



The report output is displayed below. Use your browser's print functionality to print the report. A PDF may be generated by selecting 'Print to PDF' as the printer destination. This report output can be best printed when the print settings on your computer are set to a landscape orientation. If the report is downloadable, a Download button will appear and you may click it to download the report output.

## Certificate of Representation Report

### Bosque County Power Plant (55172) - TX

**State**

Texas

**County**

Bosque County

**EPA Region**

6

**Latitude**

31.8594

**Longitude**

-97.3586

**FRS ID**

110033248563

**Notes**

10/7/2010 - L DeSantis - Lat changed from 31.8517 and Long changed from -97.3525 per research done by Pechan/Michael Cohen

## Representatives

**Primary Representative**

Rory Cliett

**Alternate Representative**

Jaron Bergin

Effective Date: 05/21/2024  
Calpine Operating Services  
Company, Inc.  
Plant Manager

557 Bosque County Road  
3610  
Clifton, TX 76634

(254) 622-8503  
rory.cliett@calpine.com

Submitted Electronic  
Signature Agreement: Yes

Effective Date: 05/21/2024  
Calpine Corporation  
EHS Regional Director

717 Texas Avenue  
Suite 1000  
Houston, TX 77002

(713) 332-5164  
(713) 408-4867 (Other)  
jaron.bergin@calpine.com

Submitted Electronic  
Signature Agreement: Yes

## Units

### Unit GT-1

#### Programs

ARP, CSOSG2

#### Is this unit in Indian Country?

No

#### Operating Status

Operating

#### Commence Operation Date

06/01/2000

#### Commence Commercial Operation Date

06/01/2000

#### Source Category

Electric Utility

#### NAICS Code

221112 - Fossil fuel electric power generation

#### Owner(s)

Calpine Bosque Energy Center, LLC

#### Operator

Calpine Operating Services Company, Inc.

### Unit GT-2

#### Programs

ARP, CSOSG2

#### Is this unit in Indian Country?

No

#### Operating Status

Operating

#### Commence Operation Date

06/01/2000

#### Commence Commercial Operation Date

06/01/2000

#### Source Category

Electric Utility

#### NAICS Code

221112 - Fossil fuel electric power generation

#### Owner(s)

Calpine Bosque Energy Center, LLC

#### Operator

Calpine Operating Services Company, Inc.

**Notes**

06/05/2012 (C. Hillock) combined-cycle capability was added for this unit, as well as for unit GT-2, as of January 2010.

**Unit GT-3****Programs**

ARP, CSOSG2

**Is this unit in Indian Country?**

No

**Operating Status**

Operating

**Commence Operation Date**

01/24/2001

**Commence Commercial Operation Date**

01/24/2001

**Source Category**

Electric Utility

**NAICS Code**

221112 - Fossil fuel electric power generation

**Owner(s)**

Calpine Bosque Energy Center, LLC

**Operator**

Calpine Operating Services Company, Inc.

**Notes**

Unit GT-3 is a combined-cycle unit.

**Notes**

06/05/2012 (C. Hillock) combined-cycle capability was added for this unit, as well as for unit GT-1, as of January 2010.

**Unit GT-4****Programs**

ARP

**Is this unit in Indian Country?**

No

**Operating Status**

Cancelled

**Source Category**

Electric Utility

**Owner(s)****Operator****Generators****Generator GT-1****Acid Rain Program Nameplate Capacity (MWe)**

154

**Other Programs Nameplate Capacity (MWe)**

154

**Generator GT-2****Acid Rain Program Nameplate Capacity (MWe)**

154

**Other Programs Nameplate Capacity (MWe)**

154

**Units Linked to Generator**

GT-1

**Units Linked to Generator**

GT-2

**Generator GT-3**

**Acid Rain Program Nameplate Capacity (MWe)**

154

**Other Programs Nameplate Capacity (MWe)**

154

**Units Linked to Generator**

GT-3

**Generator ST-4**

**Acid Rain Program Nameplate Capacity (MWe)**

95

**Other Programs Nameplate Capacity (MWe)**

95

**Units Linked to Generator**

GT-3

**Generator ST-5**

**Acid Rain Program Nameplate Capacity (MWe)**

250

**Other Programs Nameplate Capacity (MWe)**

250

**Units Linked to Generator**

GT-2,GT-1



## Texas Commission on Environmental Quality

Title V Existing

1886

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BOSQUE COUNTY POWER PLANT
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	577 Bosque County Road 3610, Clifton, TX 76634
City	Clifton
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	97.358611
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	22111
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100226232
What is the name of the Regulated Entity (RE)?	THAD HILL ENERGY CENTER
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	557 COUNTY ROAD 3610
City	CLIFTON
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859143
Longitude (W) (-###.#####)	-97.358608
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL

### Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN604159848
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Thad Hill Energy Center, Llc
Texas SOS Filing Number	801665783
Federal Tax ID	
State Franchise Tax ID	32049185575
State Sales Tax ID	

Local Tax ID	
DUNS Number	78692681
Number of Employees	0-20
Independently Owned and Operated?	Yes

## Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name	THAD HILL ENERGY CENTER LLC
Prefix	MR
First	RORY
Middle	
Last	CLIETT
Suffix	
Credentials	
Title	PLANT MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	557 COUNTY ROAD 3610
Routing (such as Mail Code, Dept., or Attn:)	
City	LAGUNA PARK
State	TX
ZIP	76634
Phone (###-###-####)	2546228503
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	rory.cliett@calpine.com

## Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application

Select existing DAR contact or enter a new contact.

Organization Name	New Contact
Prefix	Calpine Corporation
First	MR
Middle	Jaron
Last	
Suffix	Bergin
Credentials	
Title	Director, Environmental, Health, & Safety
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	717 TEXAS ST

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

City

State

Zip

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

Extension

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

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

E-mail

Suite 1000

HOUSTON

TX

77002

7135704631

jaron.bergin@calpine.com

## Designated Representative Contact

Person TCEQ should contact for questions about this application:

Select existing DR contact or enter a new contact.

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State

Zip

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

Extension

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

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

E-mail

RORY CLIETT(THAD HILL ENERG... )

THAD HILL ENERGY CENTER LLC

MR

RORY

CLIETT

PLANT MANAGER

Domestic

557 COUNTY ROAD 3610

LAGUNA PARK

TX

76634

2546228503

rory.cliett@calpine.com

## Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

Organization Name

Prefix

First

Middle

Last

Suffix

JARON BERGIN(THAD HILL ENERG... )

THAD HILL ENERGY CENTER LLC

MR.

JARON

BERGIN

Credentials	
Title	DIRECTOR REGIONAL EHS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	717 TEXAS ST STE 1000
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77002
Phone (###-###-####)	7135704631
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	jaron.bergin@calpine.com

## Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 51 Min 34 Sec
3) Permit Longitude Coordinate:	97 Deg 21 Min 31 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	1886-37270
5) Who will electronically sign this Title V application?	Responsible Official
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	Yes

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name	<a href=/ePermitsExternal/faces/file?fileId=243301>OP_REQ1_BQ OP-REQ1_20250219.pdf</a>
Hash	B0369928C1CF1034CCBDBAC21B8A2D363C7F25985F54BA190C0F4DF80B806902
MIME-Type	application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

File Name	<a href="/ePermitsExternal/faces/file?fileId=243299">OP-CRO2 Bosque-Thad Hill.pdf</a>
Hash	47461BE3686FC0ED4FF629090BAA1748B86ACE91B8BB411E152C0B5E30B77BD3
MIME-Type	application/pdf

Attach OP-DEL (Delegation of Responsible Official)

[File Properties]

File Name	<a href="/ePermitsExternal/faces/file?fileId=243300">OP-DEL Bosque-Thad Hill.pdf</a>
Hash	209C9455A7F1E71E453C12338EA77024F56CB9402B4BE6E56A4D32BDC49CAD0B
MIME-Type	application/pdf

Attach Void Request Form

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 Jaron J Bergin, the owner of the STEERS account ER003191.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Jaron J Bergin OWNER OPERATOR

Account Number:	ER003191
Signature IP Address:	4.49.79.26
Signature Date:	2025-04-03
Signature Hash:	F0221D4094328B67A5461668E2C77A6EAEA308BA14CBD29B75E77953D3C5086D
Form Hash Code at time of Signature:	67A3D7922C880F8EDA9F2B62CE06EDDEE38D352850AB9B0BBA180CA4C0C2F8F6

## 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 Jaron J Bergin, the owner of the STEERS account ER003191.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ

OWNER OPERATOR Signature: Jaron J Bergin OWNER OPERATOR

Account Number:	ER003191
Signature IP Address:	4.49.79.26
Signature Date:	2025-04-03
Signature Hash:	F0221D4094328B67A5461668E2C77A6EAEA308BA14CBD29B75E77953D3C5086D
Form Hash Code at time of Signature:	67A3D7922C880F8EDA9F2B62CE06EDDEE38D352850AB9B0BBA180CA4C0C2F8F6

## Submission

Reference Number:	The application reference number is 766293
Submitted by:	The application was submitted by ER003191/Jaron J Bergin
Submitted Timestamp:	The application was submitted on 2025-04-03 at 15:10:47 CDT
Submitted From:	The application was submitted from IP address 4.49.79.26
Confirmation Number:	The confirmation number is 644074
Steers Version:	The STEERS version is 6.89
Permit Number:	The permit number is 1886

## Additional Information

Application Creator: This account was created by Laura M Huff

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

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

<b>I. Identifying Information</b>
Account No.: BJ00490
Regulated Entity Number: RN100226232
Customer Reference Number: CN604159848
Permit Number: O1886
Area Name: Bosque County Power Plant
Company: Thad Hill Energy Center
<b>II. Change Type</b>
Action Type: <input checked="" type="checkbox"/> New Appointment <input type="checkbox"/> Administrative Information Change
Contact Type (only one response accepted per form): <input type="checkbox"/> Responsible Official <input type="checkbox"/> Designated Representative ( <i>Acid Rain Program and/or CSAPR sources only</i> ) <input checked="" type="checkbox"/> Alternate Designated Representative ( <i>Acid Rain Program and/or CSAPR sources only</i> )



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

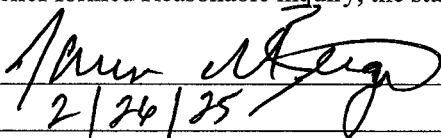
III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title:
<input checked="checked" type="checkbox"/> Mr.
<input type="checkbox"/> Mrs.
<input type="checkbox"/> Ms.
<input type="checkbox"/> Dr.
Name (Driver's License/STEERS): Jaron Bergin
Title: Director, Environmental, Health, & Safety
Appointment Effective Date: 05/21/2024
Telephone Number: 713-570-4631
Fax Number.:
Company Name: Calpine Corporation
Mailing Address: 717 Texas Avenue, Suite 1000
City: Houston
State: TX
ZIP Code: 77002
Email Address: jaron.bergin@calpine.com

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

**IV. Certification of Truth, Accuracy, and Completeness**

**This certification does not extend to information, which is designated by TCEQ as information for reference only.**

I, Jaron Bergin, certify that based on information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and complete.

Signature: 

Signature Date: 2/26/25

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

<b>I. Identifying Information</b>
Account Number: BJ00490
Regulated Entity Number: RN100226232
Customer Reference Number: CN604159848
Permit Number: O1886
Area Name: Bosque County Power Plant
Company Name: Thad Hill Energy Center
<b>II. Duly Authorized Representative Information</b>
Action Type: <input checked="" type="checkbox"/> New DAR Identification <input type="checkbox"/> Administrative Information Change
Conventional Title: <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.
Name (Driver License/STEERS): Jaron Bergin
Title: Director, Environmental, Health, & Safety
Delegation Effective Date: 5/21/2024
Telephone Number: 713-570-4631
Fax Number:
Company Name: Calpine Corporation
Mailing Address: 717 Texas Avenue, Suite 1000
City: Houston
State: TX
ZIP Code: 77002
Email Address: jaron.bergin@calpine.com


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

**III. Certification of Truth, Accuracy, and Completeness**

I, Rory Cliett

(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: 2-27-25

Duly Authorized Representative Signature: 

(Name(s) printed or typed)

Date: 2/26/25

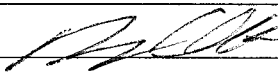
**IV. Removal of Duly Authorized Representative(s)**

The following should be removed as Duly Authorized Representative(s):

Patrick Blanchard

(Name(s) printed or typed)

Effective Date: 5/21/2024

Responsible Official Signature: 

Date: 2-27-25

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

Date:	02/19/2025
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 88</b>	
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>	
◆ <b>I. Permits by Rule (30 TAC Chapter 106) for the Application Area</b>	
<i>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.</i>	
PBR No.: 106.183	Version No./Date: 09/04/2000
PBR No.: 106.227	Version No./Date: 09/04/2000
PBR No.: 106.261	Version No./Date: 11/01/2003
PBR No.: 106.262	Version No./Date: 11/01/2003
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.264	Version No./Date: 09/04/2000
PBR No.: 106.265	Version No./Date: 09/04/2000
PBR No.: 106.371	Version No./Date: 09/04/2000
PBR No.: 106.412	Version No./Date: 09/04/2000
PBR No.: 106.452	Version No./Date: 09/04/2000
PBR No.: 106.454	Version No./Date: 09/04/2000
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.: 106.473	Version No./Date: 09/04/2000
PBR No.: 106.511	Version No./Date: 09/04/2000
PBR No.: 106.532	Version No./Date: 09/04/2000
◆ <b>J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum</b>	
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:

## Texas Commission on Environmental Quality

Title V Existing

1886

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BOSQUE COUNTY POWER PLANT
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	577 Bosque County Road 3610, Clifton, TX 76634
City	Clifton
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	97.358611
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	22111
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100226232
What is the name of the Regulated Entity (RE)?	THAD HILL ENERGY CENTER
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	557 COUNTY ROAD 3610
City	CLIFTON
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859143
Longitude (W) (-###.#####)	-97.358608
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL

### Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN604159848
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Thad Hill Energy Center, Llc
Texas SOS Filing Number	801665783
Federal Tax ID	
State Franchise Tax ID	32049185575
State Sales Tax ID	

Local Tax ID	
DUNS Number	78692681
Number of Employees	0-20
Independently Owned and Operated?	Yes

## Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name	THAD HILL ENERGY CENTER LLC
Prefix	MR
First	RORY
Middle	
Last	CLIETT
Suffix	
Credentials	
Title	PLANT MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	557 COUNTY ROAD 3610
Routing (such as Mail Code, Dept., or Attn:)	
City	LAGUNA PARK
State	TX
ZIP	76634
Phone (###-###-####)	2546228503
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	rory.cliett@calpine.com

## Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application

Select existing DAR contact or enter a new contact.

Organization Name	New Contact
Prefix	Calpine Corporation
First	MR
Middle	Jaron
Last	Bergin
Suffix	
Credentials	
Title	Director, Environmental, Health, & Safety
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	717 TEXAS ST

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

City

State

Zip

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

Extension

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

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

E-mail

Suite 1000

HOUSTON

TX

77002

7133325164

jaron.bergin@calpine.com

## Designated Representative Contact

Person TCEQ should contact for questions about this application:

Select existing DR contact or enter a new contact.

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State

Zip

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

Extension

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

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

E-mail

RORY CLIETT(THAD HILL ENERG... )

THAD HILL ENERGY CENTER LLC

MR

RORY

CLIETT

PLANT MANAGER

Domestic

557 COUNTY ROAD 3610

LAGUNA PARK

TX

76634

2546228503

rory.cliett@calpine.com

## Alternate Designated Representative Contact

Person TCEQ should contact for questions about this application:

Select existing ADR contact or enter a new contact.

Organization Name

Prefix

First

Middle

Last

Suffix

New Contact

Calpine Corporation

MR

Jaron

Bergin



#### Credentials

Title

Director, Environmental, Health and Safety

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

717 Texas Avenue

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

Suite 1000

City

Houston

State

TX

Zip

77002

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

7133325164

Extension

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

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

E-mail

jaron.bergin@calpine.com

## Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

JARON BERGIN(THAD HILL ENERG... )

Organization Name

THAD HILL ENERGY CENTER LLC

Prefix

MR.

First

JARON

Middle

Last

BERGIN

Suffix

Credentials

Title

DIRECTOR REGIONAL EHS

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

717 TEXAS ST STE 1000

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

City

HOUSTON

State

TX

ZIP

77002

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

7135704631

Extension

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

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

E-mail

jaron.bergin@calpine.com

## Title V General Information - Existing

1) Permit Type:

SOP

2) Permit Latitude Coordinate:

31 Deg 51 Min 34 Sec

3) Permit Longitude Coordinate:

97 Deg 21 Min 31 Sec

4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	1886-37270
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	Yes
6.1. Who will electronically sign the Acid Rain Program or Cross-State Air Pollution Rule portion of this application?	Alternate Designated Representative

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?fileId=241352>OP\_REQ1\_BQ OP-REQ1\_20250219.pdf</a>

Hash

B0369928C1CF1034CCBDBAC21B8A2D363C7F25985F54BA190C0F4DF80B806902

MIME-Type

application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

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 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 Jaron J Bergin, the owner of the STEERS account ER003191.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Jaron J Bergin OWNER OPERATOR

Account Number:	ER003191
Signature IP Address:	104.57.80.177
Signature Date:	2025-02-21
Signature Hash:	F0221D4094328B67A5461668E2C77A6EAEA308BA14CBD29B75E77953D3C5086D
Form Hash Code at time of Signature:	D635C882D1A5DB8CEBBFE339093F4DC8D2F217200D6E58C1723BA9B09F507C8B

## Certification

I certify that I am the Alternate 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 Jaron J Bergin, the owner of the STEERS account ER003191.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Jaron J Bergin OWNER OPERATOR

Account Number:	ER003191
Signature IP Address:	104.57.80.177
Signature Date:	2025-02-21
Signature Hash:	F0221D4094328B67A5461668E2C77A6EAEA308BA14CBD29B75E77953D3C5086D
Form Hash Code at time of Signature:	D635C882D1A5DB8CEBBFE339093F4DC8D2F217200D6E58C1723BA9B09F507C8B

## Submission

Reference Number:	The application reference number is 759916
Submitted by:	The application was submitted by ER003191/Jaron J Bergin
Submitted Timestamp:	The application was submitted on 2025-02-21 at 13:35:25 CST
Submitted From:	The application was submitted from IP address 104.57.80.177
Confirmation Number:	The confirmation number is 632210
Steers Version:	The STEERS version is 6.87
Permit Number:	The permit number is 1886

## Additional Information

Application Creator: This account was created by Laura M Huff

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

Date:	02/19/2025
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 88</b>	
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>	
◆ <b>I. Permits by Rule (30 TAC Chapter 106) for the Application Area</b>	
<i>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.</i>	
PBR No.: 106.183	Version No./Date: 09/04/2000
PBR No.: 106.227	Version No./Date: 09/04/2000
PBR No.: 106.261	Version No./Date: 11/01/2003
PBR No.: 106.262	Version No./Date: 11/01/2003
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.264	Version No./Date: 09/04/2000
PBR No.: 106.265	Version No./Date: 09/04/2000
PBR No.: 106.371	Version No./Date: 09/04/2000
PBR No.: 106.412	Version No./Date: 09/04/2000
PBR No.: 106.452	Version No./Date: 09/04/2000
PBR No.: 106.454	Version No./Date: 09/04/2000
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.: 106.473	Version No./Date: 09/04/2000
PBR No.: 106.511	Version No./Date: 09/04/2000
PBR No.: 106.532	Version No./Date: 09/04/2000
◆ <b>J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum</b>	
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:

**From:** laura.huff@powereng.com  
**Sent:** Friday, February 21, 2025 4:05 PM  
**To:** Jasmine Yuan; jaron.bergin@calpine.com  
**Cc:** Raymond Dube; Rory Cliett  
**Subject:** RE: Technical Review - O1886 Thad Hill Energy Center, LLC (Renewal, 37270)

Jasmine,

A corrected OP-REQ1 page 88 was submitted today via STEERS. We have no other comments on the WDP than the correction of the PBR date.

Thank you,  
Laura

**LAURA HUFF, P.E.**  
SR PROJECT ENGINEER II | DEPARTMENT MANAGER

512-879-4341  
972-489-9648 cell

**POWER Engineers**  
*Member of WSP*  
www.powereng.com



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**From:** Jasmine Yuan <Jasmine.Yuan@tceq.texas.gov>  
**Sent:** Tuesday, February 11, 2025 1:56 PM  
**To:** Huff, Laura <laura.huff@powereng.com>; jaron.bergin@calpine.com  
**Cc:** Raymond Dube <Raymond.Dube@calpine.com>; Rory Cliett <Rory.Cliett@calpine.com>  
**Subject:** [EXTERNAL] RE: Technical Review - O1886 Thad Hill Energy Center, LLC (Renewal, 37270)

<p><b>CAUTION:</b> This Email is from an <b>EXTERNAL</b> source. <b>STOP. THINK</b> before you <b>CLICK</b> links or <b>OPEN</b> attachments.</p>
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Hello Laura

I updated the permit draft. I changed 106.261/262 version date to 11/01/2003 (page 38); added registered PBR to BS-1,BS-2,BS-3 to match OP-PBRSUP Table A (page39); added term 12; removed S-3 63GG index; updated S-3 60KKKK-5 requirements.

However, 106.263 version date has error. OP-REQ1 PBR page has 106.263 version date 09/04/2000. But OP-PBRSUP Table B has 106.263 version 11/01/2001. Which one is correct? Please revise the form to be consistent.

The 2<sup>nd</sup> version is attached. Please proofread.  
Thanks!  
Jasmine

**From:** laura.huff@powereng.com  
**Sent:** Friday, January 31, 2025 12:37 PM  
**To:** Jasmine Yuan; jaron.bergin@calpine.com  
**Cc:** Raymond Dube; Rory Cliett  
**Subject:** RE: Technical Review - O1886 Thad Hill Energy Center, LLC (Renewal, 37270)  
**Attachments:** SOP - O1886 Thad Hill Energy Center, LLC (Renewal, 37270)  
Internal\_comments to TCEQ.docx

Ms. Yuan,

Thank you for the opportunity to review the WDP. Our comments are enclosed in tracked changes mode. Our responses to your noted deficiencies are included below in blue text.

1, OP-REQ1, Page 85, Question XII. B.3 answer should be Yes as you have Standard permit 165407 non rule pollution control. Please send me the updated pages/related section. I will add an extra term in the permit based on your update. [A revised OP-REQ1, pages 85-86, has been submitted via STEERS.](#)

2, Do you want to delete NSPS GG for S-3, or still keep NSPS GG? In OP-2 item 1, the description is not clear. In the permit, NSPS GG is retained. If you want to remove it, I will delete in next version. [Please remove NSPS GG applicability from S-3. S-3 is subject to NSPS KKKK.](#)

3, OP-PBR SUP: Units HHMACH, CT, FUEL have monitoring none, recordkeeping none in Table D. Are you subject to 106.8 general? The whole purpose of this table is to show how sources using a PBR are fulfilling the periodic monitoring requirement. They have to have some type of periodic monitoring, which can consist of recordkeeping, that is representative of the unit's compliance with the limits in a PBR itself, the limits in a PBR registration (if registered), and with the general emission limits in 106.4 (which apply to all PBRs). We recognize that a particular PBR may not require that type of information in the rule text, but that does not excuse the source from the periodic monitoring requirement. That would just mean that the applicant must identify something they are going to monitor and/or record to fulfill that requirement, on top of the rule text. So, please revise the table and submit the OP-PBR SUP as a set with one new date, which I will reference in SOP. [The PBRs associated with HHMACH \(106.265\) and FUEL \(106.412\) are "one-liners" and are not subject to the recordkeeping requirements of 106.8. The monitoring for unit CT has been updated and all tables comprising the OP-PBR SUP have been submitted via STEERS.](#)

4, I removed the NSPS KKKK permit shield for S-3 as it is subject to the rule now. [We have no comments on this revision.](#)

5, In your OP-REQ1, you have 106.201, 106.262 VERSION DATE 09/04/2000. But OP-PBR SUP has 106.261/262 version date 11/01/2003. So these are not consistent. Please revise the form. All PBRs on OP-REQ1 and OP-PBR SUP should match and consistent. I will revise SOP draft accordingly. [Page 88 of the OP-REQ1 submitted with the application shows 106.261 and 106.262 with the version date of 11/01/2003. This is the correct version date that should be listed in the permit. The OP-PBR SUP lists the registration date for these PBRs in Table A, as required by the instructions.](#)

6, I removed GC7 from major nsr summary table. That is not acceptable anymore. [We have no comments on this revision.](#)

7, OP-SUMR Table 2, TEXAS SO2, you answer NO. But in TEXAS SO2 Monitoring, you answered CEMS. If you are not subject to SO2, you don't need to TEXAS SO2 MONITORING. Please revise the table. [The OP-SUMR Table 3 is correct as submitted. The site is not subject to the Texas SO2 trading program; therefore, the answer is NO. The site is complying with the monitoring](#)

requirements of 40 CFR Part 75, Appendix D for SO2 and heat input. Therefore, in accordance with the form instructions, the correct answer is CEMSD.

8, I drafted permit for you to review. Please provide comments and address the above items by 01/31/2025. [Comments on the working draft permit are attached as tracked changes.](#)

During the review, it was noted that there was an error on the OP-UA11 form for SOP Index No. 60KKKK-5. Unit 3 does not have a duct burner; therefore, the response to "Duct Burner" in Table 6B has been changed to "NO". A revised OP-UA-11 form has been submitted via STEERS.

We would appreciate the opportunity to review a second draft permit. Please let us know if you have any questions or need additional information.

Thank you,  
Laura

LAURA HUFF, P.E.  
SR PROJECT ENGINEER II

512-879-4341  
972-489-9648 cell

**POWER Engineers, Inc.**  
[www.powereng.com](http://www.powereng.com)



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**From:** Jasmine Yuan <Jasmine.Yuan@tceq.texas.gov>  
**Sent:** Wednesday, January 15, 2025 11:04 AM  
**To:** jaron.bergin@calpine.com  
**Cc:** Huff, Laura <laura.huff@powereng.com>  
**Subject:** [EXTERNAL] Technical Review - O1886 Thad Hill Energy Center, LLC (Renewal, 37270)

<p><b>CAUTION:</b> This Email is from an <b>EXTERNAL</b> source. <b>STOP. THINK</b> before you <b>CLICK</b> links or <b>OPEN</b> attachments.</p>
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Good Morning Jaron,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1886 for Thad Hill Energy Center, LLC, Bosque County Power Plant. This application has been assigned Project No.37270. 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.

Upon review, I found the following deficiencies



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					than 75% of peak load or at temperatures less than zero degrees F., Unit Type = Simple Combustion Turbine
GRP-VNT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	BS-1, BS-2, BS-3, S-1, S-2, S-3	R1151	30 TAC Chapter 111, Nonagricultural Processes	No changing attributes.
GRP-VNT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	BS-1, BS-2, BS-3, S-1, S-2, S-3	R1111	30 TAC Chapter 111, Visible Emissions	No changing attributes.
S-3	STATIONARY TURBINES	N/A	60GG-1	40 CFR Part 60, Subpart GG	Turbine Cycle = Unit recovers heat from the gas turbine exhaust to heat water or generate steam.
S-3	STATIONARY TURBINES	N/A	60GG-2	40 CFR Part 60, Subpart GG	Turbine Cycle = Unit does not recover heat from the gas turbine exhaust to preheat inlet combustion air; or to heat water or generate steam.
S-3	STATIONARY TURBINES	N/A	60KKKK-5	40 CFR Part 60, Subpart KKKK	Duct Burner = The heat recovery system includes a duct burner., 75% of Peak = The combustion turbine operates at less than 75% of peak load or at temperatures less than zero degrees F., Unit Type = Combined Cycle Combustion Turbine, Common Steam Header = A steam header is not utilized., 30 MW = The combustion turbine has an output of greater than 30 MW.
S-3	STATIONARY TURBINES	N/A	60KKKK-6	40 CFR Part 60, Subpart KKKK	75% of Peak = The combustion turbine operates at less than 75% of peak load or at temperatures less

**Commented [LH1]:** A revised OP-UA11 form was submitted to remove the duct burner from this SOP Index No. S-3 does not have a duct burner.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						which contains total potential sulfur emissions in excess of 26 ng SO <sub>2</sub> /J (0.060 lb SO <sub>2</sub> /MMBtu) heat input. If your turbine simultaneously fires multiple fuels, each fuel must meet this requirement.	§ 60.4415(a)(2) § 60.4415(a)(2)(ii)		
GRP-VNT	EP	R1151	PM	30 TAC Chapter 111, Nonagricultural Processes	§ 111.151(a) § 111.151(c)	No person may cause, suffer, allow, or permit emissions of particulate matter from any source to exceed the allowable rates specified in Table 1 as follows, except as provided by §111.153 of this title (relating to Emissions Limits for Steam Generators).	** See Periodic Monitoring Summary	None	None
GRP-VNT	EP	R1111	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
S-3	EU	60GG-1	NO <sub>x</sub>	40 CFR Part 60, Subpart GG	§ 60.332(a)(1) § 60.332(a)(3)	No owner or operator shall discharge into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of the amount as determined from the specified equation.	[G]§ 60.334(b) § 60.334(j) § 60.334(j)(1) [G]§ 60.334(j)(1)(iii) [G]§ 60.335(a) § 60.335(b)(1) § 60.335(b)(2) § 60.335(c)(1)	[G]§ 60.334(b)	§ 60.334(j) § 60.334(j)(5)
S-3	EU	60GG-1	SO <sub>2</sub>	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of	§ 60.334(h) [G]§ 60.334(h)(3)	None	None

**Commented [LH2]:** Please delete this row. Unit is subject to NSPS KKKK.

**Commented [LH3]:** Please delete this row. Unit is subject to NSPS KKKK.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						0.8% by weight.			
S-3	EU	60GG-2	NO <sub>x</sub>	40 CFR Part 60, Subpart GG	§ 60.332(a)(1) § 60.332(a)(3)	No owner or operator shall discharge into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of the amount as determined from the specified equation.	[G]§ 60.334(b) § 60.334(j) § 60.334(j)(1) [G]§ 60.334(j)(1)(iii) [G]§ 60.335(a) § 60.335(b)(1) § 60.335(b)(2) § 60.335(c)(1)	[G]§ 60.334(b)	§ 60.334(j) § 60.334(j)(5)
S-3	EU	60GG-2	SO <sub>2</sub>	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
S-3	EU	60KKKK-5	NO <sub>x</sub>	40 CFR Part 60, Subpart KKKK	§ 60.4320(a)-Table 1 § 60.4320(a) § 60.4320(b) § 60.4333(a) § 60.4335(b)(1) [G]§ 60.4345	Turbines operating at less than 75 percent of peak load, or turbines operating at temperatures less than 0 degrees F with greater than 30 MW output must meet the nitrogen oxides emission standard of 96 ppm at 15 percent O <sub>2</sub> .	§ 60.4335(b)(1) [G]§ 60.4345 § 60.4350(a) § 60.4350(b) § 60.4350(d) § 60.4350(e) § 60.4350(f) § 60.4350(h) [G]§ 60.4400(a) § 60.4400(b) § 60.4400(b)(1) § 60.4400(b)(2) § 60.4400(b)(4) § 60.4400(b)(5) § 60.4400(b)(6) [G]§ 60.4405	[G]§ 60.4345 § 60.4350(b)	[G]§ 60.4345 § 60.4350(d) § 60.4375(a) § 60.4380 [G]§ 60.4380(b) § 60.4395
S-3	EU	60KKKK-5	SO <sub>2</sub>	40 CFR Part 60, Subpart KKKK	§ 60.4330(a)(2) § 60.4333(a)	You must not burn in the subject stationary combustion turbine any fuel which contains total potential sulfur emissions in excess of 26 ng SO <sub>2</sub> /J (0.060 lb SO <sub>2</sub> /MMBtu) heat input. If your turbine	§ 60.4365 § 60.4365(a) § 60.4415(a) § 60.4415(a)(2) § 60.4415(a)(2)(ii)	§ 60.4365(a)	§ 60.4375(a)

**Commented [LH4]:** Please delete this row. Unit is subject to NSPS KKKK.

**Commented [LH5]:** Please delete this row. Unit is subject to NSPS KKKK.

### New Source Review Authorization References

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

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX931M1	Issuance Date: 06/25/2021
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 40620	Issuance Date: 06/25/2021
Authorization No.: 165407	Issuance Date: 06/17/2021
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
<del>Number: 106.261</del>	<del>Version No./Date: 09/04/2000</del>
Number: 106.261	Version No./Date: 11/01/2003
<del>Number: 106.262</del>	<del>Version No./Date: 09/04/2000</del>
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 09/04/2000
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000

## Texas Commission on Environmental Quality

Title V Existing

1886

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BOSQUE COUNTY POWER PLANT
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	577 Bosque County Road 3610, Clifton, TX 76634
City	Clifton
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	97.358611
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	22111
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100226232
What is the name of the Regulated Entity (RE)?	THAD HILL ENERGY CENTER
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	557 COUNTY ROAD 3610
City	CLIFTON
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859143
Longitude (W) (-###.#####)	-97.358608
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL

## Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN604159848
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Thad Hill Energy Center, Llc
Texas SOS Filing Number	801665783
Federal Tax ID	
State Franchise Tax ID	32049185575
State Sales Tax ID	
Local Tax ID	
DUNS Number	78692681
Number of Employees	0-20
Independently Owned and Operated?	Yes

## Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	THAD HILL ENERGY CENTER LLC
Prefix	MR
First	RORY
Middle	
Last	CLIETT
Suffix	
Credentials	
Title	PLANT MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	557 COUNTY ROAD 3610
Routing (such as Mail Code, Dept., or Attn:)	
City	LAGUNA PARK
State	TX
ZIP	76634
Phone (###-###-####)	2546228503

Extension

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

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

E-mail

rory.cliett@calpine.com

## Designated Representative Contact

Person TCEQ should contact for questions about this application:

Select existing DR contact or enter a new contact.

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State

Zip

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

Extension

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

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

E-mail

RORY CLIETT(THAD HILL ENERG... )

THAD HILL ENERGY CENTER LLC

MR

RORY

CLIETT

PLANT MANAGER

Domestic

557 COUNTY ROAD 3610

LAGUNA PARK

TX

76634

2546228503

rory.cliett@calpine.com

## Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

JARON BERGIN(THAD HILL ENERG... )

Organization Name	THAD HILL ENERGY CENTER LLC
Prefix	MR.
First	JARON
Middle	
Last	BERGIN
Suffix	
Credentials	
Title	DIRECTOR REGIONAL EHS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	717 TEXAS ST STE 1000
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77002
Phone (###-###-####)	7135704631
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	jaron.bergin@calpine.com

### Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 51 Min 34 Sec
3) Permit Longitude Coordinate:	97 Deg 21 Min 31 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	1886-37270
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	Yes

### Title V Attachments Existing

Attach OP-1 (Site Information Summary)



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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name

[OP\\_REQ1\\_BQ OP-REQ1\\_20250131 p.85-86.pdf](/ePermitsExternal/faces/file?fileId=238086)

Hash

68F2DDAB2A8A432283F3129CEAED42A9C24C8745E53C8EA830CBDEDC7EED2B74

MIME-Type

application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name

[OP\\_PBRSUP\\_BQ OP-PBRSUP\\_20250131.pdf](/ePermitsExternal/faces/file?fileId=238085)

Hash

FDFE513E62FB60964788089305739B741C8D33E4939652E92A8362023E8B0874

MIME-Type

application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name

[BQ OP-UA11\\_01302025.pdf](/ePermitsExternal/faces/file?fileId=238087)

Hash

2E12C22F921433F3414E9B4F749AF6E38DAFE1D6C3FEA418E05F622ACD37DE8D

MIME-Type

application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

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 Rory Cliett, the owner of the STEERS account ER094436.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Rory Cliett OWNER OPERATOR

Account Number:	ER094436
Signature IP Address:	4.37.177.90
Signature Date:	2025-01-31
Signature Hash:	C3997E3054E68B7A655917F3A51EB35AEB4BA9F2BAA2097AAFC307626F9E665E
Form Hash Code at time of Signature:	1CE99F44EAEABD0E09A4A372AF3B204187D4C34A17B7F2336B3D13BE8B96DAE8

## 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 Rory Cliett, the owner of the STEERS account ER094436.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Rory Cliett OWNER OPERATOR

Account Number:	ER094436
Signature IP Address:	4.37.177.90
Signature Date:	2025-01-31
Signature Hash:	C3997E3054E68B7A655917F3A51EB35AEB4BA9F2BAA2097AAFC307626F9E665E
Form Hash Code at time of Signature:	1CE99F44EAEABD0E09A4A372AF3B204187D4C34A17B7F2336B3D13BE8B96DAE8

## Submission

Reference Number:	The application reference number is 752255
Submitted by:	The application was submitted by ER094436/Rory Cliett
Submitted Timestamp:	The application was submitted on 2025-01-31 at 12:33:32 CST
Submitted From:	The application was submitted from IP address 4.37.177.90
Confirmation Number:	The confirmation number is 624980
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 1886

## Additional Information

Application Creator: This account was created by Laura M Huff

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

Date:	01/31/2025
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 85</b>		
<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits</b>		
◆	1. The application area includes at least one Air Quality Standard Permit NSR authorization.  <i>If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	3. The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	6. The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	8. The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	9. The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	10. The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	01/31/2025
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

**Stationary Turbine Attributes**  
**Form OP-UA11 (Page 12)**  
**Federal Operating Permit Program**  
**Table 6a: Title 40 Code of Federal Regulations (40 CFR Part 60)**  
**Subpart KKKK: Stationary Combustion Turbines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
01/31/2025	O1886	RN100226232

Unit ID No.	SOP Index No.	Unit Type	Construction/Modification Date	Heat Input	Subject to Da	Service Type	NO <sub>x</sub> Standard	Fuel Type
GRP-TURB	60KKKK-1	COMB	2005M	850+	NO	NOTER	NO	NGO
GRP-TURB	60KKKK-2	SIMPLE	2005M	850+	NO	NOTER	NO	NGO
GRP-TURB	60KKKK-3	COMB	2005M	850+	NO	NOTER	NO	NGO
GRP-TURB	60KKKK-4	SIMPLE	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-5	COMB	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-6	SIMPLE	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-7	COMB	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-8	SIMPLE	2005M	850+	NO	NOTER	NO	NGO

**Stationary Turbine Attributes**  
**Form OP-UA11 (Page 13)**  
**Federal Operating Permit Program**  
**Table 6b: Title 40 Code of Federal Regulations (40 CFR Part 60)**  
**Subpart KKKK: Stationary Combustion Turbines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
01/31/2025	O1886	RN100226232

Unit ID No.	SOP Index No.	75% of Peak	30 MW	Turbine Use	NO <sub>x</sub> Control	NO <sub>x</sub> Monitoring	Common Steam Header	Duct Burner
GRP-TURB	60KKKK-1	YES	NO		NO	CEMS	CMN	YES
GRP-TURB	60KKKK-2	YES	NO		NO	CEMS		
GRP-TURB	60KKKK-3	NO			NO	CEMS	CMN	YES
GRP-TURB	60KKKK-4	NO			NO	CEMS		
S-3	60KKKK-5	YES	NO		NO	CEMS	CMN-	NO
S-3	60KKKK-6	YES	NO		NO	CEMS		
S-3	60KKKK-7	NO			NO	CEMS	CMN-	NO
S-3	60KKKK-8	NO			NO	CEMS		

**Stationary Turbine Attributes**  
**Form OP-UA11 (Page 14)**  
**Federal Operating Permit Program**  
**Table 6c: Title 40 Code of Federal Regulations (40 CFR Part 60)**  
**Subpart KKKK: Stationary Combustion Turbines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
01/31/2025	O1886	RN100226232

Unit ID No.	SOP Index No.	Location	SO <sub>2</sub> Standard	Fuel Monitoring	Fuel Quality	Performance Test	Intermediate Storage	Fuel Schedules
GRP-TURB	60KKKK-1	NO	NO	YES	PRCHS	SAMP		
GRP-TURB	60KKKK-2	NO	NO	YES	PRCHS	SAMP		
GRP-TURB	60KKKK-3	NO	NO	YES	PRCHS	SAMP		
GRP-TURB	60KKKK-4	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-5	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-6	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-7	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-8	NO	NO	YES	PRCHS	SAMP		



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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

Unit ID No.	Registration No.	PBR No.	Registration Date
S-1/BS-1	158357	106.261/106.262	10/30/2019
S-2/BS-2	158357	106.261/106.262	10/30/2019
S-3/BS-3	167543	106.261/106.262	01/19/2022

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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date
COMB	106.183	09/04/2000
WELD	106.227	09/04/2000
MAINT	106.263	11/01/2001
FACILITY	106.264	09/04/2000
HHMACH	106.265	09/04/2000
CT	106.371	09/04/2000
FUEL	106.412	09/04/2000
BLAST	106.452	09/04/2000
DEGREASE	106.454	11/01/2001
DSLTKN	106.472	09/04/2000
TANK2	106.473	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date
ENG1	106.511	09/04/2000
WWTREAT	106.532	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

PBR No.	Version No./Date
Not Applicable	

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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
COMB	106.183	09/04/2000	Bosque County Power Plant maintains records showing the heater's maximum heat input is less than 40 MMBtu/hr and the type of fuel combusted.
WELD	106.227	09/04/2000	Bosque County Power Plant maintains records showing the authorized equipment does not emit 0.6 tpy or more of lead.
S-1/BS-1	106.261	158357	Keep records of actual heat input to demonstrate compliance with PBR limits.
S-1/BS-1	106.262	158357	Keep records of actual heat input to demonstrate compliance with PBR limits.
S-2/BS-2	106.261	158357	Keep records of actual heat input to demonstrate compliance with PBR limits.
S-2/BS-2	106.262	158357	Keep records of actual heat input to demonstrate compliance with PBR limits.
S-3/BS-3	106.261	167543	Keep records of actual heat input to demonstrate compliance with PBR limits.
S-3/BS-3	106.262	167543	Keep records of actual heat input to demonstrate compliance with PBR limits.
MAINT	106.263	11/01/2003	Bosque County Power Plant maintains records for all maintenance, start-up, or shutdown activities and temporary maintenance facilities so that there is sufficient information to determine compliance with this section including (1) the type and reason for the activity or facility construction; (2) the processes and equipment involved; (3) the date, time, and duration of the activity or facility operation; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation.

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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FACILITY	106.264	09/04/2000	Bosque County Power Plant maintains records for the replacement equipment showing functionality and location is similar to the equipment being replaced, monitors and maintains records of emissions to show the equipment will not exceed 25 tpy of any air contaminant, maintains records of the capacity, production rate, or throughput of the equipment to show there is no increase due to the replacement, and maintains record of the notification of the replacement that was submitted to the agency.
HHMACH	106.265	09/04/2000	No recordkeeping is required under 106.265.
CT	106.371	09/04/2000	No recordkeeping is required under 106.371. Records demonstrating cooling water has not been used in direct contact with gaseous or liquid process streams containing carbon compounds, sulfur compounds, halogens or halogen compounds, cyanide compounds, inorganic acids, or acid gases will be maintained.
FUEL	106.412	09/04/2000	No recordkeeping is required under 106.412.
BLAST	106.452	09/04/2000	Bosque County Power Plant maintains records of operating hours and abrasive material usage.
DEGREASE	106.454	11/01/2001	Bosque County Power Plant stores waste solvents from all degreasing operations in covered, adequately labeled containers and maintains records of the total solvent makeup.
DSLTKN	106.472	09/04/2000	Bosque County Power Plant maintains information identifying the product being stored.

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

Date	Permit Number	Regulated Entity Number
01/31/2025	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
TANK2	106.473	09/04/2000	Bosque County Power Plant monitors and maintains the monthly loading rate.
ENG1	106.511	09/04/2000	Bosque County Power Plant maintains records of engine run time hours to ensure that the run hours do not exceed 786 hours per calendar year.
WWTREAT	106.532	09/04/2000	Bosque County Power Plant maintains 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 is less than 1.5 psia.

**From:** [Jasmine Yuan](#)  
**To:** [jaron.bergin@calpine.com](mailto:jaron.bergin@calpine.com)  
**Cc:** [laura.huff@powereng.com](mailto:laura.huff@powereng.com)  
**Subject:** Technical Review - O1886 Thad Hill Energy Center, LLC (Renewal, 37270)  
**Date:** Wednesday, January 15, 2025 11:04:00 AM  
**Attachments:** [SOP - O1886 Thad Hill Energy Center, LLC \(Renewal, 37270\) Internal.docx](#)

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Good Morning Jaron,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1886 for Thad Hill Energy Center, LLC, Bosque County Power Plant. This application has been assigned Project No.37270. 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.

Upon review, I found the following deficiencies

- 1, OP-REQ1, Page 85, Question XII. B.3 answer should be Yes as you have Standard permit 165407 non rule pollution control. Please send me the updated pages/related section. I will add an extra term in the permit based on your update.
- 2, Do you want to delete NSPS GG for S-3, or still keep NSPS GG? In OP-2 item 1, the description is not clear. In the permit, NSPS GG is retained. If you want to remove it, I will delete in next version.
- 3, OP-PBR SUP: Units HHMACH, CT, FUEL have monitoring none, recordkeeping none in Table D. Are you subject to 106.8 general? The whole purpose of this table is to show how sources using a PBR are fulfilling the periodic monitoring requirement. They have to have some type of periodic monitoring, which can consist of recordkeeping, that is representative of the unit's compliance with the limits in a PBR itself, the limits in a PBR registration (if registered), and with the general emission limits in 106.4 (which apply to all PBRs). We recognize that a particular PBR may not require that type of information in the rule text, but that does not excuse the source from the periodic monitoring requirement. That would just mean that the applicant must identify something they are going to monitor and/or record to fulfill that requirement, on top of the rule text. So, please revise the table and submit the OP-PBR SUP as a set with one new date, which I will reference in SOP.
- 4, I removed the NSPS KKKK permit shield for S-3 as it is subject to the rule now.
- 5, In your OP-REQ1, you have 106.201,106.262 VERSION DATE 09/04/2000. But OP-PBR SUP has 106.261/262 version date 11/01/2003. So these are not consistent. Please revise the form. All PBRs on OP-REQ1 and OP-PBR SUP should match and consistent. I will revise SOP draft accordingly.
- 6, I removed GC7 from major nsr summary table. That is not acceptable anymore.
- 7, OP-SUMR Table 2, TEXAS SO2, you answer NO. But in TEXAS SO2 Monitoring, you answered CEMS. If you are not subject to SO2, you don't need to TEXAS SO2 MONITORING. Please revise the table.
- 8, I drafted permit for you to review. Please provide comments and address the above items by 01/31/2025.



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.

I have conducted a technical review of this application and I have attached an electronic copy of the Working Draft Permit (WDP) 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 regarding it by 01/31/2025.** Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

***Optional:*** *List any issues/deficiencies noted during technical review or reference an attached Unresolved Items List. Include in your deficiencies a request to the applicant regarding the acceptability of any periodic monitoring suggested by the permit reviewer, when applicable.* Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf). This guidance contains important information regarding the review process, application updates, WDP review and comment procedures.

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

of this requirement prior to sending the Public Notice/Announcement Authorization.

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

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto: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](#).**

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Jasmine Yuan  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-6090  
Fax: (512)239-1400  
[Jasmine.Yuan@tceq.texas.gov](mailto:Jasmine.Yuan@tceq.texas.gov)

How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey)

## Texas Commission on Environmental Quality

Title V Existing

1886

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BOSQUE COUNTY POWER PLANT
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	577 Bosque County Road 3610, Clifton, TX 76634
City	Clifton
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	97.358611
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	22111
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100226232
What is the name of the Regulated Entity (RE)?	BOSQUE COUNTY POWER PLANT
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	County Road 3610, Clifton, TX
City	LAGUNA PARK
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	-97.358608
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL

## Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN604159848
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Thad Hill Energy Center, Llc
Texas SOS Filing Number	801665783
Federal Tax ID	
State Franchise Tax ID	32049185575
State Sales Tax ID	
Local Tax ID	
DUNS Number	78692681
Number of Employees	
Independently Owned and Operated?	

## Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	CALPINE OPERATING SERVICES COMPANY INC
Prefix	MR
First	RORY
Middle	
Last	CLIETT
Suffix	
Credentials	
Title	PLANT MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	557 COUNTY ROAD 3610
Routing (such as Mail Code, Dept., or Attn:)	
City	LAGUNA PARK
State	TX
ZIP	76634
Phone (###-###-####)	2546228503

Extension

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

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

E-mail

rory.cliett@calpine.com

## Designated Representative Contact

Person TCEQ should contact for questions about this application:

Select existing DR contact or enter a new contact.

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State

Zip

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

Extension

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

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

E-mail

RORY CLIETT(CALPINE OPERATI... )

CALPINE OPERATING SERVICES COMPANY INC

MR

RORY

CLIETT

PLANT MANAGER

Domestic

557 COUNTY ROAD 3610

LAGUNA PARK

TX

76634

2546228503

rory.cliett@calpine.com

## Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

JERRY MCDONALD(CALPINE CORPORA... )

Organization Name	CALPINE CORPORATION
Prefix	MR
First	JERRY
Middle	
Last	MCDONALD
Suffix	
Credentials	
Title	EHS SPECIALIST III
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	5740 WEIL RD
Routing (such as Mail Code, Dept., or Attn:)	
City	MARION
State	TX
ZIP	78124
Phone (###-###-####)	8306083008
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	jerry.mcdonald@calpine.com

### Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 51 Min 34 Sec
3) Permit Longitude Coordinate:	97 Deg 21 Min 31 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	1886-37270
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	Yes

### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

[Signed Cover Letter STEERS eFile.pdf](/ePermitsExternal/faces/file?fileId=224619)

Hash

8E33E399B1D0BF54FE8C5F1C2042264AAFF1A1682DB9BC0735FF12FE9112D4CC

MIME-Type

application/pdf

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

[File Properties]

File Name

[10.24.24 CBS\\_ Certificate of Representation\\_ Bosque County Power Plant \(55172\) - TX\\_ Representatives.pdf](/ePermitsExternal/faces/file?fileId=224623)

Hash	4A24678DCDCA0F5E2750E35DDE8284BCBAE280B4B26B5C57C83FBF9CE7B53855
MIME-Type	application/pdf
[File Properties]	
File Name	<a href=/ePermitsExternal/faces/file?fileId=224621>Thad Hill Change of Ownership 20405.pdf</a>
Hash	929E5BEFA85F6825F1C4AB3BA1128A58CC2E89A80725DBFA456C697A5179D5F5
MIME-Type	application/pdf
[File Properties]	
File Name	<a href=/ePermitsExternal/faces/file?fileId=224622>Thad Hill Energy Center Core Data Form 10400.pdf</a>
Hash	C5D269C76B3DECBDFDBC3326B0A08B5F368CBA8986993D3A75BEFD12F6D30CCF
MIME-Type	application/pdf

## 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 Rory Cliett, the owner of the STEERS account ER094436.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Rory Cliett OWNER OPERATOR

Account Number:	ER094436
Signature IP Address:	4.37.177.90
Signature Date:	2024-12-10
Signature Hash:	C3997E3054E68B7A655917F3A51EB35AEB4BA9F2BAA2097AAFC307626F9E665E
Form Hash Code at time of Signature:	6ED0646A050D2FAE92F7FCB783597DFA3E45B8E11906AF401DB80695F727AEEE

## 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 Rory Cliett, the owner of the STEERS account ER094436.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1886.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Rory Cliett OWNER OPERATOR

Account Number:	ER094436
Signature IP Address:	4.37.177.90
Signature Date:	2024-12-10
Signature Hash:	C3997E3054E68B7A655917F3A51EB35AEB4BA9F2BAA2097AAFC307626F9E665E
Form Hash Code at time of Signature:	6ED0646A050D2FAE92F7FCB783597DFA3E45B8E11906AF401DB80695F727AEEE

Submission

Reference Number:	The application reference number is 700478
Submitted by:	The application was submitted by ER094436/Rory Cliett
Submitted Timestamp:	The application was submitted on 2024-12-10 at 10:25:58 CST
Submitted From:	The application was submitted from IP address 4.37.177.90
Confirmation Number:	The confirmation number is 593782
Steers Version:	The STEERS version is 6.83
Permit Number:	The permit number is 1886

Additional Information

Application Creator: This account was created by Laura M Huff

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# TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

## SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input checked="" type="checkbox"/> Other Customer and Regulated Entity Name Change
2. Customer Reference Number (if issued)	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	3. Regulated Entity Reference Number (if issued)
CN 604159848		RN 100226232

## SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		11/1/2024	
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input checked="" type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				If new Customer, enter previous Customer below:	
Thad Hill Energy Center, LLC				Calpine Bosque Energy Center, LLC	
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID	
801665783		32049185575		(9 digits)	
10. DUNS Number (if applicable)		78692681			
11. Type of Customer:		<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited	
12. Number of Employees				13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
15. Mailing Address:		717 Texas Avenue Suite 1000, C/O Calpine Corporation			
City		Houston		State TX	
ZIP		77002		ZIP + 4	
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	



<b>18. Telephone Number</b> ( 713 ) 830-2000	<b>19. Extension or Code</b>	<b>20. Fax Number (if applicable)</b> (   ) -
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### SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected, a new permit application is also required.)							
<input type="checkbox"/> New Regulated Entity <input checked="" type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information							
<i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>							
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)							
Thad Hill Energy Center							
<b>23. Street Address of the Regulated Entity:</b>  (No PO Boxes)	557 County Rd 3610						
	<b>City</b>	Clifton	<b>State</b>	TX	<b>ZIP</b>	76634	<b>ZIP + 4</b>
<b>24. County</b>	Bosque						

If no Street Address is provided, fields 25-28 are required.

<b>25. Description to Physical Location:</b>							
<b>26. Nearest City</b>				<b>State</b>		<b>Nearest ZIP Code</b>	
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>							
<b>27. Latitude (N) In Decimal:</b>		31.859143		<b>28. Longitude (W) In Decimal:</b>		-97.358608	
Degrees	Minutes	Seconds		Degrees	Minutes	Seconds	
<b>29. Primary SIC Code</b> (4 digits)		<b>30. Secondary SIC Code</b> (4 digits)		<b>31. Primary NAICS Code</b> (5 or 6 digits)		<b>32. Secondary NAICS Code</b> (5 or 6 digits)	
4911				221112			
<b>33. What is the Primary Business of this entity?</b> (Do not repeat the SIC or NAICS description.)							
Industrial							
<b>34. Mailing Address:</b>		717 Texas Avenue, Suite 1000					
		<b>City</b>	Houston	<b>State</b>	TX	<b>ZIP</b>	77002
<b>35. E-Mail Address:</b>							
<b>36. Telephone Number</b>		<b>37. Extension or Code</b>		<b>38. Fax Number (if applicable)</b>			
( 713 ) 830-2000				(   ) -			




<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input checked="" type="checkbox"/> Industrial Hazardous Waste
				86435
<input type="checkbox"/> Municipal Solid Waste	<input checked="" type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
	40620			
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input checked="" type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
		O1886		
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input checked="" type="checkbox"/> Other: Tax Relief
	WQ0004167000			

#### **SECTION IV: Preparer Information**

<b>40. Name:</b>	Ray Dube	<b>41. Title:</b>	EHS Regional Manager
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>
( 830 ) 305-8429		( ) -	raymond.dube@calpine.com

#### **SECTION V: Authorized Signature**

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

<b>Company:</b>	Calpine Operating Services Company, Inc.	<b>Job Title:</b>	Plant Manager
<b>Name (In Print):</b>	Rory Cliett	<b>Phone:</b>	( 254 ) 622- 8503
<b>Signature:</b>		<b>Date:</b>	11-1-24

**Change of Name/Ownership Form**  
**Air Permits Division**  
**Texas Commission on Environmental Quality**

<b>I. Application Type</b>	
<input type="checkbox"/> Change in Ownership	<input checked="" type="checkbox"/> Change in Company Name
<b>II. Name of the New Owner or Operator of the Facilities or Equipment (Legal Entity Name of the new permittee)</b>	
A. Customer Name: Thad Hill Energy Center, LLC	
B. Customer Reference Number (CN) (if issued): CN604159848	
C. Submittal Date:	
D. Effective Date of Change: 11/1/2024	
E. Is the new owner an affiliate of the previous owner? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>	
<b>III. Responsible Official (RO) Contact Information</b>	
Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):	
Full Name: Rory Cliett	
Title: Plant Manager	
Company Name: Calpine Operating Services Company, Inc	
Mailing Address: 557 Bosque County Road 3610	
City: Clifton	
State: Texas	
Zip Code: 76634	
Telephone No.: 254-622-8503	
Fax No.:	
Email Address: rory.cliett@calpine.com	



**Change of Name/Ownership Form**  
**Air Permits Division**  
**Texas Commission on Environmental Quality**

<b>IV. Technical Contact Information</b>
Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Full Name: Jaron Bergin
Title: Director Regional EHS
Company Name: Calpine Corporation
Mailing Address: 717 Texas Avenue, Suite 1000
City: Houston
State: Texas
Zip Code: 77002
Telephone No.: 713-570-4631
Fax No.:
Email Address: jaron.bergin@calpine.com
<b>V. Site Information</b>
A. Site Name: Bosque County Power Plant
B. Regulated Entity Number (RN) ( <i>if issued</i> ): RN100226232
C. Account Number ( <i>if issued</i> ):
D. If action is transfer of ownership, is the change for the entire site <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A</span>
E. If action is transfer of ownership for a portion of the existing site, will the new site be a major source? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A</span>
F. To the right of each pollutant below select "YES" for which the site is classified as a major source based on the site's potential to emit. Select "NO" for which the site is not a major source.
Pollutant: VOC <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
Pollutant: NO <sub>x</sub> <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
Pollutant: SO <sub>2</sub> <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
Pollutant: PM <sub>10</sub> <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
Pollutant: CO <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
Pollutant: PB <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
Pollutant: HAPS <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
Other Pollutant:

**Change of Name/Ownership Form  
Air Permits Division  
Texas Commission on Environmental Quality**

<b>VI. Air Authorizations That Are Affected By This Action</b>
<b>A.</b> List all NSR authorizations (including PBR, SE, and standard permit registrations, and NSR permits), as applicable:
NSR Permit No. 40620, PSDTX931M1, PBR Permit Nos. 158357, 165407, 167543
<b>B.</b> List all FOPs (including SOPs and ATOs under GOPs), as applicable:
Title V Permit No. O1886
<b>VII. NSR Conditions for Change of Ownership under 30 TAC § 116.110(e)</b>
<ul style="list-style-type: none"><li>• The new owner agrees to be bound by all the permit conditions and all representations made in the permit and any amendments and alterations.</li><li>• The new owner asserts there will be no change in the type of pollutants emitted.</li><li>• The new owner asserts there will be no increase in the quantity emitted.</li></ul>



**Change of Name/Ownership Form**  
**Air Permits Division**  
**Texas Commission on Environmental Quality**

**VIII. FOP Conditions for Change of Ownership**

- For SOP holders:  
Pursuant to 30 TAC § 122.210 and § 122.211, the permit holder (new owner) is required to submit a permit revision application for a change to the permit identification of ownership or operational control of a site. The change must be facilitated by a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the old and new permit holder. This written agreement is maintained with the permit.
- For GOP holders:  
Pursuant to 30 TAC § 122.503, the permit holder (new owner) is required to submit (before the change is operated) an application for a new authorization to operate for a change to the permit identification of ownership or operational control of a site. The change must be facilitated by a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the old and new permit holder. This written agreement is maintained with the permit.

- A. Are any other changes needed for the FOP? ☐ YES ☒ NO  
(If YES, submit the information as explained in the instructions.)
- B. Is there an Acid Rain permit or Cross-State Air Pollution Rule (CSAPR) requirements included in the SOP? ☒ YES ☐ NO  
(If YES, submit the information as explained in the instructions.)

**IX. Authorization**

I, Rory Cliett

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.

Signature: 

Signature Date: 11-1-24

Title: Plant Manager



Thad Hill Energy Center, LLC.  
557 County Road 3610  
Clifton, TX, 76634

Ray Dube  
EHS Manager  
830-305-8429

November 1, 2024

Texas Commission on Environmental Quality  
Central Registry MC-144  
P.O. Box 13087  
Austin, TX 78711-3087

Registered Return Receipt Requested  
7021 1970 0001 4756 2606

Re: Administrative Update  
Regulated Entity No. RN100226232  
557 County Road 3610  
Clifton, TX, 76634

To whom it may concern:

Please find the attached forms to make the Name Change from Bosque County Power Plant to Thad Hill Energy Center:

- TCEQ-10400, CN604159848, RN100226232
- TCEQ-10400, CN602680076, RN100226232 (No change)
- TCEQ-20405, CN604159848, RN100226232
- Certificate Of Representation

If you should have any questions or concerns, please contact me at [Raymond.dube@calpine.com](mailto:Raymond.dube@calpine.com) or 830-305-8429.

Sincerely,



Ray Dube  
EHS Manager

Attachments



## Representatives

### Bosque County Power Plant (55172) - TX

**State**

Texas

**County**

Bosque County

**EPA Region**

6

**Latitude**

31.8594

**Longitude**

-97.3586

**FRS ID**

110033248563

### Primary Representative

**Rory Cliett**

Effective Date: 05/21/2024

Calpine Operating Services Company, Inc.  
Plant Manager

557 Bosque County Road 3610  
Clifton, TX 76634

(254) 622-8503  
rory.cliett@calpine.com

Submitted Electronic Signature Agreement: Yes

## Alternate Representative

### Jaron Bergin

Effective Date: 05/21/2024

Calpine Corporation  
EHS Regional Director

717 Texas Avenue  
Suite 1000  
Houston, TX 77002

(713) 332-5164  
(713) 408-4867 (Other)  
jaron.bergin@calpine.com

Submitted Electronic Signature Agreement: Yes



 [Accessibility](#)

**From:** eNotice TCEQ  
**Sent:** Friday, October 18, 2024 2:46 PM  
**To:** brian.birdwell@senate.texas.gov; angelia.orr@house.texas.gov  
**Subject:** TCEQ Notice - Permit Number O1886  
**Attachments:** TCEQ Notice - O1886\_37270.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](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.





#### Recent Searches

Ingleside (City)  
</online/search/?tosearch=Ingleside+%28City%29&searchcat=1>

Northlake (City)  
</online/search/?tosearch=Northlake+%28City%29&searchcat=1>

Jared Patterson (TX House Representative)  
</online/search/?tosearch=Jared+Patterson+%28TX+House+Representative%29&searchcat=1>

#### My Favorites

Cities [\(/online/city/?page=35\)](/online/city/?page=35)

Cities [\(/online/city/\)](/online/city/)

Counties [\(/online/county/?aid=m\)](/online/county/?aid=m)

#### Helpful Links

Find My Incumbent  
[\(http://www.fyi.legis.state.tx.us/\)](http://www.fyi.legis.state.tx.us/)

Capitol Maps  
<https://tspb.texas.gov/plan/maps/maps.html>

Bill Filings  
[\(http://www.legis.state.tx.us/\)](http://www.legis.state.tx.us/)

Bill Search  
<http://www.legis.state.tx.us/Search/BillSearch.asp>

Texas at Your Fingertips  
<https://texas.gov/>

## Sen. Brian Birdwell (R)

Last modified on: 12-03-2020 12:24:59

### TX Senator (Texas Senate [\(/online/txsenate/\)](/online/txsenate/))

Entered Office: 06-25-2010

Term Ends: 01-09-2025

District: 22

### General Information

Profession: Retired Military

Home Town: Granbury

Birthdate: 11-03-1961

Spouse: Mel

Download vCard [\(/online/vcard/?id=38832&office=16682\)](/online/vcard/?id=38832&office=16682) (?)  
[\(/online/aboutvcards/\)](/online/aboutvcards/)

### Personal Information

President Pro Tempore of the Senate 1/2021-5/2021

S-2010-present

### Office Information

Dist. 22 - Bosque, Ellis, Falls, Hill, Hood, Johnson, McLennan, Navarro, Somervell, Tarrant (5%)

### Committees

**Natural Resources & Economic Development-Chair** [\(/online/sencom/detail.php?id=311\)](/online/sencom/detail.php?id=311); Constitutional Issues [\(/online/sencom/detail.php?id=541\)](/online/sencom/detail.php?id=541); State Affairs-VC [\(/online/sencom/detail.php?id=358\)](/online/sencom/detail.php?id=358); Criminal Justice [\(/online/sencom/detail.php?id=299\)](/online/sencom/detail.php?id=299); Higher Education [\(/online/sencom/detail.php?id=418\)](/online/sencom/detail.php?id=418); Redistricting-Special [\(/online/sencom/detail.php?id=532\)](/online/sencom/detail.php?id=532)

### Contact and Phone Numbers

Capitol Office:

E1.804

Capitol Phone:

(512) 463-0122



(512) 475-3729

District Map <http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist22/m1.pdf>

[brian.birdwell@senate.texas.gov](mailto:brian.birdwell@senate.texas.gov) (mailto:brian.birdwell@senate.texas.gov)

#### Waco District Office

Shelly Verlander, Sr. Dist. Mgr.

900 Austin Avenue, Suite 500

Waco, TX 76701



(254) 772-6225



[Back to Texas Senate](/online/txsenate/)

[\(/online/txsenate/\)](/online/txsenate/)



[Add to Favorites](/online/add_favorite/?name=Sen.+Brian+Birdwell/) [\(/online/add\\_favorite/?name=Sen. Brian Birdwell\)](/online/add_favorite/?name=Sen.+Brian+Birdwell/)

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

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

Addressing Procedures  
(<https://lrl.texas.gov/genInfo/ContactLeg.cfm>)

(254) 776-2843  
[✉ brian.birdwell@senate.texas.gov](mailto:brian.birdwell@senate.texas.gov) (<mailto:brian.birdwell@senate.texas.gov>)  
[@SenatorBirdwell](https://twitter.com/SenatorBirdwell) (<https://twitter.com/SenatorBirdwell>)  
Granbury District Office  
Suzy DeArmond, Dist. Mgr.  
1315 Waters Edge Drive, Suite 116  
Granbury, TX 76048  
  
(817) 573-9622  
  
  
(817) 579-7172

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Anna Barnett (/online/person/?id=40534&staff=5613)	(512) 463-0122 / (512) 475-3729
Legislative Director	HW Dickey (/online/person/?id=65982&staff=9408)	(512) 463-0122
Scheduler/Office Manager	Kirstee Bock (/online/person/?id=67215&staff=9680)	(512) 463-0122
Policy Analyst	Sam Johnson (/online/person/?id=67306&staff=9751)	(512) 463-0122
Policy Analyst	Tori Villarreal (/online/person/?id=67305&staff=9750)	(512) 463-0122
Policy Analyst	Cole Nieman (/online/person/?id=67307&staff=9752)	(512) 463-0122
Constituent Correspondence Manager	Carter Byrum (/online/person/?id=67308&staff=9753)	(512) 463-0122

TEXAS STATE  
DIRECTORY

(/)  
Since 1935 the Texas State Directory has been a trusted resource and has been referred to as the bible for anyone working in or wanting to learn about state, city and county government.

Recent Searches

- INGLESIDE (CITY) (/ONLINE/SEARCH/?TOSEARCH=INGLESIDE+%28CITY%29&SEARCHCAT=1)
- NORTHLAKE (CITY) (/ONLINE/SEARCH/?TOSEARCH=NORTHLAKE+%28CITY%29&SEARCHCAT=1)
- JARED PATTERSON (TX HOUSE REPRESENTATIVE) (/ONLINE/SEARCH/?TOSEARCH=JARED+PATTERSON+%28TX+HOUSE+REPRESENTATIVE%29&SEARCHCAT=1)
- DUSTIN BURROWS (TX HOUSE REPRESENTATIVE) (/ONLINE/SEARCH/?TOSEARCH=DUSTIN+BURROWS+%28TX+HOUSE+REPRESENTATIVE%29&SEARCHCAT=1)

Useful Links

- FIND MY INCUMBENT  
([HTTP://WWW.FYI.LEGIS.STATE.TX.US/](http://www.fyi.legis.state.tx.us/))
- CAPITOL MAPS  
([HTTPS://TSPB.TEXAS.GOV/PLAN/MAPS/MAPS.HTML](https://tspb.texas.gov/plan/maps/maps.html))
- BILL FILINGS  
([HTTP://WWW.LEGIS.STATE.TX.US/](http://www.legis.state.tx.us/))
- BILL SEARCH  
([HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX](http://www.legis.state.tx.us/search/billsearch.aspx))
- TEXAS AT YOUR FINGERTIPS  
([HTTPS://TEXAS.GOV/](https://texas.gov/))
- STATE SYMBOLS  
([HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX](http://www.legis.state.tx.us/resources/statesymbols.aspx))

Contact Us

Texas State Directory Press  
1800 Nueces St.  
Austin, Texas 78701  
(512) 473-2447  
✉ Contact Us (/contact/)



Search the Directory

Search

## Rep. Angelia Orr (R)

Last modified on: 01-17-2023 11:14:56

[↩ Back to Texas House of Representatives \(/online/txhouse/\)](/online/txhouse/)

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

Entered Office: 01-10-2023

District: 13

---

#### General Information

Profession: Business Owner

Home Town: Hillsboro

Birthdate: 10-03-1969

Spouse: Will

Download vCard (/online/vcard/?id=69351&office=16776) (? (/online/aboutvcards/))





## Personal Information

B.S.-Texas A&M University

H-2023 to present.

## Office Information

Dist. 13 - Bosque, Falls, Freestone, Hill, Leon, Limestone, McLennan (28%)

Sens. Birdwell, Schwertner

## Committees

Appropriations (/online/housecom/detail.php?id=256); County Affairs (/online/housecom/detail.php?id=262); House Administration (/online/housecom/detail.php?id=273); S/C on Article II (/online/housecom/detail.php?id=549)

## Contact and Phone Numbers

Capitol Office:

E1.218

Capitol Phone: (512) 463-0600

📍 Zip Codes Within District (<https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist13/r9.pdf>)

✉ [angelia.orr@house.texas.gov](mailto:angelia.orr@house.texas.gov) (<mailto:angelia.orr@house.texas.gov>)

214 E. Elm Street

Hillsboro, TX 76645

📞 (254) 580-9008

## Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Jacob Reagan (/online/person/?id=69777&staff=10263)	(512) 463-0600
Legislative Director	Louis Rice (/online/person/?id=69831&staff=10308)	(512) 463-0600
Legislative Aide	Nicholas Cooper (/online/person/?id=69832&staff=10309)	(512) 463-0600

### 🔍 Recent Searches

Javier Villalobos (Mayor) (/online/search/?tosearch=Javier+Villalobos+%28Mayor%29&searchcat=1)

Neal Franklin (County Judge) (/online/search/?tosearch=Neal+Franklin+%28County+Judge%29&searchcat=1)

Adam Steen (Mayor) (/online/search/?tosearch=Adam+Steen+%28Mayor%29&searchcat=1)

### 🔖 My Favorites (/online/favorites/)

Cities (/online/city/?page=35)

Cities (/online/city/)

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

### ⚡ Helpful Links

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Capitol Maps (<https://tspb.texas.gov/plan/maps/maps.html>)

Bill Filings (<http://www.legis.state.tx.us/>)

Bill Search (<http://www.legis.state.tx.us/Search/BillSearch.aspx>)

Texas at Your Fingertips (<https://texas.gov/>)

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

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

Addressing Procedures (<https://lrl.texas.gov/genInfo/ContactLeg.cfm>)

Since 1935 the Texas State Directory has been a trusted resource and has been referred to as the bible for anyone working in or wanting to learn about state, city and county government.

## Recent Searches

JAVIER VILLALOBOS (MAYOR) (/ONLINE/SEARCH/?TOSEARCH=JAVIER+VILLALOBOS+%28MAYOR%29&SEARCHCAT=1)

---

NEAL FRANKLIN (COUNTY JUDGE) (/ONLINE/SEARCH/?TOSEARCH=NEAL+FRANKLIN+%28COUNTY+JUDGE%29&SEARCHCAT=1)

---

ADAM STEEN (MAYOR) (/ONLINE/SEARCH/?TOSEARCH=ADAM+STEEN+%28MAYOR%29&SEARCHCAT=1)

---

GREG M. HOLLY (COUNTY JUDGE) (/ONLINE/SEARCH/?TOSEARCH=GREG+M.+HOLLY+%28COUNTY+JUDGE%29&SEARCHCAT=1)

---

CALVIN SHIFLET (MAYOR) (/ONLINE/SEARCH/?TOSEARCH=CALVIN+SHIFLET+%28MAYOR%29&SEARCHCAT=1)

## Useful Links

FIND MY INCUMBENT (HTTP://WWW.FYI.LEGIS.STATE.TX.US/) >

---

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

---

BILL FILINGS (HTTP://WWW.LEGIS.STATE.TX.US/) >

---

BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX) >

---

TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/) >

---

STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX) >

---

GOVERNOR APPOINTMENT (HTTP://GOVERNOR.STATE.TX.US/NEWS/APPOINTMENT/) >

## Contact Us

Texas State Directory Press  
1800 Nueces St.  
Austin, Texas 78701  
📞 (512) 473-2447  
✉️ Contact Us (/contact/)

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📘 (https://www.facebook.com/Texas-State-Directory-142890752404984/) 🐦 (https://twitter.com/TSDPress)

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- [Procurement](#)
- [Member Login »](#)

found 1 item where the item contains **meridian public library**.

   search: 

## Meridian Public Library

[Meridian, TX](#)

**Address:** 118 North Main Street  
[Meridian, Texas](#)  
76665  
United States

**County:** [Bosque](#)



**Phone:** 254-435-9100

**Connect to:** [Online Catalog](#)

**Library details:** Meridian Public Library is a Public library.

This library is affiliated with [Meridian Public Library \(view map\)](#) . The collection of the library contains **16,661** volumes. The library circulates **6,013** items per year. The library serves a population of **1,501** residents .

**Permalink:** <https://librarytechnology.org/library/24810>  
(Use this link to refer back to this listing.)

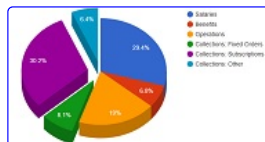
**Organizational structure:** This is a publicly funded and managed library.

See also: [Directory of Public Libraries in the United States](#)

See also: [Directory of Public Libraries in Texas](#)

### Statistics Public

<b>Service Population</b>	1,501	<b>Residents</b>
<b>Collection size</b>	16,661	<b>volumes</b>
<b>Annual Circulation</b>	6,013	<b>transactions</b>



[View Detailed Statistics](#)

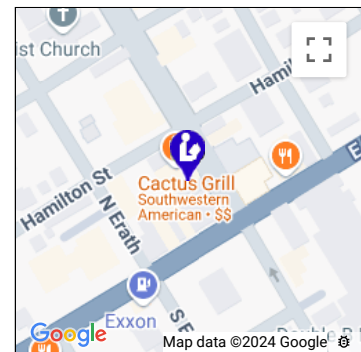
**Wireless:** The library offers **wireless** access to the Internet.

### Technology Profile

	Product Name	Year Contracted
<b>Current Automation System</b>	<a href="#">Apollo</a>	2010
<b>Previous Automation System</b>	<a href="#">Athena</a>	



Meridian Public Library



map location✓

### Related Libraries

- Libraries located in [Meridian](#) (Texas)
- Libraries located in [Bosque](#) county (Texas)
- [View map of libraries in Bosque County](#)
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This library is responsible for the procurement of the library automation system.

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Identifiers	
libraries.org ID	24810
OCLC Symbol	TXMER
WorldCat Registry ID	<a href="#">117483</a>
NCES FSCSKEY	<a href="#">TX0676</a>
NCES LIBID	591

**Record History:** This listing was created on Oct 6, 2005 and was last modified on Nov 3, 2023.

**Updates:** Corrections or Updates? Registered members of Library Technology Guides can submit updates to library listings in libraries.org. [Registration](#) is free and easy. Already registered? [login](#). Or, you can report corrections just by sending a message to [Marshall Breeding](#).

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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 18, 2024

THE HONORABLE BRIAN BIRDWELL  
TEXAS SENATE  
PO BOX 12068  
AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application  
Project Number: 37270  
Permit Number: O1886  
Calpine Bosque Energy Center, LLC  
Bosque County Power Plant  
Clifton, Bosque County  
Regulated Entity Number: RN100226232  
Customer Reference Number: CN604159848

Dear Senator Birdwell:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.358611,31.859444&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 Brian Birdwell  
Page 2  
October 18, 2024

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Samuel Short', followed by a long horizontal line extending to the right.

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 18, 2024

THE HONORABLE ANGELIA ORR  
TEXAS HOUSE OF REPRESENTATIVES  
PO BOX 2910  
AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application  
Project Number: 37270  
Permit Number: O1886  
Calpine Bosque Energy Center, LLC  
Bosque County Power Plant  
Clifton, Bosque County  
Regulated Entity Number: RN100226232  
Customer Reference Number: CN604159848

Dear Representative Orr:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.358611,31.859444&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,

A handwritten signature in black ink, appearing to read "Samuel Short", followed by a long horizontal line.

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



**From:** Johnny Bowers  
**Sent:** Tuesday, October 15, 2024 7:31 AM  
**To:** Miguel Gallegos  
**Subject:** FW: STEERS Title V Application Submittal (New Application)

Please process. Thanks!

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

From: steers@tceq.texas.gov <steers@tceq.texas.gov>  
Sent: Monday, October 14, 2024 1:37 PM  
To: RFCAIR9 <RFCAIR9@tceq.texas.gov>; TVAPPS <tvapps@tceq.texas.gov>  
Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by RORY CLIETT. The submittal was received at 10/14/2024 01:36 PM.

The Reference number for this submittal is 690571

The confirmation number for this submittal is 571298.

The Area ID for this submittal is 1886.

The Project ID for this submittal is 37270.

The hash code for this submittal is 576D43AA8BA9D75DC4EC70605EBAAE70EEFBBEF56B412B264F5D08B28CE3D394.

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](mailto:steers@tceq.texas.gov).

## Texas Commission on Environmental Quality

Title V Existing

1886

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	BOSQUE COUNTY POWER PLANT
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	97.358611
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	22111
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100226232
What is the name of the Regulated Entity (RE)?	BOSQUE COUNTY POWER PLANT
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	County Road 3610, Clifton, TX
City	LAGUNA PARK
State	TX
ZIP	76634
County	BOSQUE
Latitude (N) (##.#####)	31.859444
Longitude (W) (-###.#####)	-97.358608
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL

### Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN604159848
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	CALPINE BOSQUE ENERGY CENTER, LLC
Texas SOS Filing Number	801665783
Federal Tax ID	
State Franchise Tax ID	32049185575
State Sales Tax ID	
Local Tax ID	
DUNS Number	78692681
Number of Employees	
Independently Owned and Operated?	

### Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name

CALPINE BOSQUE ENERGY CENTER LLC

Prefix

MR

First

RORY

Middle

Last

CLIETT

Suffix

Credentials

Title

PLANT MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

557 COUNTY ROAD 3610

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

City

LAGUNA PARK

State

TX

ZIP

76634

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

2546228503

Extension

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

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

E-mail

rory.cliett@calpine.com

## Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application

Select existing DAR contact or enter a new contact.

New Contact

Organization Name

Calpine Corporation

Prefix

MR

First

Jaron

Middle

Last

Bergin

Suffix

Credentials

Title

Director, Environmental, Health, & Safety

Enter new address or copy one from list

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

717 TEXAS ST

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

Suite 1000

City

HOUSTON

State

TX

Zip

77002

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

7135704631

Extension

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

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

E-mail

jaron.bergin@calpine.com

## Designated Representative Contact

---

Person TCEQ should contact for questions about this application:

Select existing DR contact or enter a new contact.

RORY CLIETT(CALPINE BOSQUE ... )

Organization Name

CALPINE BOSQUE ENERGY CENTER LLC

Prefix

MR

First

RORY

Middle

Last

CLIETT

Suffix

Credentials

Title

PLANT MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

557 COUNTY ROAD 3610

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

City

LAGUNA PARK

State

TX

Zip

76634

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

2546228503

Extension

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

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

E-mail

rory.cliett@calpine.com

## Technical Contact

---

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

New Contact

Organization Name

Calpine Corporation

Prefix

MR

First

Jerry

Middle

Last

McDonald

Suffix

Credentials

Title

EHS Specialist III

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

5740 WEIL RD

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

City

MARION

State

TX

ZIP

78124

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

8306083008

Extension

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

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

E-mail

jerry.mcdonald@calpine.com

## Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 51 Min 34 Sec
3) Permit Longitude Coordinate:	97 Deg 21 Min 31 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Who will electronically sign this Title V application?	Responsible Official
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	Yes

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?fileId=221418>OP\_1\_Calpine Bosque Energy Center Title V Renewal\_Final.pdf</a>

Hash

10F8C7186C7B48C7ABA845DB22AED5F9FAD6257DA94D3806B53599673E4B5A0A

MIME-Type

application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	<a href=/ePermitsExternal/faces/file?fileId=221417>BQ Cover Letter_20241011.pdf</a>
Hash	F83F6851A18B9B435BCAA78CA763C970DF83A571D31B627B416B9389495AAD19
MIME-Type	application/pdf

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

## Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?	No
---	----

## Certification

I certify that I am the 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 Rory Cliett, the owner of the STEERS account ER094436.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Rory Cliett OWNER OPERATOR

Account Number:	ER094436
Signature IP Address:	4.37.177.90
Signature Date:	2024-10-14

Signature Hash:	C3997E3054E68B7A655917F3A51EB35AEB4BA9F2BAA2097AAFC307626F9E665E
Form Hash Code at time of Signature:	576D43AA8BA9D75DC4EC70605EBAAE70EEFBBEF56B412B264F5D08B28CE3D394

## 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 Rory Cliett, the owner of the STEERS account ER094436.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 1886.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Rory Cliett OWNER OPERATOR

Account Number:	ER094436
Signature IP Address:	4.37.177.90
Signature Date:	2024-10-14
Signature Hash:	C3997E3054E68B7A655917F3A51EB35AEB4BA9F2BAA2097AAFC307626F9E665E
Form Hash Code at time of Signature:	576D43AA8BA9D75DC4EC70605EBAAE70EEFBBEF56B412B264F5D08B28CE3D394

## Submission

Reference Number:	The application reference number is 690571
Submitted by:	The application was submitted by ER094436/Rory Cliett
Submitted Timestamp:	The application was submitted on 2024-10-14 at 13:36:31 CDT
Submitted From:	The application was submitted from IP address 4.37.177.90
Confirmation Number:	The confirmation number is 571298
Steers Version:	The STEERS version is 6.82
Permit Number:	The permit number is 1886

## Additional Information

Application Creator: This account was created by Laura M Huff



2600 VIA FORTUNA, SUITE 450, AUSTIN, TEXAS 78746  
[WWW.POWERENG.COM](http://WWW.POWERENG.COM)

October 14, 2024

Air Permits Initial Review Team (APIRT), MC 161  
Texas Commission on Environmental Quality  
12100 Park 35 Circle  
Building C, Third Floor, Room 300W  
Austin, TX 78753

via STEERS

**Re: Title V SOP Renewal Application for Permit 01886**  
**Calpine Bosque Energy Center, LLC**  
**Clifton, Bosque County, Texas**  
**Regulated Entity No. RN100226232**  
**Customer No. CN604159848**  
**Account No. BJ-0049-O**

Dear APIRT:

POWER Engineers, Inc., on behalf of Calpine Bosque Energy Center, LLC, hereby submits the enclosed renewal application for Title V Federal Operating Permit 01886. This submittal constitutes a timely renewal as it is being submitted at least six months, but no earlier than 18 months, before the date of expiration of the authorization (April 15, 2025) per the requirements in 30 TAC §122.133.

If you have any questions or require additional information, please do not hesitate to contact me at the information below.

Sincerely,

A handwritten signature in black ink that reads "Laura Huff". The signature is written in a cursive, flowing style.

Laura Huff, P.E.  
Sr. Project Manager  
Phone: 512-879-4341  
[laura.huff@powereng.com](mailto:laura.huff@powereng.com)

Attachment

c:

- » Mr. Jaron Bergin, Director, Environmental, Health, & Safety, Calpine Corporation
- » Mr. Jason Neumann, Air Section Manager, TCEQ Region 9, Waco
- » EPA, Region 6



October 2024

# **RENEWAL APPLICATION TITLE V FEDERAL OPERATING PERMIT**

---

*Calpine Bosque Energy Center, LLC  
Bosque County Power Plant  
Bosque County*

*Customer Reference No. CN604159848  
Regulated Entity No. RN100226232*

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

**PROJECT NUMBER:**  
0250658\_0003.01.01



TABLE OF CONTENTS

1.0 INTRODUCTION..... 1

2.0 PROCESS DESCRIPTION ..... 1

3.0 TITLE V APPLICATION FORMS ..... 2

3.1 List of Forms in Order of Attachment..... 2

FORMS

- FORM OP-CRO1
- FORM OP-1
- FORM OP-2
- FORM OP-SUMR
- FORM OP-AR1
- CERTIFICATE OF REPRESENTATION
- FORM OP-ACPS
- FORM OP-REQ1
- FORM OP-UA2
- FORM OP-UA3
- FORM OP-UA11
- FORM OP-UA15
- FORM OP-PBRSUP
- MAJOR NSR SUMMARY TABLE

## **1.0 INTRODUCTION**

Calpine Bosque Energy Center, LLC owns and operates the Bosque County Power Plant, an electric generating plant located near Clifton in Bosque County, Texas. The facility is currently authorized under Permit No. 40620/ PSDTX931M1 and various permits by rule.

Calpine Bosque Energy Center, LLC is submitting the following application to renew and revise Federal Operating Permit (FOP) No. O1886. This renewal application submittal constitutes a timely renewal as it will be submitted at least six months, but no earlier than 18 months, before the date of expiration of the authorization (April 15, 2025) per the requirements in 30 TAC §122.133.

The following documentation is provided with this application: all required TCEQ FOP renewal application forms, including forms addressing application certification, administrative information, site-wide applicability information, and unit attribute information. This application also contains the information necessary to incorporate the changes identified in previously submitted OP-NOTIFY forms. The Major NSR Summary Table is current and no changes are required.

## **2.0 PROCESS DESCRIPTION**

The Bosque County Power Plant includes three natural gas-fired combustion turbine generators (CTGs) that can be operated in either simple or combined cycle mode. The heat recovery steam generators (HRSGs) associated with Units 1 and 2 contain duct burners and operate in a two on one configuration. The HRSG associated with CTG Unit 3 does not include duct burners. Ancillary equipment at the site includes cooling towers, a fuel heater, fugitive components, and ammonia storage and handling fugitives associated with the SCRs.

## **3.0 TITLE V APPLICATION FORMS**

### **3.1 List of Forms in Order of Attachment**

FORM OP-CRO1

FORM OP-1

FORM OP-2

FORM OP-SUMR

FORM OP-AR1

CERTIFICATE OF REPRESENTATION

FORM OP-ACPS

FORM OP-REQ1

FORM OP-UA2

FORM OP-UA3

FORM OP-UA11

FORM OP-UA15

FORM OP-PBRSUP

MAJOR NSR SUMMARY TABLE

---

## FORM OP-CR01


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

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

<b>I. Identifying Information</b>
RN: RN100226232
CN: CN604159848
Account No.: BJ00490
Permit No.: O1886
Project No.: TBA
Area Name: Bosque County Power Plant
Company Name: Calpine Bosque Energy Center, LLC
<b>II. Certification Type</b> <i>(Please mark appropriate box)</i>
<input checked="" type="checkbox"/> Responsible Official Representative <input type="checkbox"/> Duly Authorized Representative
<b>III. Submittal Type</b> <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
<input type="checkbox"/> SOP/TOP Initial Permit Application <input checked="" type="checkbox"/> Permit Revision, Renewal, or Reopening
<input type="checkbox"/> GOP Initial Permit Application <input type="checkbox"/> Update to Permit Application
<input type="checkbox"/> Other: _____

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

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

<b>IV. Certification of Truth</b>
<b>This certification does not extend to information which is designated by TCEQ as information for reference only.</b>
I, <u>Rory Cliett</u> certify that I am the <u>RO</u> <div style="display: flex; justify-content: space-between; margin-top: 5px;"><span><i>(Certifier Name printed or typed)</i></span><span><i>(RO or DAR)</i></span></div>
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: <i>Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>
Time Period: From _____ to _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"><span><i>(Start Date)</i></span><span><i>(End Date)</i></span></div>
Specific Dates: <u>10/11/2024</u> _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"><span><i>(Date 1)</i></span><span><i>(Date 2)</i></span><span><i>(Date 3)</i></span><span><i>(Date 4)</i></span></div>
_____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"><span><i>(Date 5)</i></span><span><i>(Date 6)</i></span></div>
Signature: <u></u> Signature Date: <u>10-11-24</u> Title: _____
Title: <u>Plant Manager</u>



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

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

<b>I. Identifying Information</b>
RN: RN100226232
CN: CN604159848
Account No.: BJ00490
Permit No.: O1886
Project No.: TBA
Area Name: Bosque County Power Plant
Company Name: Calpine Bosque Energy Center, LLC
<b>II. Certification Type</b> <i>(Please mark appropriate box)</i>
<input checked="" type="checkbox"/> Designated Representative <input type="checkbox"/> Alternated Designated Representative
<b>III. Requirement and Submittal Type</b> <i>(Please mark the appropriate boxes for each row)</i>
Requirement: <input checked="" type="checkbox"/> Acid Rain Permit <input checked="" type="checkbox"/> CSAPR
Submittal Type: <input type="checkbox"/> Initial Permit Application <input type="checkbox"/> Update to Permit Application
<input checked="" type="checkbox"/> Permit Revision or Renewal <input type="checkbox"/> Other:



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

**IV. Certification of Truth**

I, Rory Cliett \_\_\_\_\_, certify that I am the DR \_\_\_\_\_  
(Certifier Name printed or typed) (RO or DAR)

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. The above certification is for the statements and information dated during the time period or on the specific date(s) below:  
*Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).*

Time Period: From \_\_\_\_\_ to \_\_\_\_\_  
(Start Date) (End Date)

Specific Dates: 10/11/2024 \_\_\_\_\_  
(Date 1) (Date 2) (Date 3) (Date 4)  
\_\_\_\_\_  
(Date 5) (Date 6)

Signature:  Signature Date: 10-11-24

Title: Plant Manager

## FORM 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.

<b>I. Company Identifying Information</b>
A. Company Name: Calpine Bosque Energy Center, LLC
B. Customer Reference Number (CN): CN604159848
C. Submittal Date (mm/dd/yyyy): 10/11/2024
<b>II. Site Information</b>
A. Site Name: Bosque County Power Plant
B. Regulated Entity Reference Number (RN): <b>RN100226232</b>
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> VOC <input checked="" type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> SO <sub>2</sub> <input checked="" type="checkbox"/> PM <sub>10</sub> <input checked="" type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
F. Is the site within a local program area jurisdiction? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
<b>III. Permit Type</b>
A. Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

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

<b>IV. Initial Application Information</b> <i>(Complete for Initial Issuance Applications Only.)</i>
<b>A.</b> Is this submittal an abbreviated or a full application? <span style="float: right;"><input type="checkbox"/> Abbreviated <input type="checkbox"/> Full</span>
<b>B.</b> If this is a full application, is the submittal a follow-up to an abbreviated application? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>C.</b> If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>D.</b> Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Has the required Public Involvement Plan been included with this application? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>V. Confidential Information</b>
<b>A.</b> Is confidential information submitted in conjunction with this application? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>VI. Responsible Official (RO) Identifying Information</b>
RO Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: Rory Cliett
RO Title: Plant Manager
Employer Name: Calpine Operating Services Company, Inc.
Mailing Address: 557 Bosque County Road 3610
City: Clifton
State: TX
ZIP Code: 76634
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (254) 622-8503
Fax No.:
Email: rory.cliett@calpine.com

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

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Jerry McDonald
Technical Contact Title: EHS Specialist III
Employer Name: Calpine Corporation
Mailing Address: 5740 Weil Rd
City: Marion
State: TX
ZIP Code: 78124
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (830) 608-3008
Fax No.:
Email: jerry.mcdonald@calpine.com
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Senator Brian Birdwell, Texas State Senate District 22
<b>B.</b> State Representative: Representative Angelia Orr, Texas House District 13
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required:

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

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
<b>A.</b> Office/Facility Name:
<b>B.</b> Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
<b>C.</b> Physical Location:
<b>D.</b> Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
<b>E.</b> Telephone No.:
<b>X. Application Area Information</b>
<b>A.</b> Area Name: Bosque County Power Plant
<b>B.</b> Physical Address: 557 County Road 3610
City: Clifton
State: TX
ZIP Code: 76634
<b>C.</b> Physical Location:
<b>D.</b> Nearest City:
<b>E.</b> State:
<b>F.</b> ZIP Code:

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

<b>X. Application Area Information (<i>continued</i>)</b>
<b>G.</b> Latitude (nearest second): 31° 51' 34"N
<b>H.</b> Longitude (nearest second): 97° 21' 31"W
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>J.</b> Indicate the estimated number of emission units in the application area: 7
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>L.</b> Affected Source Plant Code (or ORIS/Facility Code):
<b>XI. Public Notice</b> (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
<b>A.</b> Name of a public place to view application and draft permit: Meridian Public Library
<b>B.</b> Physical Address: 118 Main Street
City: Meridian
ZIP Code: 76665
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Jerry McDonald
Contact Mailing Address: 5740 Weil Rd
City: Marion
State: TX
ZIP Code: 78124
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (830) 608-3008

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

**XII. Delinquent Fees and Penalties**

**Notice:** This form will not be processed until all delinquent fees and/or penalties owed to 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. ☐ Ms. ☐ Dr.)

DR Full Name: Rory Cliett

DR Title: Plant Manager

Employer Name: Calpine Operating Services Company, Inc.

Mailing Address: 557 Bosque County Road 3610

City: Clifton

State: TX

ZIP Code: 76634

Territory:

Country: USA

Foreign Postal Code:

Internal Mail Code:

Telephone No.: (254) 622-8503

Fax No.:

Email: rory.cliett@calpine.com



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

<b>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.</b>
<b>XIV. Alternate Designated Representative (ADR) Identifying Information</b>
ADR Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
ADR Full Name: Jaron Bergin
ADR Title: Director, Environmental, Health & Safety
Employer Name: Calpine Corporation
Mailing Address: 717 Texas Avenue, Suite 1000
City: Houston
State: TX
ZIP Code: 77002
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (713) 332-5164
Fax No.:
Email: jaron.bergin@calpine.com

## **FORM OP-2**

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

Date: 10/11/2024	
Permit No.: O1886	
Regulated Entity No.: RN100226232	
Company Name: Calpine Bosque Energy Center, LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>	
<b>I. Application Type</b>	
Indicate the type of application:	
<input checked="" type="checkbox"/> Renewal	
<input type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
<input type="checkbox"/> Significant Revision	
<input type="checkbox"/> Revision Requesting Prior Approval	
<input type="checkbox"/> Administrative Revision	
<input type="checkbox"/> Response to Reopening	
<b>II. Qualification Statement</b>	
For SOP Revisions Only	<input type="checkbox"/> YES <input type="checkbox"/> NO
For GOP Revisions Only	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

**III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)**

Indicate all pollutants for which the site is a major source based on the site's potential to emit:

*(Check the appropriate box[es].)*

☐ VOC      ☒ NO<sub>x</sub>      ☐ SO<sub>2</sub>      ☒ PM<sub>10</sub>      ☒ CO      ☐ Pb      ☐ HAP

Other:

**IV. Reference Only Requirements (For reference only)**

Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?      ☒ YES    ☐ NO    ☐ N/A

**V. Delinquent Fees and Penalties**

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

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

Date: 10/11/2024
Permit No.: O1886
Regulated Entity No.: RN100226232
Company Name: Calpine Bosque Energy Center, LLC

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

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
1	MS-A	NO	S-3	OP-UA11	<b>167543</b>	The PBR authorized the installation of Advanced Gas Path (AGP) hardware to turbine S-3. No allowable emission rates were changed. S-3 was subject to 40 CFR Part 60, Subpart GG, but after the installation of the AGP upgrade, the turbine is subject to 40 CFR Part 60, Subpart KKKK.
2	MS-A	NO	S-1	OP-UA11	<b>158357</b>	The PBR authorized the installation of Advanced Gas Path (AGP) hardware to turbines S-1 and S-2. No allowable emission rates were changed.
3	MS-A	NO	S-2	OP-UA11	<b>158357</b>	The PBR authorized the installation of Advanced Gas Path (AGP) hardware to turbines S-1 and S-2. No allowable emission rates were changed.

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

Date: 10/11/2024	
Permit No.: O1886	
Regulated Entity No.: RN100226232	
Company Name: Bosque Energy Center, LLC	
<b>I. Significant Revision</b> <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>	
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
B.	Indicate the alternate language(s) in which public notice is required:
C.	Will, there be a change in air pollutant emissions as a result of the significant revision? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>

## FORM OP-SUMR

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

[Table 1](#)

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	S-3	OP-UA11	Gas Turbine 3		106.261/106.262/11/01/2003[167543]	
	2	S-1	OP-UA11	Gas Turbine 1		106.261/106.262/11/01/2003[158357]	
	3	S-2	OP-UA11	Gas Turbine 2		106.261/106.262/11/01/2003[158357]	



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

**Table 3: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO<sub>2</sub> Trading Program**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO <sub>2</sub>	Texas SO <sub>2</sub> Monitoring	COR
S-1	OP-UA11	GT-1	YES	EU	YES	CEMSD	NO	CEMSD	YES
S-2	OP-UA11	GT-2	YES	EU	YES	CEMSD	NO	CEMSD	YES
S-3	OP-UA11	GT-3	YES	EU	YES	CEMSD	NO	CEMSD	YES

## FORM OP-AR1



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

<b>Date:</b> 10/11/2024	<b>Permit Name:</b> O1866	<b>ORIS Code:</b> 55172
<b>Account No.:</b> BJ00490	<b>RN:</b> RN100226232	<b>CN:</b> CN604159848
<b>AIRS No.:</b>	<b>FINDS No.:</b>	<b>Submission:</b> New <input type="checkbox"/> Revised <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>

Unit ID No.	NADB No.	Unit Will Hold SO <sub>2</sub> Allowances Per 40 CFR § 72.9(c)(1)	NO <sub>x</sub> Limitation*	New Units Commence Operation Date	New Units Monitor Certification Deadline
GT-1		Yes	NO		
GT-2		Yes	NO		
GT-3		Yes	NO		

*Note: If NO<sub>x</sub> Limitation is “YES” (this applies to coal-fired units only), the unit is subject to the NO<sub>x</sub> limitations of 40 CFR Part 76 and the Designated Representative must submit an Acid Rain Program Phase II NO<sub>x</sub> Compliance plan (EPA Form 7610-28).*

## **CERTIFICATE OF REPRESENTATION**



## Representatives

### Bosque County Power Plant (55172) - TX

**State**

Texas

**County**

Bosque County

**EPA Region**

6

**Latitude**

31.8594

**Longitude**

-97.3586

**FRS ID**

110033248563

### Primary Representative

**Rory Cliett**

Effective Date: 05/21/2024

Calpine Operating Services Company, Inc.  
Plant Manager

557 Bosque County Road 3610  
Clifton, TX 76634

(254) 622-8503  
rory.cliett@calpine.com

Submitted Electronic Signature Agreement: Yes

## Alternate Representative

### Jaron Bergin

Effective Date: 05/21/2024

Calpine Corporation  
EHS Regional Director

717 Texas Avenue  
Suite 1000  
Houston, TX 77002

(713) 332-5164  
(713) 408-4867 (Other)  
jaron.bergin@calpine.com

Submitted Electronic Signature Agreement: Yes



 [Accessibility](#)

## FORM OP-ACPS

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

<b>Date:</b> 10/11/2024	<b>Regulated Entity No.:</b> RN100226232	<b>Permit No.:</b> O1866
<b>Company Name:</b> Calpine Bosque Energy Center, LLC		<b>Area Name:</b> Bosque County Power Plant

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

**Part 1**

<b>A. Compliance Plan — Future Activity Committal Statement</b>	
<p>The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.</p>	
<b>B. Compliance Certification - Statement for Units in Compliance*</b> (Indicate response by entering an "X" in the appropriate column)	
<b>1.</b> 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?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>2.</b> Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>3.</b> If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	0
<p><small>* 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.</small></p> <p><small>Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.</small></p>	



## **FORM OP-REQ1**

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 1</b>		
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter</b>		
<b>A. Visible Emissions</b>		
◆	1. The application area includes stationary vents constructed on or before January 31, 1972.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The application area includes stationary vents constructed after January 31, 1972. <i>If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.</i> <i>If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	4. All stationary vents are addressed on a unit specific basis.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	8. Emissions from units in the application area include contributions from uncombined water.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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<b>Form OP-REQ1: Page 2</b>	
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>	
<b>B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots</b>	
1. Items a - d determines applicability of any of these requirements based on geographical location.	
◆	a. The application area is located within the City of El Paso.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<i>If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.</i>	
2. Items a - d determine the specific applicability of these requirements.	
◆	a. The application area is subject to 30 TAC § 111.143.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	b. The application area is subject to 30 TAC § 111.145.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	c. The application area is subject to 30 TAC § 111.147.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	d. The application area is subject to 30 TAC § 111.149.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Emissions Limits on Nonagricultural Processes</b>	
◆	1. The application area includes a nonagricultural process subject to 30 TAC § 111.151.
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	2. The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements.
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	<i>If the response to Question I.C.2 is "NO," go to Question I.C.4.</i>
	3. All vents from nonagricultural process in the application area are subject to additional monitoring requirements.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 5</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>C. Industrial Wastewater</b>	
1. The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <i>If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
2. The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question III.C.3 is "YES," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). <i>If the response to Question III.C.4 is "YES," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Loading and Unloading of VOCs</b>	
◆ 1. The application area includes VOC loading operations.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. The application area includes VOC transport vessel unloading operations. <i>For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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<b>Form OP-REQ1: Page 6</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>D. Loading and Unloading of VOCs (continued)</b>	
◆ 3. Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities</b>	
◆ 1. The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. <i>If the response to Question III.E.1 is "NO," go to Section III.F.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 4. The application area is located in a covered attainment county as defined in 30 TAC § 115.10. <i>If the response to Question III.E.4 is "NO," go to Question III.E.9.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 5. Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 6. Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 7. At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. <i>If the response to Question III.E.7 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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<b>Form OP-REQ1: Page 7</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)</b>		
◆	8. At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)</b>		
◆	1. Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 8</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)</b>		
◆	2. Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities</b>		
◆	1. The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
◆	2. The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 11</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)</b>		
◆	3. Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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 § 115.547(5) is performed in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>M. Petroleum Dry Cleaning Systems</b>		
	1. The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 12</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC))</b>	
1. The application area includes one or more vent gas streams containing HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
2. The application area includes one or more flares that emit or have the potential to emit HRVOC. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area contains pressure relief valves that are not controlled by a flare.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area has at least one vent stream which has no potential to emit HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>O. Cooling Tower Heat Exchange Systems (HRVOC)</b>	
1. The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 14</b>	
<b>IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)</b>	
<b>C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas</b>	
◆ 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.  <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The application area is located at a site that was a major source of NO <sub>x</sub> before November 15, 1992.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 3. The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Adipic Acid Manufacturing</b>	
1. The application area is located at, or part of, an adipic acid production unit.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>E. Nitric Acid Manufacturing - Ozone Nonattainment Areas</b>	
1. The application area is located at, or part of, a nitric acid production unit.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines</b>	
◆ 1. The application area is located at a site that is a minor source of NO <sub>x</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 16</b>	
<b>V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products</b>	
<b>A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings</b>	
1. The application area manufactures automobile refinishing coatings or coating components and sells or distributes these coatings or coating components in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area imports automobile refinishing coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. All automobile refinishing 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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products</b>	
1. The application area manufactures consumer products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 17</b>	
<b>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)</b>	
<b>C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings</b>	
1. The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings</b>	
1. The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is a distributor of aerosol coatings for resale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Subpart F - Control of Evaporative Emissions From New and In-Use Portable Fuel Containers</b>	
1. The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "NO," go to Section VI.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "NO," go to Section VII.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 19</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">                     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.                 </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO                 </div> </div>
<b>D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">                     1. The application area includes bulk gasoline terminal loading racks.  <i>If the response to Question VI.D.1 is "NO," go to Section VI.E.</i> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO  <input type="checkbox"/> N/A                 </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">                     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.                 </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO                 </div> </div>
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">                     1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  <i>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.</i> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO                 </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">                     2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.  <i>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.</i> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO                 </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">                     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.  <i>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.</i> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO                 </div> </div>

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 20</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions (continued)</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.</p> <p><i>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.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<p>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.</p>
<b>F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question VI.F.1 is "NO," go to Section VI.G.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>2. The application area includes storm water sewer systems.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 21</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)</b>		
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4.	The application area includes non-contact cooling water systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5.	The application area includes individual drain systems. <i>If the response to Question VI.G.5 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
7.	The application area includes completely closed drain systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004</b>		
◆ 1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4.	The application area includes at least one air curtain incinerator. <i>If the response to Question VI.H.4 is "NO," go to Section VI.I.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

## Federal Operating Permit Program

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 22</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)</b>		
◆	5. The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>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</b>		
◆	1. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>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.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 23</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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)</b>		
◆	3. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.I.4 is "NO," go to Section VI.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 24</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator.</p> <p><i>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.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO  <input type="checkbox"/> N/A </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. The application area includes at least one air curtain incinerator.</p> <p><i>If the response to Question VI.J.4 is "NO," go to Section VI.K.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 25</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)</b>	
<b>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)</b>	
◆	8. All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.
	<input type="checkbox"/> YES <input type="checkbox"/> 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.
	<input type="checkbox"/> YES <input type="checkbox"/> 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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution</b>	
◆	1. The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants</b>	
<b>A. Applicability</b>	
◆	1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.</i>
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>B. Subpart F - National Emission Standard for Vinyl Chloride</b>	
	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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)</b>	
◆	1. The application area includes equipment in benzene service.
	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 26</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants</b>	
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>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>E. Subpart M - National Emission Standard for Asbestos</b>	
<b><i>Applicability</i></b>	
1. The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Roadway Construction</i></b>	
2. The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Manufacturing Commercial Asbestos</i></b>	
3. The application area includes a manufacturing operation using commercial asbestos. <i>If the response to Question VII.E.3 is "NO," go to Question VII.E.4.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Visible emissions are discharged to outside air from the manufacturing operation	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 27</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Manufacturing Commercial Asbestos (continued)</i></b>	
c. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> YES <input type="checkbox"/> NO
d. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> YES <input type="checkbox"/> NO
e. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> 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	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Asbestos Spray Application</i></b>	
4. The application area includes operations in which asbestos-containing materials are spray applied. <i>If the response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>If the response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	<input type="checkbox"/> YES <input type="checkbox"/> NO
c. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 29</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Fabricating Commercial Asbestos (continued)</i></b>	
f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Non-sprayed Asbestos Insulation</i></b>	
6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Asbestos Conversion</i></b>	
7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities</b>	
1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations</b>	
1. The application area is located at a benzene production facility and/or bulk terminal. <i>If the response to Question VII.G.1 is "NO," go to Section VII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area includes benzene transfer operations at marine vessel loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 30</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)</b>	
3. The application area includes benzene transfer operations at railcar loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes benzene transfer operations at tank-truck loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations</b>	
<b>Applicability</b>	
1. The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. <i>If the response to Question VII.H.3 is "YES," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 31</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Applicability (continued)</b>	
6. The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has waste streams with flow-weighted annual average water content of 10% or greater.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Waste Stream Exemptions</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area transfers waste off-site for treatment by another facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area is complying with 40 CFR § 61.342(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area is complying with 40 CFR § 61.342(e). <i>If the response to Question VII.H.13 is "NO," go to Question VII.H.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area has facility waste with a flow weighted annual average water content of less than 10%.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 33</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Individual Drain Systems (continued)</b>	
22. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "NO," go to Question VII.H.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
24. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Remediation Activities</b>	
25. Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. <i>See instructions for 40 CFR Part 63 subparts made applicable only by reference.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry</b>	
1. The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 34</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)</b>	
2. The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 36</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i></b>	
8. The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Transfer Racks</i></b>	
11. The application area includes Group 1 transfer racks that load organic HAPs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Process Wastewater Streams</i></b>	
12. The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 37</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Process Wastewater Streams (continued)</i></b>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO
19. The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
21. The application area includes process wastewater streams, located at existing sources that are Group 2.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 38</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b>Process Wastewater Streams (continued)</b>	
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. <i>If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
28. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 39</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Drains</i></b>	
31. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
34. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). <i>If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
35. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 40</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b>Drains (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Gas Streams</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks</b>	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 41</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities</b>	
1. The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers</b>	
1. The application area includes industrial process cooling towers. <i>If the response to Question VIII.F.1 is "NO," go to Section VIII.G.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Chromium-based water treatment chemicals have been used on or after September 8, 1994.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)</b>	
1. The application area includes a bulk gasoline terminal.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes a pipeline breakout station. <i>If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 44</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins</b>	
1. The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 45</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
5. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 46</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Containers</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Drains</b>	
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. <i>If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 47</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Drains (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production</b>	
1. The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area includes a BLR and/or WSR research and development facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 48</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>L. Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting</b>	
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. <i>If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries</b>	
<b>Applicability</b>	
1. The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 49</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>	
<b>Applicability (continued)</b>	
3. The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.N.4 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. <i>If the response to Question VIII.N.7 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 50</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>	
<b>Applicability (continued)</b>	
9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Containers, Drains, and other Appurtenances</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations</b>	
1. The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 51</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.”	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The predominant activity in the application area is the treatment of wastewater received from off-site.	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. <i>If the response to Question VIII.O.10 is “YES,” go to Section VIII.P.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 52</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>	
11. The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. VOHAP concentration is determined by direct measurement.	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. VOHAP concentration is based on knowledge of the off-site material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes containers that manage non-exempt off-site material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes individual drain systems that manage non-exempt off-site materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 54</b>		
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)</b>		
◆	<p>5. The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft<sup>3</sup>) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>6. The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><i>For SOP applications, if 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.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>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).</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 56</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>U. Subpart PP - National Emission Standards for Containers (continued)</b>	
4. The application area includes containers using Container Level 3 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>V. Subpart RR - National Emission Standards for Individual Drain Systems</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 57</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
7. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 59</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
20. The application area includes an ethylene production process unit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
21. The application area includes waste streams generated from an ethylene production process unit. <i>If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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). <i>If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
23. Waste stream(s) are transferred off-site for treatment. <i>If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
24. The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. <i>If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 60</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
26. The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
28. The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
29. The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO
30. The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. <i>If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 62</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
38. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
40. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
42. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
43. The application area has at least one waste stream that contains benzene. <i>If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
44. The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
45. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 63</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
46. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
47. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
48. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
49. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
51. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 64</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
53. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
54. The application area contains a cyanide chemicals manufacturing process. <i>If the response to Question VIII.W.54 is "NO," go to Section VIII.X.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
55. The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins</b>	
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. <i>If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 65</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 66</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Containers</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Drains</b>	
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. <i>If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 67</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
<b><i>Drains (continued)</i></b>	
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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 68</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.</b>	
◆ 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)</b>	
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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
4. The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 69</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
5. The application area includes process wastewater streams. <i>If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 70</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
13. Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 71</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
22. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). <i>If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
23. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 74</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities</b>	
1. The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "NO," go to Section VIII.FF.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
4. The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
7. The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The bulk gasoline terminal loads gasoline into railcar cargo tanks. <i>If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 75</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities</b>	
◆ 1. The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>GG. Recently Promulgated 40 CFR Part 63 Subparts</b>	
◆ 1. The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. <i>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.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  <b>Subpart ZZZZ</b>	

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 77</b>	
<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)</b>	
<b>F. Subpart F - Recycling and Emissions Reduction</b>	
◆	1. Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	3. The application area manufactures appliances or refrigerant recycling and recovery equipment.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>G. Subpart G - Significant New Alternatives Policy Program</b>	
◆	1. The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.</i>
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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).
	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>H. Subpart H -Halon Emissions Reduction</b>	
◆	1. Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	2. Disposal of halons or manufacturing of halon blends is conducted in the application area.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>XI. Miscellaneous</b>	
<b>A. Requirements Reference Tables (RRT) and Flowcharts</b>	
1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 78</b>	
<b>XI. Miscellaneous (continued)</b>	
<b>B. Forms</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.</p> <p><i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO  <input type="checkbox"/> N/A </div> </div>
◆	<p>2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.</p>
<b>C. Emission Limitation Certifications</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area includes units for which federally enforceable emission limitations have been established by certification.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
<b>D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>2. The application area includes units located at the site that are subject to a site-specific requirement of the SIP.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 80</b>	
<b>XI. Miscellaneous (continued)</b>	
<b>G. 40 CFR Part 97, Subpart FFFFF - Texas SO<sub>2</sub> Trading Program</b>	
1. The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program. <i>If the response to Question XI.G.1 is "NO," go to Question XI.G.6.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>H. Permit Shield (SOP Applicants Only)</b>	
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.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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<b>Form OP-REQ1: Page 81</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>I. GOP Type (Complete this section for GOP applications only)</b>		
◆	1. The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>J. Title 30 TAC Chapter 101, Subchapter H</b>		
◆	1. The application area is located in a nonattainment area. <i>If the response to Question XI.J.1 is "NO," go to question XI.J.3.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆	3. The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 82</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>J. Title 30 TAC Chapter 101, Subchapter H (continued)</b>		
◆	4. The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO <sub>x</sub> .	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	5. The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>K. Periodic Monitoring</b>		
◆	1. The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The permit currently contains at least one periodic monitoring requirement. <i>If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. All periodic monitoring requirements are being removed from the permit with this application.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 84</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring (continued)</b>		
◆	9. At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	12. The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times</b>		
◆	1. The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>XII. New Source Review (NSR) Authorizations</b>		
<b>A. Waste Permits with Air Addendum</b>		
◆	1. The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 85</b>		
<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits</b>		
◆	1. The application area includes at least one Air Quality Standard Permit NSR authorization.  <i>If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
	8. The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	9. The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	10. The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

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

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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 87</b>			
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>			
<b>E. PSD Permits and PSD Major Pollutants</b>			
PSD Permit No.: PSDTX931M1	Issuance Date: 06/25/2021	Pollutant(s): PM <sub>10</sub> , NO <sub>x</sub> , CO, VOC	
PSD Permit No.:	Issuance Date:	Pollutant(s):	
PSD Permit No.:	Issuance Date:	Pollutant(s):	
PSD Permit No.:	Issuance Date:	Pollutant(s):	
<i>If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="http://www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a>.</i>			
<b>F. Nonattainment (NA) Permits and NA Major Pollutants</b>			
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):	
<i>If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="http://www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a>.</i>			
<b>G. NSR Authorizations with FCAA § 112(g) Requirements</b>			
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
<b>◆ 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</b>			
Authorization No.: 40620	Issuance Date: 06/25/2021	Authorization No.:	Issuance Date:
Authorization No.: 165407	Issuance Date: 06/17/2021	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:



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

Date:	10/11/2024
Permit No.:	O1886
RN No.:	RN100226232

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

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

<b>Form OP-REQ1: Page 88</b>	
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>	
◆ <b>I. Permits by Rule (30 TAC Chapter 106) for the Application Area</b>	
<i>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.</i>	
PBR No.: 106.183	Version No./Date: 09/04/2000
PBR No.: 106.227	Version No./Date: 09/04/2000
PBR No.: 106.261	Version No./Date: 11/01/2003
PBR No.: 106.262	Version No./Date: 11/01/2003
PBR No.: 106.263	Version No./Date: 09/04/2000
PBR No.: 106.264	Version No./Date: 09/04/2000
PBR No.: 106.265	Version No./Date: 09/04/2000
PBR No.: 106.371	Version No./Date: 09/04/2000
PBR No.: 106.412	Version No./Date: 09/04/2000
PBR No.: 106.452	Version No./Date: 09/04/2000
PBR No.: 106.454	Version No./Date: 09/04/2000
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.: 106.473	Version No./Date: 09/04/2000
PBR No.: 106.511	Version No./Date: 09/04/2000
PBR No.: 106.532	Version No./Date: 09/04/2000
◆ <b>J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum</b>	
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:

## FORM OP-UA2

**Stationary Reciprocating Internal Combustion Engine Attributes**  
**Form OP-UA2 (Page 4)**

**Federal Operating Permit Program**

**Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
ENG1	63ZZZZ	AREA	100-250	02-	NO	EMER-A	CI

**Stationary Reciprocating Internal Combustion Engine Attributes**  
**Form OP-UA2 (Page 10)**  
**Federal Operating Permit Program**  
**Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**  
**Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
ENG1	60IIII	2005-				

## FORM OP-UA3

**Storage Tank/Vessel Attributes**  
**Form OP-UA3 (Page 3)**  
**Federal Operating Permit Program**  
**Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**  
**Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels**  
**(Including Petroleum Liquid Storage Vessels)**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
DSLTKN	60Kb	PTLQ-3	10K-							

## FORM OP-UA11

**Stationary Turbine Attributes**  
**Form OP-UA11 (Page 12)**  
**Federal Operating Permit Program**  
**Table 6a: Title 40 Code of Federal Regulations (40 CFR Part 60)**  
**Subpart KKKK: Stationary Combustion Turbines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	SOP Index No.	Unit Type	Construction/Modification Date	Heat Input	Subject to Da	Service Type	NO <sub>x</sub> Standard	Fuel Type
GRP-TURB	60KKKK-1	COMB	2005M	850+	NO	NOTER	NO	NGO
GRP-TURB	60KKKK-2	SIMPLE	2005M	850+	NO	NOTER	NO	NGO
GRP-TURB	60KKKK-3	COMB	2005M	850+	NO	NOTER	NO	NGO
GRP-TURB	60KKKK-4	SIMPLE	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-5	COMB	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-6	SIMPLE	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-7	COMB	2005M	850+	NO	NOTER	NO	NGO
S-3	60KKKK-8	SIMPLE	2005M	850+	NO	NOTER	NO	NGO



**Stationary Turbine Attributes**  
**Form OP-UA11 (Page 13)**  
**Federal Operating Permit Program**  
**Table 6b: Title 40 Code of Federal Regulations (40 CFR Part 60)**  
**Subpart KKKK: Stationary Combustion Turbines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	SOP Index No.	75% of Peak	30 MW	Turbine Use	NO <sub>x</sub> Control	NO <sub>x</sub> Monitoring	Common Steam Header	Duct Burner
GRP-TURB	60KKKK-1	YES	NO		NO	CEMS	CMN	YES
GRP-TURB	60KKKK-2	YES	NO		NO	CEMS		
GRP-TURB	60KKKK-3	NO			NO	CEMS	CMN	YES
GRP-TURB	60KKKK-4	NO			NO	CEMS		
S-3	60KKKK-5	YES	NO		NO	CEMS	CMN-	YES
S-3	60KKKK-6	YES	NO		NO	CEMS		
S-3	60KKKK-7	NO			NO	CEMS	CMN-	NO
S-3	60KKKK-8	NO			NO	CEMS		

**Stationary Turbine Attributes**  
**Form OP-UA11 (Page 14)**  
**Federal Operating Permit Program**  
**Table 6c: Title 40 Code of Federal Regulations (40 CFR Part 60)**  
**Subpart KKKK: Stationary Combustion Turbines**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Unit ID No.	SOP Index No.	Location	SO <sub>2</sub> Standard	Fuel Monitoring	Fuel Quality	Performance Test	Intermediate Storage	Fuel Schedules
GRP-TURB	60KKKK-1	NO	NO	YES	PRCHS	SAMP		
GRP-TURB	60KKKK-2	NO	NO	YES	PRCHS	SAMP		
GRP-TURB	60KKKK-3	NO	NO	YES	PRCHS	SAMP		
GRP-TURB	60KKKK-4	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-5	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-6	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-7	NO	NO	YES	PRCHS	SAMP		
S-3	60KKKK-8	NO	NO	YES	PRCHS	SAMP		

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

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GRP-VNT	R1111	NO		OTHER	NONE	72+	100+

**Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes**  
**Form OP-UA15 (Page 40)**  
**Federal Operating Permit Program**  
**Table 15: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)**  
**Subchapter A, Division 5: Emission Limits on Nonagricultural Processes**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/11/2024	O1886	RN100226232

Emission Point ID No.	SOP Index No.	Effective Stack Height
GRP-VNT	R1151	NO

## **FORM OP-PBRSUP**

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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

Unit ID No.	Registration No.	PBR No.	Registration Date
S-1/BS-1	158357	106.261/106.262	10/30/2019
S-2/BS-2	158357	106.261/106.262	10/30/2019
S-3/BS-3	167543	106.261/106.262	01/19/2022

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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date
COMB	106.183	09/04/2000
WELD	106.227	09/04/2000
MAINT	106.263	11/01/2001
FACILITY	106.264	09/04/2000
HHMACH	106.265	09/04/2000
CT	106.371	09/04/2000
FUEL	106.412	09/04/2000
BLAST	106.452	09/04/2000
DEGREASE	106.454	11/01/2001
DSLTKN	106.472	09/04/2000
TANK2	106.473	09/04/2000



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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date
ENG1	106.511	09/04/2000
WWTREAT	106.532	09/04/2000

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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

PBR No.	Version No./Date
Not Applicable	

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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
COMB	106.183	09/04/2000	Bosque County Power Plant maintains records showing the heater's maximum heat input is less than 40 MMBtu/hr and the type of fuel combusted.
WELD	106.227	09/04/2000	Bosque County Power Plant maintains records showing the authorized equipment does not emit 0.6 tpy or more of lead.
S-1/BS-1	106.261	158357	Bosque County Power Plant monitors and maintains records of emissions, maintains records showing compliance with the distance requirements, and monitors and maintains records of opacity.
S-1/BS-1	106.262	158357	Bosque County Power Plant monitors and maintains records of emissions, maintains records showing compliance with the distance requirements, and monitors and maintains records of opacity.
S-2/BS-2	106.261	158357	Bosque County Power Plant monitors and maintains records of emissions, maintains records showing compliance with the distance requirements, and monitors and maintains records of opacity.
S-2/BS-2	106.262	158357	Bosque County Power Plant monitors and maintains records of emissions, maintains records showing compliance with the distance requirements, and monitors and maintains records of opacity.
S-3/BS-3	106.261	167543	Bosque County Power Plant monitors and maintains records of emissions, maintains records showing compliance with the distance requirements, and monitors and maintains records of opacity.
S-3/BS-3	106.262	167543	Bosque County Power Plant monitors and maintains records of emissions, maintains records showing compliance with the distance requirements, and monitors and maintains records of opacity.

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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
MAINT	106.263	11/01/2003	Bosque County Power Plant maintains records for all maintenance, start-up, or shutdown activities and temporary maintenance facilities so that there is sufficient information to determine compliance with this section including (1) the type and reason for the activity or facility construction; (2) the processes and equipment involved; (3) the date, time, and duration of the activity or facility operation; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation.
FACILITY	106.264	09/04/2000	Bosque County Power Plant maintains records for the replacement equipment showing functionaility and location is similar to the equipment being replaced, monitors and maintains records of emissions to show the equipment will not exceed 25 tpy of any air contaminant, maintains records of the capacity, production rate, or throughput of the equipment to show there is no increase due to the replacement, and maintains record of the notification of the replacement that was submitted to the agency.
HHMACH	106.265	09/04/2000	No monitoring or recordkeeping requirements.
CT	106.371	09/04/2000	No monitoring or recordkeeping requirements.
FUEL	106.412	09/04/2000	No monitoring or recordkeeping requirements.

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

Date	Permit Number	Regulated Entity Number
10/11/2024	O1886	RN100226232

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
BLAST	106.452	09/04/2000	Bosque County Power Plant maintains records of operating hours and abrasive material usage.
DEGREASE	106.454	11/01/2001	Bosque County Power Plant stores waste solvents from all degreasing operations in covered, adequately labeled containers and maintains records of the total solvent makeup.
DSLTK	106.472	09/04/2000	Bosque County Power Plant maintains information identifying the product being stored.
TANK2	106.473	09/04/2000	Bosque County Power Plant monitors and maintains the monthly loading rate.
ENG1	106.511	09/04/2000	Bosque County Power Plant maintains records of engine run time hours to ensure that the run hours do not exceed 786 hours per calendar year.
WWTREAT	106.532	09/04/2000	Bosque County Power Plant maintains 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 is less than 1.5 psia.

MAJOR NSR SUMMARY TABLE

The Major NSR Summary Table is current and no changes are required.

*End of Application*

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