – Hourly

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures: Use a continuous emission monitoring system (CEMS) to measure and record the carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of lb/hr.

GRPTURBII	EU	R7201	СО	30 TAC Chapter 117,	§ 117.310(c)(1)	CO emissions must not	[G]§ 117.335(a)(1)	§ 117.345(a)	§ 117.335(b)
		Subchapter B	§ 117.310(c)(1)(A)	exceed 400 ppmv at 3.0% O 2, dry basis.	§ 117.335(a)(4)	§ 117.345(f)	§ 117.335(g)		
					§ 117.340(f)(1)		§ 117.335(b)	§ 117.345(f)(1)	[G]§ 117.345(b)
							§ 117.335(c)	[G]§ 117.345(f)(2)	[G]§ 117.345(c)
							§ 117.335(d)	§ 117.345(f)(7)	§ 117.345(d)
							§ 117.335(f)	§ 117.345(f)(8)	§ 117.345(d)(2)
							§ 117.335(f)(3)	§ 117.345(f)(9)	§ 117.345(d)(3)
							§ 117.335(g)	§	§ 117.345(d)(4)
							§ 117.340(a)	117.8100(a)(5)(C)	§ 117.345(d)(5)
							§ 117.340(e)		§ 117.8010
							§ 117.8100(a)		[G]§ 117.8010(1)
							§ 117.8100(a)(2)		§ 117.8010(2)
							§ 117.8100(a)(5)		§ 117.8010(2)(A)
							§ 117.8100(a)(5)(A)		§ 117.8010(2)(B)
							§ 117.8100(a)(5)(B)		[G]§ 117.8010(3)
							[G]§		§ 117.8010(4)
							117.8100(a)(5)(D)		[G]§ 117.8010(5)
							[G]§ 117.8100(a)(5)(E)		§ 117.8010(6)
							§ 117.8100(a)(6)		[G]§ 117.8010(7)
							§ 117.8120		[G]§ 117.8010(8)
							§ 117.8120(1)		§ 117.8100(c)
							§ 117.8120(1)(A)		
GRPTURBII	RBII EU R'	R7201)1 NO _X		§ 117.310(d)(3)	An owner or operator	§ 117.320(d)	§ 117.320(f)	§ 117.320(g)
				Subchapter B	§ 117.310(a)	may not use the alternative methods	[G]§ 117.320(e)	§ 117.345(a)	§ 117.335(b)

<u> </u>	1	T.	T	, n
§ 117.310(a)(10)(A)	specified in	§ 117.320(h)	§ 117.345(f)	§ 117.335(g)
§ 117.310(b)	§§ 117.315, 117.323 and 117.9800 to	§ 117.320(k)	§ 117.345(f)(1)	[G]§ 117.345(b)
[G]§ 117.310(e)(1)	comply with the NO _x emission specifications	[G]§ 117.335(a)(1)	[G]§ 117.345(f)(2)	[G]§ 117.345(c)
§ 117.310(e)(2)	but shall use the mass emissions cap and trade	§ 117.335(a)(4)	§ 117.345(f)(8)	§ 117.345(d)
[G]§ 117.310(e)(3)	program in	§ 117.335(b)	§ 117.345(f)(9)	§ 117.345(d)(3)
§ 117.310(e)(4)	Chapter 101, Subchapter H,	§ 117.335(c)	§	§ 117.8010
§ 117.320(a)	Division 3, except that electric generating	§ 117.335(d)	117.8100(a)(5)(C)	[G]§ 117.8010(1)
§ 117.320(b)	facilities must also	§ 117.335(g)		§ 117.8010(2)
[G]§ 117.320(c)	comply with the daily and 30-day system cap	§ 117.340(a)		§ 117.8010(2)(A)
§ 117.320(i)	emission limitations of § 117.320. An owner or	[G]§ 117.340(c)(3)		§ 117.8010(2)(B)
§ 117.320(j)	operator may use the alternative methods	§ 117.340(l)(2)		§ 117.8010(2)(C)
§ 117.320(k)	specified in § 117.9800	§ 117.340(o)(1)		§ 117.8010(2)(D)
§ 117.340(f)(1)	to comply with § 117.320.	§ 117.340(p)(1)		[G]§ 117.8010(3)
§ 117.340(l)(2)		§ 117.8100(a)		§ 117.8010(4)
§ 117.340(p)(1)		§ 117.8100(a)(2)		[G]§ 117.8010(5)
§ 117.340(p)(3)		§ 117.8100(a)(5)		§ 117.8010(6)
		§ 117.8100(a)(5)(A)		[G]§ 117.8010(7)
		§ 117.8100(a)(5)(B)		[G]§ 117.8010(8)
		[G]§ 117.8100(a)(5)(D)		§ 117.8100(c)
		[G]§ 117.8100(a)(5)(E)		
		§ 117.8100(a)(6)		

From: <u>eNotice TCEQ</u>

To: mayes.middleton@senate.texas.gov; cody.vasut@house.texas.gov

Subject: TCEQ Notice - Permit Number O4692

Date: Wednesday, October 9, 2024 1:37:40 PM

Attachments: TCEQ Notice - O4692 37237.pdf

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

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

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

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



THUE THEXAS SIENATHE

Senator Mayes Middleton: District 11

Occupation: President & CEO, Middleton Oil

Education: University of Texas at Austin, J.D.; University of Texas at Austin, B.A.

Legislative Experience: House Member, 2019-2022; Senate Member: 2023 -

present

Hometown: Galveston

Party: Republican

Mayes Middleton is President of Middleton Oil Company, an independent oil and gas company. He also runs ranching, cattle, and farming operations.

Mayes and his wife, Macy, have four children: Connor, Christian, Matthew, and Martha Ann. Mayes and Macy support numerous local community organizations and faith-based charities throughout the Galveston-Houston region.

Prior to serving in the Texas Senate, Mayes served two terms in the Texas House of Representatives, representing Chambers and Galveston Counties. During his last term in the Texas House, Mayes served as Chairman of the Texas House Freedom Caucus.

Now in the Texas Senate, Mayes represents Senate District 11, encompassing portions of Brazoria, Galveston, and Harris Counties. Throughout his time in both the House and Senate, Mayes has consistently ranked among the top most conservative members of the Legislature. Senator Middleton currently serves as the Vice Chairman of the Subcommittee on Higher Education and as a member on the Senate Committees on Administration, Business & Commerce, Education, Jurisprudence, and State Affairs.

Press Room

No press items to display at this time...

Office Information

Capitol Address

The Honorable Mayes Middleton P.O. Box 12068 Capitol Station Austin, TX 78711

District Address

Central District Office: 174 Calder Road Suite 900 League City, TX 77573 (512) 463-0111 (TEL)

(281) 332-1000 (TEL)

District Address

Galveston County Office: 2101 Mechanic Street

Suite 245

Galveston, TX 77550

(409) 621-5060 (TEL)

District Address

Brazoria County Office: 6117 Broadway Street

Suite 104

Pearland, TX 77581

(281) 485-9800 (TEL)

District Address

Harris County Office: 825 Rollingbrook Drive Suite B Baytown, TX 77521

Committee Membership

- <u>Higher Education, Subcommittee</u> Vice-Chair
- Administration
- Business and Commerce
- Education
- <u>Jurisprudence</u>
- State Affairs
- Hurricane and Tropical Storm Preparedness, Recovery, and Electricity, Special

District Analysis: District 11



- <u>District Profile: Population, Households, Education, Employment, Income and Analysis</u>
- Population Analysis
- Precinct and Districts
- Cities and Census Designated Places
- School Districts
- General Election Analysis

(Click the map to view a detailed district map in PDF format)



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Profile

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Legislation

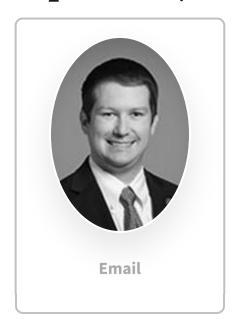
Committees

Newsletters

Media

Contact

Rep. Vasut, Cody - District 25



Capitol Address:

Room E2.712

P.O. Box 2910

Austin, TX 78768

(512) 463-0564

(512) 463-8414 Fax

District Address:

222 N Velasco Street, Suite 25

Angleton, TX 77515

(979) 848-1770

Bills Authored/Sponsored:

<u>Authored (including</u>

- <u>Joint)</u>
- <u>Co-Authored</u> <u>Sponsored (including</u>
- <u>Joint</u>)
- <u>Co-Sponsored</u>

Committees:

Business & Industry

Judiciary & Civil Jurisprudence

Protecting Texas LNG Exports,

Select

District 25 Analyses:

<u>District Map (PDF)</u>

- <u>District Profile Reports (PDF)</u>
- <u>Population Analysis (PDF)</u>
- School Districts (PDF)
- Cities and CDPs (PDF)
- Precincts within Districts (PDF)
- Election Analysis (PDF)
- ZIP Codes by District (PDF)

Counties Represented:

Brazoria (part)

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<u>Public Libraries</u> > <u>Texas</u> > Angleton

Angleton Library

On This Page:

Angleton Library

Contact

The Angleton Library, a member of the Brazoria County Library System, serves 19,400 residents in the City of Angleton. The library system maintains 549,520 volumes and circulates about 1.4 million items annually. The Angleton Branch provides a Meeting room, a Makerspace, Computers, Internet services, and Curbside hours. In addition to books and library resources, it offers preschool storytimes, baby rhymes, adult book clubs, science adventures, music & movement activities for toddlers, crafts, and numerous other events for all.

Contact Angleton Library

Website: https://bcls.lib.tx.us/

Physical Address: 401 East Cedar Angleton, Texas 77515

979-864-1517

LATEST UPDATES



Prism Book Alliance

By Dave on 7/4/2022

Prism Book Alliance was a book review site celebrating diversity through literature. And, while the site is no longer active, the team at CityLibrary.com has preserved some of the history and information about this project.



Harare City Library

By Ashlee on 5/11/2022

Learn more about Harare City Library.

Abernathy Public Library Acres Homes Branch Library Alba Library and Museum Albert George Branch Library Aldine Branch Library Allen Memorial Public Library Alvarado Public Library

Alvin Library

Angelo West Branch Library

Angleton Library

Anita and W.T. Neyland Public Library Aphne Pattillo Nixon Public Library

Armijo Branch Library Atascocita Branch Library Audelia Road Branch Library **Austin History Center** Austin Public Library Bachman Lake Branch Library

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District of Columbia Public Library

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Joel D Valdez Main Library San Jose Public Library

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City**Library**

CityLibrary makes information about your local libraries, collections, programs and information and resources in your community easy to find and access.

First category

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 9, 2024

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

Re: Accepted Federal Operating Permit Initial Issuance Application

Project Number: 37237 Permit Number: 04692 Mark One Ii, LLC Mark One Ii

Angleton, Brazoria County

Regulated Entity Number: RN111112082 Customer Reference Number: CN606089159

Dear Senator Middleton:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=95.431111,29.228611&level=13.

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

The Honorable Mayes Middleton Page 2 October 9, 2024

Re: Accepted Federal Operating Permit Initial Issuance Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

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 9, 2024

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

Re: Accepted Federal Operating Permit Initial Issuance Application

Project Number: 37237 Permit Number: 04692 Mark One Ii, LLC Mark One Ii

Angleton, Brazoria County

Regulated Entity Number: RN111112082 Customer Reference Number: CN606089159

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https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.431111,29.228611&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Texas Commission on Environmental Quality

 From:
 Richard Suniga

 To:
 Richard Suniga

 Cc:
 Johnny Bowers

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

Date: Friday, October 4, 2024 4:11:35 PM

Please process.

Thank you, Richard Suniga APD/APIRT 512.239.5325

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

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

Sent: Thursday, October 3, 2024 3:25 PM

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

Subject: STEERS Title V Application Submittal (New Application)

The TV-N application has been successfully submitted by Mike Alvarado. The submittal was received at 10/03/2024 03:24 PM.

The Reference number for this submittal is 684874

The confirmation number for this submittal is 568570.

The Area ID for this submittal is 4692.

The Project ID for this submittal is 37237.

The hash code for this submittal is

51C492A8633931482D316E6F4BACC01B48A4D52F13576E1036004868A75223A1.

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

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



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

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Authorizations 30 TAC Chapter 116/30 TAC	Preconstruction Authorizations Title I	Group ID No.
CT-7	OP-UA11, OP-UA15	Combustion Turbine Unit No. 7	Х	167417		GRPTURBII
CT-8	OP-UA11, OP-UA15	Combustion Turbine Unit No. 8	Х	167417		GRPTURBII
CT-9	OP-UA11, OP-UA15	Combustion Turbine Unit No. 9	Х	167417		GRPTURBII
CT-10	OP-UA11, OP-UA15	Combustion Turbine Unit No. 10	Х	167417		GRPTURBII
CT-LOV-7	OP-UA15	Combustion Turbine 7 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-8	OP-UA15	Combustion Turbine 8 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-9	OP-UA15	Combustion Turbine 9 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-10	OP-UA15	Combustion Turbine 10 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-7	OP-UA15	Generator 7 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-8	OP-UA15	Generator 8 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-9	OP-UA15	Generator 9 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-10	OP-UA15	Generator 10 Lube Oil Vent		167417		GRPOVENTII
HYD-OV-7	OP-UA15	Unit 7 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-8	OP-UA15	Unit 8 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-9	OP-UA15	Unit 9 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-10	OP-UA15	Unit 10 Hydraulic Oil Vent		167417		GRPOVENTII
PAINTING	OP-REQ2	Maintenance Painting		106.263/11/01/2001		
OWTK	OP-REQ2	Oil-Water Separator Tank		106.532/09/04/2000		
DRAINTANK	OP-REQ2	Drain Tank		106.472/09/04/2000		
UOIL-LOAD	OP-UA4	Used Oil Loading		106.472/09/04/2000		

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary Form OP-SUM



Table 2: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO2 Trading Program

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR
CT-7	OP-UA11, OP-UA15	CT-7	YES	NEW	YES	CEMSD	NO		YES
CT-8	OP-UA11, OP-UA15	CT-8	YES	NEW	YES	CEMSD	NO		YES
CT-9	OP-UA11, OP-UA15	CT-9	YES	NEW	YES	CEMSD	NO		YES
CT-10	OP-UA11, OP-UA15	CT-10	YES	NEW	YES	CEMSD	NO		YES

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

Table 1a: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	Unit / Group / Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	GRPTURBII	OP-UA11	R7201	NOX	30 TAC Chapter 117, Subchapter B, Division 3	§117.310(d)(3) §117.310(a), (a)(10)(A), (b), [G](e)(1), (e)(2), [G](e)(3), (e)(4) §117.320(a)-(b), [G](c), (i)-(k) §117.340(f)(1), (l)(2), (p)(1), (p)(3)
	GRPTURBII	OP-UA11	R7201	со	30 TAC Chapter 117, Subchapter B, Division 3	\$117.310(c)(1) 1 \$117.310(c)(1)(A) \$117.340(f)(1)
	GRPTURBII	OP-UA11	R7201	NH3	30 TAC Chapter 117, Subchapter B, Division 3	§117.310(c)(2) §117.310(c)(2)(A)
	GRPTURBII	OP-UA11	60кккк	NOX	40 CFR Part 60, Subpart KKKK	\$60.4320(a)-Table 1 \$60.4320(a)-(b) \$60.4325 \$60.4333(a) \$60.4335(b)(1) [G]\$60.4345
	GRPTURBII	OP-UA11	60KKKK	SO2	40 CFR Part 60, Subpart KKKK	§60.4330(a)(2) §60.4333(a)

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

Table 1a: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	Unit / Group / Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	GRPTURBII	OP-UA11	60KKKK-75	NOX	40 CFR Part 60, Subpart KKKK	\$60.4320(a)-Table 1 \$60.4320(a)-(b) \$60.4325 \$60.4333(a) \$60.4335(b)(1) [G]\$60.4345
	GRPTURBII	OP-UA11	60KKKK-75	SO2	40 CFR Part 60, Subpart KKKK	§60.4330(a)(2) §60.4333(a)
	GRPTURBII	OP-UA11	60ТТТТ	CO2	40 CFR Part 60, Subpart TTTT	\$60.5520(a)-Table 2 \$60.5520(d),(d)(1)
	GRPTURBII	OP-UA15	R1111	PM (OPACITY)	30 TAC Chapter 111, Subchapter A, Division 1	§111.111(a)(1)(C) §111.111(a)(1)(E)
	GRPOVENTII	OP-UA15	R5120	VOC	30 TAC Chapter 115, Subchapter B, Division 2	§115.127(a)(2)(A) [G]§115.122(a)(4) §115.127(a)(2)
	UOIL-LOAD	OP-UA4	R5211	voc	30 TAC Chapter 115, Subchapter C, Division 1	§115.217(a)(1) §115.214(a)(1)(B), (a)(1)(D), (a)(1)(D)(i)

Applicable Requirements Summary OP-REQ3 (Page 2) Federal Operating Permit Program

Table 1b: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRPTURBII	OP-UA11	NOX	§117.320(d), [G](e), (h), (k) §117.335(a)(1), (a)(4), (b), (c), (d), (g) §117.340(a), [G](c)(3), (I)(2), (o)(1), (p)(1) §117.8100(a), (a)(2), (a)(5), (a)(5)(A)-(B), [G](a)(5)(D)-(E), (a)(6)	§117.320(f) §117.345(a), (f), (f)(1), (f)(2), (f)(8), (f)(9) §117.8100(a)(5)(C)	\$117.320(g) \$117.335(b), (g) \$117.345[G](b)-(c),(d), (d)(3) \$117.8010, [G](1), (2), (2)(A)- (D)[G]§\$117.8010(3), (4), [G](5), (6), [G](7), [G](8) \$117.8100(c)
	GRPTURBII	OP-UA11	со	§117.335[G](a)(1), (a)(4), (b), (c), (d), (f), (f)(3), (g) §117.340(a), (e), [G](f)(2) §117.8100(a), (a)(2), (a)(5), (a)(5)(A)-(B), [G](a)(5)(D)-(E), (a)(6) §117.8120, (1), (1)(A)	§117.345(a), (f), (f)(1), [G](f)(2), (f)(7), (f)(8), (f)(9) §117.8100(a)(5)(C)	§117.335(b), (g) §117.345[G](b)-(c), (d), (d)(2)- (5) §117.8010, [G](1), (2), (2)(A)- (B), [G](3), (4), [G](5),(6), [G](7), [G](8)
	GRPTURBII	OP-UA11	NH3	§117.335(a)(2), (a)(4), (b), (d), (e), (g) §117.340(d) §117.8000(b)-(c), (c)(3)-(6), [G](d) §117.8130, (1)	§117.345(a), (f), (f)(9), (f)(11)	§117.335(b), [G](b)-(c), (g) §117.8010, [G](1), (2), (2)(A)- (B), [G](3), (4), [G](5), (6), [G](7)
	GRPTURBII	OP-UA11	NOX	§60.4335(b)(1) [G]§60.4345 §60.4350(a), (b), (d), (f), (g) §60.4400[G](a), (b), (b)(1), (b)(4), (b)(5), (b)(6) [G]§60.4405	[G]§60.4345 §60.4350(b)	[G]§60.4345 §60.4350(d) §60.4375(a) §60.4380, [G](b) §60.4395
	GRPTURBII	OP-UA11	SO2	§60.4365, (a) §60.4415(a), (a)(1), (a)(1)(ii)	§60.4365(a)	§60.4375(a)

Applicable Requirements Summary OP-REQ3 (Page 2) Federal Operating Permit Program

Table 1b: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRPTURBII	OP-UA11	NOX	§60.4335(b)(1) [G]§60.4345 §60.4350(a), (b), (d), (f), (g) §60.4400[G](a), (b), (b)(1), (b)(4), (b)(5), (b)(6) [G]§60.4405	[G]§60.4345 §60.4350(b)	[G]§60.4345 §60.4350(d) §60.4375(a) §60.4380, [G](b) §60.4395
	GRPTURBII	OP-UA11	SO2	§60.4365, (a) §60.4415(a), (a)(1), (a)(1)(ii)	§60.4365(a)	§60.4375(a)
	GRPTURBII	OP-UA11	CO2		§60.5520(d)(1) §60.5525 §60.5535(a) §60.5560(a) §60.5565(a)-(c)	
	GRPTURBII	OP-UA15	PM (OPACITY)	[G]§111.111(a)(1)(F)		
	GRPOVENTII	OP-UA15	VOC	[G]§115.125 §115.126(2)	§115.126, (2), (4)	
	UOIL-LOAD	OP-UA4	voc	§115.214(a)(1)(A), (a)(1)(A)(i) §115.215, (4)	§115.216, (2), (3)(B)	

Texas Commission on Environmental Quality Form OP-REQ2

Negative Applicable Requirement Determinations Federal Operating Permit Program

Date:	10/3/2024	Permit No.:	Regulated Entity No.:	RN111112082
Area Name:	Mark One II		Customer Reference No.:	CN606089159

		Unit/Grou	ıp/Process	Detentially Applicable Negative Applicab	Negative Applicability	
Unit AI	Revision No.	ID No.	Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
		GRPTURBII	OP-REQ2	40 CFR Part 63, Subpart YYYY, Stationary Combustion Turbines	§63.6085	The combustion turbine units are not located at a major source of HAPs
		PAINTING	OP-REQ2	40 CFR Part 63, Subpart HHHHHH, Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources	§63.11170(a)	The site does not use methylene chloride to conduct paint stripping operations, nor does the site conduct any painting other than for facility maintenance, as defined in 40 CFR §63.11180.
		PAINTING	OP-REQ2	40 CFR Part 63, Subpart MMMM, Surface Coating of Miscellaneous Metal Parts and Products	§63.3881(b)	The site is not a major source of HAPs.
		оwтк	OP-REQ2	30 TAC Chapter 115, Subchapter B, Division 1, Storage of Volatile Organic Compounds	§115.111(a)(8)	The oil-water separator is exempt from the requirements of this division because the storage capacity is less than or equal to 1,000 gallons.
		ОШТК	OP-REQ2	30 TAC Chapter 115, Subchapter B, Division 3, Water Separation	30 TAC §115.137(a)(3)	The oil-water separator is fully covered and is designed solely to capture stormwater, spills, or exterior surface cleanup waters.
		оwтк	OP-REQ2	40 CFR Part 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels	§60.110b(a)	The subpart does not apply to the oil-water separator because the capacity is less than 19,800 gallons.
		ОШТК	OP-REQ2	40 CFR Part 63, Subpart VV, Oil-Water Separators and Organic-Water Separators	§63.1040	No other subpart of 40 CFR Parts 60, 61, or 63 references the use of this subpart for air emission control.
		DRAINTANK	OP-REQ2	30 TAC Chapter 115, Subchapter B, Division 1, Storage of Volatile Organic Compounds	§115.111(a)(8)	The storage tank is exempt from the requirements of this division because the storage capacity is less than or equal to 1,000 gallons.
		DRAINTANK	OP-REQ2	40 CFR Part 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels	§60.110b(a)	The subpart does not apply to the storage vessel because the capacity is less than 19,800 gallons.

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

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

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 2						
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)						
	B.	tion, Roads, Streets, Alleys, and Parking Lots					
		1.	Items a - d determines app	plicability of any of these requirements based on geograp	phical location.		
♦			a. The application area	a is located within the City of El Paso.	□YES ⊠NO		
♦				a is located within the Fort Bliss Military Reservation, ed in 30 TAC § 111.141.	□YES ⊠NO		
*			c. The application area loop formed by Bel	a is located in the portion of Harris County inside the tway 8.	□YES ⊠NO		
•			Group II state imple	a is located in the area of Nueces County outlined in ementation plan (SIP) for inhalable particulate matter EQ on May 13, 1988.	□YES ⊠NO		
			If there is any "YES" resp to Questions I.B.1.a-d are	oonse to Questions I.B.1.a - d, answers Questions I.B.2.a "NO," go to Section I.C.	- d. If all responses		
		2.	Items a - d determine the	specific applicability of these requirements.			
♦			a. The application area	a is subject to 30 TAC § 111.143.	□YES □NO		
♦			b. The application area	a is subject to 30 TAC § 111.145.	□YES □NO		
•			c. The application area	a is subject to 30 TAC § 111.147.	□YES □NO		
•			d. The application area	a is subject to 30 TAC § 111.149.	□YES □NO		
	C.	Em	ions Limits on Nonagric	ultural Processes			
*		1.	The application area inclu § 111.151.	des a nonagricultural process subject to 30 TAC	⊠YES □NO		
		2.	subject to additional moni	des a vent from a nonagricultural process that is toring requirements. n I.C.2 is "NO," go to Question I.C.4.	□YES ⊠NO		
		3.	All vents from nonagricul additional monitoring req	tural process in the application area are subject to uirements.	□YES □NO		

Date:	10/03/2024
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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1	: Page 4			
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	E.	Out	door Burning (continued)			
*		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	□YES	⊠NO	
*		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	□YES	⊠NO	
*		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	□YES	⊠NO	
II.	Title	30 T	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	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
	A.	App	licability			
*		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is	⊠YES	□NO	
			"NO," go to Section IV.			
	B.	Stor	rage 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	

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 5						
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)		
	C.	Indu					
		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		

Date:	10/03/2024
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RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8						
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)		
	F.		Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 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 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 Facilitie	es		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	⊠NO □N/A		
*		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO		
•		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO		
*		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO		
*		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES	□NO □N/A		

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

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

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Forn	Form OP-REQ1: Page 11					
III.	Title	Γitle 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 \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	□YES	□NO □N/A	
	M. Petroleum Dry Cleaning Systems					
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES	⊠NO □N/A	

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Form	Form OP-REQ1: Page 12					
III.	Title	Fitle 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 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
			If the response to Question IV.A.2 is "YES," go to Question IV.H.1.		
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1.	☐YES	⊠NO
	D	TT. •10	If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.		
	В.	Utilit	ty Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.	YES	⊠NO
			If the response to Question IV.B.1 is "NO," go to Question IV.C.1.		
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	□NO

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Fore	Form OP-REQ1: Page 14					
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas			
*		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	⊠YES	□NO	
*		2.	The application area is located at a site that was a major source of NO _X before November 15, 1992.	□YES	⊠NO □N/A	
*		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	⊠YES	□NO	
	D.	Adij	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	⊠NO □N/A	
	E.	Nitr	ric Acid Manufacturing - Ozone Nonattainment Areas	•		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	⊠NO □N/A	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Priionary Engines and Gas Turbines	rocess He	aters,	
•		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	YES	⊠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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Fori	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 Heater Stationary Engines and Gas Turbines (continued)			ocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
*		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO	
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO	
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	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	Form OP-REQ1: Page 16				
V.		Fitle 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products			
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automobi Coatings			nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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

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

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

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Forn	Form OP-REQ1: Page 20						
VI.	Title	40 C	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. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	⊠NO		
		2.	The application area includes storm water sewer systems.	□YES	□NO		

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Forn	Form OP-REQ1: Page 21					
VI.	Title	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.		oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems (continued)	finery W	astewater	
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐YES	□NO	
		4.	The application area includes non-contact cooling water systems.	□YES	□NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES	□NO	
		7.	The application area includes completely closed drain systems.	□YES	□NO	
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration truction 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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Forn	Form OP-REQ1: Page 22						
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)			
	Н.	Cons	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
*		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 Versions of Solid Version Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001				
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	⊠NO □N/A		
*		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO		

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

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Form OP-REQ1: Page 24						
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (co					
	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. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	☐YES	□NO	
*		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO	
*		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES	□NO	

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VI.						
	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.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution				
*		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	e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants				
	A.	Appl	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.	Subp	oart F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	□NO	
	С.	2. 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.	. Title 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.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO	
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO	
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	□YES □NO	
	E.	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. If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO	
		Road	lway Construction		
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO	
	Manufacturing Commercial Asbestos				
		3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO	
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO	
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO	

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Form	Form OP-REQ1: Page 27					
VII.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	☐YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Asbe	stos Sp	oray Application		
		4.	are sp	pplication area includes operations in which asbestos-containing materials bray applied. response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐YES	□NO

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

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Form	Form OP-REQ1: Page 29					
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)				
	E.	Subpa	art M - National Emission Standard for Asbestos (continued)			
		Fabric	cating 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-s	prayed Asbestos Insulation			
			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	
		Asbestos Conversion				
			The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES	□NO	
	F.		art P - National Emission Standard for Inorganic Arsenic Emissions from Ars lic Arsenic Production Facilities	senic Trio	xide and	
			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.	Subpa	rt BB - National Emission Standard for Benzene Emissions from Benzene Tr	ransfer Op	perations	
			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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Forn	Form OP-REQ1: Page 30					
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 (continued)				
		3.	The application area includes benzene transfer operations at railcar loading racks.	□YES □NO		
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES □NO		
	Н.	Subj	oart FF - National Emission Standard for Benzene Waste Operations			
		Appl	licability			
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO		
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO		
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO		
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. If the response to Question VII.H.5 is "YES," go to Section VIII.	□YES □NO		

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Form	Form OP-REQ1: Page 31					
VII.	I. 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)		
		Appli	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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Forn	Form OP-REQ1: Page 32					
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)		
		Cont	tainer Requirements			
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES	□NO	
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES	□NO	
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
		Indiv	vidual Drain Systems			
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES	□NO	
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	□NO	
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES	□NO	
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO	

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

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

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

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		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollutants		
C.	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	sfer Racks			
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO		
	Proc	ess Wastewater Streams			
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES □NO		
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO		
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO		
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO		

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

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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. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	□YES	□NO
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO

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

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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 Operation, and Wastewater (continued)		
	Drai	ns (continued)	
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO
	Gas .	Streams	
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO
	40.	The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	□YES □NO
D.	D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks		
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO

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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)					
	E.	Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO	
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	F.	F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers				
		1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	□YES	⊠NO	
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	□NO	
	G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	c Gasoline	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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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
G.	_	oart R - National Emission Standards for Gasoline Distribution Facilities (Bulk ninals and Pipeline Breakout Stations) (continued)	Gasoline	
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □N	O
	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 N	O
	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 □N	О
	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 N	O
	8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 \leq ET or EP $<$ 1.0). If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □N	О
	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 N	O
	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 N	O
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	YES N	O

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		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	llutants
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 $\S 63.440(a)(1)$ - (3).	□YES	□NO
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.		
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.	□YES	□NO
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.		
	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	□YES	□NO
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	□YES	□NO
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	□YES	□NO

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Form OP-	REQ1:	Page 44		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
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.	-	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	☐YES	⊠NO
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	□YES	□NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO

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

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VIII.	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)			
		Conte	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
		Drair	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. If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	□YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	□YES	□NO

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

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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		
M.	Subj	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions		
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES ⊠NO		
N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum Refineries		
	Appl	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES ⊠NO		
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES □NO		

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

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

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

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

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

Form	Form OP-REQ1: Page 53				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	oart GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A
		2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	□YES	□NO
	Q.		oart 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.	□YES	⊠NO
			For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.		
*		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	□YES	□NO
			For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.		
*		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

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

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

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

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Form	Form OP-REQ1: Page 57					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		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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Forn	Form OP-REQ1: Page 58				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	□YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

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

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

Form OP-	Form OP-REQ1: Page 60			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	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). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES [□NO
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES [□NO
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES [□NO
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES [NO
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES [□NO
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES [□NO

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Form 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.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories -	
	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. If the response to Question VIII.W.32 is required, go to Question VIII.W.43.	□YES □NO	
	33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES □NO	
	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES □NO	
	35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES □NO	
	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	□YES □NO	
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES □NO	

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

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

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

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

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

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

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Forn	Form OP-REQ1: Page 67				
VIII.	7III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
		Drain	ns (continued)		
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	YES	□NO
		20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	□YES	□NO
		21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
		22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES	□NO

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Forn	Form OP-REQ1: Page 68				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.		oart UUU - National Emission Standards for Hazardous Air Pollutants for Petalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum Refineries:	
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO	
	Z.	_	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)	scellaneous	
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	□YES ⊠NO	
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	□YES ⊠NO	
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES ⊠NO	
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES □NO	

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

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

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

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
C		Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)					
	9	. The application area includes containers that manage subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to]YES □NO			
	1	0. The application area includes containers using Contaspecified in 40 CFR § 63.922(b).	ainer Level 1 controls as	YES NO			
	1	1. The application area includes containers with a capa meet the requirements of 40 CFR § 63.7900(b)(3)(i)		YES NO			
	1	2. The application area includes containers using Contaspecified in 40 CFR § 63.923(b).	ainer Level 2 controls as]YES □NO			
	1	 The application area includes containers using Contaspecified in 40 CFR § 63.924(b). 	ainer Level 3 controls as]YES □NO			
	1	4. The application area includes individual drain syster requirements of 40 CFR § 63.962.	ns complying with the]YES □NO			
D		ubpart YYYYY - National Emission Standards for Ha Electric Arc Furnace Steelmaking Facilities	azardous Air Pollutants for Arc	ea/Sources:			
	1	. The application area includes an electric arc furnace and the site is an area source of hazardous air polluta. If the response to Question VIII.DD.1 is "NO," go to	ant (HAP) emissions.]YES ⊠NO			
	2	. The EAF steelmaking facility is a research and deve If the response to Question VIII.DD.2 is "YES," go	_]YES □NO			
	3	. Metallic scrap is utilized in the EAF.		YES NO			
	4	. Scrap containing motor vehicle scrap is utilized in th	ne EAF.	YES NO			
	5	. Scrap not containing motor vehicle scrap is utilized	in the EAF.	YES NO			

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

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Forn	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 BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES	□NO		
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline Dispensing Facilities	r Source	Category:		
*		1.	The application area is located at a site that is an area source of hazardous air pollutants.	⊠YES	□NO		
			If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.				
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.	□YES	⊠NO		
			If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.				
*		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.	□YES	⊠NO		
			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.				
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.				

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

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

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Forn	Form OP-REQ1: Page 78					
XI.	Misc	ellane	ous (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. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠YES	□NO □N/A	
•	 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. 40 CFR Part 63, Subparts MMMM and HHHHHHH 					
	C.	Emis	sion Limitation Certifications			
♦		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO	
	D.	. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements				
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	

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

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

Forn	n OP-l	REQ1:	Page 80		
XI.	Misc	ellane	ous (continued)		
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO2 Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	YES	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	□YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	□YES	⊠NO
	H. Permit Shield (SOP Applicants Only)				
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

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

Forn	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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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Fori	n OP-	REQ1.	: Page 83		
XI.	Misc	ellane	ous (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. If the response to Question XI.L.1 is "NO," go to Section XI.M.	⊠YES	□NO
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	□NO
*		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	YES	⊠NO
*		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	⊠YES	□NO
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	omitting a (CAM
*		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	⊠YES	□NO
•		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	⊠YES	□NO

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86					
XII.	II. 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. If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO	
*		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	⊠YES	□NO	
*		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	⊠NO	
*		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	⊠NO	
*		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	⊠NO	
	C.	Flexible Permits				
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO	
	D.	Multiple Plant Permits				
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO	

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

▼ For GOP applications, answer ONLY these questions unless otherwise directed.					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
E. PSD Permits and	d PSD Majo	or Pollutants			
PSD Permit No.:	Issu	uance Date:		Pollutant(s):	
PSD Permit No.:	Issu	uance Date:		Pollutant(s):	
PSD Permit No.:	Issu	uance Date:		Pollutant(s):	
PSD Permit No.:	Issu	uance Date:		Pollutant(s):	
If PSD Permits are held for th Technical Forms heading at:					
F. Nonattainment ((NA) Permit	ts and NA Major l	Pollutar	nts	
NA Permit No.:	Issu	uance Date:		Pollutant(s):	
NA Permit No.:	Issu	uance Date:		Pollutant(s):	
NA Permit No.:	Issuance Date:		Pollutant(s):		
NA Permit No.:	Issuance Date:		Pollutant(s):		
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site experts.html.					
G. NSR Authorizat	ions with F	CAA § 112(g) Req	uireme	nts	
NSR Permit No.:	Issuance Da	ate:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance Da	ate:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance Da	ate:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance Da	ate:	NSR Permit No.: Issuance Date:		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.: 167417	Issuance Date: 05/02/2022		Authori	zation No.:	Issuance Date:
Authorization No.:	Issuance Date:		Authori	zation No.:	Issuance Date:
Authorization No.:	Issuance Da	ate:	Authori	zation No.:	Issuance Date:
Authorization No.:	Issuance Date:		Authori	zation No.:	Issuance Date:

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

Form OP-REQ1: Page 88				
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
A list of selected Permits by Rule (pre FOP application is available in the in	eviously referred to as standard exemptions) that are required to be listed in the astructions.			
PBR No.: 106.263	Version No./Date: 11/01/2001			
PBR No.: 106.472	Version No./Date: 09/04/2000			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
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PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
♦ J. Municipal Solid Waste	J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 1)

Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

Unit ID No.	Registration No.	PBR No.	Registration Date

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 2)

Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

Unit ID No.	PBR No.	Version No./Date
PAINTING	106.263	11/01/2001
OWTK	106.532	09/04/2000
DRAINTANK	106.472	09/04/2000
UOIL-LOAD	106.472	09/04/2000

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 3)

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

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

PBR No.	Version No./Date

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for claimed (not registered) PBRs for the Application Area

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

Unit ID No.	PBR No.	Version No./Date	Monitoring Requirement
PAINTING	106.263	11/01/2001	Records of maintenance painting and blasting including: the equipment worked on; dates and times; and air emissions.
OWTK	106.532	09/04/2000	Maintain records, including test results, standard reference materials, calculations, and/or other information, which document that the sum of the partial pressures of all species of VOC in the oil/water separator is less than 1.5 psia.
DRAINTANK	106.472	09/04/2000	Maintain documentation that the material stored is a lube oil/additive, fuel, polymer, detergent, or an organic liquid with BP>300F.
UOIL-LOAD	106.472	09/04/2000	Maintain documentation that the material stored is a lube oil/additive, fuel, polymer, detergent, or an organic liquid with BP>300F.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3) Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information				
Acco	unt No.:	RN No.: RN111	112082	CN: CN606089159	
Permit No: TBA			Project No.: TBA		
Area	Name: Mark One II				
Com	pany Name: Mark One II, LLC				
II.	Unit/Emission Point/Group/Process Information				
Revis	sion No.:				
Unit/	EPN/Group/Process ID No.: GRP	TURBII			
Appli	cable Form: OP-UA11				
III.	Applicable Regulatory Requirement				
Nam	Name: Title 30 TAC Chapter 117, Subchapter B				
SOP	/GOP Index No.: R7201				
Pollu	tant: NH3				
Main	Standard: §117.310(c)(2)(A)				
Moni	toring Type: PM				
Unit	Size:				
	Deviation Limit: NH3 emissions per turbine may not exceed 10 ppmv at 15% O2, dry on a block one-hour averaging period				
IV.	Control Device Information				
Cont	rol Device ID No.:				
Device Type:					
V.	CAM Case-by-case				
Indicator:					
Minimum Frequency:					
Averaging Period:					
QA/QC Procedures:					
Verification Procedures:					
Representative Date:					
VI.	l. Periodic Monitoring Case-by-case				
Indic	ator: NH3 concentration		Minimum Freq	uency: Hourly	
Aver	Averaging Period: Block one-hour				

I. Identifying Information

Periodic Monitoring Text: Ammonia emissions are calculated as the difference between the input ammonia, measured by the ammonia injection rate, and the ammonia reacted, measured by the differential NOx upstream and downstream of the control device that injects ammonia into the exhaust stream. The ammonia emissions must be calculated in accordance with 30 TAC §117.8130(1) for each operating hour.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

I.	Identifying Information					
Account No.: RN No.: RN			111112082	CN: CN606089159		
Permit No: TBA			Project No.: TBA			
Area	Name: Mark One II					
Comp	oany Name: Mark One II, LLC					
II.	Unit/Emission Point/Group/Process Information					
Revis	ion No.:					
Unit/E	PN/Group/Process ID No.: GRPTU	RBII				
Applio	cable Form: OP-UA15					
III.	Applicable Regulatory Requirement					
Name	e: Title 30 TAC Chapter 111, Subcha	pter A: Visible	e Emissions			
SOP/	GOP Index No.: R1111					
Pollutant: PM (OPACITY)						
Main	Main Standard: §111.111(a)(1)(C)					
IV.	Title V Monitoring Information					
Monit	Monitoring Type: PM					
Unit S	Unit Size:					
CAM/PM Option No.: PM-P-030						
Deviation Limit: Combusting a fuel other than natural gas						
CAM/PM Option No.:						
Deviation Limit:						
V.	Control Device Information					
Contr	Control Device ID No.:					
Contr	Control Device Type:					

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information				
Acco	Account No.: RN No.: RN111		112082	CN: CN606089159	
Permit No: TBA			Project No.: TBA		
Area	Area Name: Mark One II				
Com	Company Name: Mark One II, LLC				
II.	Unit/Emission Point/Group/Process Information				
Revi	Revision No.:				
Unit/EPN/Group/Process ID No.: GRPTURBII					
Appl	icable Form: N/A				
III.	Applicable Regulatory Requirement				
Nam	Name: 30 TAC Chapter 116, Standard Permits				
SOP/GOP Index No.:					
Pollutant: NOx					
Main Standard: 167417					
Monitoring Type: CAM					
Unit Size: SM					
Deviation Limit: NOx emissions per turbine may not exceed 0.14 lb/MWh on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation					
IV.	IV. Control Device Information				

Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10

Device Type: SCR and SWIS

V. CAM Case-by-case

Indicator: NOx concentration – Hourly MW

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure and record the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/MWh.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information				
Account No.: RN No.: RN111		112082	CN: CN606089159	
Permit No: TBA		Project No.: TBA		
Area Name: Mark One II				
Company Name: Mark One II, LLC				
II. Unit/Emission Point/Group/Pro	Unit/Emission Point/Group/Process Information			
Revision No.:				
Unit/EPN/Group/Process ID No.: GRPTURBII				
Applicable Form: N/A				
III. Applicable Regulatory Require	Applicable Regulatory Requirement			
Name: 30 TAC Chapter 116, Standard Permits				
SOP/GOP Index No.:				
Pollutant: NOx				
Main Standard: 167417				
Monitoring Type: CAM				
Unit Size: SM				

Deviation Limit: NOx emissions per turbine may not exceed 7.00 lb NOx/hr on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation. During MSS operation, NOx emissions per turbine may not exceed 36.73 lb NOx/hr on a 24-operating-hour average.

IV. Control Device Information

Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10

Device Type: SCR and SWIS

V. CAM Case-by-case

Indicator: NOx concentration

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/hr.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information				
Acco	Account No.: RN No.: RN111		112082	CN: CN606089159	
Permit No: TBA			Project No.: TBA		
Area	Name: Mark One II				
Com	pany Name: Mark One II, LLC				
II.	Unit/Emission Point/Group/Process Information				
Revi	Revision No.:				
Unit/EPN/Group/Process ID No.: GRPTURBII					
Applicable Form: N/A					
III.	Applicable Regulatory Requirement				
Name: 30 TAC Chapter 116, Standard Permits					
SOP/GOP Index No.:					
Pollutant: NOx					
Main Standard: 167417					
Monitoring Type: CAM					
Unit Size: SM					
Deviation Limit: NOx emissions per turbine may not exceed 22.11 tons NOx/year on a 12-month average					
IV.	Control Device Information				
Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10					
Device Type: SCR and SWIS					
V.	V. CAM Case-by-case				
Indicator: NOx concentration					
Minimum Frequency: Four times per hour					
Averaging Period: Rolling 12 months					

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of tons/year.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information			
Account No.:	RN No.: RN111	112082	CN: CN606089159
Permit No: TBA		Project No.: TB	A
Area Name: Mark One II			
Company Name: Mark One II, LLC			
II. Unit/Emission Point/Group/Pro	cess Informatio	on	
Revision No.:			
Unit/EPN/Group/Process ID No.: GRP	ΓURBII		
Applicable Form: N/A			
III. Applicable Regulatory Require	ment		
Name: 30 TAC Chapter 116, Standard	Permits		
SOP/GOP Index No.:			
Pollutant: CO			
Main Standard: 167417			
Monitoring Type: CAM			
Unit Size: SM			
Deviation Limit: CO emissions per turbine may not exceed 9.58 lb CO/hr on a 24-operating-hour average,			

excluding periods of maintenance, start-up, or shutdown operation. During MSS operation, CO emissions per turbine may not exceed 50.44 lb CO/hr on a 24- operating-hour average.

IV. Control Device Information

Control Device ID No.: OXCAT-7 through OXCAT-10

Device Type: OTH

V. CAM Case-by-case

Indicator: CO concentration – Hourly

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures: Use a continuous emission monitoring system (CEMS) to measure and record the carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of lb/hr.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information			
Acco	unt No.:	RN No.: RN111	112082	CN: CN606089159
Perm	nit No: TBA		Project No.: TB	A
Area	Name: Mark One II			
Com	pany Name: Mark One II, LLC			
II.	Unit/Emission Point/Group/Pro	cess Information	on	
Revis	sion No.:			
Unit/	EPN/Group/Process ID No.: GRP	TURBII		
Appli	cable Form: N/A			
III.	Applicable Regulatory Require	ment		
Nam	e: 30 TAC Chapter 116, Standard	Permits		
SOP	/GOP Index No.:			
Pollu	tant: CO			
Main	Standard: 167417			
Moni	toring Type: CAM			
Unit	Size: SM			
Devi	ation Limit: CO emissions per turb	ine may not exc	eed 16.01 tons C	O/year on a 12-month average
IV.	Control Device Information			
Cont	rol Device ID No.: OXCAT-7 throu	gh OXCAT-10		
Devi	ce Type: OTH			
V.	CAM Case-by-case			
Indic	ator: CO concentration – Monthly			
Minir	num Frequency: Four times per h	our		
Aver	Averaging Period: Rolling 12 months			
QA/C	QC Procedures: Use a continuous	emission monito	oring system (CE	MS) to measure and record the

carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of

tons/year.



Texas Commission on Environmental Quality Form OP-AR1 Acid Rain Permit Application Federal Operating Permit Processes

Date: 10/03/2024	Permit Name: Mark One II	ORIS Code: 65372
Account No.:	RN: RN111112082	CN: CN606089159
AIRS No.:	FINDS No.:	Submission: New ⊠ Revised □ Renewal □

Unit ID No.	NADB No.	Unit Will Hold SO ₂ Allowances Per 40 CFR § 72.9(c)(1)	NO _x Limitation*	New Units Commence Operation Date	New Units Monitor Certification Deadline
CT-7	CT-7	YES	NO	10/05/2024	04/03/2025
CT-8	CT-8	YES	NO	10/05/2024	04/03/2025
CT-9	CT-9	YES	NO	09/01/2025	02/28/2026
CT-10	CT-10	YES	NO	09/01/2025	02/28/2026

Note: If NO_x Limitation is "YES" (this applies to coal-fired units only), the unit is subject to the NO_x limitations of 40 CFR Part 76 and the Designated Representative must submit an Acid Rain Program Phase II NO_x Compliance plan (EPA Form 7610-28).

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

Date: 10/03/2024	Regulated Entity No.: RN1111	12082	Permit No.: TBA
Company Name: Mark (One II, LLC	Area Na	me: Mark One II

- 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 thappli	The Responsible Official 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.		
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)		
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO	
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO	
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)		
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.		
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable requestion.	•	

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: Mark One II, LLC
B.	Customer Reference Number (CN): CN606089159
C.	Submittal Date (mm/dd/yyyy): 10/03/2024
II.	Site Information
A.	Site Name: Mark One Power Station
B.	Regulated Entity Reference Number (RN): RN111112082
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
ПА	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
□ V	OC NO_X SO_2 PM_{10} CO Pb $HAPS$
Othe	
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
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)
\boxtimes S	te Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ⊠ Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ⊠ No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	Yes No
E.	Has the required Public Involvement Plan been included with this application?	Yes No
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ Yes ⊠ No
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO F	Full Name: Mike Alvarado	
RO T	Title: President	
Emp	loyer Name: Mark One II, LLC	
Mail	ing Address: 2001 PROENERGY Blvd.	
City:	Sedalia	
State	: MO	
ZIP (Code: 65301	
Terri	tory:	
Cour	ntry:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.: 660-596-7526	
Fax 1	No.:	
Emai	il: malvarado@wattbridge.info	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Dr.)
Technical Contact Full Name: Edward Rapier
Technical Contact Title: Senior Environmental Engineer
Employer Name: PROENERGY Services, LLC
Mailing Address: 2001 PROENERGY Blvd.
City: Sedalia
State: MO
ZIP Code: 65301
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 737-781-3708
Fax No.:
Email: erapier@proenergyservices.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Mayes Middleton, Texas Senate District 11
B. State Representative: Cody Vasut, Texas House District 25
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ☐ Yes ☐ No ☒ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

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:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
X.	Application Area Information
A.	Area Name: Mark One II
B.	Physical Address: 24444 County Rd 48
City:	Angleton
State:	TX
ZIP C	Code: 77515
C.	Physical Location:
D.	Nearest City:
Е.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)	
G.	Latitude (nearest second): 29° 13′ 43″ N	
Н.	Longitude (nearest second): 95° 25' 52" W	
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	☐ Yes ⊠ No
J.	Indicate the estimated number of emission units in the application area: 17	
K.	Are there any emission units in the application area subject to the Acid Rain Program?	⊠ Yes □ No
L.	Affected Source Plant Code (or ORIS/Facility Code): 65372	
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: Angleton Branch Library	
B.	Physical Address: 401 E Cedar	
City:	: Angleton	
ZIP (Code: 77515	
C.	Contact Person (Someone who will answer questions from the public during the public notice per	riod):
Cont	tact Name Prefix: (Mr. Mrs. Mrs. Dr.):	
Cont	tact Person Full Name: Edward Rapier	
Cont	tact Mailing Address: 2001 PROENERGY Blvd.	
City:	: Sedalia	
State	e: MO	
ZIP (Code: 65301	
Terri	itory:	
Cour	ntry:	
Forei	ign Postal Code:	
Inter	rnal Mail Code:	
Telep	phone No.: 737-781-3708	

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

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of 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. Mrs. Dr.)
DR Full Name: Kevin Chaffin
DR Title: Director of O&M
Employer Name: PROENERGY Services, LLC
Mailing Address: 2001 PROENERGY Blvd.
City: Sedalia
State: MO
ZIP Code: 65301
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 660-851-5054
Fax No.:
Email: kchaffin@proenergyservices.com

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: Jennifer Coleman (shown on the Certificate of Representation as Jennifer Deese, a previous name)			
ADR Title: Director Regulatory Compliance			
Employer Name: PROENERGY Services, LLC			
Mailing Address: 2001 PROENERGY Blvd.			
City: Sedalia			
State: MO			
ZIP Code: 65301			
Territory:			
Country:			
Foreign Postal Code:			
Internal Mail Code:			
Telephone No.: 660-596-7828			
Fax No.:			
Email: jcoleman@proenergyservices.com			

Mark One II LLC

Application for Title V Federal Operating Permit

Mark One II at the Mark One Power Station Angleton, Brazoria County

Regulated Entity No. RN111112082 Customer Reference No. CN606089159

Submitted To:

Texas Commission on Environmental Quality Air Division P.O. Box 13087 Austin, Texas 78711-3087

October, 2024

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1.0 INTRODUCTION

Mark One II, LLC (Mark One II) is constructing the Mark One II power station (the Plant), located at an existing site known as Mark One Power Station, near Angleton, Brazoria County, Texas. Mark One II will be comprised of four natural gas-fired simple cycle LM6000 combustion turbine generators (CTG) and ancillary equipment. Per 30 Texas Administrative Code (TAC) §122.10(13)(D)(iii), any site with the potential to emit (PTE) 25 tons per year or more of nitrogen oxides (NO_x) in any ozone nonattainment area classified as "severe" is considered a major source and, per §122.120(a)(1), is required to obtain a federal operating permit (FOP). Additionally, each simple cycle combustion turbine is an affected unit as defined in 40 Code of Federal Regulations Part 72 subject to the requirements of the Acid Rain Program and per §122.120(a)(1), an FOP is required. As the site has a PTE greater than 25 tons per year of NOx, and the units are subject to the Acid Rain Program, the Plant is required to obtain an FOP.

The required Texas Commission on Environmental Quality (TCEQ) FOP application forms are included with this application, including forms addressing application certification, administrative information, site wide applicability information, and unit attribute information.

2.0 PROCESS DESCRIPTION

This section contains an overall process description of the Mark One II operations. A process flow diagram, plot plan, and area map are included at the end of this section.

2.1 Combustion Turbines

Mark One II is comprised of four natural gas-fired simple cycle combustion turbine generators and ancillary equipment. The combustion turbine model under construction is the General Electric (GE) LM6000, nominally rated at 50 megawatts (MW) output. In each of the simple cycle units, ambient air is drawn in through the air inlet and enters the compressor section of the CTG. Water injection systems are employed on the compressor side of the unit for power augmentation. Atomized water is injected into the airflow on the compressor side, increasing the mass flow. Rapid evaporation of the water spray cools the airflow, allowing higher inlet air mass flow rates, resulting in the CTG recapturing output capacity that would be lost during hot summer conditions. Natural gas is mixed with the compressed inlet air and combusted in the combustor section of the CTG. A water injection system is used to reduce the emissions of NOx formed in the combustors. The hot combustion gases expand through the unit across turbine blades, causing rotation of the turbine shafts, which in turn drive the compressor sections and an electric generator, producing electricity. The hot exhaust then passes through an oxidation catalyst to reduce CO and VOC emissions and subsequently passes through a selective catalytic reduction (SCR) system to reduce NOx emissions before exiting though a stack (Emission Point Numbers [EPNs] CT-7 through CT-10).

2.2 Oil Systems

The units include closed-loop lube oil recirculation systems to lubricate the moving parts of each combustion turbine and generator. Additionally, the units include a hydraulic fluid service. Oil vapor (constituting VOC) and oil mist (constituting particulate matter (PM)) emissions are generated by oil vaporization resulting from heating of lube oil in the combustion turbines and generators and subsequent condensation of droplets when the vapor is cooled in the cooler zones of the storage reservoir compartment. Lube oil mist emissions from the reservoir compartment are controlled by a mist eliminator exhausted through a dedicated reservoir vent (Unit IDs CT-LOV-7 through CT-LOV-10). Similarly, VOC and PM emissions have been quantified for the generator lube oil systems (Unit IDs GEN-LOV-7 through GEN-LOV-10) and hydraulic oil systems (Unit IDs HYD-OV-7 through HYD-OV-10).

2.3 General Maintenance

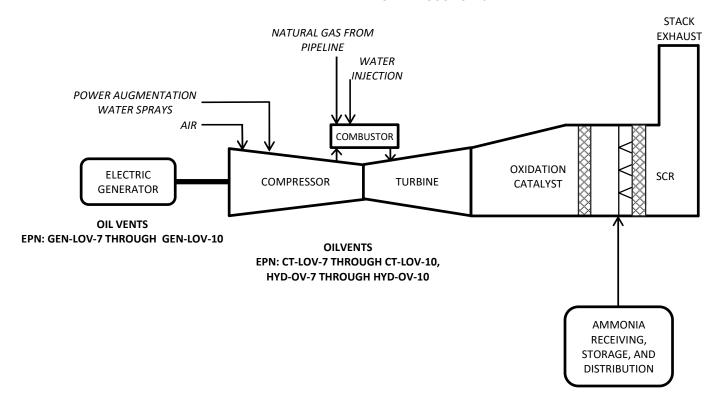
Operations at the Plant include general maintenance activities, some of which may have potentially applicable requirements. Maintenance painting (ID PAINTING) has been identified and addressed in this application.

2.4 Other Equipment

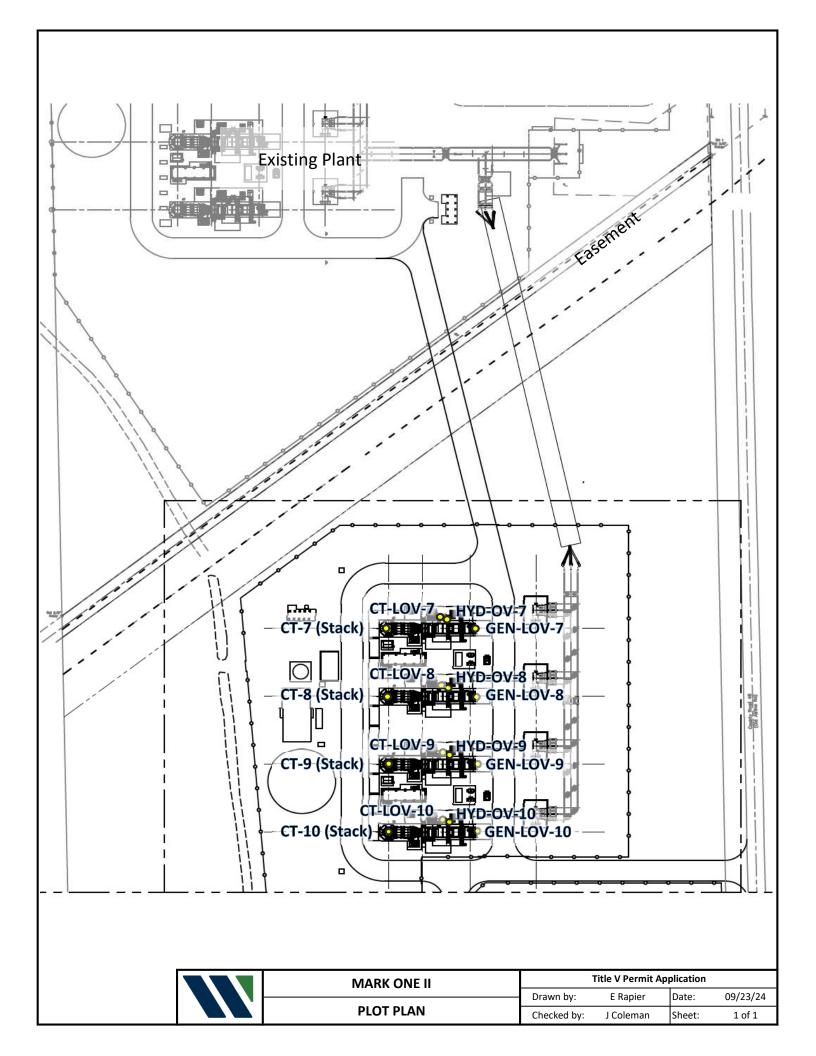
One high-pressure 15,000-gallon ammonia (NH₃) solution storage tank is located at the site. An aqueous solution containing 19 percent NH₃ is delivered by tanker truck. The NH₃ storage tank maintains working pressure sufficient to prevent working and breathing loss emissions to the atmosphere. Piping components associated with the tank and the distribution of NH₃ throughout the system are sources of fugitive emissions. There are no regulatory requirements applicable to the NH₃ equipment, no permit shield is needed to document negative applicability, and the equipment is not listed on Form OP-ACPS, Application Compliance Plan and Schedule. Therefore, the ammonia equipment is not listed on Form OP-SUM, Individual Unit Summary.

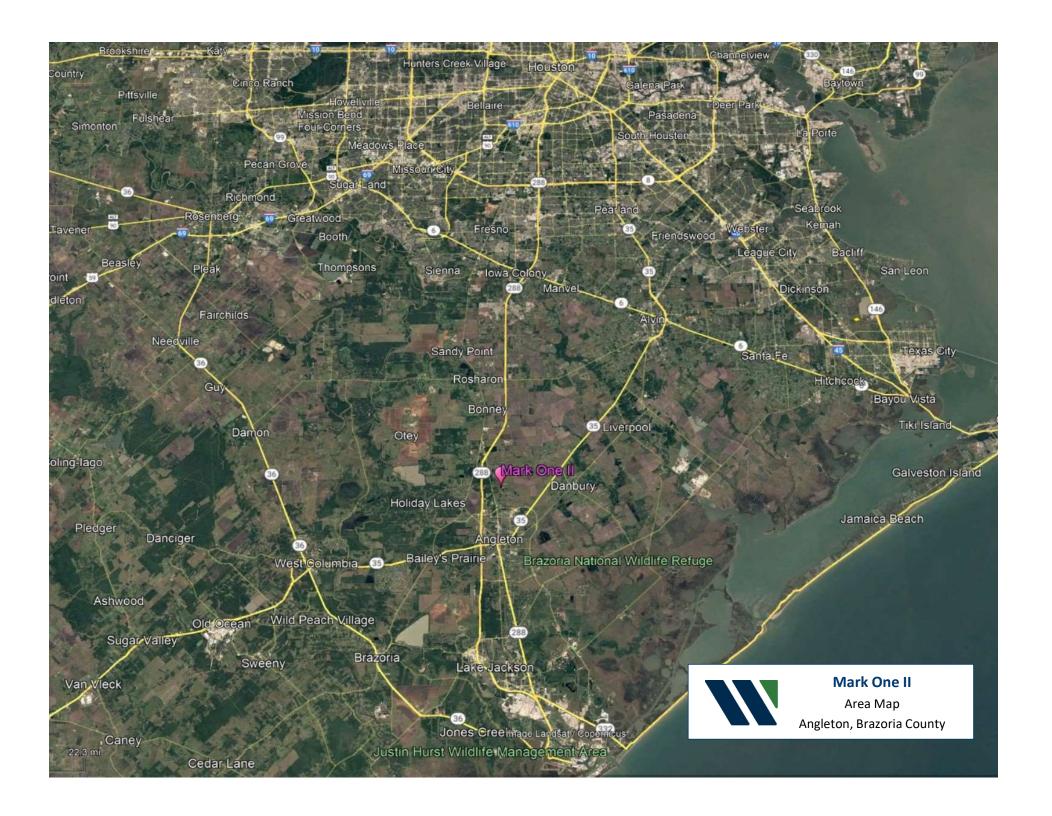
Natural gas is delivered to the site via pipeline and then metered and piped to the combustion turbines. The lube oil and hydraulic oil systems receive recirculated oil through piping from oil reservoirs. The piping components in natural gas and oil service are fugitive sources of VOC emissions. Like the previously mentioned NH₃ sources, the fugitive VOC sources do not need to be listed on the Form OP-SUM.

COMBUSTION TURBINE GENERATORS EPN: CT-7 THROUGH CT-10



	MARK ONE II	Federal Operating Permit Application			cation
		Drawn by:	E Rapier	Date:	10/01/24
PROCESS FLOW DIAGRAM		Checked by:	J Coleman	Sheet:	1 of 1





3.0 APPLICABLITY NOTES

3.1 30 TAC Chapter 117

Following the unit attributes on Form OP-UA11 and the regulatory applicability flowchart for 30 TAC Chapter 117 results in incorporation of Monitoring and Testing citations [G]§117.8100(a)(3) and (a)(4) for both the NOx and CO pathways (Group ID GRPTURBII, SOP Index No. R7201, and Pollutants NOx and CO). These citations address sharing of a CEMS among the stacks of multiple units, or sharing a CEMS on a unit with multiple stacks. However, the CEMS are not shared among multiple units, and each unit only has one stack. Each CEMS is dedicated to the individual stack of each unit, and these citations therefore do not apply. Please ensure these citations are not included in the working draft permit as they do not apply to our units.

3.2 40 CFR Part 60, Subpart KKKK

Following the unit attributes on Form OP-UA11 and the regulatory applicability flowchart for 40 CFR Part 60, Subpart KKKK for both Index Nos. 60KKKK and 60KKKK-75 results in incorporation of Monitoring and Testing citation §60.4350(e). This citation applies to turbines complying with the NOx lb/MWh standard, but our units are complying with the ppm concentration standard. The parameters listed in citation §60.4350(e) are not required to be monitored when complying with the ppm concentration standard, and this citation therefore does not apply. Please ensure this citation is not included in the working draft permit as it does not apply to our units.

3.3 Standard Permit Registration No. 167417

The new source review authorization for the Mark One II emission sources is Standard Permit Registration No. 167417 for Electric Generating Units Air Quality Standard Permit. At or about the time of submittal of the FOP application for Mark One II, the TCEQ will also be reviewing an application for changes to the standard permit registration. After the revised registration has been issued, we will submit an FOP application update to incorporate the changed standard permit registration requirements into the FOP.

4.0 TITLE V APPLICATION FORMS

4.1 List of Forms in Order of Attachment

FORM OP-1

FORM OP-ACPS

FORM OP-REQ1

FORM OP-REQ2

FORM OP-REQ3

FORM OP-PBRSUP

FORM OP-SUM

FORMS OP-MON

FORM OP-UA4

FORM OP-UA11

FORM OP-UA15

FORM OP-AR1

FORM OP-DEL

FORM OP-CRO1

PUBLIC INVOLVEMENT PLAN FORM

CERTIFICATE OF REPRESENTATION

	Mark One II LLC, Application for Title V Federal Operating Permit
FORM	1 OP-1

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: Mark One II, LLC			
B.	Customer Reference Number (CN): CN606089159			
C.	Submittal Date (mm/dd/yyyy): 10/03/2024			
II.	Site Information			
A.	Site Name: Mark One Power Station			
B.	Regulated Entity Reference Number (RN): RN111112082			
C.	C. Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
ПА	R CO KS LA NM OK N/A			
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)			
□ V	OC NO_X SO_2 PM_{10} CO Pb $HAPS$			
Othe				
E.	Is the site a non-major source subject to the Federal Operating Permit Program?			
F.	Is the site within a local program area jurisdiction?			
G.	. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No			
H.	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)			
\boxtimes s	te Operating Permit (SOP)			

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)			
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ⊠ Full		
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ⊠ No		
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No		
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	Yes No		
E.	Has the required Public Involvement Plan been included with this application?	Yes No		
V.	Confidential Information			
A.	Is confidential information submitted in conjunction with this application?	☐ Yes ⊠ No		
VI.	Responsible Official (RO) Identifying Information			
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)			
RO F	Full Name: Mike Alvarado			
RO T	Title: President			
Emp	Employer Name: Mark One II, LLC			
Mail	Mailing Address: 2001 PROENERGY Blvd.			
City: Sedalia				
State	State: MO			
ZIP (Code: 65301			
Territory:				
Country:				
Foreign Postal Code:				
Internal Mail Code:				
Telephone No.: 660-596-7526				
Fax No.:				
Emai	Email: malvarado@wattbridge.info			

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Dr.)
Technical Contact Full Name: Edward Rapier
Technical Contact Title: Senior Environmental Engineer
Employer Name: PROENERGY Services, LLC
Mailing Address: 2001 PROENERGY Blvd.
City: Sedalia
State: MO
ZIP Code: 65301
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 737-781-3708
Fax No.:
Email: erapier@proenergyservices.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Mayes Middleton, Texas Senate District 11
B. State Representative: Cody Vasut, Texas House District 25
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ☐ Yes ☐ No ☒ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

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:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
X.	Application Area Information
A.	Area Name: Mark One II
B.	Physical Address: 24444 County Rd 48
City:	Angleton
State:	TX
ZIP C	Code: 77515
C.	Physical Location:
D.	Nearest City:
Ε.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)			
G.	Latitude (nearest second): 29° 13′ 43″ N			
Н.	Longitude (nearest second): 95° 25' 52" W			
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	☐ Yes ⊠ No		
J.	Indicate the estimated number of emission units in the application area: 17			
K.	Are there any emission units in the application area subject to the Acid Rain Program?	⊠ Yes □ No		
L.	Affected Source Plant Code (or ORIS/Facility Code): 65372			
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: Angleton Branch Library			
B.	Physical Address: 401 E Cedar			
City:	: Angleton			
ZIP (ZIP Code: 77515			
C.	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: Edward Rapier				
Contact Mailing Address: 2001 PROENERGY Blvd.				
City:	City: Sedalia			
State: MO				
ZIP Code: 65301				
Territory:				
Country:				
Foreign Postal Code:				
Inter	Internal Mail Code:			
Telep	Telephone No.: 737-781-3708			

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

XII. Delinquent Fees and Penalties		
Notice: This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of 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. Mrs. Dr.)		
DR Full Name: Kevin Chaffin		
DR Title: Director of O&M		
Employer Name: PROENERGY Services, LLC		
Mailing Address: 2001 PROENERGY Blvd.		
City: Sedalia		
State: MO		
ZIP Code: 65301		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.: 660-851-5054		
Fax No.:		
Email: kchaffin@proenergyservices.com		

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: Jennifer Coleman (shown on the Certificate of Representation as Jennifer Deese, a previous name)			
ADR Title: Director Regulatory Compliance			
Employer Name: PROENERGY Services, LLC			
Mailing Address: 2001 PROENERGY Blvd.			
City: Sedalia			
State: MO			
ZIP Code: 65301			
Territory:			
Country:			
Foreign Postal Code:			
Internal Mail Code:			
Telephone No.: 660-596-7828			
Fax No.:			
Email: jcoleman@proenergyservices.com			

	Mark One II LLC, Application for Title V Federal Operating Permit
EOPM O	D ACRE
FORM O	P-ACPS

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

Date: 10/03/2024	Regulated Entity No.: RN1111	12082	Permit No.: TBA
Company Name: Mark (One II, LLC	Area Na	me: Mark One II

- 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 thappli	The Responsible Official 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.				
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)				
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO			
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO			
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)				
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion 30 TAC Chapter 122.				
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable question.	_			

Ma	ark One II LLC, Application for Title V Federal Operating Permit
FORM OP	-REQ1

Date:	10/03/2024
Permit No.:	
RN No.:	RN111112082

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 2							
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)							
	B.	Ma	rials Handling, Construction	n, Roads, Streets, Alleys, and Parking Lots	ls, Streets, Alleys, and Parking Lots			
		1.	Items a - d determines applica	ability of any of these requirements based on geograp	phical location.			
♦			a. The application area is	located within the City of El Paso.	□YES ⊠NO			
♦			b. The application area is except areas specified i	located within the Fort Bliss Military Reservation, n 30 TAC § 111.141.	□YES ⊠NO			
*			c. The application area is loop formed by Beltwa	located in the portion of Harris County inside the y 8.	□YES ⊠NO			
•				located in the area of Nueces County outlined in entation plan (SIP) for inhalable particulate matter on May 13, 1988.	□YES ⊠NO			
			If there is any "YES" respons to Questions I.B.1.a-d are "N	se to Questions I.B.1.a - d, answers Questions I.B.2.a IO," go to Section I.C.	ı - d. If all responses			
		2.	Items a - d determine the spec	cific applicability of these requirements.				
♦			a. The application area is	subject to 30 TAC § 111.143.	□YES □NO			
♦			b. The application area is	subject to 30 TAC § 111.145.	□YES □NO			
•			c. The application area is	subject to 30 TAC § 111.147.	□YES □NO			
•			d. The application area is	subject to 30 TAC § 111.149.	□YES □NO			
	C.	Em	ions Limits on Nonagricultu	ıral Processes				
♦		1.	The application area includes § 111.151.	a nonagricultural process subject to 30 TAC	⊠YES □NO			
		2.	subject to additional monitori	a vent from a nonagricultural process that is ng requirements. C.2 is "NO," go to Question I.C.4.	□YES ⊠NO			
		3.	All vents from nonagricultura additional monitoring require	al process in the application area are subject to ments.	□YES □NO			

Date:	10/03/2024
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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1	: Page 4			
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				er	
	E.	E. Outdoor 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	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds			
	A. Temporary Fuel Shortage Plan Requirements					
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	⊠YES	□NO	
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
	A.	App	licability			
*		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is	⊠YES	□NO	
			"NO," go to Section IV.			
	B. Storage of Volatile Organic Compounds					
*		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	YES	⊠NO	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
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 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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Form	Form OP-REQ1: Page 12					
III.	Title	Fitle 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 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
			If the response to Question IV.A.2 is "YES," go to Question IV.H.1.		
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1.	☐YES	⊠NO
	D	TT. •10	If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.		
	В.	Utilit	ty Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.	YES	⊠NO
			If the response to Question IV.B.1 is "NO," go to Question IV.C.1.		
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	□NO

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Fore	Form OP-REQ1: Page 14					
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	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.	Adij	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	⊠NO □N/A	
	E.	Nitr	ric Acid Manufacturing - Ozone Nonattainment Areas	•		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	⊠NO □N/A	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Priionary Engines and Gas Turbines	rocess He	aters,	
•		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	YES	⊠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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Fori	Form OP-REQ1: Page 15					
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	F.	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. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO		
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO		
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO		
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that		
	G.	Util	ity Electric Generation in East and Central Texas			
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO		
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO		
	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	Form OP-REQ1: Page 16				
V.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products			
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Coatings			
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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

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

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Forn	Form OP-REQ1: Page 20						
VI.	Title	40 C	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. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	⊠NO		
		2.	The application area includes storm water sewer systems.	□YES	□NO		

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Forn	Form OP-REQ1: Page 21						
VI.	Title	40 Cc	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.		Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)				
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐YES	□NO		
		4.	The application area includes non-contact cooling water systems.	□YES	□NO		
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO		
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES	□NO		
		7.	The application area includes completely closed drain systems.	□YES	□NO		
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration truction 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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Forn	Form OP-REQ1: Page 22					
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (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 Versions of Solid Version Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001			
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	⊠NO □N/A	
*		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO	

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Forn	Form OP-REQ1: Page 23							
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)							
	I.	Units	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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Fore	Form OP-REQ1: Page 24							
VI.	Title	Title 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. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	☐YES	□NO			
*		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO			
*		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES	□NO			

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Forn	Form OP-REQ1: Page 25								
VI.			ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (conti	nued)				
	J.	Cons	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)						
*		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 Produsmission 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 Ca	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants				
	A.	Appl	licability						
*		1.	☐YES	⊠NO □N/A					
	B.	Subp	oart F - National Emission Standard for Vinyl Chloride						
		1.	□YES	□NO					
	С.		oart J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive				
•		1.	The application area includes equipment in benzene service.	☐YES	□NO □N/A				

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Forn	Form OP-REQ1: Page 26						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	D.	Subp Plan	duct Recovery				
		1.	□YES □NO				
		2.	□YES □NO				
		3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.					
	E.	Subpart M - National Emission Standard for Asbestos					
		Applicability					
		1.	□YES □NO				
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO			
		Man	ufacturing Commercial Asbestos				
		3.	□YES □NO				
			□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.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	☐YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Asbe	stos Sp	oray Application		
		4.	are sp	pplication area includes operations in which asbestos-containing materials bray applied. response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐YES	□NO

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

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Form	Form OP-REQ1: Page 29					
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants inued)				
	E.	Subpa	art M - National Emission Standard for Asbestos (continued)			
		Fabric	cating 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-s	prayed Asbestos Insulation			
			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	
		Asbest	tos Conversion			
			The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES	□NO	
	F.		art P - National Emission Standard for Inorganic Arsenic Emissions from Ars lic Arsenic Production Facilities	senic Trio	xide and	
			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.	Subpa	rt BB - National Emission Standard for Benzene Emissions from Benzene Tr	ransfer Op	perations	
			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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Forn	Form OP-REQ1: Page 30					
VII.		Title 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		
	Н.	Subj	oart FF - National Emission Standard for Benzene Waste Operations			
		Appl	licability			
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO		
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO		
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO		
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. If the response to Question VII.H.5 is "YES," go to Section VIII.	□YES □NO		

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Form	Form OP-REQ1: Page 31						
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	H.	Subp	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)				
		Appli	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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Forn	Form OP-REQ1: Page 32				
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)	
		Cont	tainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES	□NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES	□NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES	□NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	□NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES	□NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO

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

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

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

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

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	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)			
I	Proce	ess Wastewater Streams (continued)		
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	□YES	□NO
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES	□NO
	18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	☐YES	□NO
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES	□NO
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	□YES	□NO
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES	□NO
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	□YES	□NO
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	YES	□NO

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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. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	□YES	□NO
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO

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

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

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Form	Form OP-REQ1: Page 41				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	E.	Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
	F.	Subj	part Q - National Emission Standards for Industrial Process Cooling Towers		
		1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	□YES	⊠NO
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	□NO
	G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	c Gasoline	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 OP-REQ1: Page 42				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
G.	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)			
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □N	O
	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 N	O
	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 □N	О
	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 N	O
	8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 \leq ET or EP $<$ 1.0). If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □N	О
	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 N	O
	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 N	O
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	YES N	O

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

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Form OP-REQ1: Page 44					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
I.	Subp				
	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.	-	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	☐YES	⊠NO	
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	□YES	□NO	
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO	
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO	

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

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Form	Form OP-REQ1: Page 46				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)			
		Conte	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
		Drair	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. If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	☐YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	☐YES	□NO

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

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Form O	Form OP-REQ1: Page 48				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
L.		Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES ⊠NO □N/A		
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES □NO		
M	I. Su	Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES ⊠NO		
N.	. Su	bpart CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum Refineries		
	Ap	plicability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES ⊠NO		
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES □NO		

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

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

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VIII. 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	tions (conti	inued)
	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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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	O. Su	bpart DD - National Emission Standards for Off-site Waste and Recovery Opera	ntions (continued)	
	11	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES □NO	
	12	VOHAP concentration is determined by direct measurement.	□YES □NO	
	13	VOHAP concentration is based on knowledge of the off-site material.	□YES □NO	
	14	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES □NO	
	15	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES □NO	
	16	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	□YES □NO	
	17.	The application area includes containers that manage non-exempt off-site material.	□YES □NO	
	18	The application area includes individual drain systems that manage non-exempt off-site materials.	□YES □NO	

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Form	Form OP-REQ1: Page 53				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	oart GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A
		2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	□YES	□NO
	Q.		oart 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.	□YES	⊠NO
			For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.		
*		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	□YES	□NO
			For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.		
*		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

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

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

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

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

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Forn	Form OP-REQ1: Page 58					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)					
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO	
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	□YES	□NO	
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO	
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO	

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Form OP-REQ1: Page 59					
VIII.	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-REQ1: Page 60					
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	□YES [□NO	
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES [□NO	
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES [□NO	
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES [□NO	
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES [NO	
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES [□NO	
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES [□NO	

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

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

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

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Form OP-REQ1: Page 64					
	VIII. 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		
X.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins				
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO		
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO		
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO		
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO		

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

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

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

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Forn	Form OP-REQ1: Page 68					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Y.		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠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)	scellaneous		
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	□YES ⊠NO		
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	□YES ⊠NO		
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES ⊠NO		
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES □NO		

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

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

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

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

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Form OP-REQ1: Page 73						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C		C. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
	9	. The application area includes containers that manage subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to]YES □NO		
	1	0. The application area includes containers using Contaspecified in 40 CFR § 63.922(b).	ainer Level 1 controls as	YES NO		
	1	1. The application area includes containers with a capa meet the requirements of 40 CFR § 63.7900(b)(3)(i)		YES NO		
	1	2. The application area includes containers using Contaspecified in 40 CFR § 63.923(b).	ainer Level 2 controls as]YES □NO		
	1	 The application area includes containers using Contaspecified in 40 CFR § 63.924(b). 	ainer Level 3 controls as]YES □NO		
	1	4. The application area includes individual drain syster requirements of 40 CFR § 63.962.	ns complying with the]YES □NO		
D		ubpart YYYYY - National Emission Standards for Ha Electric Arc Furnace Steelmaking Facilities	azardous Air Pollutants for Arc	ea/Sources:		
	1	. The application area includes an electric arc furnace and the site is an area source of hazardous air polluta. If the response to Question VIII.DD.1 is "NO," go to	ant (HAP) emissions.]YES ⊠NO		
	2	. The EAF steelmaking facility is a research and deve If the response to Question VIII.DD.2 is "YES," go	_]YES □NO		
	3	. Metallic scrap is utilized in the EAF.		YES NO		
	4	. Scrap containing motor vehicle scrap is utilized in th	ne EAF.	YES NO		
	5	. Scrap not containing motor vehicle scrap is utilized	in the EAF.	YES NO		

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

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Forn	Form OP-REQ1: Page 75					
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES	□NO	
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline Dispensing Facilities	r Source	Category:	
*		1.	The application area is located at a site that is an area source of hazardous air pollutants.	⊠YES	□NO	
			If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.			
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.	□YES	⊠NO	
			If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.			
*		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.	□YES	⊠NO	
			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.			
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.			

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

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

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

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

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

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

Forn	n OP-l	REQ1:	Page 80		
XI.	Misc	ellane	ous (continued)		
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO2 Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	□YES	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	□YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	□YES	⊠NO
	H. Permit Shield (SOP Applicants Only)				
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	10/03/2024
Permit No.:	
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For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise dir

▼ For GOP applications, answer ONLY these questions unless otherwise directed.					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (Attach a	dditional sheets if ne	cessary	for sections E-J)	
E. PSD Permits an	d PSD M	Iajor Pollutants			
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held for th Technical Forms heading at:					
F. Nonattainment	(NA) Per	mits and NA Major	Pollutar	nts	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the application area, please comp Technical Forms heading at: www.tceq.texas.gov/permitting					
G. NSR Authorizat	tions witl	h FCAA § 112(g) Req	quireme	nts	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance	ce Date: NSR Pe		ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	ee Date: NSR Perr		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.: 167417 Issuance		e Date: 05/02/2022	Authori	zation No.:	Issuance Date:
Authorization No.: Issuance		e Date:	Authori	zation No.:	Issuance Date:
Authorization No.:	Issuance	e Date:	Authori	zation No.:	Issuance Date:
Authorization No.:	Issuance	e Date:	Authori	zation No.:	Issuance Date:

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

RN No.:

Form OP-REQ1: Page 88					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
♦ I. Permits by Rule (30	I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
	A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.				
PBR No.: 106.263	Version No./Date: 11/01/2001				
PBR No.: 106.472	Version No./Date: 09/04/2000				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
♦ J. Municipal Solid Wa	aste and Industrial Hazardous Waste Permits With an Air Addendum				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				

Mark	One II LLC, Application for Title V Federal Operating Permit
FORM OP-R	REQ2

Texas Commission on Environmental Quality Form OP-REQ2

Negative Applicable Requirement Determinations Federal Operating Permit Program

Date:	10/3/2024	Permit No.:	Regulated Entity No.:	RN111112082
Area Name:	Mark One II		Customer Reference No.:	CN606089159

		Unit/Grou	ıp/Process	Detentially Applicable	Negative Applicability	
Unit AI	Revision No.	ID No.	Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
		GRPTURBII	OP-REQ2	40 CFR Part 63, Subpart YYYY, Stationary Combustion Turbines	§63.6085	The combustion turbine units are not located at a major source of HAPs
		PAINTING	OP-REQ2	40 CFR Part 63, Subpart HHHHHH, Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources	§63.11170(a)	The site does not use methylene chloride to conduct paint stripping operations, nor does the site conduct any painting other than for facility maintenance, as defined in 40 CFR §63.11180.
		PAINTING	OP-REQ2	40 CFR Part 63, Subpart MMMM, Surface Coating of Miscellaneous Metal Parts and Products	§63.3881(b)	The site is not a major source of HAPs.
		оwтк	OP-REQ2	30 TAC Chapter 115, Subchapter B, Division 1, Storage of Volatile Organic Compounds	§115.111(a)(8)	The oil-water separator is exempt from the requirements of this division because the storage capacity is less than or equal to 1,000 gallons.
		ОШТК	OP-REQ2	30 TAC Chapter 115, Subchapter B, Division 3, Water Separation	30 TAC §115.137(a)(3)	The oil-water separator is fully covered and is designed solely to capture stormwater, spills, or exterior surface cleanup waters.
		оwтк	OP-REQ2	40 CFR Part 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels	§60.110b(a)	The subpart does not apply to the oil-water separator because the capacity is less than 19,800 gallons.
		ОШТК	OP-REQ2	40 CFR Part 63, Subpart VV, Oil-Water Separators and Organic-Water Separators	§63.1040	No other subpart of 40 CFR Parts 60, 61, or 63 references the use of this subpart for air emission control.
		DRAINTANK	OP-REQ2	30 TAC Chapter 115, Subchapter B, Division 1, Storage of Volatile Organic Compounds	§115.111(a)(8)	The storage tank is exempt from the requirements of this division because the storage capacity is less than or equal to 1,000 gallons.
		DRAINTANK	OP-REQ2	40 CFR Part 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels	§60.110b(a)	The subpart does not apply to the storage vessel because the capacity is less than 19,800 gallons.

Mark	One II LLC, Application for Title V Federal Operating Permit
FORM OP-R	REQ3

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

Table 1a: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	Unit / Group / Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	GRPTURBII	OP-UA11	R7201	NOX	30 TAC Chapter 117, Subchapter B, Division 3	§117.310(d)(3) §117.310(a), (a)(10)(A), (b), [G](e)(1), (e)(2), [G](e)(3), (e)(4) §117.320(a)-(b), [G](c), (i)-(k) §117.340(f)(1), (l)(2), (p)(1), (p)(3)
	GRPTURBII	OP-UA11	R7201	со	30 TAC Chapter 117, Subchapter B, Division 3	\$117.310(c)(1) 1 \$117.310(c)(1)(A) \$117.340(f)(1)
	GRPTURBII	OP-UA11	R7201	NH3	30 TAC Chapter 117, Subchapter B, Division 3	§117.310(c)(2) §117.310(c)(2)(A)
	GRPTURBII	OP-UA11	60кккк	NOX	40 CFR Part 60, Subpart KKKK	\$60.4320(a)-Table 1 \$60.4320(a)-(b) \$60.4325 \$60.4333(a) \$60.4335(b)(1) [G]\$60.4345
	GRPTURBII	OP-UA11	60KKKK	SO2	40 CFR Part 60, Subpart KKKK	§60.4330(a)(2) §60.4333(a)

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

Table 1a: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	Unit / Group / Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	GRPTURBII	OP-UA11	60KKKK-75	NOX	40 CFR Part 60, Subpart KKKK	\$60.4320(a)-Table 1 \$60.4320(a)-(b) \$60.4325 \$60.4333(a) \$60.4335(b)(1) [G]\$60.4345
	GRPTURBII	OP-UA11	60KKKK-75	SO2	40 CFR Part 60, Subpart KKKK	§60.4330(a)(2) §60.4333(a)
	GRPTURBII	OP-UA11	60ТТТТ	CO2	40 CFR Part 60, Subpart TTTT	\$60.5520(a)-Table 2 \$60.5520(d),(d)(1)
	GRPTURBII	OP-UA15	R1111	PM (OPACITY)	30 TAC Chapter 111, Subchapter A, Division 1	§111.111(a)(1)(C) §111.111(a)(1)(E)
	GRPOVENTII	OP-UA15	R5120	VOC	30 TAC Chapter 115, Subchapter B, Division 2	§115.127(a)(2)(A) [G]§115.122(a)(4) §115.127(a)(2)
	UOIL-LOAD	OP-UA4	R5211	voc	30 TAC Chapter 115, Subchapter C, Division 1	§115.217(a)(1) §115.214(a)(1)(B), (a)(1)(D), (a)(1)(D)(i)

Applicable Requirements Summary OP-REQ3 (Page 2) Federal Operating Permit Program

Table 1b: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRPTURBII	OP-UA11	NOX	§117.320(d), [G](e), (h), (k) §117.335(a)(1), (a)(4), (b), (c), (d), (g) §117.340(a), [G](c)(3), (I)(2), (o)(1), (p)(1) §117.8100(a), (a)(2), (a)(5), (a)(5)(A)-(B), [G](a)(5)(D)-(E), (a)(6)	§117.320(f) §117.345(a), (f), (f)(1), (f)(2), (f)(8), (f)(9) §117.8100(a)(5)(C)	\$117.320(g) \$117.335(b), (g) \$117.345[G](b)-(c),(d), (d)(3) \$117.8010, [G](1), (2), (2)(A)- (D)[G]§\$117.8010(3), (4), [G](5), (6), [G](7), [G](8) \$117.8100(c)
	GRPTURBII	OP-UA11	со	§117.335[G](a)(1), (a)(4), (b), (c), (d), (f), (f)(3), (g) §117.340(a), (e), [G](f)(2) §117.8100(a), (a)(2), (a)(5), (a)(5)(A)-(B), [G](a)(5)(D)-(E), (a)(6) §117.8120, (1), (1)(A)	§117.345(a), (f), (f)(1), [G](f)(2), (f)(7), (f)(8), (f)(9) §117.8100(a)(5)(C)	§117.335(b), (g) §117.345[G](b)-(c), (d), (d)(2)- (5) §117.8010, [G](1), (2), (2)(A)- (B), [G](3), (4), [G](5),(6), [G](7), [G](8)
	GRPTURBII	OP-UA11	NH3	§117.335(a)(2), (a)(4), (b), (d), (e), (g) §117.340(d) §117.8000(b)-(c), (c)(3)-(6), [G](d) §117.8130, (1)	§117.345(a), (f), (f)(9), (f)(11)	§117.335(b), [G](b)-(c), (g) §117.8010, [G](1), (2), (2)(A)- (B), [G](3), (4), [G](5), (6), [G](7)
	GRPTURBII	OP-UA11	NOX	§60.4335(b)(1) [G]§60.4345 §60.4350(a), (b), (d), (f), (g) §60.4400[G](a), (b), (b)(1), (b)(4), (b)(5), (b)(6) [G]§60.4405	[G]§60.4345 §60.4350(b)	[G]§60.4345 §60.4350(d) §60.4375(a) §60.4380, [G](b) §60.4395
	GRPTURBII	OP-UA11	SO2	§60.4365, (a) §60.4415(a), (a)(1), (a)(1)(ii)	§60.4365(a)	§60.4375(a)

Applicable Requirements Summary OP-REQ3 (Page 2) Federal Operating Permit Program

Table 1b: Additions

Date:	10/3/2024	Regulated Entity No.:	RN111112082	Permit No.:
Company Name:	Mark One II LLC	Area Name:	Mark One II	

Revision No.	Unit / Group / Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	GRPTURBII	OP-UA11	NOX	§60.4335(b)(1) [G]§60.4345 §60.4350(a), (b), (d), (f), (g) §60.4400[G](a), (b), (b)(1), (b)(4), (b)(5), (b)(6) [G]§60.4405	[G]§60.4345 §60.4350(b)	[G]§60.4345 §60.4350(d) §60.4375(a) §60.4380, [G](b) §60.4395
	GRPTURBII	OP-UA11	SO2	§60.4365, (a) §60.4415(a), (a)(1), (a)(1)(ii)	§60.4365(a)	§60.4375(a)
	GRPTURBII	OP-UA11	CO2		§60.5520(d)(1) §60.5525 §60.5535(a) §60.5560(a) §60.5565(a)-(c)	
	GRPTURBII	OP-UA15	PM (OPACITY)	[G]§111.111(a)(1)(F)		
	GRPOVENTII	OP-UA15	VOC	[G]§115.125 §115.126(2)	§115.126, (2), (4)	
	UOIL-LOAD	OP-UA4	voc	§115.214(a)(1)(A), (a)(1)(A)(i) §115.215, (4)	§115.216, (2), (3)(B)	

	Mark One II LLC, Application for Title V Federal Operating Permit
FORM OF	P-PBRSUP

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 1)

Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

Unit ID No.	Registration No.	PBR No.	Registration Date

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 2)

Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

Unit ID No.	PBR No.	Version No./Date
PAINTING	106.263	11/01/2001
OWTK	106.532	09/04/2000
DRAINTANK	106.472	09/04/2000
UOIL-LOAD	106.472	09/04/2000

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 3)

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

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

PBR No.	Version No./Date

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for claimed (not registered) PBRs for the Application Area

Date	Permit Number	Regulated Entity Number
10/3/2024		RN111112082

Unit ID No.	PBR No.	Version No./Date	Monitoring Requirement
PAINTING	106.263	11/01/2001	Records of maintenance painting and blasting including: the equipment worked on; dates and times; and air emissions.
OWTK	106.532	09/04/2000	Maintain records, including test results, standard reference materials, calculations, and/or other information, which document that the sum of the partial pressures of all species of VOC in the oil/water separator is less than 1.5 psia.
DRAINTANK	106.472	09/04/2000	Maintain documentation that the material stored is a lube oil/additive, fuel, polymer, detergent, or an organic liquid with BP>300F.
UOIL-LOAD	106.472	09/04/2000	Maintain documentation that the material stored is a lube oil/additive, fuel, polymer, detergent, or an organic liquid with BP>300F.

Mark One II LLC, Application for Title V Federal Operating Permit
FORM OP-SUM

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

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Authorizations 30 TAC Chapter 116/30 TAC	Preconstruction Authorizations Title I	Group ID No.
CT-7	OP-UA11, OP-UA15	Combustion Turbine Unit No. 7	X	167417		GRPTURBII
CT-8	OP-UA11, OP-UA15	Combustion Turbine Unit No. 8	Х	167417		GRPTURBII
CT-9	OP-UA11, OP-UA15	Combustion Turbine Unit No. 9	Х	167417		GRPTURBII
CT-10	OP-UA11, OP-UA15	Combustion Turbine Unit No. 10	x	167417		GRPTURBII
CT-LOV-7	OP-UA15	Combustion Turbine 7 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-8	OP-UA15	Combustion Turbine 8 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-9	OP-UA15	Combustion Turbine 9 Lube Oil Vent		167417		GRPOVENTII
CT-LOV-10	OP-UA15	Combustion Turbine 10 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-7	OP-UA15	Generator 7 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-8	OP-UA15	Generator 8 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-9	OP-UA15	Generator 9 Lube Oil Vent		167417		GRPOVENTII
GEN-LOV-10	OP-UA15	Generator 10 Lube Oil Vent		167417		GRPOVENTII
HYD-OV-7	OP-UA15	Unit 7 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-8	OP-UA15	Unit 8 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-9	OP-UA15	Unit 9 Hydraulic Oil Vent		167417		GRPOVENTII
HYD-OV-10	OP-UA15	Unit 10 Hydraulic Oil Vent		167417		GRPOVENTII
PAINTING	OP-REQ2	Maintenance Painting		106.263/11/01/2001		
OWTK	OP-REQ2	Oil-Water Separator Tank		106.532/09/04/2000		
DRAINTANK	OP-REQ2	Drain Tank		106.472/09/04/2000		
UOIL-LOAD	OP-UA4	Used Oil Loading		106.472/09/04/2000		

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary Form OP-SUM

Table 2: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO2 Trading Program

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR
CT-7	OP-UA11, OP-UA15	CT-7	YES	NEW	YES	CEMSD	NO		YES
CT-8	OP-UA11, OP-UA15	CT-8	YES	NEW	YES	CEMSD	NO		YES
CT-9	OP-UA11, OP-UA15	CT-9	YES	NEW	YES	CEMSD	NO		YES
CT-10	OP-UA11, OP-UA15	CT-10	YES	NEW	YES	CEMSD	NO		YES

	Mark One II LLC, Application for Title V Federal Operating Permit
_	
ŀ	FORM OP-MON

Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information						
Account No.:	RN No.: RN111	112082	CN: CN606089159			
Permit No: TBA	Permit No: TBA Project No.: TBA					
Area Name: Mark One II	Area Name: Mark One II					
Company Name: Mark One II, LLC						
II. Unit/Emission Point/Group/Pro	cess Information	on				
Revision No.:						
Unit/EPN/Group/Process ID No.: GRP	ΓURBII					
Applicable Form: N/A						
III. Applicable Regulatory Require	Applicable Regulatory Requirement					
Name: 30 TAC Chapter 116, Standard Permits						
SOP/GOP Index No.:						
Pollutant: CO						
Main Standard: 167417						
Monitoring Type: CAM						
Unit Size: SM						
Deviation Limit: CO emissions per turbine may not exceed 9.58 lb CO/hr on a 24-operating-hour average,						

excluding periods of maintenance, start-up, or shutdown operation. During MSS operation, CO emissions per turbine may not exceed 50.44 lb CO/hr on a 24- operating-hour average.

IV. Control Device Information

Control Device ID No.: OXCAT-7 through OXCAT-10

Device Type: OTH

V. CAM Case-by-case

Indicator: CO concentration – Hourly

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures: Use a continuous emission monitoring system (CEMS) to measure and record the carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of lb/hr.

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information					
Acco	unt No.:	RN No.: RN111	112082	CN: CN606089159		
Perm	nit No: TBA		Project No.: TB	A		
Area	Name: Mark One II					
Com	pany Name: Mark One II, LLC					
II.	Unit/Emission Point/Group/Pro	cess Information	on			
Revis	sion No.:					
Unit/	EPN/Group/Process ID No.: GRP	TURBII				
Appli	cable Form: N/A					
III.	Applicable Regulatory Require	ment				
Nam	e: 30 TAC Chapter 116, Standard	Permits				
SOP	/GOP Index No.:					
Pollu	tant: CO					
Main	Standard: 167417					
Moni	toring Type: CAM					
Unit	Size: SM					
Devi	ation Limit: CO emissions per turb	ine may not exc	eed 16.01 tons C	O/year on a 12-month average		
IV.	Control Device Information					
Cont	Control Device ID No.: OXCAT-7 through OXCAT-10					
Devi	Device Type: OTH					
V.	CAM Case-by-case					
Indic	ator: CO concentration – Monthly					
Minir	Minimum Frequency: Four times per hour					
Aver	Averaging Period: Rolling 12 months					
QA/C	QA/QC Procedures: Use a continuous emission monitoring system (CEMS) to measure and record the					

carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of

tons/year.

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information					
Acco	ccount No.: RN No.: RN111		112082	CN: CN606089159		
Perr	nit No: TBA		Project No.: TB	A		
Area	Name: Mark One II					
Com	pany Name: Mark One II, LLC					
II.	Unit/Emission Point/Group/Pro	cess Information	on			
Revi	sion No.:					
Unit	EPN/Group/Process ID No.: GRP	TURBII				
Appl	icable Form: N/A					
III.	Applicable Regulatory Requirement					
Nam	ne: 30 TAC Chapter 116, Standard	d Permits				
SOF	P/GOP Index No.:					
Pollu	ıtant: NOx					
Mair	n Standard: 167417					
Mon	Monitoring Type: CAM					
Unit Size: SM						
	Deviation Limit: NOx emissions per turbine may not exceed 0.14 lb/MWh on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation					
IV.	Control Device Information					

Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10

Device Type: SCR and SWIS

V. CAM Case-by-case

Indicator: NOx concentration – Hourly MW

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure and record the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/MWh.

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information						
Account No.:	RN No.: RN111	112082	CN: CN606089159			
Permit No: TBA	Permit No: TBA Project No.: TBA					
Area Name: Mark One II						
Company Name: Mark One II, LLC						
II. Unit/Emission Point/Group/Pro	cess Information	on				
Revision No.:						
Unit/EPN/Group/Process ID No.: GRP	TURBII					
Applicable Form: N/A						
III. Applicable Regulatory Require	ment					
Name: 30 TAC Chapter 116, Standard	l Permits					
SOP/GOP Index No.:						
Pollutant: NOx	Pollutant: NOx					
Main Standard: 167417						
Monitoring Type: CAM						
Jnit Size: SM						
Deviation Limit: NOx emissions per turbine may not exceed 7.00 lb NOx/hr on a 24-operating-hour average						

Deviation Limit: NOx emissions per turbine may not exceed 7.00 lb NOx/hr on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation. During MSS operation, NOx emissions per turbine may not exceed 36.73 lb NOx/hr on a 24-operating-hour average.

IV. Control Device Information

Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10

Device Type: SCR and SWIS

V. CAM Case-by-case

Indicator: NOx concentration

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/hr.

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information					
Acco	ount No.:	RN No.: RN111	112082	CN: CN606089159		
Pern	nit No: TBA		Project No.: TB	A		
Area	Name: Mark One II					
Com	pany Name: Mark One II, LLC					
II.	Unit/Emission Point/Group/Pro	cess Information	on			
Revi	sion No.:					
Unit/	EPN/Group/Process ID No.: GRP	TURBII				
Appl	icable Form: N/A					
III.	Applicable Regulatory Require	ment				
Nam	e: 30 TAC Chapter 116, Standard	d Permits				
SOP	/GOP Index No.:					
Pollu	tant: NOx					
Main	Standard: 167417					
Moni	toring Type: CAM					
Unit	Size: SM					
Devi	ation Limit: NOx emissions per tu	rbine may not ex	ceed 22.11 tons	NOx/year on a 12-month average		
IV.	. Control Device Information					
Cont	Control Device ID No.: SCR-7 through SCR-10 and SWIS-7 through SWIS-10					
Device Type: SCR and SWIS						
V.	V. CAM Case-by-case					
Indic	Indicator: NOx concentration					
Minir	Minimum Frequency: Four times per hour					
Aver	Averaging Period: Rolling 12 months					

QA/QC Procedures/ Verification Procedures/ Representative Data:

Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of tons/year.

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

I.	Identifying Information					
Accou	count No.: RN No.: RN1		111112082	CN: CN606089159		
Perm	it No: TBA		Project No.: TBA			
Area	Name: Mark One II					
Comp	oany Name: Mark One II, LLC					
II.	Unit/Emission Point/Group/Proces	ss Informatio	on			
Revis	ion No.:					
Unit/E	PN/Group/Process ID No.: GRPTU	RBII				
Applio	cable Form: OP-UA15					
III.	Applicable Regulatory Requireme	nt				
Name	e: Title 30 TAC Chapter 111, Subcha	pter A: Visible	e Emissions			
SOP/	GOP Index No.: R1111					
Pollut	ant: PM (OPACITY)					
Main	Standard: §111.111(a)(1)(C)					
IV.	Title V Monitoring Information					
Monit	Monitoring Type: PM					
Unit S	Size:					
CAM/	AM/PM Option No.: PM-P-030					
Devia	Deviation Limit: Combusting a fuel other than natural gas					
CAM/	CAM/PM Option No.:					
Devia	Deviation Limit:					
V.	Control Device Information					
Contr	Control Device ID No.:					
Contr	Control Device Type:					

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3) Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information					
Acco	unt No.:	RN No.: RN111	112082	CN: CN606089159		
Perm	ermit No: TBA Project No.: TBA			8A		
Area	Name: Mark One II					
Com	pany Name: Mark One II, LLC					
II.	Unit/Emission Point/Group/Pro	cess Information	on			
Revis	sion No.:					
Unit/	EPN/Group/Process ID No.: GRP	TURBII				
Appli	cable Form: OP-UA11					
III.	Applicable Regulatory Require	ment				
Nam	e: Title 30 TAC Chapter 117, Sub	ochapter B				
SOP	/GOP Index No.: R7201					
Pollu	tant: NH3					
Main	Standard: §117.310(c)(2)(A)					
Moni	toring Type: PM					
Unit	Size:					
	ation Limit: NH3 emissions per tu aging period	rbine may not ex	ceed 10 ppmv a	t 15% O2, dry on a block one-hour		
IV.	Control Device Information					
Cont	rol Device ID No.:					
Devi	се Туре:					
V.	CAM Case-by-case					
Indic	ator:					
Minir	num Frequency:					
Aver	Averaging Period:					
QA/C	QA/QC Procedures:					
Verif	Verification Procedures:					
Repr	Representative Date:					
VI.	VI. Periodic Monitoring Case-by-case					
Indic	ator: NH3 concentration		Minimum Freq	uency: Hourly		
Aver	veraging Period: Block one-hour					

I. Identifying Information

Periodic Monitoring Text: Ammonia emissions are calculated as the difference between the input ammonia, measured by the ammonia injection rate, and the ammonia reacted, measured by the differential NOx upstream and downstream of the control device that injects ammonia into the exhaust stream. The ammonia emissions must be calculated in accordance with 30 TAC §117.8130(1) for each operating hour.

	Mark One II LLC, Application for Title V Federal Operating Permit
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Loading/Unloading Operations Attributes Form OP-UA4 (Page 1)

Federal Operating Permit Program

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

Date: Permit No.:		Regulated Entity No.:				
10/3/2024		RN111112082				

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Presure	Daily Throughput	Control Options
UOIL-LOAD	R5211	OTHER	NONE		VOC1	LOAD	0.5-		

	Mark One II LLC, Application for Title V Federal Operating Permit
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Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 6)

Federal Operating Permit Program

Table 3a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Area

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Megawatt Rating	RACT Date Placed in Service (ICI)	Fuctionally Identical Replacement (ICI)	Service Type (ICI)	NOx Emission Limitation (ICI)	23C-Option
GRPTURBII	R7201	30+			TURB	310D	

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 7)

Federal Operating Permit Program

Table 3b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Area

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	30 TAC Chapter 116 Limit (ICI)	EGF System Cap Unit	Averaging Method	NOx Reduction (ICI)	NOx Monitoring System (ICI)
GRPTURBII	R7201		YES	30D	POST1	75ARC

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 8)

Federal Operating Permit Program

Table 3c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Area

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
GRPTURBII	R7201	X40A	310C	CEMS	310C	MBAL

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 12) **Federal Operating Permit Program**

Table 6a: Title 40 Code of Federal Regulations

Subpart KKKK: Stationary Combustion Turbines

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Unit Type	Construction/ Modification Date	Heat Input	Subject to Da	Service Type	NOx Standard	Fuel Type
GRPTURBII	60KKKK	SIMPLE	2005C	50-850	NO	NOTER	NO	NGO
GRPTURBII	60KKKK-75	SIMPLE	2005C	50-850	NO	NOTER	NO	NGO

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 13) **Federal Operating Permit Program**

Table 6b: Title 40 Code of Federal Regulations

Subpart KKKK: Stationary Combustion Turbines

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	75% of Peak	30 MW	Turbine Use	NOx Control	NOx Monitoring	Common Steam Header	Duct Burner
GRPTURBII	60KKKK	NO			NO	CEMS		
GRPTURBII	60KKKK-75	YES	NO		NO	CEMS		

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 14)

Federal Operating Permit Program

Table 6c: Title 40 Code of Federal Regulations Subpart KKKK: Stationary Combustion Turbines

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Location	SO2 Standard	Fuel Monitoring	Fuel Quality	Performance Test	Intermediate Storage	Fuel Schedules
GRPTURBII	60KKKK	NO	NO	YES	PRCHS	SAMP		
GRPTURBII	60KKKK-75	NO	NO	YES	PRCHS	SAMP		

Stationary Turbine Attributes Form OP-UA11 (Page 15)

Federal Operating Permit Program

Table 7a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart TTTT: Standards of Performance for Greenhouse Gas Emissions for Electric Utility Generating Units Texas Commission on Environmental Quality

Date:	Permit No.:	Regulated Entity No.:	
10/3/2024		RN111112082	

Unit ID No.	SOP/GOP Index No.	Construction/Reconstruction Date	Standard	Natural Gas Combustion	Net Electric Sales	Fuel Type	CO2 Emissions Determination	Commercial Operation Date
GRPTURBII	60TTTT	2014+	INPUT	90%+	NO-NET	UNIFORM		

Mai	rk One II LLC, Application for Title V Federal Operating Permit
FORM OP-	·UA15

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A: Visible Emissions

Date:	10/3/2024	Permit No.:	Regulated Entity No.:	RN111112082
Area Name:	Mark One II		Customer Reference No.:	CN606089159

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GRPTURBII	R1111	NO		OTHER	NONE	72+	100+

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

Federal Operating Permit Program

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

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Date:	10/3/2024	Permit No.:	Regulated Entity No.:	RN111112082
Area Name:	Mark One II		Customer Reference No.:	CN606089159

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
GRPOVENTII	R5120	NO	NO	REGVAPPL		100-		YES

Mark One II LLC, Application for Title V Federal Operating Perm	nit
FORM OP-AR1	
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Texas Commission on Environmental Quality Form OP-AR1 Acid Rain Permit Application Federal Operating Permit Processes

Date: 10/03/2024	Permit Name: Mark One II	ORIS Code: 65372
Account No.:	RN: RN111112082	CN: CN606089159
AIRS No.:	FINDS No.:	Submission: New ⊠ Revised □ Renewal □

Unit ID No.	NADB No.	Unit Will Hold SO ₂ Allowances Per 40 CFR § 72.9(c)(1)	NO _x Limitation*	New Units Commence Operation Date	New Units Monitor Certification Deadline
CT-7	CT-7	YES	NO	10/05/2024	04/03/2025
CT-8	CT-8	YES	NO	10/05/2024	04/03/2025
CT-9	CT-9	YES	NO	09/01/2025	02/28/2026
CT-10	CT-10	YES	NO	09/01/2025	02/28/2026

Note: If NO_x Limitation is "YES" (this applies to coal-fired units only), the unit is subject to the NO_x limitations of 40 CFR Part 76 and the Designated Representative must submit an Acid Rain Program Phase II NO_x Compliance plan (EPA Form 7610-28).

	Mark One II LLC, Application for Title V Federal Operating Permit
FORMS	OP-DEL

Texas Commission on Environmental Quality Form OP-DEL Delegation of Responsible Official Information

Delegation of Responsible Official Information Federal Operating Permit Program

A Responsible Official (RO) may choose to delegate signature authority to a Duly Authorized Representative (DAR). Such delegation may be made to an individual that has responsibility for the overall operation of one or more manufacturing, production, or operating facilities applying for, or subject to, a federal operating permit. **Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division.** Signature stamps can be accepted in place of an original signature. Faxes, photocopies, and electronic submittals can be accepted in place of an original Form OP-DEL; however, a follow-up submittal of the original Form OP-DEL is requested

I. Identifying Information					
Account No.:	RN: RN111112082 CN: CN606089159				
Permit No.: TBA	Area Name: Ma	Area Name: Mark One II			
Company Name: Mark One II, LLC					
II. Duly Authorized Representative In	nformation				
Action Type: New DAR Identifica	ation	Administ	rative Inf	formation Change	
Conventional Title: (Mr. Mrs. Mrs. M	As. Dr.)				
Name: Jennifer Coleman					
Title: Director Regulatory Compliance		Delegation Effecti	ve Date:	10/01/2024	
Telephone No.: 660-596-7828		Fax No.:			
Company Name: PROENERGY Services,	LLC				
Mailing Address: 2001 PROENERGY Blv	/d.				
City: Sedalia		State: MO	Z	ZIP Code: 65301	
E-mail Address: jcoleman@proenergyserv	vices.com		,		
III. Certification of Truth, Accuracy, a	ınd Completenes	ss			
I, Mike Alvarado				, certify that, based on	
(Name printed or typed: RO for New DAR Ident	tification; RO or DAR	R for Administrative Info	rmation Ch	nange)	
information and belief formed after reasona and complete. (RO signature required for New D.					
Responsible Official Signature:	a Alem			Date: 10/01/2024	
Duly Authorized Representative Signature:	denth	Cului		Date: 10/01/2024	
IV. Removal of Duly Authorized Repr	esentative(s)				
The following should be removed as Duly	Authorized Repre	esentative(s):			
(Nama(s) pr	inted or typed)]	Effective Date:	
Responsible Official Signature:	mea or typeu)			Date:	

Texas Commission on Environmental Quality Form OP-DEL

Delegation of Responsible Official Information Federal Operating Permit Program

A Responsible Official (RO) may choose to delegate signature authority to a Duly Authorized Representative (DAR). Such delegation may be made to an individual that has responsibility for the overall operation of one or more manufacturing, production, or operating facilities applying for, or subject to, a federal operating permit. **Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division.** Signature stamps can be accepted in place of an original signature. Faxes, photocopies, and electronic submittals can be accepted in place of an original Form OP-DEL; however, a follow-up submittal of the original Form OP-DEL is requested

I. Identifying Information					
Account No.:	RN: RN111112082 CN: CN606089159				
Permit No.: TBA	Area Name: Ma	Area Name: Mark One II			
Company Name: Mark One II, LLC					
II. Duly Authorized Representative In	formation				
Action Type: New DAR Identifica	ntion	Administ	rative Int	formation Change	
Conventional Title: (Mr. Mrs. Mrs. M	ſs. Dr.)				
Name: Kevin Chaffin					
Title: Director of O&M		Delegation Effective	ve Date:	10/01/2024	
Telephone No.: 660-851-5054		Fax No.:			
Company Name: PROENERGY Services,	LLC				
Mailing Address: 2001 PROENERGY Blv	d.				
City: Sedalia		State: MO	Z	ZIP Code: 65301	
E-mail Address: kchaffin@proenergyservi	ces.com				
III. Certification of Truth, Accuracy, a	nd Completenes	ss			
I, Mike Alvarado				, certify that, based on	
(Name printed or typed: RO for New DAR Ident	ification; RO or DAR	? for Administrative Info	rmation Cl	hange)	
information and belief formed after reasona and complete. (RO signature required for New D.					
Responsible Official Signature:	Le Alem	111.		Date: 10/01/2024	
Duly Authorized Representative Signature:	700	M		Date: 10/01/2024	
IV. Removal of Duly Authorized Repr	esentative(s)				
The following should be removed as Duly	Authorized Repre	esentative(s):			
				Effective Date:	
(Name(s) pri Responsible Official Signature:	nted or typed)			Date:	

	Mark One II LLC, Application for Title V Federal Operating Permit
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Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program

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

I.	Identifying Information					
RN:	RN111112082	CN: CN606089	159	Ac	ecount No.:	
Perm	it No.: TBA		Project No.: TBA	4		
Area	Name: Mark One II		Company Name:	: Mark Oı	ne II, LLC	
II.	Certification Type (Please mark	the appropriate b	pox)			
⊠R	esponsible Official		Duly Autho	orized Rep	presentative	
III.	Submittal Type (Please mark the	appropriate box,	(Only one respon	nse can b	e accepted per forr	n)
\boxtimes S	OP/TOP Initial Permit Application	Update	e to Permit Applic	cation		
□G	OP Initial Permit Application	Permit	Revision, Renew	val, or Re	opening	
□о	ther:					
IV.	Certification of Truth					
This only.	certification does not extend to in	nformation which	h is designated by	y the TC	EQ as information	n for reference
I,	Mike Alvarado		certify the	at I am th	ne <u>RO</u>	
	(Certifier Name printed or	typed)			(RO or 1	DAR)
	hat, based on information and belie me period or on the specific date(s)				nents and informati	on dated during
I	Enter Either a Time Period OR Spication is not valid without docume		r each certificatio	on. This se	ection must be com	pleted. The
Time	Period: From		to			
	Period: From	Date			End Date	
Speci	ific Dates:10/03/2024					
	Date 1	Date 2	Date 3 D	ate 4	Date 5	Date 6
Signa	ature: The Ale	Q-	S	Signature	Date:10	.03.2024
Title:	President					

Form OP-CRO1 Certification by Designated Representative Acid Rain, Cross-State Air Pollution Rule (CSAPR)

All initial permit application, permit revision, and renewal 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.

I. Identifying Information					
RN: RN111112082	CN: CN60	6089159		Account No.:	
Permit No.: TBA Project No.: TBA					
Area Name: Mark One II		Company Name:	Mark One II,	LLC	
II. Certification Type (Please man	rk the appro	priate box)			
Designated Representative		Alternated De	esignated Repr	resentative	
III. Requirement and Submittal T	ype (Please	mark the approp	riate box for e	each column)	
Requirement: Acid Rain Permit	⊠ CSAPR				
Submittal Type: X Initial Permit Ap	plication	Update to	Permit Applic	ation	
Permit Revision	or Renewal	Other:			
IV. Certification of Truth					
I, Kevin Chaffin (Name printed or ty) am authorized to make this submission submission is made. I certify under per and information submitted in this door primary responsibility for obtaining the belief true, accurate, and complete. I a information or omitting required state above certification is for the statement Note: Enter EITHER a Time Period Coertification is not valid without documents.	n on behalf on alty of law ament and a le information aware that ments and into and information of Specific of the specific of	that I have personal its attachments. It certify that that there are signification, including a dated during the date (s) for each of the date (s)	operators of the nally examined Based on my ne statements a cant penalties ling the possible the time per	(DR or A) the source or units d, and am familiar inquiry of those in the to the best of r for submitting fal idity of fine or im riod or on the spec	for which the r with, the statements individuals with my knowledge and lise statements and prisonment. The crific date(s) below:
Time Period: From		to			
St	art Date			End Date	
Specific Dates: 10/03/2024 Date 1 Date	2	Date 3	Date 4	Date 5	Date 6
Signature: 1 Comp. Title: Director of O&M				Signature Date:_	10/03/2024

	Mark One II LLC, Application for Title V Federal Operating Permit
DUDUO	INVOLVEMENT DI AN CODIA
PUBLIC	INVOLVEMENT PLAN FORM

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening
New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.
Section 2. Secondary Screening
Requires public notice,
Considered to have significant public interest, <u>and</u>
\times Located within any of the following geographical locations:
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.
Public Involvement Plan not applicable to this application. Provide brief explanation. Historically the nearby community has not been involved with the site.

TCEQ-20960 (02-09-2023)

Section 3. Application Information
Type of Application (check all that apply): Air Initial Federal Amendment Standard Permit Title V Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
Water Quality
Texas Pollutant Discharge Elimination System (TPDES)
Texas Land Application Permit (TLAP)
State Only Concentrated Animal Feeding Operation (CAFO)
Water Treatment Plant Residuals Disposal Permit
Class B Biosolids Land Application Permit
Domestic Septage Land Application Registration
Water Rights New Permit New Appropriation of Water New or existing reservoir
Amendment to an Existing Water Right
Add a New Appropriation of Water
Add a New or Existing Reservoir
Major Amendment that could affect other water rights or the environment
Section 4. Plain Language Summary
Provide a brief description of planned activities.
Mark One II, LLC (CN606089159) is constructing the Mark One II electric generating plant, consisting of four natural gas-fired simple cycle combustion turbines and ancillary equipment. The new plant is located at the existing Mark One Power Station site at 24444 County Road 48, Angleton, Brazoria County, Texas 77515.

Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
Angleton
(City)
Brazoria
(County)
48039662200
(Census Tract) Please indicate which of these three is the level used for gathering the following information. City County Census Tract (a) Percent of people over 25 years of age who at least graduated from high school 88%
(b) Per capita income for population near the specified location \$43,182
(c) Percent of minority population and percent of population by race within the specified location
38% minority 21% Hispanic, 10% Black, 5% Asian, 2% two or more races
(d) Percent of Linguistically Isolated Households by language within the specified location
1% Spanish 4% Asian-Pacific Island
(e) Languages commonly spoken in area by percentage
English 86%, Spanish 9%, Vietnamese 2%, Other Asian-Pacific Island 3%
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement Historically the nearby community has not been involved with the site.

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule? Yes No If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.
(c) Will you provide notice of this application in alternative languages? Yes No
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
✓ Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice? Yes No
(e) If a public meeting is held, will a translator be provided if requested? Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify) Angleton Branch Library, 401 E Cedar, Angleton 77515
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages? Yes No What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)

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		Mark One II LLC, Applicat	ion for Title V Federal Operatin	g Permit
C	ERTIFICATE OF F	DEDDECENTA:	TION .	
C	EKTIFICATE OF F	REPRESENTA	IION	



Certificate of Representation

See instructions and 40 CFR 72.24, 97.416, 97.516, 97.616, 97.716, 97.816, and 97.916, 97.1016, or a comparable state regulation, as applicable. Note that the designated representative identified on this form is also the certifying official responsible for making related submissions for the identified unit(s), under additional programs, as indicated in the instructions.

This submission is:	New	☐ Revised (revised submissions must be complete; see instructions
inis submission is:	■ New	☐ Revised (revised submissions must be complete; see instruction)

STEP 1 Provide information for the plant

Mark One Power Station			Plant Code 65372			
County Name Brazoria						
	-95.43	1136				

STEP 2 Enter requested information for the designated representative

	Kevin Chaffin	Plant Mana	ger					
Proenergy Services LLC								
	Mailing Address 8303 McHard Road	_{city} Houston	State TX	77053 Zip Code				
	Phone Number 660-829-5100	Fax Number						
	Email Address kchaffin@wattbridge.info							

STEP 3
Enter
requested
information
for the
alternate
designated
representative

	Jennifer Deese	Director of Regulatory Compliance						
	Company Name Proenergy Services LLC							
•	Mailing Address 8303 McHard Road	_{city} Houston	State TX	77053 Zip Code				
	Phone Number 660-829-5100	Fax Number						
	Email Address jdeese@proenergyservices.com							

STEP 4: Complete a separate page 2 for each unit located at the plant identified in STEP 1 (i.e., for each boiler, simple cycle combustion turbine, or combined cycle combustion turbine). Do not list duct burners. Indicate each program to which the unit is subject, and enter all other unit-specific information. See instructions for details. Acid Rain CSAPR NOx Annual CSAPR SO₂ Group 1 GHG NSPS Applicable Program(s): Additional Program(s): □ MATS ☐ CSAPR NO_X Ozone Season Group 1 ☐ CSAPR SO₂ Group 2 X CSAPR NO_X Ozone Season Group 2 ☐ Texas SO₂ NO_x SIP Call Unit ID# Unit Type Source Category Generator ID Number CSAPR / Texas SO₂ / Other (Maximum 8 Acid Rain Nameplate **Electricity Generation** characters) Capacity (MWe) Nameplate Capacity (MWe) CT-1 NAICS Code CTG-1 60.5 Combustion 60.5 Turibine 221112 Enter the date the unit began (or will begin) serving any generator producing electricity for sale Is this unit located in Has this unit ever operated at another location? (including test generation) (mm/dd/yyyy): Indian country? Check One: Check One: Check One: 08/01/2022 ☐ Yes Yes Actual Date Projected Date X No X No Company Name: X Owner Mark One Generating LLC ☐ Operator Company Name: ☐ Owner Proenergy Services LLC Operator Company Name: Owner Operator Company Name: Owner ☐ Operator

Applicable	Program(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO2	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity (Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-2	Combustion Turbine	NAICS Code			CTG-2	60.5	60.5
		221112					
	e the unit began (or vit generation) (mm/do		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
	08/01/2022		Check One:	Check One:	Check One:		
	00/01/2022		Actual Date Projected Date	Yes No	Yes No		
Company Nar		ne Generating LLC				Owner Operator	
Company Nar		Services LLC				Owner Operator	
Company Nar	me:					Owner Operator	
Company Nar	me:					Owner Operator	

Applicable	Program(s):	X Acid Rain	☐ CSAPR NO _x Annual	CSAPR SO2	Group 1 Addition	onal Program(s):	GHG NSPS
			☐ CSAPR NO _x Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _x Ozone Season Group 2	Texas SO ₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-3	Combustion Turbine	NAICS Code 221112			CTG-3	60.5	60.5
	the unit began (or generation) (mm/o		any generator producing electricity for sale	Is this unit located in Indian country?		ated at another location?	
	08/01/2022		Check One: ☐ Actual Date ☐ Projected Date	Check One: Yes No	Check One: Yes No		
Company Nan		Generating LLC			1	Owner Operator	
Company Nan		y Services LLC				Owner Operator	
Company Nan	ne:					Owner Operator	
Company Nan	ne:					Owner Operator	

Applicable P	rogram(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO ₂	Group 1 Addition	onal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-4	Combustion Turbine	NAICS Code			CTG-4	60.5	60.5
	ne unit began (or eneration) (mm/o		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever oper	ated at another location?	
08/01/2	022		Check One:	Check One:	Check One:		
Company Name) :		☑ Projected Date	X No	X No	☑ Owner	
, ,		ne Generating LLC				Operator	
Company Name		y Services LLC				Owner Operator	
Company Name	: :					Owner Operator	
Company Name	: :					Owner Operator	

Applicable	Program(s):	X Acid Rain	CSAPR NO _X Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO2	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity (Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-5	Combustion Turbine	NAICS Code			CTG-5	60.5	60.5
		221112					
Entrodor doto	the coult be seen from			1. 4	Llas discount accompany	And at a mathematical O	
	generation) (mm/dd		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
			Check One:	Check One:	Check One:		
08/	01/2022		☐ Actual Date	☐ Yes	☐ Yes		
			Projected Date	⊠ _{No}	X No		
Company Nar		ne Generating LLC	;			Owner Operator	
Company Nar		Services LLC				Owner Operator	
Company Nar	ne:					Owner Operator	
Company Nar	ne:					Owner Operator	

Applicable I	Program(s):	X Acid Rain	CSAPR NO _X Annual	CSAPR SO ₂	Group 1 Additio	nal Program(s):	☐ GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity (Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-6 Combustion NAICS Code		NAICS Code			CTG-6	60.5	60.5
		221112					
	the unit began (or v generation) (mm/do		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
			Check One:	Check One:	Check One:		
	08/01/2022		Actual Date Projected Date	Yes No	Yes No		
Company Nam		ne Generating LLC	;			Owner Operator	
Company Nam		Services LLC				Owner Operator	
Company Nam	ne:					Owner Operator	
Company Nam	ne:					Owner Operator	

Applicable	Program(s):	X Acid Rain	CSAPR NO _x Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	☐ GHG NSPS	
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS	
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call	
Unit Type Source Categ			gory Generation		Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)	
CT-7	Combustion Turbine	NAICS Code			CTG-7	60.5	60.5	
		221112	221112					
	the unit began (or vigeneration) (mm/do		any generator producing electricity for sale	Has this unit ever operated at another location?				
			Check One:	Check One:	Check One:			
0	8/01/2022		☐ Actual Date ☑ Projected Date	Yes No	☐ Yes ☐ No			
Company Nan		One Generating LI	_c		Owner Operator			
Company Nan		Services LLC			Owner Operator			
Company Nan	ne:					Owner Operator		
Company Name:						Owner Operator		

Applicable	Program(s):	X Acid Rain	CSAPR NO _x Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	☐ GHG NSPS	
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO2	Group 2		☐ MATS	
			☐ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			□ NO _X SIP Call	
Jnit ID# Unit Type Source Categor Electricity G					Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)	
CT-8	Combustion Turbine	NAICS Code			CTG-8	60.5	60.5	
		221112	221112					
	the unit began (or v generation) (mm/do		any generator producing electricity for sale	Has this unit ever operated at another location?				
			Check One:	Check One:	Check One:			
08/01/2022			Actual Date Projected Date	Yes No	Yes No			
Company Nan		e Generating LLC			Owner Operator			
Company Nan		Services LLC			Owner Operator			
Company Nan	ne:					Owner Operator		
Company Nan	ne:					Owner Operator		

Applicable F	Program(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO ₂	Group 1 Addition	onal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-9	Combustion Turbine	NAICS Code 221112			CTG-9	60.5	60.5
Enter the date t	the unit began (or generation) (mm/d	will begin) serving d/yyyy):	any generator producing electricity for sale	Is this unit located in Indian country?		ated at another location?	
,	08/01/2022		Check One: ☐ Actual Date ☐ Projected Date	Check One: Yes No	Check One: Yes No		
Company Nam		one Generating LLC				Owner Operator	
Company Nam		y Services LLC				Owner Operator	
Company Nam	e:					Owner Operator	
Company Nam	e:					Owner Operator	

STEP 4: Complete a separate page 2 for each unit located at the plant identified in STEP 1 (i.e., for each boiler, simple cycle combustion turbine, or combined cycle combustion turbine). Do not list duct burners. Indicate each program to which the unit is subject, and enter all other unit-specific information. See instructions for details. X Acid Rain CSAPR NOx Annual CSAPR SO₂ Group 1 GHG NSPS Applicable Program(s): Additional Program(s): □ MATS ☐ CSAPR NO_X Ozone Season Group 1 ☐ CSAPR SO₂ Group 2 ☐ CSAPR NO_x Ozone Season Group 2 Texas SO₂ NO_x SIP Call Source Category Unit ID# Unit Type Generator ID Number CSAPR / Texas SO₂ / Other **Electricity Generation** (Maximum 8 Acid Rain Nameplate characters) Capacity (MWe) Nameplate Capacity (MWe) Combustion CTG-10 NAICS Code 60.5 60.5 CT-10 Turbine 221112 Enter the date the unit began (or will begin) serving any generator producing electricity for sale Is this unit located in Has this unit ever operated at another location? (including test generation) (mm/dd/yyyy): Indian country? Check One: Check One: Check One: 08/01/2022 ☐ Yes Yes Actual Date Projected Date X No X No Company Name: X Owner ☐ Operator Mark One Generating LLC Company Name: ☐ Owner Proenergy Services LLC X Operator Company Name: Owner Operator Company Name: Owner ☐ Operator

STEP 5: Read the applicable certification statements, sign, and date.

Acid Rain Program

I certify that I was selected as the 'designated representative' or 'alternate designated representative', as applicable, by an agreement binding on the owners and operators of the affected source and each affected unit at the source.

I certify that I have all necessary authority to carry out my duties and responsibilities under the Acid Rain Program on behalf of the owners and operators of the affected source and each affected unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions.

I certify that the owners and operators of the affected source and each affected unit at the source shall be bound by any order issued to me by the Administrator, the permitting authority, or a court regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, an affected unit, or where a utility or industrial customer purchases power from an affected unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the designated representative or alternate designated representative, as applicable, and of the agreement by which I was selected to each owner and operator of the affected source and each affected unit at the source and; allowances and proceeds of transactions involving allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of allowances by contract, allowances and proceeds of transactions involving allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NO_x Annual Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NO_X Annual unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Annual Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Annual unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Annual unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Annual unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Annual unit at the source; and CSAPR NO_X Annual allowances and; proceeds of transactions involving CSAPR NO_X Annual allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Annual allowances by contract, CSAPR NO_X Annual allowances and proceeds of transactions involving CSAPR NO_X Annual allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NOx Ozone Season Group 1 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NO_X Ozone Season Group 1 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Ozone Season Group 1 Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Ozone Season Group 1 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Ozone Season Group 1 unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Ozone Season Group 1 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Ozone Season Group 1 unit at the source; and CSAPR NO_X Ozone Season Group 1 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 1 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Ozone Season Group 1 allowances by contract, CSAPR NO_X Ozone Season Group 1 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 1 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NO_X Ozone Season Group 2 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NOx Ozone Season Group 2 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Ozone Season Group 2 Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Ozone Season Group 2 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Ozone Season Group 2 unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Ozone Season Group 2 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Ozone Season Group 2 unit at the source; and CSAPR NO_X Ozone Season Group 2 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 2 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Ozone Season Group 2 allowances by contract, CSAPR NO_X Ozone Season Group 2 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 2 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NOx Ozone Season Group 3 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NO_x Ozone Season Group 3 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Ozone Season Group 3 Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Ozone Season Group 3 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Ozone Season Group 3 unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Ozone Season Group 3 unit under a life of the unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the designated representative or alternate designated representative, as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Ozone Season Group 3 unit at the source; and CSAPR NO_X Ozone Season Group 3 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 3 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Ozone Season Group 3 allowances by contract, CSAPR NO_X Ozone Season Group 3 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 3 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR SO₂ Group 1 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR SO₂ Group 1 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR SO_2 Group 1 Trading Program on behalf of the owners and operators of the source and of each CSAPR SO_2 Group 1 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR SO₂ Group 1 unit, or where a utility or industrial customer purchases power from a CSAPR SO₂ Group 1 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR SO₂ Group 1 unit at the source; and CSAPR SO₂ Group 1 allowances and proceeds of transactions involving CSAPR SO₂ Group 1 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR SO₂ Group 1 allowances by contract, CSAPR SO₂ Group 1 allowances and proceeds of transactions involving CSAPR SO₂ Group 1 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR SO₂ Group 2 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR SO₂ Group 2 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR SO_2 Group 2 Trading Program on behalf of the owners and operators of the source and of each CSAPR SO_2 Group 2 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR SO₂ Group 2 unit, or where a utility or industrial customer purchases power from a CSAPR SO₂ Group 2 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR SO₂ Group 2 unit at the source; and CSAPR SO₂ Group 2 allowances and proceeds of transactions involving CSAPR SO₂ Group 2 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR SO₂ Group 2 allowances by contract, CSAPR SO₂ Group 2 allowances and proceeds of transactions involving CSAPR SO₂ Group 2 allowances will be deemed to be held or distributed in accordance with the contract.

Texas SO₂ Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each Texas SO_2 Trading Program unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the Texas SO₂ Trading Program on behalf of the owners and operators of the source and of each Texas SO₂ Trading Program unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a Texas SO₂ Trading Program unit, or where a utility or industrial customer purchases power from a Texas SO₂ Trading Program unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each Texas SO₂ Trading Program unit at the source; and Texas SO₂ Trading Program allowances and proceeds of transactions involving Texas SO₂ Trading Program allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of Texas SO₂ Trading Program allowances by contract, Texas SO₂ Trading Program allowances and proceeds of transactions involving Texas SO₂ Trading Program allowances will be deemed to be held or distributed in accordance with the contract.

General

I am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Kayl.	May 5, 2022
Signature (Designated Representative)	Date
auf Delk	May 5, 2022
Signature (Alternate Designated Representative)	Date

Texas Commission on Environmental Quality Form OP-DEL

Delegation of Responsible Official Information Federal Operating Permit Program

A Responsible Official (RO) may choose to delegate signature authority to a Duly Authorized Representative (DAR). Such delegation may be made to an individual that has responsibility for the overall operation of one or more manufacturing, production, or operating facilities applying for, or subject to, a federal operating permit. **Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division.** Signature stamps can be accepted in place of an original signature. Faxes, photocopies, and electronic submittals can be accepted in place of an original Form OP-DEL; however, a follow-up submittal of the original Form OP-DEL is requested

RN: RN111112	082	CN: CN606089159						
Permit No.: TBA Area Name: Mark One II								
Company Name: Mark One II, LLC								
ıformation								
ntion	Administ	trative Information Change						
ſs. Dr.)								
	Delegation Effective	ve Date: 10/01/2024						
	Fax No.:							
LLC								
d.								
	State: MO	ZIP Code: 65301						
ces.com								
and Completenes	ss							
		, certify that, based on						
ification; RO or DAR	? for Administrative Info	ormation Change)						
		rmation stated above are true, accurate, red for any Action Type)						
Le Alem	111.	Date: 10/01/2024						
700	M	Date: 10/01/2024						
esentative(s)								
Authorized Repre	esentative(s):							
inted on top ad)		Effective Date:						
піса от туреа)		Date:						
	Area Name: Mannation Information Ition Is. Dr.) LLC Id. Ces.com Information And Completenes Area Name: Mannation Ition Is. Dr.)	Delegation Effection Fax No.: LLC Vd. State: MO						

Texas Commission on Environmental Quality Form OP-DEL Delegation of Responsible Official Information

Delegation of Responsible Official Information Federal Operating Permit Program

A Responsible Official (RO) may choose to delegate signature authority to a Duly Authorized Representative (DAR). Such delegation may be made to an individual that has responsibility for the overall operation of one or more manufacturing, production, or operating facilities applying for, or subject to, a federal operating permit. **Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division.** Signature stamps can be accepted in place of an original signature. Faxes, photocopies, and electronic submittals can be accepted in place of an original Form OP-DEL; however, a follow-up submittal of the original Form OP-DEL is requested

I. Identifying Information								
Account No.:	RN: RN111112	082	CN: CN	N606089159				
Permit No.: TBA Area Name: Mark One II								
Company Name: Mark One II, LLC								
II. Duly Authorized Representative In	nformation							
Action Type: New DAR Identifica	ation	Administ	rative Inf	formation Change				
Conventional Title: (Mr. Mrs. Mrs. M	As. Dr.)							
Name: Jennifer Coleman								
Title: Director Regulatory Compliance		Delegation Effecti	ve Date:	10/01/2024				
Telephone No.: 660-596-7828		Fax No.:						
Company Name: PROENERGY Services,	LLC							
Mailing Address: 2001 PROENERGY Blv	/d.							
City: Sedalia		State: MO	Z	ZIP Code: 65301				
E-mail Address: jcoleman@proenergyserv	vices.com		,					
III. Certification of Truth, Accuracy, a	ınd Completenes	ss						
I, Mike Alvarado				, certify that, based on				
(Name printed or typed: RO for New DAR Ident	tification; RO or DAR	R for Administrative Info	rmation Ch	nange)				
information and belief formed after reasona and complete. (RO signature required for New D.								
Responsible Official Signature:	a Alem			Date: 10/01/2024				
Duly Authorized Representative Signature:	denth	Cului		Date: 10/01/2024				
IV. Removal of Duly Authorized Repr	esentative(s)							
The following should be removed as Duly	Authorized Repre	esentative(s):						
(Nama(s) pr	inted or typed)]	Effective Date:				
Responsible Official Signature:	mea or typeu)			Date:				

Texas Commission on Environmental Quality

Title V New

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City

State

ZIP

County

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

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

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

Does the RE site have a physical address?

Because there is no physical address, describe

how to locate this site:

City

State ZIP

County

Latitude (N) (##.#####)
Longitude (W) (-###.######)
Facility NAICS Code

What is the primary business of this entity?

MARK ONE II

No

APPX 3 MILES N OF THE CITY OF

ANGELETON TX ON CR 48

Angleton

TX 77515

BRAZORIA

29.228611

-95.431111

4911

221112

RN111112082

MARK ONE POWER STATION

No

APPX 3MILES N OF THE CITY OF

ANGELETON TX ON CR 48

ANGLETON

TX

77515

BRAZORIA

29.227139

-95.43052

221112

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

Local Tax ID

DUNS Number

Owner

CN606089159

Corporation

Mark One Ii, LLC

804636597

32085321894

Number of Employees 0-20 Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Mark One II LLC

Prefix MR
First Mike

Middle

Last Alvarado

Suffix

Credentials

Title President

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2001 PROENERGY BLVD

applicable)

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

City SEDALIA
State MO
ZIP 65301

Phone (###-###) 6608515054

Extension

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

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

E-mail malvarado@wattbridge.info

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Same as another contact?

Organization Name PROENERGY Services LLC

Prefix MS
First Jennifer

Middle

Last Coleman

Suffix Credentials

Title Director of Regulatory Compliance

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2001 PROENERGY BLVD

applicable)

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

City SEDALIA
State MO

Zip 65301

Phone (###-###) 6608515054

Extension

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

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

E-mail jcoleman@proenergyservices.com

Designated Representative Contact

Person TCEQ should contact for questions

about this application:

Same as another contact?

Organization Name PROENERGY Services LLC

Prefix MR First Kevin

Middle

Last Chaffin

Suffix Credentials

Title Director of O&M

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2001 PROENERGY BLVD

applicable)

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

City SEDALIA
State MO
Zip 65301

Phone (###-####) 6608515054

Extension

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

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

E-mail kchaffinproenergyservices.com

Alternate Designated Representative Contact

Person TCEQ should contact for questions

about this application:

Same as another contact? Duly Authorized Representative Contact

Organization Name PROENERGY Services LLC

Prefix MS
First Jennifer

Middle

Last Coleman

Suffix

Credentials

Title Director of Regulatory Compliance

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

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

City **SEDALIA** MO State 65301 Zip

Phone (###-###)

Extension

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

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

jcoleman@proenergyservices.com E-mail

2001 PROENERGY BLVD

6608515054

Technical Contact

Person TCEQ should contact for questions

about this application:

Same as another contact?

Organization Name **PROENERGY Services LLC**

Prefix MR First Edward

Middle

Last Rapier

Suffix Credentials

Title Senior Environmental Engineer

Enter new address or copy one from list:

Mailing Address

Address Type **Domestic**

Mailing Address (include Suite or Bldg. here, if 2001 PROENERGY BLVD

applicable)

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

SEDALIA City State MO ZIP 65301

7377813708 Phone (###-###)

Extension

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

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

E-mail erapier@proenergyservices.com

Title V General Information - New

1) Permit Latitude Coordinate: 29 Deg 13 Min 43 Sec 2) Permit Longitude Coordinate: 95 Deg 25 Min 52 Sec

3) Is this submittal a new application or an **New Application**

update to an existing application? SOP

3.1. What type of Federal Operating Permit are you applying for?

3.2. Is this submittal an abbreviated or a full

Full application?

3.3. Is this application for a portable facility? No 3.4. Is the site a non-major source subject to the Federal Operating Permit Program?

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

through permit conversion?

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

through permit consolidation?

4) Who will electronically sign this Title V

application?

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

requirements?

5.1. Who will electronically sign the Acid Rain Program or Cross-State Air Pollution Rule

portion of this application?

No

No

No

Duly Authorized Representative

Yes

Designated Representative

Title V Attachments New

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=219750>OP_1_04 OP-1 Mark One

II.pdf

Hash 2D2B736CC072E6578F0A55450BD1297B5A4A4CA53F08DCC22C20EDDE49390F34

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=219751>OP_ACPS_05 OP-ACPS Mark

One II.pdf

Hash 695C2AB4681F9A792B7528802D77DC266B3116F5222369AE91ACCD3D020F9BCB

MIME-Type application/pdf

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

[File Properties]

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

fileId=219752>OP_REQ1_06 OP-REQ1 Mark

One II.pdf

Hash 09BCA4A8F372CC7038C31405B705C867060A51ECD4B85623D965C38367C49BEF

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=219753>OP_REQ2_07 OP-

REQ2.pdf

Hash F37226BEB41242DD3969F1087721C38E8B1AC4F8F0FC47BD0C29C01E8802A15E

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=219754>OP REQ3 08 OP-

REQ3.pdf

Hash CA072B50C2812E7FB41A17476ECF9E2492FDC8A7FB9F3A0EAAFA55B1639FD179

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=219755>OP PBRSUP 09 OP-

PBRSUP.pdf

Hash 162953EEED39098FC42156511438B8D76C6BBDEFA093AAFDB231177BB95DCAC8

MIME-Type application/pdf

Attach OP-SUM (Individual Unit Summary)

[File Properties]

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

fileId=219756>OP SUM 10 OP-SUM.pdf

Hash 9627E11FB204866988469AB77DC2D74F84996554518A9796DADE97BA2006685C

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

[File Properties]

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

fileId=219757>OP_MON_11 OP-MON Mk One

II - CAM for EGU Std Permit CO.pdf

Hash C26198EA0DDE86AA78A4E7992CA7C2336F23DA7AE1D93A076FA22D432CD983E8

MIME-Type application/pdf

[File Properties]

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

fileId=219758>OP_MON_12 OP-MON Mk One II - CAM for EGU Std Permit NOx.pdf

Hash 46DA89417014A19219EA72B1102AC254138610F2CD9D7AB81E4C472C5C5EBF30

MIME-Type application/pdf

[File Properties]

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

fileId=219760>OP MON 13 OP-MON Mk One

II - PM for Ch 111 Opacity.pdf

Hash 02CF32A8B2467746401A58859C9C9DEACACAEA4A2D74F7F90E821E5260B96776

MIME-Type application/pdf

[File Properties]

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

fileId=219761>OP_MON_14 OP-MON Mk One

II - PM for Ch 117 NH3.pdf

Hash 22BACAFFD3507D947B8DE7A2625713C5924B0E85DDF26D63FE944F1A5059B426

MIME-Type application/pdf

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=219762>15 OP-UA4.pdf

Hash DEF72C595CE673665BB8045DC4D334F1CD8E4E114F1A8EEA1B0CCEA545360864

MIME-Type application/pdf

[File Properties]

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

fileId=219764>16 OP-UA11.pdf

Hash D5349A5E37D92F57E007E6736DBE806278022198C18BB9AE30E2D76E533CA538

MIME-Type application/pdf

[File Properties]

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

fileId=219765>17 OP-UA15.pdf

Hash 1F5C2F8FF39AAB4EF3A3B6D84EB7EFB638149A2F81B8906E7C43C5E18DB6E7CB

MIME-Type application/pdf

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

[File Properties]

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

fileId=219766>OP AR1 18 OP-AR1.pdf

Hash 4F303CDE19D1EC8F64ABCF830411AA5BA4040641E8EE98F649373F94A2BDA57B

MIME-Type application/pdf

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

[File Properties]

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

fileId=219767>OP_DEL_19 OP-DEL Coleman

DAR.pdf

Hash DB566D5D2FBF4BF3B951C1B487F8FF666A73EA8D18D9401EEAE96151A627B99F

MIME-Type application/pdf

[File Properties]

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

fileId=219768>OP_DEL_20 OP-DEL Chaffin

DAR.pdf

Hash 5E6D3249AC568862DBC13B3DBD273E15565A3F61F2499F4C86B8438951C21FB0

MIME-Type application/pdf

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=219769>21 OP-CRO1 Mk One II

Alvarado and Chaffin.pdf

Hash C8F9DC641C3E9FF7383D3ECE2B77A1C51A994BDEFA7926992EFCB4B53E9523BE

MIME-Type application/pdf

[File Properties]

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

fileId=219770>22 pip-form Mark One II.pdf

Hash A37F9C6C08495A2BF4D859F471032333C5C87FB1E800DBE98091AD894621B995

MIME-Type application/pdf

[File Properties]

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

fileId=219771>23 Certificate of Rep Mk

One.pdf

Hash 483F06EE947652477B5CDAA678608776629904A4F408840B1FD7EF1BF80AF785

MIME-Type application/pdf

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

[File Properties]

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

fileId=219772>Mark One II TV app 10-03-

2024.pdf

 Hash
 029CB2EBE54A574B94576798F7A161E4A42F14A74FD16006E9C454AFB3EAAFA3

 MIME-Type
 application/pdf

Expedite Title V

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

No

Certification

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

- 1. I am Kevin Chaffin, the owner of the STEERS account ER077262.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER Signature: Kevin Chaffin OWNER

Account Number: ER077262
Signature IP Address: 66.249.108.234
Signature Date: 2024-10-03

Signature Hash: 46855B8DC0309FD6D56B19B7089B633912E79BA16CA20BD79D651D1C4145F0B0
Form Hash Code at time 51C492A8633931482D316E6F4BACC01B48A4D52F13576E1036004868A75223A1

of Signature:

Certification

I certify that I am the Designated Representative for this application and am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

- 1. I am Kevin Chaffin, the owner of the STEERS account ER077262.
- 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.
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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 Signature: Kevin Chaffin OWNER

Account Number: ER077262
Signature IP Address: 66.249.108.234
Signature Date: 2024-10-03

Signature Hash: 46855B8DC0309FD6D56B19B7089B633912E79BA16CA20BD79D651D1C4145F0B0
Form Hash Code at time 51C492A8633931482D316E6F4BACC01B48A4D52F13576E1036004868A75223A1

of Signature:

Submission

Reference Number: The application reference number is 684874

Submitted by: The application was submitted by

ER077262/Kevin Chaffin

Submitted Timestamp: The application was submitted on 2024-10-03

at 15:24:24 CDT

Submitted From: The application was submitted from IP address

66.249.108.234

Confirmation Number: The confirmation number is 568570

Steers Version: The STEERS version is 6.82

Additional Information

Application Creator: This account was created by Edward Rapier



Certificate of Representation

See instructions and 40 CFR 72.24, 97.416, 97.516, 97.616, 97.716, 97.816, and 97.916, 97.1016, or a comparable state regulation, as applicable. Note that the designated representative identified on this form is also the certifying official responsible for making related submissions for the identified unit(s), under additional programs, as indicated in the instructions.

This submission is:	New	☐ Revised (revised submissions must be complete; see instructions
inis submission is:	■ New	☐ Revised (revised submissions must be complete; see instruction)

STEP 1 Provide information for the plant

Plant Name Mark One Power Station			Plant Code 65372
County Name Brazoria			
	-95.43	1136	

STEP 2 Enter requested information for the designated representative

	Kevin Chaffin	Plant Mana	ger				
Proenergy Services LLC							
	Mailing Address 8303 McHard Road	_{city} Houston	State TX	77053 Zip Code			
	Phone Number 660-829-5100	Fax Number					
	Email Address kchaffin@wattbridge.info						

STEP 3
Enter
requested
information
for the
alternate
designated
representative

	Jennifer Deese	Director of Regu	ılatory C	ompliance				
	Company Name Proenergy Services LLC							
•	Mailing Address 8303 McHard Road	_{city} Houston	State TX	77053 Zip Code				
	Phone Number 660-829-5100	Fax Number						
	Email Address jdeese@proenergyservices.com							

STEP 4: Complete a separate page 2 for each unit located at the plant identified in STEP 1 (i.e., for each boiler, simple cycle combustion turbine, or combined cycle combustion turbine). Do not list duct burners. Indicate each program to which the unit is subject, and enter all other unit-specific information. See instructions for details. Acid Rain CSAPR NOx Annual CSAPR SO₂ Group 1 GHG NSPS Applicable Program(s): Additional Program(s): □ MATS ☐ CSAPR NO_X Ozone Season Group 1 ☐ CSAPR SO₂ Group 2 X CSAPR NO_X Ozone Season Group 2 ☐ Texas SO₂ NO_x SIP Call Unit ID# Unit Type Source Category Generator ID Number CSAPR / Texas SO₂ / Other (Maximum 8 Acid Rain Nameplate **Electricity Generation** characters) Capacity (MWe) Nameplate Capacity (MWe) CT-1 NAICS Code CTG-1 60.5 Combustion 60.5 Turibine 221112 Enter the date the unit began (or will begin) serving any generator producing electricity for sale Is this unit located in Has this unit ever operated at another location? (including test generation) (mm/dd/yyyy): Indian country? Check One: Check One: Check One: 08/01/2022 ☐ Yes Yes Actual Date Projected Date X No X No Company Name: X Owner Mark One Generating LLC ☐ Operator Company Name: ☐ Owner Proenergy Services LLC Operator Company Name: Owner Operator Company Name: Owner ☐ Operator

Applicable	Program(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO2	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity (Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-2	Combustion Turbine	NAICS Code			CTG-2	60.5	60.5
		221112					
	e the unit began (or vit generation) (mm/do		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
	08/01/2022		Check One:	Check One:	Check One:		
	00/01/2022		Actual Date Projected Date	Yes No	Yes No		
Company Nar		ne Generating LLC				Owner Operator	
Company Nar		Services LLC				Owner Operator	
Company Nar	me:					Owner Operator	
Company Nar	me:					Owner Operator	

Applicable	Program(s):	X Acid Rain	☐ CSAPR NO _x Annual	CSAPR SO2	Group 1 Addition	onal Program(s):	GHG NSPS
			☐ CSAPR NO _x Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _x Ozone Season Group 2	Texas SO ₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-3	Combustion Turbine	NAICS Code 221112			CTG-3	60.5	60.5
	the unit began (or generation) (mm/o		any generator producing electricity for sale	Is this unit located in Indian country?		ated at another location?	
	08/01/2022		Check One: ☐ Actual Date ☐ Projected Date	Check One: Yes No	Check One: Yes No		
Company Nan		Generating LLC			1	Owner Operator	
Company Nan		y Services LLC				Owner Operator	
Company Nan	ne:					Owner Operator	
Company Nan	ne:					Owner Operator	

Applicable P	rogram(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO ₂	Group 1 Addition	onal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	Texas SO ₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-4	Combustion Turbine	NAICS Code			CTG-4	60.5	60.5
	ne unit began (or eneration) (mm/o		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever oper	ated at another location?	
08/01/2	022		Check One:	Check One:	Check One:		
Company Name) :		☑ Projected Date	X No	X No	☑ Owner	
, ,		ne Generating LLC				Operator	
Company Name		y Services LLC				Owner Operator	
Company Name	: :					Owner Operator	
Company Name	: :					Owner Operator	

Applicable	Program(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO2	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity (Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-5	Combustion Turbine	NAICS Code			CTG-5	60.5	60.5
		221112					
Fortendo e dete	the coult be seen from			1. 4	Llas discount accompany	And at a mathematical O	
	generation) (mm/dd		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
			Check One:	Check One:	Check One:		
08/	01/2022		☐ Actual Date	☐ Yes	☐ Yes		
			Projected Date	⊠ _{No}	X No		
Company Nar		ne Generating LLC	;			Owner Operator	
Company Nar		Services LLC				Owner Operator	
Company Nar	ne:					Owner Operator	
Company Nar	ne:					Owner Operator	

Applicable I	Program(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO2	Group 1 Additio	nal Program(s):	☐ GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO2	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity (Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-6	Combustion Turbine	NAICS Code			CTG-6	60.5	60.5
		221112					
				l			
	the unit began (or v generation) (mm/do		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
	Check One:			Check One:	Check One:		
	08/01/2022		☐ Actual Date	Yes	☐ Yes		
			☐ Projected Date	X No	⊠ _{No}		
Company Name: Mark One Generating LLC					Owner Operator		
Company Nam		Services LLC				Owner Operator	
Company Nam	ne:					Owner Operator	
Company Nam	ne:					Owner Operator	

Applicable	Program(s):	X Acid Rain	CSAPR NO _x Annual	CSAPR SO ₂	Group 1 Additio	nal Program(s):	☐ GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			NO _X SIP Call
Unit ID#	Unit Type	Source Categ Electricity 0			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-7	Combustion Turbine	NAICS Code			CTG-7	60.5	60.5
		221112					
	the unit began (or vigeneration) (mm/do		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
			Check One:	Check One:	Check One:		
0	08/01/2022		☐ Actual Date ☑ Projected Date	Yes No	Yes No		
Company Nan		One Generating LI	_c			Owner Operator	
Company Nan		Services LLC				Owner Operator	
Company Nan	ne:					Owner Operator	
Company Nan	ne:					Owner Operator	

Applicable	Program(s):	X Acid Rain	☐ CSAPR NO _X Annual	CSAPR SO ₂	Group 1 Additio	nal Program(s):	☐ GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			☐ CSAPR NO _X Ozone Season Group 2	☐ Texas SO₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT-8	Combustion Turbine	NAICS Code			CTG-8	60.5	60.5
		221112					
	the unit began (or vigeneration) (mm/do		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever opera	ated at another location?	
			Check One:	Check One:	Check One:		
0	8/01/2022		Actual Date Projected Date	Yes No	Yes No		
Company Nan		e Generating LLC		,		Owner Operator	
Company Nan		Services LLC				Owner Operator	
Company Nan	ne:					Owner Operator	
Company Nan	ne:					Owner Operator	

Applicable F	Program(s):	X Acid Rain	☐ CSAPR NO _x Annual	CSAPR SO ₂	Group 1 Addition	onal Program(s):	GHG NSPS
			☐ CSAPR NO _X Ozone Season Group 1	CSAPR SO ₂	Group 2		☐ MATS
			◯ CSAPR NO _x Ozone Season Group 2	Texas SO ₂			□ NO _X SIP Call
Unit ID#	Unit Type	Source Categ			Generator ID Number (Maximum 8 characters)	Acid Rain Nameplate Capacity (MWe)	CSAPR / Texas SO ₂ / Other Nameplate Capacity (MWe)
CT - 9	Combustion Turbine	NAICS Code 221112			CTG-9	60.5	60.5
	the unit began (or generation) (mm/o		any generator producing electricity for sale	Is this unit located in Indian country?	Has this unit ever oper	ated at another location?	
	08/01/2022		Check One: Actual Date Projected Date	Check One: Yes No	Check One: Yes No		
Company Nam		One Generating LLC	;			Owner Operator	
Company Nam		y Services LLC				Owner Operator	
ompany Nam	e:					Owner Operator	
Company Nam	e:					Owner Operator	

STEP 4: Complete a separate page 2 for each unit located at the plant identified in STEP 1 (i.e., for each boiler, simple cycle combustion turbine, or combined cycle combustion turbine). Do not list duct burners. Indicate each program to which the unit is subject, and enter all other unit-specific information. See instructions for details. X Acid Rain CSAPR NOx Annual CSAPR SO₂ Group 1 GHG NSPS Applicable Program(s): Additional Program(s): □ MATS ☐ CSAPR NO_X Ozone Season Group 1 ☐ CSAPR SO₂ Group 2 ☐ CSAPR NO_x Ozone Season Group 2 Texas SO₂ NO_x SIP Call Source Category Unit ID# Unit Type Generator ID Number CSAPR / Texas SO₂ / Other **Electricity Generation** (Maximum 8 Acid Rain Nameplate characters) Capacity (MWe) Nameplate Capacity (MWe) Combustion CTG-10 NAICS Code 60.5 60.5 CT-10 Turbine 221112 Enter the date the unit began (or will begin) serving any generator producing electricity for sale Is this unit located in Has this unit ever operated at another location? (including test generation) (mm/dd/yyyy): Indian country? Check One: Check One: Check One: 08/01/2022 ☐ Yes Yes Actual Date Projected Date X No X No Company Name: X Owner ☐ Operator Mark One Generating LLC Company Name: ☐ Owner Proenergy Services LLC X Operator Company Name: Owner Operator Company Name: Owner ☐ Operator

STEP 5: Read the applicable certification statements, sign, and date.

Acid Rain Program

I certify that I was selected as the 'designated representative' or 'alternate designated representative', as applicable, by an agreement binding on the owners and operators of the affected source and each affected unit at the source.

I certify that I have all necessary authority to carry out my duties and responsibilities under the Acid Rain Program on behalf of the owners and operators of the affected source and each affected unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions.

I certify that the owners and operators of the affected source and each affected unit at the source shall be bound by any order issued to me by the Administrator, the permitting authority, or a court regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, an affected unit, or where a utility or industrial customer purchases power from an affected unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the designated representative or alternate designated representative, as applicable, and of the agreement by which I was selected to each owner and operator of the affected source and each affected unit at the source and; allowances and proceeds of transactions involving allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of allowances by contract, allowances and proceeds of transactions involving allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NO_x Annual Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NO_X Annual unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Annual Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Annual unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Annual unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Annual unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Annual unit at the source; and CSAPR NO_X Annual allowances and; proceeds of transactions involving CSAPR NO_X Annual allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Annual allowances by contract, CSAPR NO_X Annual allowances and proceeds of transactions involving CSAPR NO_X Annual allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NOx Ozone Season Group 1 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NO_X Ozone Season Group 1 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Ozone Season Group 1 Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Ozone Season Group 1 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Ozone Season Group 1 unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Ozone Season Group 1 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Ozone Season Group 1 unit at the source; and CSAPR NO_X Ozone Season Group 1 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 1 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Ozone Season Group 1 allowances by contract, CSAPR NO_X Ozone Season Group 1 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 1 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NO_X Ozone Season Group 2 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NOx Ozone Season Group 2 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Ozone Season Group 2 Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Ozone Season Group 2 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Ozone Season Group 2 unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Ozone Season Group 2 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Ozone Season Group 2 unit at the source; and CSAPR NO_X Ozone Season Group 2 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 2 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Ozone Season Group 2 allowances by contract, CSAPR NO_X Ozone Season Group 2 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 2 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR NOx Ozone Season Group 3 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR NO_x Ozone Season Group 3 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR NO_X Ozone Season Group 3 Trading Program on behalf of the owners and operators of the source and of each CSAPR NO_X Ozone Season Group 3 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR NO_X Ozone Season Group 3 unit, or where a utility or industrial customer purchases power from a CSAPR NO_X Ozone Season Group 3 unit under a life of the unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the designated representative or alternate designated representative, as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR NO_X Ozone Season Group 3 unit at the source; and CSAPR NO_X Ozone Season Group 3 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 3 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR NO_X Ozone Season Group 3 allowances by contract, CSAPR NO_X Ozone Season Group 3 allowances and proceeds of transactions involving CSAPR NO_X Ozone Season Group 3 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR SO₂ Group 1 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR SO₂ Group 1 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR SO_2 Group 1 Trading Program on behalf of the owners and operators of the source and of each CSAPR SO_2 Group 1 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR SO₂ Group 1 unit, or where a utility or industrial customer purchases power from a CSAPR SO₂ Group 1 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR SO₂ Group 1 unit at the source; and CSAPR SO₂ Group 1 allowances and proceeds of transactions involving CSAPR SO₂ Group 1 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR SO₂ Group 1 allowances by contract, CSAPR SO₂ Group 1 allowances and proceeds of transactions involving CSAPR SO₂ Group 1 allowances will be deemed to be held or distributed in accordance with the contract.

CSAPR SO₂ Group 2 Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each CSAPR SO₂ Group 2 unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the CSAPR SO_2 Group 2 Trading Program on behalf of the owners and operators of the source and of each CSAPR SO_2 Group 2 unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a CSAPR SO₂ Group 2 unit, or where a utility or industrial customer purchases power from a CSAPR SO₂ Group 2 unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each CSAPR SO₂ Group 2 unit at the source; and CSAPR SO₂ Group 2 allowances and proceeds of transactions involving CSAPR SO₂ Group 2 allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of CSAPR SO₂ Group 2 allowances by contract, CSAPR SO₂ Group 2 allowances and proceeds of transactions involving CSAPR SO₂ Group 2 allowances will be deemed to be held or distributed in accordance with the contract.

Texas SO₂ Trading Program

I certify that I was selected as the designated representative or alternate designated representative, as applicable, by an agreement binding on the owners and operators of the source and each Texas SO_2 Trading Program unit at the source.

I certify that I have all the necessary authority to carry out my duties and responsibilities under the Texas SO₂ Trading Program on behalf of the owners and operators of the source and of each Texas SO₂ Trading Program unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Administrator regarding the source or unit.

Where there are multiple holders of a legal or equitable title to, or a leasehold interest in, a Texas SO₂ Trading Program unit, or where a utility or industrial customer purchases power from a Texas SO₂ Trading Program unit under a life-of-the-unit, firm power contractual arrangement, I certify that: I have given a written notice of my selection as the 'designated representative' or 'alternate designated representative', as applicable, and of the agreement by which I was selected to each owner and operator of the source and of each Texas SO₂ Trading Program unit at the source; and Texas SO₂ Trading Program allowances and proceeds of transactions involving Texas SO₂ Trading Program allowances will be deemed to be held or distributed in proportion to each holder's legal, equitable, leasehold, or contractual reservation or entitlement, except that, if such multiple holders have expressly provided for a different distribution of Texas SO₂ Trading Program allowances by contract, Texas SO₂ Trading Program allowances and proceeds of transactions involving Texas SO₂ Trading Program allowances will be deemed to be held or distributed in accordance with the contract.

General

I am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Kayl.	May 5, 2022
Signature (Designated Representative)	Date
auf Delk	May 5, 2022
Signature (Alternate Designated Representative)	Date

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening
New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.
Section 2. Secondary Screening
Requires public notice,
Considered to have significant public interest, <u>and</u>
\times Located within any of the following geographical locations:
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.
Public Involvement Plan not applicable to this application. Provide brief explanation. Historically the nearby community has not been involved with the site.

TCEQ-20960 (02-09-2023)

Section 3. Application Information
Type of Application (check all that apply): Air Initial Federal Amendment Standard Permit Title V Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
Water Quality
Texas Pollutant Discharge Elimination System (TPDES)
Texas Land Application Permit (TLAP)
State Only Concentrated Animal Feeding Operation (CAFO)
Water Treatment Plant Residuals Disposal Permit
Class B Biosolids Land Application Permit
Domestic Septage Land Application Registration
Water Rights New Permit New Appropriation of Water New or existing reservoir
Amendment to an Existing Water Right
Add a New Appropriation of Water
Add a New or Existing Reservoir
Major Amendment that could affect other water rights or the environment
Section 4. Plain Language Summary
Provide a brief description of planned activities.
Mark One II, LLC (CN606089159) is constructing the Mark One II electric generating plant, consisting of four natural gas-fired simple cycle combustion turbines and ancillary equipment. The new plant is located at the existing Mark One Power Station site at 24444 County Road 48, Angleton, Brazoria County, Texas 77515.

Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
Angleton
(City)
Brazoria
(County)
48039662200
(Census Tract) Please indicate which of these three is the level used for gathering the following information. City County Census Tract (a) Percent of people over 25 years of age who at least graduated from high school 88%
(b) Per capita income for population near the specified location \$43,182
(c) Percent of minority population and percent of population by race within the specified location
38% minority 21% Hispanic, 10% Black, 5% Asian, 2% two or more races
(d) Percent of Linguistically Isolated Households by language within the specified location
1% Spanish 4% Asian-Pacific Island
(e) Languages commonly spoken in area by percentage
English 86%, Spanish 9%, Vietnamese 2%, Other Asian-Pacific Island 3%
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement Historically the nearby community has not been involved with the site.

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule? Yes No If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.
(c) Will you provide notice of this application in alternative languages? Yes No
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
✓ Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice? Yes No
(e) If a public meeting is held, will a translator be provided if requested? Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify) Angleton Branch Library, 401 E Cedar, Angleton 77515
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages? Yes No What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)

TCEQ-20960 (02-09-2023) Page 4 of 4

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

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

I.	Identifying Information						
RN:	RN111112082	CN: CN606089	159	Ac	ecount No.:		
Perm	it No.: TBA		Project No.: TBA	Project No.: TBA			
Area	Name: Mark One II		Company Name:	: Mark Oı	ne II, LLC		
II.	Certification Type (Please mark the appropriate box)						
⊠R	esponsible Official		Duly Autho	orized Rep	presentative		
III.	Submittal Type (Please mark the	appropriate box,	(Only one respon	nse can b	e accepted per forr	n)	
\boxtimes S	OP/TOP Initial Permit Application	Update	e to Permit Applic	cation			
□G	OP Initial Permit Application	Permit	Revision, Renew	val, or Re	opening		
□о	ther:						
IV.	Certification of Truth						
This only.	certification does not extend to in	nformation which	h is designated by	y the TC	EQ as information	n for reference	
I,	Mike Alvarado		certify the	at I am th	ne RO		
	(Certifier Name printed or	typed)			(RO or 1	DAR)	
	hat, based on information and belie me period or on the specific date(s)				nents and informati	on dated during	
I	Enter Either a Time Period OR Spication is not valid without docume		r each certificatio	on. This se	ection must be com	pleted. The	
Time	Period: From		to				
	Period: From	Date			End Date		
Speci	ific Dates:10/03/2024						
	Date 1	Date 2	Date 3 D	ate 4	Date 5	Date 6	
Signa	ature: The Ale	Q-	S	Signature	Date:10	.03.2024	
Title:	President						

Form OP-CRO1 Certification by Designated Representative Acid Rain, Cross-State Air Pollution Rule (CSAPR)

All initial permit application, permit revision, and renewal 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.

I. Identifying Information								
RN: RN111112082	CN: CN60	6089159		Account No.:				
Permit No.: TBA		Project No.: TBA	1					
Area Name: Mark One II		Company Name:	Mark One II,	LLC				
II. Certification Type (Please man	rk the appro	priate box)						
Designated Representative	Designated Representative Alternated Designated Representative							
III. Requirement and Submittal T	ype (Please	mark the approp	riate box for e	each column)				
Requirement: Acid Rain Permit	⊠ CSAPR							
Submittal Type: Initial Permit Application Update to Permit Application								
Permit Revision	or Renewal	Other:						
IV. Certification of Truth	IV. Certification of Truth							
I,								
Time Period: From		to						
St	art Date			End Date				
Specific Dates: 10/03/2024 Date 1 Date	2	Date 3	Date 4	Date 5	Date 6			
Signature: 1 Complete Title: Director of O&M				Signature Date:_	10/03/2024			

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A: Visible Emissions

Date:	10/3/2024	Permit No.:	Regulated Entity No.:	RN111112082
Area Name:	Mark One II		Customer Reference No.:	CN606089159

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GRPTURBII	R1111	NO		OTHER	NONE	72+	100+

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

Federal Operating Permit Program

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

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Date:	10/3/2024	Permit No.:	Regulated Entity No.:	RN111112082
Area Name:	Mark One II		Customer Reference No.:	CN606089159

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
GRPOVENTII	R5120	NO	NO	REGVAPPL		100-		YES

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 6)

Federal Operating Permit Program

Table 3a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Area

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Megawatt Rating	RACT Date Placed in Service (ICI)	Fuctionally Identical Replacement (ICI)	Service Type (ICI)	NOx Emission Limitation (ICI)	23C-Option
GRPTURBII	R7201	30+			TURB	310D	

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 7)

Federal Operating Permit Program

Table 3b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Area

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	30 TAC Chapter 116 Limit (ICI)	EGF System Cap Unit	Averaging Method	NOx Reduction (ICI)	NOx Monitoring System (ICI)
GRPTURBII	R7201		YES	30D	POST1	75ARC

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 8)

Federal Operating Permit Program

Table 3c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Area

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
GRPTURBII	R7201	X40A	310C	CEMS	310C	MBAL

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 12) **Federal Operating Permit Program**

Table 6a: Title 40 Code of Federal Regulations

Subpart KKKK: Stationary Combustion Turbines

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Unit Type	Construction/ Modification Date	Heat Input	Subject to Da	Service Type	NOx Standard	Fuel Type
GRPTURBII	60KKKK	SIMPLE	2005C	50-850	NO	NOTER	NO	NGO
GRPTURBII	60KKKK-75	SIMPLE	2005C	50-850	NO	NOTER	NO	NGO

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 13) **Federal Operating Permit Program**

Table 6b: Title 40 Code of Federal Regulations

Subpart KKKK: Stationary Combustion Turbines

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	75% of Peak	30 MW	Turbine Use	NOx Control	NOx Monitoring	Common Steam Header	Duct Burner
GRPTURBII	60KKKK	NO			NO	CEMS		
GRPTURBII	60KKKK-75	YES	NO		NO	CEMS		

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 14)

Federal Operating Permit Program

Table 6c: Title 40 Code of Federal Regulations Subpart KKKK: Stationary Combustion Turbines

Date:	10/3/2024
Permit No.:	
Regulated Entity No.:	RN111112082

Unit ID No.	SOP/GOP Index No.	Location	SO2 Standard	Fuel Monitoring	Fuel Quality	Performance Test	Intermediate Storage	Fuel Schedules
GRPTURBII	60KKKK	NO	NO	YES	PRCHS	SAMP		
GRPTURBII	60KKKK-75	NO	NO	YES	PRCHS	SAMP		

Stationary Turbine Attributes Form OP-UA11 (Page 15)

Federal Operating Permit Program

Table 7a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart TTTT: Standards of Performance for Greenhouse Gas Emissions for Electric Utility Generating Units Texas Commission on Environmental Quality

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit ID No.	SOP/GOP Index No.	Construction/Reconstruction Date	Standard	Natural Gas Combustion	Net Electric Sales	Fuel Type	CO2 Emissions Determination	Commercial Operation Date
GRPTURBII	60TTTT	2014+	INPUT	90%+	NO-NET	UNIFORM		

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

Federal Operating Permit Program

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

Date:	Permit No.:	Regulated Entity No.:
10/3/2024		RN111112082

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Presure	Daily Throughput	Control Options
UOIL-LOAD	R5211	OTHER	NONE		VOC1	LOAD	0.5-		