Carolyn Thomas

From: eNotice TCEQ

Sent: Wednesday, October 16, 2024 9:13 AM

To: cesar.blanco@senate.texas.gov; Andrew.murr@house.texas.gov

Subject: TCEQ Notice - Permit Number O4119 **Attachments:** TCEQ Notice - O4119_37272.pdf

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

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

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

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

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 16, 2024

THE HONORABLE CESAR BLANCO TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37272 Permit Number: 04119

Brazos Midstream Operating, LLC

Comanche Plant Pecos, Reeves County

Regulated Entity Number: RN109161745 Customer Reference Number: CN605077106

Dear Senator Blanco:

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=-103.209444,31.3133333&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 Cesar Blanco Page 2 October 16, 2024

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

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 16, 2024

THE HONORABLE ANDREW MURR TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37272 Permit Number: 04119

Brazos Midstream Operating, LLC

Comanche Plant Pecos, Reeves County

Regulated Entity Number: RN109161745 Customer Reference Number: CN605077106

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Carolyn Thomas

From: Johnny Bowers

Sent: Tuesday, October 15, 2024 7:38 AM

To: Carolyn Thomas

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 2:14 PM

To: RFCAIR7 < RFCAIR7@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 Justin Beto. The submittal was received at 10/14/2024 02:13 PM.

The Reference number for this submittal is 646733

The confirmation number for this submittal is 571310.

The Area ID for this submittal is 4119.

The Project ID for this submittal is 37272.

The hash code for this submittal is F9FD853B429148344D75FD16D112C7B0ABAD7C1EDE5B1773D6A14B7B5B4FB514.

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.



BRAZOS MIDSTREAM OPERATING LLC (CUSTOMER NUMBER 605077106)

COMANCHE PLANT REEVES COUNTY, TEXAS RN109161745

RENEWAL/REVISION APPLICATION FOR AUTHORIZATION TO OPERATE UNDER TITLE V SITE OPERATING PERMIT

OCTOBER 2024

PREPARED BY:



2001 EAST 70TH STREET, SUITE 503 SHREVEPORT, LOUISIANA 71105 (318) 797-8636 CK ASSOCIATES' PROJECT NO. 13574

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SECTION 1.0 INTRODUCTION & PROCESS DESCRIPTION

1.0 INTRODUCTION

Brazos Midstream Operating LLC (Brazos) owns and operates the Comanche Plant located in Reeves County, Texas. The facility is currently operating under updated TCEQ Standard Permit Registration No. 140834 issued June 27, 2016 and Title V SOP Permit # O4119. With this submittal, Brazos is submitting a renewal application including minor revisions 6 months before the expiration date of the current permit which is April 15, 2025. A renewal application received before October 15, 2024 is considered timely. Brazos is requesting coverage continued coverage under the SOP for its facility equipment and operations as stated in this application.

Brazos is providing all the necessary forms for the above-named SOP in accordance with 40 CFR Part 70 and 30 TAC Chapter 122 for renewal of the Title V Permit as per TCEQ SOP Renewal Guidance. These forms include OP-CRO1, OP-2, OP-REQ1, OP-PBRSUP (OP-REQ2, OP-REQ3, OP-SUMR, OP-UA forms, OP-MON, OP-SUM, facility area map, and process flow diagram).

PROCESS DESCRIPTION

The Comanche Plant is located near Pecos, Reeves County, Texas. The facility consists of three co-located gas processing trains called Comanche I, II and III. Each train has a similar process sequence, as described herein.

Normal Operating Scenario

Inlet Gas

Unprocessed natural gas is delivered to the facility through gathering pipelines which are connected to producer's facilities. The gas delivered to the plant contains a mixture of hydrocarbons that is produced from oil and gas wells. The inlet gas also contains water vapor and hydrogen sulfide (not to exceed and annual average of 15 ppmv) incidental to oil and gas well production. The inlet stream passes through a slug catcher where the liquids are initially separated from the natural gas. Liquids exit the bottom of the vessel and the natural gas exits the top for further processing. The facility design capacity is at 460 MMSCFD, as follows: 60 MMSCFD at Comanche Plant I, 200 MMSCFD at Comanche Plant II and 200 MMSCFD at Comanche Plant III. The facility is limiting the annual average H2S concentration to 15 ppm from all the three plants combined.

Condensate Stabilization

The condensate stabilization is processed at Plant I and Plant II. Condensate from PlantIII flows to the Plant II stabilizer. The separated liquids stream flow into condensate surge vessels located at Plant I and II prior to stabilization. The stream passes through the two-stage separator, which separates the condensate and produced water streams. The produced water stream is sent to produced water tanks. The condensate stream then flows to a stabilization unit. The stream is first preheated in the inlet heat exchanger and flows into the stabilization tower. The light components rise and exit the overhead vapor outlet. The heavier liquid components descend and pass through the indirect heater resulting in additional vapor to flash off, rise and exit the tower. Stabilized liquids collect in the bottom of the tower. They are routed to the inlet heat exchanger to cool and then routed to condensate storage tanks. Plant I is equipped with four condensate storage tanks and one produced water storage tank. Plant II and III have a shared set of fourteen

condensate storage tanks and two produced water tanks. Plant I is rated at 1500 BOPD and Plant II and III are rated at 5000 BOPD each. The stabilized condensate is periodically removed from the site via tank truck loading. The produced water stored is periodically removed from the site by transport trucks. The condensate storage tanks are controlled by flare at all times. The produced water tank at Comanche I is controlled. The produced water tanks that serve Plant II and III are vented to the atmosphere. The overhead vapor stream from the condensate surge vessels and the stabilizer are recovered for compression using both natural gas fired and electric overhead compressors and/or recycled back into the inlet header of the gas processing unit for processing.

Amine Treating

Acid gases (hydrogen sulfide and carbon dioxide) in the natural gas stream are removed using amine treating process. The site is equipped with three amine units; one processing train at each plant. The natural gas stream entering the facility is run through a tower which contains the amine solution that absorb the acid gases from the natural gas as it passes through the tower. The amine solution is regenerated allowing it to be reused. The acid gases are routed to the thermal oxidizer for combustion. This process is identical at all the three trains. Each train will have its own thermal oxidizer to capture emissions for combustion from the amine units located at each train. The emissions from the amine regenerator at Plant II will be routed to the thermal oxidizer and the flash gas to the facility main flare. The emissions from the flash and the regenerator from amine unit at Plant I Plant III will be controlled by the thermal oxidizer alone.

Mol Sieve Dehydration and TEG Dehydration

The first processing train (Plant I) utilizes the mol sieve dehydration process. The recovery process of the gas trains utilizes "cryogenic" technology, and thus the inlet gas must be essentially free of water. The mole sieve dehydration is used in the water removal process. Separated inlet gas is passed through a vessel filled with dry desiccant material (Molecular Sieve) where the water vapor is adsorbed into the desiccant, allowing the gas from the material to be essentially water free. The process includes parallel mol sieve vessel which operate alternatively in dehydration/regeneration mode. As the dehydrated unit becomes saturated with water vapor, it is automatically switched to regeneration mode while a separate parallel vessel becomes active in dehydration mode. Plant II and III natural gas processing trains utilize the TEG dehydration process. The treated natural gas will be routed to the TEG dehydration units for the removal of water. The flash from the dehydration process will be controlled differently at Plant II and III. The flash gas from the dehydrator unit at Plant II is controlled by the facility main flare whereas at Plant III the flash gas is routed to the thermal oxidizer. The dehydration units at both Plant II and Plant III are equipped with a condenser; any non-condensable not condensed is routed to the thermal oxidizer for combustion at both Plant II and Plant III.

Cryogenic Process

Actual recovery of condensable hydrocarbons (LPG) takes place in each of the cryogenic process that includes numerous exchangers and a demethanizer tower. High pressure, water free, inlet gas is received from the dehydration operation and the temperature of the inlet gas is reduced from its original temperature to allow for LPG extraction. At these extremely cold temperatures, condensable hydrocarbons are liquefied and recovered. The RSV process is utilized to improve NGL recover efficiency for Plants II and III. The dry natural gas (primarily methane) is compressed and delivered through plant piping to

pipelines as a finished product.

Truck Loading -Stabilized Condensate

The stabilized condensate is stored in the storage tanks is sent off-site for sales via truck loading. The vapors from truck loading are controlled by flare during loading operations. A vapor loading collection efficiency of 98.7% is assumed for the trucks (according to TCEQ Guidance) that are tested in a manner consistent with the NSPS standards. The captured loading vapors are routed to flare with a 98% destruction efficiency of emissions.

Truck Loading (Produced Water & Slop Oil Loading)

Produced water comes in with the inlet gas and is separated in the inlet separator. The produced water is stored and periodically sent offsite via tank truck loading for disposal. The facility is also equipped with several process drain/slop tanks. The compressor drip oil that is stored in slop oil tanks are transferred offsite for disposal periodically. The slop tanks are uncontrolled.

Miscellaneous

Emission points for the miscellaneous processes of the facility include pilot emissions from the emergency/upset flare stacks, salt water/slop tank emissions, pressurized surge vessels, miscellaneous chemical storage tanks for which the facility is claiming applicable PBRs under Subchapter U, and pressurized bullet tanks; natural gas driven process heaters, and electric process heaters which do not require permitting, and fugitives from facility includes numerous valves and fittings. The valves, pumps, compressors, connectors, and other process safety relief valves. All process relief valves etc. are routed to a low-pressure vent system which collects any vapors and transports them to the flare for incineration. Plant II and Plant III are equipped with Recycle Split Vapor (RSV) units comprised of heat exchangers and pressurized vessels that take a residue gas stream and recycle it to provide a reflux for the existing separation process that improves ethane removal for an overall increases NGL removal efficiency. The RSV units are a pressurized system with no process vents and are for the purpose of improving existing process efficiency and do not change the facility throughput. RSV components are included under fugitive emission source. The facility is voluntarily claiming control efficiency for fugitive components in accordance with TCEQ 28 LAER monitoring program to satisfy the requirements in the specific standard permit 6002 and the federal requirements for natural gas processing plants. Most stringent control efficiency are being used for conservative emissions estimations. The facility is and will comply will the most stringent applicable LDAR monitoring for equipment leaks as required in the standard permit claimed and other state and federal requirements. The facility miscellaneous chemical storage tanks are permitted by rule under PBR Subchapter U and does not require permitting. Also, the facility is including emissions for gas analyzer venting. The facility has estimated and update facility- wide MSS emissions to include all three trains. The MSS emissions are claimed under PBR 106.359.

Compression

The facility is equipped with both natural gas-fired and electric residue gas compressors and vapor recover unit compressors. The number of compressors operating and the load

on the compressors is determined by the volume of residue gas available. The compressor engines utilize sweet, processed natural gas from the fuel gas system as their fuel supply.

Electric Generation

The facility is equipped with five (5) generators to provide back-up power as needed. The engines are limited to 100 hrs/yr and operated as emergency generators to provide power as needed.

MSS Emissions

Planned MSS emissions have been evaluated and are claimed under PBR 106,359. Planned MSS emissions include compressor and vessel blowdowns, purging, pigging, truck blowdowns, and other miscellaneous MSS emissions as per TCEQ guidance. The facility flare is used for unplanned emission events or upsets which are not permitted in this submittal. Any overhead from PSVs (pressure safety valves) are recovered for compression and reused either as fuel or any excess gas is routed to emergency/upset flare located at all three trains and flared. Any deviation from normal operations is considered as an upset where the emissions will be controlled by the flare. Such events are not being registered or evaluated in this submittal. The MSS emissions will not exceed the emission limits of PBR 106.4.

Alternate Operating Scenario AOS-1 and AOS-2

Brazos is proposing two Alternate Operating Scenarios at Plant II and Plant III to reflect a trade off in inlet H2S to the amine processes. The Alternate Operating Scenarios (AOS-1 and AOS-2) will allow for variations in concentration of H_2S that is less than or equal to 20 ppm at either/or Plant II and Plant III. The H_2S content in the natural gas at Plant I will continue to remain at 15 ppm during normal and alternate operating scenarios. The average annual operating concentration plant wide will remain the same as currently permitted that is not to exceed 15 ppm at Plant I, II and III combined. The alternate operate scenarios will differ only in H_2S concentration in the incoming stream for amine treatment at Plant II and III from normal operations. All other processes, facility units and operations that process H_2S will continue to operate at an average H_2S of 15 ppm as currently permitted upstream and downstream of the amine unit at all the three plants.

<u>Alternate Operating Scenario (AOS-1)</u>

In the first proposed Alternate Operating Scenario (AOS-1), the H_2S content in the natural gas stream at Plant II and III will vary from the normal operations. Plant I will continue to operate as currently permitted during normal and alternate operating scenarios. The H_2S content of the gas treated in Plant I will remain at 15 ppm; the H_2S content of the gas treated in Plant II is proposed at 10 ppm; and the H_2S content of the gas treated in Plant III is proposed at and 20 ppm at Plant III. The amine treatment processes will remain the same. The emissions from the amine regenerator and flash gas at Plant I and Plant III are controlled by the thermal oxidizer. The emissions from the amine regenerator at Plant II is controlled by the thermal oxidizer and the flash gas is routed to the main facility plant flare at Plant II. The Plant II and III amine systems control device emissions will change proportionately with the change in H_2S content, but there is no overall increase (other than due to rounding in calculations).

Alternate Operating Scenario (AOS-2)

In the second proposed Alternate Operating Scenario (AOS-2), the H_2S content in the natural gas stream at Plant II and III will vary from the normal operations. Plant I will continue to operate as currently permitted during normal and alternate operating scenarios. The H_2S content of the gas treated in Plant I will remain at 15 ppm; the H_2S content of the gas treated in Plant II is proposed at 20 ppm; and the H_2S content of the gas treated in Plant III is proposed at 10 ppm at Plant III. The amine treatment processes will remain the same. The emissions from the amine regenerator and flash gas at Plant I and Plant III are controlled by the thermal oxidizer. The emissions from the amine regenerator at Plant II is controlled by the thermal oxidizer and the flash gas is routed to the main facility plant flare at Plant II. The Plant II and III amine systems control device emissions will change proportionately with the change in H_2S content, but there is no overall increase (other than due to rounding in calculations).

Emission Sources & Estimation Methodologies

Emission estimates from the Comanche Plant are conservatively based on the highest anticipated production rate. A summary of source specific emissions and discharge parameters are provided in Table 1(a) in Section 7.0. Emissions calculations are provided in Section 3.0. Emissions have been estimated using manufacture data, API/EPA/TCEQ emission factors and EPA/TCEQ approved software.

Emission calculations were generated using the current version of the TCEQ Oil and Gas Emissions Spreadsheet. Supporting documentation for emissions calculations and process simulations generated by Brazos for emissions evaluation and lab analyses are also included in Section 3.0. Emissions sources at the facility are described in the table below:

Emission Sources

Emissions sources at the facility are described in the table below:

EPN	Point Source Description	Authorization
FUG-1	Site wide Fugitives	SP #140834
CR-2201 thru CR2208	Residue Compressors 1 thru 11	SP #140834
ECR 2212 thru ECR 2215	Electric Residue Compression	SP #140834
VCOMP-1 thru VCOMP-2	VRU Compressor Engines 4 and 5	SP #140834
E-VRUCOM	Electric VRU Compressor Engines	SP #140834
GEN-1 thru GEN-5	Emergency Generator -1 thru 5	PBR 106.511
H-781	HMO Heater 1	SP #140834

EPN	Point Source Description	Authorization
H-741	Regen Gas Heater 1	SP #140834
AMINE-HTR1 thru AMINE- HTR3	Amine Regen Heater 1 thru 3	SP #140834
STB-HTR1; STB-HTR2	Stabilizer Heater 1 and 2	SP #140834
TEG-HT1; TEG-HT2	TEG Reboilers 1 thru 2	SP #140834
HMO-2 thru HMO-5	Hot Oil Heater 2 thru 5	SP #140834
HTR-3	Pre-Heater	SP #140834
TK-800 thru TK-803	Stabilized Condensate Tank, 500 bbl	SP #140834
TK-10730 thru TK-10746	Stabilized Condensate Tank, 750 bbl	SP #140834
TK-804	Produced Water Tank, 500 bbl	SP #140834
TK-10719 thru TK-10720	Produced Water Tank, 500 bbl	SP #140834
TK-2245	Slop/Oily Water Tank, 500 bbl	SP #140834
TK-100	Slop/Oily Water Tank, 210 bbl	SP #140834
TK-10717 thru TK-10718	Slop/Oily Water Tank, 500 bbl	SP #140834
TK-20717 thru TK-20718	Slop/Oily Water Tank, 500 bbl	SP #140834
TK-20705	Closed Drain Tank	SP #140834
BULLET- TANKS	Pressurized Bullet Tank	SP #140834
LOAD- CONDENSATE	Condensate Loading I	SP #140834
LOAD2- CONDENSATE	Condensate Loading II	SP #140834
LOAD- PRODUCED WATER/SLOP	Produced Water/Slop Oil Loading	SP #140834
LOAD2- PRODUCED WATER/SLOP	Produced Water/Slop Oil Loading II and III	SP #140834
TK-MET1 thru TK-MET6	Methanol Tanks, 1000 gal	SP #140834

EPN	Point Source Description	Authorization
DEHY-2	TEG Dehydrator -2	SP #140834
DEHY-3	TEG Dehydrator -3	SP #140834
AMINE-1	Amine Unit-1	SP #140834
AMINE-2	Amine Unit-2	SP #140834
AMINE-3	Amine Unit-3	SP #140834
ECF-1	Enclosed Flare	SP #140834
FL-4	Flare, II & III Tanks & Loading	SP #140834
TO-1A	Thermal Oxidizer	SP #140834
TO-2/AOS- 1/AOS-2	Thermal Oxidizer	SP #140834
TO-3/AOS- 1/AOS-2	Thermal Oxidizer	SP #140834
GC-VENT 1 thru 3	GC Analyzer-Vents	SP #140834
FL-1	Facility Upsets Flare Plant 1 Pilot	SP #140834
FL-2/AOS- 1/AOS-2	Facility Upsets Flare Plant 2 Pilot	SP #140834
FL-3	Facility Upsets Flare Plant 3 Pilot	SP #140834
MSS	Facility-wide MSS *Refer to MSS Summary for complete list of MSS emission sources and EPNs	SP #140834

This updated submittal contains the required forms and supporting documentation for the Comanche Plant to obtain a SOP. A compilation of the applicable TCEQ forms is provided in Section 2.0.

<u>Lab Analysis</u>
The gas/condensate and NGL liquid and gas composition utilized are based on site specific process simulation stream composition data provided by Brazos and Promax simulations using the site-specific lab data.

Regulatory Applicability

The Comanche Plant is subject to the state and federal regulations. Brazos shall comply with all applicable control monitoring, reporting and recordkeeping requirements. All of the emission sources will meet the general regulatory requirements of the 6002 Standard Permit for Oil and Gas Facilities. A brief description of the regulatory conformance and compliance for Chapters 101 through 122, Chapter 116 including section 116.610, 116.615 and 116.620 for the specific Oil and Gas Standard Permit requirements, and Federal Requirements in 40 CFR 60, 61 and 63 are provided in Section 4.0.

Brazos Midstream, LLC Comanche Plant

Standard Permit Number 140834

TCEQ Summary of Emissions

	TCEQ Summary of Emissions ESTIMATED EMISSIONS																				
				V	oc .	N.		:D EMISSIO		PI	W10	PM	12.5	8	02	Formal	debyde	Ben	zene		12S
FIN /FACILITY IDENTIFICATION	EPN / Emission Source	Location	EPN / Emission Source	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	bs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	bs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy
FUG-1	FUG-1	Comanche I. II and III		0.94	4.10													0.00	0.01	0.00	0.00
		,					0.57		44.57		0.50		0.50				4.00			0.00	0.00
CR-2201	CR-2201	Comanche I	Residue Compressor-1, Cat G3606; 1775 hp	2.97	13.03	1,96	8.57	3,33	14.57	0.13	0.58	0.13	0.58	0.01	0.03	0.23	1.03	0.01	0.02		-
CR-2202	CR-2202	Comanche I	Residue Compressor-2, Cat G3606; 1775 hp	2.97	13.03	1.96	8.57	3.33	14.57	0.13	0.58	0.13	0.58	0.01	0.03	0.23	1.03	0.01	0.02	-	-
CR-2203	CR-2203	Comanche I	Residue Compressor-3, Cat G3606; 1775 hp	2.97	13.03	1,96	8.57	3.33	14.57	0.13	0.58	0.13	0.58	0.01	0.03	0.23	1.03	0.01	0.02	-	-
CR-2204	CR-2204	Comanche I	Residue Compressor-4, Cat G3606; 1775 hp	2.97	13.03	1.96	8.57	3.33	14.57	0.13	0.58	0.13	0.58	0.01	0.03	0.23	1.03	0.01	0.02		-
CR-2205	CR-2205	Comanche II	Residue Compressor-5, Cat G3608; 2500 hp	0.39	1.72	2.76	12.07	2.45	10.72	0.19	0.81	0.19	0.81	0.01	0.05	0.04	0.16	0.01	0.03		-
CR-2206	CR-2206	Comanche II	Residue Compressor-6, Cat G3608; 2500 hp	0.39	1.72	2.76	12.07	2.45	10.72	0.19	0.81	0.19	0.81	0.01	0.05	0.04	0.16	0.01	0.03		-
CR-2207	CR-2207	Comanche II	Residue Compressor-7, Cat G3608; 2500 hp	0.39	1.72	2.76	12.07	2.45	10.72	0.19	0.81	0.19	0.81	0.01	0.05	0.04	0.16	0.01	0.03		-
CR-2208	CR-2208	Comanche II	Residue Compressor-8, Cat G3608; 2500 hp	0.39	1.72	2.76	12.07	2.45	10.72	0.19	0.81	0.19	0.81	0.01	0.06	0.04	0.16	0.01	0.03	-	-
ECR-2212	ECR-2212	Comanche II	Electric Residue Compressor-1; 2500 hp		-	-	-		-				-	-	-	-			-		-
ECR-2213	ECR-2213	Comanche II	Electric Residue Compressor-2; 2500 hp		-	-		-	-			-	-	-	-	-			-		-
ECR-2214	ECR-2214	Comanche III	Electric Residue Compressor-3; 3550 hp	-	-				-			-	-	-	-	-	-				-
ECR-2215	ECR-2215	Comanche III	Electric Residue Compressor-4; 3550 hp		-	-	-		-				-		-		-		-		
ECR-2216	ECR-2216	Comanche III	Electric Residue Compressor-5; 3550 hp		-	-	-		-			-	-	-	-	-	-	-			-
ECR-2217	ECR-2217	Comanche III	Electric Residue Compressor-8; 3550 hp		-																
ECR-2218	ECR-2218	Comanche III	Electric Residue Compressor-7; 3550 hp		_							-				-					-
VCOMP-1	VCOMP-1	Comanche	VRU Compressor Engine -4; Waukesha 740 hp	0.29	1.29	0.82	3.57	1.39	6.07	0.13	0.57	0.13	0.57	0.00	0.02	0.10	0.43	0.01	0.05		
VCOMP-2	VCOMP-2	Comanche I	VRU Compressor Engine-5; Cummins 265 hp	0.44	1.94	0.29	1.28	0.50	2.18	0.04	0.17	0.04	0.17	0.00	0.01	0.04	0.15	0.00	0.01		
E-VRUCOM	E-VRUCOM	Comanche I, II and III	(4) VRU Electric Compression		1.54			-	2.10	0.04		0.04	0.11		0.01	0.04	0.15	0.00			
				0.05	0.22	0.94	4.12	0.79	3.46	0.07	0.31	0.05	0.23	0.01	0.02						
H-781	H-781	Comanche I	HMO Heater 1		0.23		4.12										-		-		#REF!
H-741	H-741	Comanche I	Regen Gas Heater 1	0.05	0.23	0.94	4.12	0.79	3.46	0.07	0.31	0.05	0.23	0.01	0.02	-	-	-	-	-	#REF!
AMINE-HTR1	AMINE-HTR1	Comanche I	Amine Regen Heater 1	0.03	0.12	0.49	2.13	0.41	1.79	0.04	0,16	0.03	0.12	0.00	0.01	-	-	-		-	#REF!
STB-HTR1	STB-HTR1	Comanche I	Stabilizer Heater 1	0.01	0.06	0.25	1.12	0.21	0.94	0.02	0.08	0.01	0.06	0.00	0.01	-	-	-	-	-	#REF!
STB-HTR2	STB-HTR2	Comanche II and III	Stabilizer Heater 2; 14.1 MMBTUH	0.08	0.33	1.38	6.05	1,16	5.09	0.11	0.46	0.08	0.35	0.01	0.04	-	-	-			#REF!
TEG-HT1	TEG-HT1	Comanche II	TEG Reboiler 1	0.01	0.06	0.25	1.07	0.21	0.90	0.02	0.08	0.01	0.06	0.00	0.01	-	-	-	-	-	#REF!
TEG-HT2	TEG-HT2	Comanche III	TEG Reboiler 2	0.01	0.06	0.25	1.07	0.21	0.90	0.02	0.08	0.01	0.06	0.00	0.01	-	-	-	-		#REF!
HMO-2	HMO-2	Comanche II	Hot Oil Heater 2	0.18	0.79	3.29	14.43	2.77	12.12	0.25	1.10	0.19	0.82	0.02	0.09	-	-	-	-	-	#REF!
нмо-з	нмо-з	Comanche III	Hot Oil Heater 3	0.18	0.79	3.29	14.43	2.77	12.12	0.25	1.10	0.19	0.82	0.02	0.09	-	-	-	-	-	#REF!
AMINE-HTR2	AMINE-HTR2	Comanche II	Amine Heater 2	0.19	0.83	3.45	15.12	2.90	12.70	0.26	1.15	0.20	0.86	0.02	0.09	-	-				#REF!
AMINE-HTR3	AMINE-HTR3	Comanche III	Amine Heater 3	0.19	0.83	3.45	15.12	2.90	12.70	0.26	1,15	0.20	0.86	0.02	0.09		-	-			#REF!
HMO-4	HMO-4	Comanche III	Hot Oil Heater 4	0.03	0.13	0.56	2.45	0.47	2.06	0.04	0.19	0.03	0.14	0.00	0.01						#REF!
HMO-5	HMO-5	Comanche III	Hot Oil Heater 5	0.05	0.21	0.88	3.86	0.74	3.25	0.07	0.29	0.05	0.22	0.01	0.02		-				#REF!
HTR-3	HTR-3	Comanche II	Pre Heater	0.03	0.15	0.61	2.68	0.51	2.25	0.05	0.20	0.03	0.15	0.004	0.02	-	-		-	-	#REF!
ECF-1	TK-800 thru TK-803	Comanche I	Stabilized Condensate Tank, 500 bbl																		
FL-4	TK-10730 thru TK-1	Comanche II	Stabilized Condensate Tank, 750 bbl																		
FI-4	TK-10740 thru TK-1	Comanche II	Stabilized Condensate Tank, 750 bbl																		
				<u> </u>		<u> </u>				<u> </u>											
ECF-1	TK-804	Comanche I	Produced Water Tank, 500 bbl	-				,			Ė							·		·	
TK-10719	TK-10719	Comanche II, III	Produced Water Tank, 500	1.04	4.55	<u> </u>		<u> </u>		<u> </u>	<u> </u>	<u> </u>	,	· ·		<u> </u>		0.00	0.00	0.01	0.02
TK-10720	TK-10720	Comanche II, III	Produced Water Tank, 500	1.04	4.55			٠.				<u> </u>		Γ.		L .		0.00	0.00	0.01	0.02

Standard Permit Number 140834

TCEQ Summary of Emissions

	TCEO Summary of Emissions ETIMATE DEMISSIONS																				
EN ELON EN	FINITED TO THE COLUMN TO THE C																				
IDENTIFICATION	Source Source	Location	EPN / Emission Source	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy
TK-100	TK-100	Comanche	Slop Oily Water Tank, 210 bbj	0.00	0.02													0.00	0.00	0.00	0.00
TK-2245	TK-2245	Comanche I	Slop/Olly Water Tank, 500, bl	0.01	0.04							_	_					0.00	0.00	0.00	0.00
TK-10717 thru TK- 10718	TK-10717 thru TK-1	Comanche II	Stop/Oily Water Tank, 500, bl	0.01	0.07													0.00	0.00	0.00	0.00
TK-20717 thru TK-2	TK-20717 thru TK-2	Comanche III	Slop/Oily Water Tank, 500, bl	0.01	0.07	-		-	-			-	-	-	-	-	-	0.00	0.00	0.00	0.00
TK-20705	TK-20705	Comanche III	Closed Drain Tank		-	-		-	-	-	-	-		-	-	-	-	-			-
TK-MET1	TK-MET1	Comanche I	Methanol Tank, 1000 gal	0.01	0.06																-
TK-MET2	TK-MET2	Comanche I	Methanol Tank, 1000 gal	0.01	0.06						-	-								-	-
TK-MET3 thru TK-M	TK-MET3 thru TK-M	Comanche II, III	Methanol Tank, 1000 gal	0.06	0.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BULLET-TANKS	BULLET-TANKS	Comanche I, II and III	Pressurized Bullet Tanks		-						-	-				-					-
ECF-1	LOAD-CONDENSA	Coamanche I	Condensate Loading I	0.69	0.83	-	-	-	-		-	-	-	-	-	-	-	0.00	0.01	0.00	0.00
	LOAD-PRODUCED WATER/SLOP	Coamanche I	Produced Water/Slop Oil Loading Plant I	0.53	0.05			-			-	-		-	-	-	-	0.00	0.00	0.00	0.00
FL-4	LOAD2-CONDENSA	Comanche II	Condensate Loading II/III	1.38	5.57				-				-					0.01	0.04	0.00	0.00
PRODUCED WATER/SLOP	PRODUCED WATER/SLOP	Comanche II and III	Produced Water/Slop OI Loading II and III	0.53	0.06	-			-		-	-	-	-	-	-	-	0.00	0.00	0.00	0.00
TO-2	DEHY-2	Comanche II	TEG Dehydrator-2	٠		٠		٠				٠							٠		
TO-3	DEHY-3	Comanche III	TEG Dehydrator-3	٠		٠		٠					٠						٠		
TO-1A	AMINE-1	Comanche I	Amine Unit-1	٠		٠		٠											٠		٠
TO-2	AMINE-2	Comanche II	Amine Unit-2	٠		٠		٠													
TO-3	AMINE-3	Comnche III	Amine Unit-3	٠		٠		٠					٠						٠		
ECF-1	ECF-1	Comanche I	Plant 1 Enclosed Flare	1.22	2.00	0.20	0.87	0.39	1.72	0.00	0.02	0.00	0.01	0.02	0.08	-		0.01	0.01	0.00	0.00
TO-2	TO-2	Comanche II	Thermal Oxidizer	0.69	3.04	1.27	5.55	1.07	4.66	0.09	0.41	0.07	0.33	21.10	92.44			0.05	0.20	0.08	0.26
TO-3	TO-3	Comnche III	Thermal Oxidizer	1.26	5.53	1.80	7.89	1.51	6.63	0.13	0.57	0.11	0.48	21.11	92.44	-	-	0.05	0.21	0.06	0.26
FL-1	FL-1	Comanche I	Facility Upsets Flare Plant 1	0.00	0.00	0.01	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	-	-	0.00	0.00	0.00	0.00
FL-2	AMINE -2/DEHY-2-	Comanche II	Facily Main Flare Plant 2	1.70	7.43	0.97	4.23	1.92	8.42	0.04	0.16	0.03	0.12	0.00	0.01	-	-	0.01	0.03	0.00	0.00
FL-3	FL-3	Comnche III	Facility Upset Flare Plant 3	0.00	0.00	0.01	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	-	-	0.00	0.00	0.00	0.00
FL-4	FL-4	Comanche II and III	Plant 2 Process Flare	2.97	12.27	0.49	2.14	0.97	4.25	0.01	0.05	0.01	0.03	0.02	0.09	-	-	0.02	0.08	0.00	0.00
GC-VENT1	GC-VENT1	Comanche I	GC Analyzer-Vent	0.71	3.13				-			-		-	-		-	0.00	0.00	0.00	0.00
GC-VENT2	GC-VENT2	Comanche II	GC Analyzer-Vent	0.71	3.13	-	-	-	-	-	-		-	-	-	-	-	0.00	0.00	0.00	0.00
GC-VENT3	GC-VENT3	Comnche III	GC Analyzer-Vent	0.71	3.13	-	-		-			-	-	-	-		-	0.00	0.00	0.00	0.00
TO-1A	TO-1A	Comanche I	Thermal Oxidizer	0.11	0.48	0.74	3.23	0.62	2.72	0.06	0.25	0.04	0.18	6.33	27.74			0.00	0.02	0.07	0.30
	TOTAL EMISSIONS PI-IS (Ib/In-TPY): 31.69 127.45 48.47 199.15 48.07 199.15 48.30 211.55 3.30 14.46 2.65 12.49 48.79 213.68 1.21 5.32 0.22 0.30 0.21 SREFI																				
			MAXIMUM OPERATING SCHEDULE:		Hours/Day	24		Days/Week	7		Weeks/Year	52									

- *Routes (a control device.

 Notes:

 1. Two Alternate Operating Senarios (AOS-1 and AOS-2) may be utilized but do not result in increased facility wide emissions:

 a. Under AOS-1, stabilizer overheads are routed to Pfant III, resulting in Comanche Plant III Thermal Oxidizer (TO-3) having SO2 emissions of 28.14 lb/hr and 123.24 tpy and Comahce Plant II Thermal Oxidizer (TO-2) having SO2 emissions of 28.14 lb/hr and 123.24 tpy and Comahce Plant III Thermal Oxidizer (TO-3) having SO2 emissions of 14.07 lb/hr and 61.63 tpy.

 5. CRN-1, CRN-1

SECTION 2.0 TCEQ SOP FORMS

FORM 10400 TCEQ CORE DATA FORM



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.*)

		ion or Authorization orm should be subn			ttea witi			o PO Inf	ormation					
		Number (if issued)					gulated Entity Re			issuad)				
z. Customer k	eierence	Number (ij issuea)		Follow this link to for CN or RN num		J. Re	guiated Entity Ke	rerence	Number (ij i	ssueaj				
CN 60507710	06			Central Registi		RN 1	RN 109161745							
ECTION	III: (Custome	Inform	<u>nation</u>										
l. General Cu	stomer In	ormation	5. Effective	Date for Custon	ner Info	rmation	Updates (mm/dd/	уууу)						
New Custom	ner		 Update to Custoi	mer Information		☐ Chan	ge in Regulated Ent	ity Own	ership					
Change in Le	gal Name (\	erifiable with the T	exas Secretary of	State or Texas Co	mptrolle	r of Public	Accounts) No	change						
he Customer	Name su	bmitted here may	be updated a	utomatically ba	sed on v	what is c	urrent and active	with th	he Texas Seci	retary of State				
		ller of Public Acco												
Customani	and Name	- //£ to divide al	-int lant a rose - fin	-t										
. Customer L	egai Nam	e (If an individual, p	rint last name fir.	st: eg: Doe, John)			<u>If new Customer,</u>	enter pro	evious Custom	<u>er below:</u>				
. TX SOS/CPA	Filing Nu	mher	8 TX State	Tax ID (11 digits)			9. Federal Tax I	D	10 DUNS	Number (if				
. 1X 303/ CIF	v i iiiig ivu	ilibei	b. TX State	Tax ID (II digits)					applicable)	ivalliber (ij				
							(9 digits)							
4 T		Псантан				☐ Individ	luel	Doutes	mahim. \square Can	neral Limited				
1. Type of Cu		Corpor		Поль						neral 🔛 Limited				
		ounty 🔲 Federal 🗌	State	U Other		Sole Pi	roprietorship	Ot		. 12				
2. Number o	f Employe	es					13. Independer	itly Ow	ned and Ope	erated?				
0-20 2	1-100] 101-250	1-500 🔲 501	and higher			☐ Yes	☐ No						
4. Customer	Role (Prop	osed or Actual) – as	it relates to the	Regulated Entity I	isted on 1	his form.	l Please check one of	the follo	owing					
Owner		Operator	Пом	ner & Operator										
Owner Occupational	Licensee	Responsible P		/CP/BSA Applicant			Other:							
5. Mailing														
ddress:								_						
uuress:	City			State		ZIP			ZIP + 4					
6.6			(10.1)		4-	- na - 11 c	Library (16 th the state of the	,						
6. Country IV	lailing Info	ormation (if outsid	e USA)		17.	:-Mail Ac	ldress (if applicabl	e)						
9 Tolonhone				9 Extension or					(if applicable)					

TCEQ-10400 (11/22) Page 1 of 3

SECTION III:	<u>Regula</u>	<u>ited Ent</u>	ity Inform	<u>nation</u>				
21. General Regulated En	tity Informa	tion (If 'New Reg	ulated Entity" is selec	ted, a new per	mit applicat	tion is also required.)		
☐ New Regulated Entity	Update to	Regulated Entity	Name 🔲 Update t	o Regulated Er	ntity Informa	ation No change		
The Regulated Entity Namas Inc, LP, or LLC).	ne submitte	d may be updat	ted, in order to mee	et TCEQ Core	Data Stan	dards (removal of o	rganization	al endings such
22. Regulated Entity Nam	ie (Enter nam	e of the site wher	e the regulated action	is taking place	e.)			
23. Street Address of the Regulated Entity:								
(No PO Boxes)	City		State		ZIP		ZIP + 4	
24. County		1	1					
		If no Stree	et Address is provid	led, fields 25	-28 are red	quired.		
25. Description to								
Physical Location:								
26. Nearest City						State	Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	=	-	-		ita Standa	rds. (Geocoding of th	ne Physical	Address may be
27. Latitude (N) In Decima	al:			28. Loi	ngitude (W	/) In Decimal:		
Degrees	Minutes		Seconds	Degree	s	Minutes		Seconds
29. Primary SIC Code		Secondary SIC (Code	31. Primary (5 or 6 digits		ue	ndary NAIC	LS Code
(4 digits)	(4 di	gits)		(5 of o digits	,	(5 or 6 dig	gits)	
33. What is the Primary B	Business of t	his entity? (Do	o not repeat the SIC or	· NAICS descrip	tion.)			
34. Mailing								
Address:								
Address.	City		State		ZIP		ZIP + 4	
35. E-Mail Address:		1				1		
36. Telephone Number			37. Extension or 0	Code	38. Fa	ax Number (if applicat	ole)	
() -					()) -		

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

TCEQ-10400 (11/22) Page 2 of 3

☐ Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	☐ Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF	Petroleum Storage Tank	☐ PWS
Sludge	Storm Water	☐ Title V Air	Tires	Used Oil
☐ Voluntary Cleanup	Wastewater	☐ Wastewater Agriculture	☐ Water Rights	Other:
SECTION IV: Pro	eparer Info	<u>ormation</u>		

40. Name:	Gordon R. Mod	ore, P.E		41. Title:	Sr.Engineer/Area Manager
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail <i>I</i>	Address
(318)797-8636	i		() -	gordon.mooi	re@c-ka.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.

Company:	Brazos Midstream Operating LLC	tions				
Name (In Print):	Justin Beto		Phone:	(817) 332- 6800		
Signature:			Date:			

TCEQ-10400 (11/22) Page 3 of 3

FORM OP-1 SITE INFORMATION SUMMARY

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) 239-1250or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information
A.	Company Name: Brazos Midstream Operating LLC
B.	Customer Reference Number (CN): CN CN605077106
C.	Submittal Date (mm/dd/yyyy): 30/09/2024
II.	Site Information
A.	Site Name: Comanche Plant
B.	Regulated Entity Reference Number (RN): RN RN109161745
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
☐ A	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
×V	OC \boxtimes NO _X \boxtimes SO ₂ \square PM ₁₀ \boxtimes CO \square Pb \square HAPS
Othe	
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X Si	ite Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated X Full
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES 🗙 NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPAS (Refer to the form instructions for additional information.)	YES NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES 🗸 NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO F	full Name: Justin Beto	
RO T	Title: VP of Operations	
Empl	oyer Name: Brazos Midstream Operating LLC	
Maili	ng Address: 777 Main St Suite 3700	
City:	Fort Worth	
State	: Texas	
ZIP (Code: 76102	
Terri	tory:	
Coun	try:	
Forei	gn Postal Code:	
Interi	nal Mail Code:	
Telep	phone No.: (817) 332-6800	
Fax 1	No.:	
Emai	1: beto@brazosmidstream.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Gary Mann
Technical Contact Title: Environmental Manager
Employer Name: Brazos Midstream Operating LLC
Mailing Address: 777 Main St. Suite 3700
City: Fort Worth
State: Texas
ZIP Code: 76102
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (682) 429-4839
Fax No.:
Email: mann@brazosmidstream.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Senator Cesar Blanco (District 29)
B. State Representative: Representative Andrew S.Murr (D-53)
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ✓ YES ☐ NO
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name: Brazos Midstream Operating LLC
B.	Physical Address: 777 Main St. Suite 3700
City:	Fort Worth
State:	Texas
ZIP C	Code: 76102
Territ	ory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name: Gary Mann
E.	Telephone No.: (682) 429-4839
X.	Application Area Information
A.	Area Name: Comanche Plant
B.	Physical Address: 1939 FM-1450
City:	Pecos
State:	Reeves
ZIP C	Code: 76722
C.	Physical Location: From US 285 S/S Cedar St, drive 3.2 miles and turn left onto FM 1450 E.
Drive	15.1 miles and then turn right; drive 0.8 mile towards the facility location.
D.	Nearest City: Pecos
E.	State: TX
F.	ZIP Code: 76722
-	

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 31 18 47.6
Н.	Longitude (nearest second): -103 12 33.7
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? YES X NO
J.	Indicate the estimated number of emission units in the application area: ~130 sources including sources covered
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: Reeves County Library
B.	Physical Address: Reeeves 315 S Oak St
City:	Pecos
ZIP (Code: 79722
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Cont	act Name Prefix: (X Mr. Mrs. Mrs. Dr.):
Cont	act Person Full Name: Gary Mann
Cont	act Mailing Address: 777 Main St. Suite 3700
City:	Fort Worth
State	: Texas
ZIP (Code: 76102
Terri	tory:
Cour	ntry:
Forei	ign Postal Code:
Inter	nal Mail Code:
Telep	phone No.: 682-429-4839

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

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

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

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

FORM OP-2 APPLICATION FOR PERMIT REVISION/PERMIT RENEWAL

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

Date: 09/03/2024	
Permit No.: 4119	
Regulated Entity No.: RN109161745	
Company Name: Comanche Plant	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? \square	X YES ☐ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	\boxtimes YES \square NO
For GOP Revisions Only	☐ YES ☐ NO

Page____of__

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 i	mplete this section if the	permit revision is due to	If the permit revision is due to a change at the site or change in regulations.)	ange in regulations.)	
Indica (Chec	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)	e is a major source based o	n the site's potential to er	mit:		
⊠ voc	OC 🔀 NO _X	$oxed{oxed{oxed}}$ SO $_2$		© CO	☐ Pb	HAP
Other:	:•					
IV.	Reference Only Requirements (For reference only	ts (For reference only)				
Has t	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?	es for the most recent ago	ency fiscal year (Septer	nber 1 - August 31)?		\boxtimes YES \square NO \square N/A
V.	Delinquent Fees and Penalties	Sï				
Notic of the	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.	ssed until all delinquent with the Delinquent Fee	fees and/or penalties or and penalty protocol.	wed to the TCEQ or the (Office of the Attorney	' General on behalf

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

Date: 09/03/2024 Permit No.: 4119 Regulated Entity No.: RN109161745

Company Name: Brazos Midstream Operating LLC

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

			Unit/Group Process	Process			
ion No.	Revision No. Revision Code New Unit ID No.	New Unit		Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions	
	MS-C	NO	CR-2209	OP-UA2	140834	The unit has been removed from the site	
	MS-C	NO	CR-2210	OP-UA2	140834	The unit has been removed from the site	Г
	MS-C	ON	CR-2211	OP-UA2	140834	The unit has been removed from the site.	
	MS-C	NO	LOAD3- CONDENSATE	OP-UA1	140834	This emission point does not exist any longer.	
							-
							ī

Page of

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

Date	Date: 9/03/2024
Perr	Permit No.:4119
Reg	Regulated Entity No.: RN109161745
Con	Company Name: Brazos Midstream Operating LLC
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)
A.	A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?
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? \square YES \square NO

FORM OP-CRO1 CERTIFICATION BY RESPONSIBLE OFFICIAL

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

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

I. Identifying Information							
RN: RN109161745	CN:CN60507	77106	7106 Account No.: RFA032E				
Permit No.:4119	<u> </u>	Project No	Project No.:				
Area Name: Comanche Plant		Company	Name: Brazos Mic	dstream Operatin	ig LLC		
II. Certification Type (Plea	se mark the appropria	te box)					
Responsible Official		⊠ Duly	Authorized Repre	sentative			
III. Submittal Type (Please	mark the appropriate b	box) (Only one	e response can be a	accepted per form	n)		
SOP/TOP Initial Permit App	= :	date to Permit mit Revision,	Application Renewal, or Reope	ening			
Other:					——————————————————————————————————————		
IV. Certification of Truth							
only.	•						
and that, based on information a the time period or on the specifi				ts and information	on dated during		
Note: Enter Either a Time Peri certification is not valid withou			ification. This sect	ion must be comp	oleted. The		
Time Period: From	Start Date	to	E	End Date			
Specific Dates: 09/03/2024 Date 1	Date 2	Date 3	Date 4	Date 5	Date 6		
Signature:	RA		Signature Da	te:10-9-	-24		
Title: VP of Operations	Title: VP of Operations						

FORM OP-REQ1

APPLICATION AREA-WIDE APPLICABILITY DETERMINATIONS AND GENERAL INFORMATION

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

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

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

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

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

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

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal	Operating	Permit	Program
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Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	09/03/2024
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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 6						
III.	Title	20 T.	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	ed)		
	D.	Loa	ding and Unloading of VOCs (continued)				
•		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	□NO		
	Е.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities			
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	□YES	□NO		
*		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	□NO		
*		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	□NO		
•		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9.	□YES	□NO		
*		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO		
*		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO		
*		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO		

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

Federal Operating Permit Program

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	09/03/2024
Permit No.:	4119
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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	09/03/2024
Permit No.:	4119
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 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

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

Date:	09/03/2024
Permit No.:	4119
RN No.:	RN109161745

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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Form	Form OP-REQ1: Page 17					
V.		le 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound ission Standards for Consumer and Commercial Products (continued)				
	C.	Subp	part D - National Volatile Organic Compound Emission Standards for Archite	ctural Co	atings	
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D.	Subj	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	×NO	
	E.	Subj	part F - Control of Evaporative Emissions From New and In-Use Portable Fue	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A.	Applicability				
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	XYES	□NO	

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Forn	n OP-	REQ1	: Page 18			
VI.	71. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	В.	Subj	oart Y - Standards of Performance for Coal Preparation and Processing Plants	s		
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	□NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	□YES	□NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO	
	C.	Subj	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	cants only	')	
*		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	N/A NO	
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "NO," go to Section VI.D.	☐YES	□NO	
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO	
*		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO	

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Forn	Form OP-REQ1: Page 19				
VI.	Title	Fitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	C.	_	part GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only	7)
*		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	☐YES	□NO
	D.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES	NO N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES	□NO
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	ide (SO ₂)
*		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	ĭ¥YES	□NO
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES	⊠NO
*		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

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

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

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

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

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

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

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VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo l)	ous Air Pollutants			
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Re Plants					
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO			
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO			
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	□YES □NO			
	E.	Subpart M - National Emission Standard for Asbestos					
		Applicability					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO			
		Roadway Construction					
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO			
		Man	ufacturing Commercial Asbestos				
		3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO			
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO			
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO			

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

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VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subpa	rt M	- National Emission Standard for Asbestos (continued)		
		Asbesi	tos Sp	pray Application (continued)		
		•	d.	Asbestos-containing waste material is processed into non-friable forms.	YES	□NO
		(e.	Asbestos-containing waste material is adequately wetted.	YES	NO
		-	f.	Alternative filtering equipment is being used that has received EPA approval.	YES	□NO
		;	g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	□NO
]	h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO
Fabricating Commercial Asbestos						
				response to Question VII.E.5 is "NO," go to Question VII.E.6.	YES	□NO
		;	a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES	□NO
		1	b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO
		•	c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
		(d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
		•	e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO

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Form	Form OP-REQ1: Page 29				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)			
	E.	Subj	part M - National Emission Standard for Asbestos (continued)		
		Fabi	ricating Commercial Asbestos (continued)		
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	□NO
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO
		Non	-sprayed Asbestos Insulation		
		6.	The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	YES	□NO
		Asbe	estos Conversion		
		7.	The application area includes operations that convert regulated asbestoscontaining material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES	□NO
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities			
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	□YES	□NO
	G.	Subj	part BB - National Emission Standard for Benzene Emissions from Benzene Tra	ansfer O	perations
		1.	The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	□NO
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	□YES	□NO

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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)

H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)

Container Requirements

15. The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.

If the response to Question VII.H.15 is "NO," go to Question VII.H.18.

16. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.

If the response to Question VII.H.16 is "YES," go to Question VII.H.18.

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

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

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

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

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

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

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

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

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

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

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Form OP-1	Form OP-REQ1: Page 42					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
G.	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Terminals and Pipeline Breakout Stations) (continued)			e		
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	YES	□NO		
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	YES	□NO		
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES	□NO		
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	YES	□NO		
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	YES	□NO		
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	YES	□NO		
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES	□NO		
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES	□NO		

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

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

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

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

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

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VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES	⊠NO □N/A
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO
	M.	Subj	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions	
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES	⊠NO
	N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries
		Appl	licability		
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	□YES	⊠NO
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	☐YES	□NO

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 51 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued) 0. 4. The application area has a waste management operation treating wastewater YES NO which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10). 5. The application area has an operation subject to Clean Water Act, § 402 or \square YES \square NO § 307(b) but is not owned by a "state" or "municipality." The predominant activity in the application area is the treatment of wastewater 6. YES NO received from off-site. 7. The application area has a recovery operation that recycles or reprocesses \square YES \square NO hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6). 8. The application area has a recovery operation that recycles or reprocesses used \square YES \square NO 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. 9. \square YES \square NO 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). 10. The application area is located at a site where the total annual quantity of HAPs \square YES \square NO in the off-site material is less than 1 megagram per year. If the response to Question VIII.O.10 is "YES," go to Section VIII.P.

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

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

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

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

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

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

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

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Form OP-REQ1: Page 59 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories -Generic Maximum Achievable Control Technology Standards (continued) The application area includes drains, drain hubs, manholes, lift stations, trenches 19. YES NO 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. 20. The application area includes an ethylene production process unit. □YES ⊠NO $\square N/A$ ☐YES NO 21. The application area includes waste streams generated from an ethylene production process unit. $\prod N/A$ If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54. 22. The waste stream(s) contains at least one of the chemicals listed in 40 CFR \square YES \square NO § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54. 23. Waste stream(s) are transferred off-site for treatment. TYES TNO If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25. The application area has waste management units that treat or manage waste 24. ☐YES ☐NO stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.

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

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

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

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Form OP-1	Form OP-REQ1: Page 63				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	□YES	□NO	
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO	
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	□YES	□NO	
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	□NO	
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO	

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Form OP	Form OP-REQ1: Page 64				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO		
	54.	The application area contains a cyanide chemicals manufacturing process. <i>If the response to Question VIII.W.54 is "NO," go to Section VIII.X.</i>	□YES ⊠NO		
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO		
X.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins				
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO		
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO		
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO		
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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Form OP-REQ1: Page 87						
XII. NSR Authorizations (Attach additional sheets	if nacassary	for sections F_I	1		
		<u> </u>	Tor sections E-J)		
	d PSD Major Pollutants		1			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
If PSD Permits are held for to Technical Forms heading at:				nmary Table located under the <u>rts.html</u> .		
F. Nonattainment	(NA) Permits and NA M	ajor Polluta	nts			
NA Permit No.:	Issuance Date:		Pollutant(s):			
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):		
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):		
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:						
G. NSR Authorizat	tions with FCAA § 112(g) Requireme	ents			
NSR Permit No.:	Issuance Date:	NSR Po	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Po	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Po	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Po	ermit No.:	Issuance Date:		
♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area						
Authorization No.: 140834	Issuance Date: 06/27/201	6 Author	ization No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Author	ization No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Author	ization No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Author	ization No.:	Issuance Date:		

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Form OP-REQ1: Page 88	
	(Attach additional sheets if necessary for sections E-J)
	e (30 TAC Chapter 106) for the Application Area
A list of selected Permits by FOP application is available	Rule (previously referred to as standard exemptions) that are required to be listed in the instructions.
PBR No.: 106.359	Version No./Date: Version 1 /Sept 10, 2013
PBR No.: 106.472	Version No./Date: Version 2/Sept 4, 2000
PBR No.: 106.473	Version No./Date: Version 2/Sept 4, 2000
PBR No.: 106.511	Version No./Date: Version 2/Sept 4, 2000
PBR No.:	Version No./Date:
♦ J. Municipal Solid	l Waste and Industrial Hazardous Waste Permits With an Air Addendum
Permit No.:	Issuance Date:

FORM OP-REQ2 NEGATIVE APPLICABLE/SUPERSEDED REQUIREMENTS DETERMINATION

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

Date	Permit No.	Regulated Entity No.
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1707/60/6	170		TIT		CF/IOICOINN	
Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		ECR-2212 ECR-2213 ECR-2214 ECR-2215	OP-REQ2	40 CFR 60 NSPS JJJJ	40 CFR 60.4230(a)	These units are electric compressor engines.
		E-VRUCOMP1 E-VRUCOMP2 E-VRUCOMP3 E-VRUCOMP4	OP-REQ2	40 CFR 60 NSPS JJJJ	40 CFR 60.4230(a)	These units are electric compressor engines
		HMO-4 HMO-5 HMO-781	OP-REQ2	40 CFR 60 NSPS Dc	40 CFR 60.40c(a)	These units are rated less than 10 MMBTUH

of_

Form OP-REQ2
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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		H-741 AMINE-HTR1 STB-HTR1 TEG-HT1 TEG-HT2 AMINE-HTR2 AMINE-HTR3 HTR-3	OP-REQ2	40 CFR 60 NSPS Dc	40 CFR 60.41(c)	These units are process heaters as defined in this subpart and excluded from the requirements in this subpart.
		TK-800 TK-801 TK-802 TK-803	OP-UA3	40 CFR 60 NSPS Kb	40 CFR 60.110b(d)(4)	These tanks are less than 10,000 bbl used to store condensate prior to custody transfer.
		TK-10730 TK-10731 TK-10732 TK-10733 TK-10734 TK-10735	OP-UA3	40 CFR 60 NSPS Kb	40 CFR 60.110b(d)(4)	These tanks are less than 10,000 bbl used to store condensate prior to custody transfer.

TCEQ-10017 (Revised 05-15-02) OP-REQ2 Instructions This form for use by facilities subject to air quality permit

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

9/03/2024		Date	4119	Permit No.	RN10	RN109161745	Regulated Entity No.
Revision No.	n n	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	e iperseded Citation	Negative Applicability/Superseded Requirement Reason
		TK-10740 TK-10741 TK-10742 TK-10743 TK-10744 TK-10745 TK-10745	OP-UA3	40 CFR 60 NSPS Kb	40 CFR 60.110b(d)(4)	o(d)(4)	These tanks are less than 10,000 bbl used to store condensate prior to custody transfer.
HH	T	TK-804 TK-10719 TK-10720	OP-UA3	40 CFR 60 NSPS Kb	40 CFR 60.110b(d)(4)	o(d)(4)	These tanks are less than 10,000 bbl used to store produced water prior to custody transfer.
		TK-100 TK-2245 TK-10717 TK-10718 TK-20717 TK-20718 TK-20705	OP-UA3	40 CFR 60 NSPS Kb	40 CFR 60.110b(d)(4)	o(d)(4)	These tanks are less than 10,000 bbl used to store slop water prior to custody transfer.

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Unit AI	Unit AI Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		BULLET TANKS OP-REQ2	OP-REQ2	40 CFR 60 NSPS Kb	40 CFR 60.110b(d)(2)	This subpart does not apply to pressurized tanks designed to operated in excess of 204.9kPa and without emission to the atmosphere.
		LOAD- CONDENSATE	OP-REQ2	40 CFR 64	40 CFR 64.2(a)(3)	The source does not satisfy all the applicability criteria as the precontrol device emissions are less than required for a source to be major.

Form OP-REQ2

TCEQ-10017 (Revised 05-15-02) OP-REQ2 Instructions This form for use by facilities subject to air quality permit

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Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		LOAD- CONDENSATE LOAD- PRODUCED WATER/SLOP LOAD2- PRODUCED	OP-REQ2	30 TAC Chapter 115, Loading and Unloading of VOC	115.212	This facility is not located in a covered attainment county or in a non-attainment county.
		LOAD2- CONDENSATE	OP-UA1	30 TAC Chapter 115, Loading and Unloading of VOC	115.212	This facility is not located in a covered attainment county or in a non-attainment county.
		AMINE-1	OP-UA10	40 CFR 64	40 CFR 64.2(a)(3)	The source does not satisfy all the applicability criteria as the precontrol device emissions are less than required for a source to be major.

Form OP-REQ2

Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		TK-MET1 TK-MET2 TK-MET3 TK-MET4 TK-MET5 TK-MET5	OP-UA3	40 CFR 60 NSPS 0000a	40 CFR 60.5430a(e)	These tanks are used to store VOC other than crude, condensate and/or produced water and thus are not considered storage vessels as defined under 40 CFR 60.5430a
		TK-MET1 TK-MET2 TK-MET3 TK-MET4 TK-MET5 TK-MET5	OP-UA3	40 CFR 60 NSPS Kb	40 CFR 60.110b(a)	These tanks have a design capacity of less than 75 cubic meters used to store VOC and are not affected sources.
		FL-1 FL-2 FL-3	OP-UA7	40 CFR 60 NSPS A	40 CFR 60.18(a)(1)	These flares are not affected sources as they do not control any NSPS affected sources present at the facility location.
		FL-1 FL-2 FL-3	OP-UA12	40 CFR 60 NSPS OOOOa	40 CFR 60.5365a(f)	These flares are not affected sources under this subpart as they do not control any NSPS affected sources present at the facility location.

Form OP-REQ2

Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		FL-1 FL-2 FL-3	OP-UA12	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(f)	These flares are not affected sources as they do not control any affected sources under this subpart.
		TK-800 TK-801 TK-802 TK-803	OP-UA3	40 CFR 60 NSPS OOOOb 40 CFR 60.5365b(e)	40 CFR 60.5365b(e)	These tanks have not been modified or reconstructed after November 15, 2021, and therefore are not affected sources.
		TK-10730 TK-10731 TK-10732 TK-10733 TK-10734 TK-10735	OP-REQ2	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(e)	These tanks have not been modified or reconstructed after November 15, 2021, and therefore are not affected sources.
		TK-804 TK-10719 TK-10720	OP-REQ2	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(e)	These tanks have not been modified or reconstructed after November 15, 2021, and therefore are not affected sources.

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

	I	Date		Permit No.		Regulated Entity No.
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Unit AI	Unit AI Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	ed Negative Applicability/Superseded Requirement Reason
		TK-10740 TK-10741 TK-10742 TK-10743 TK-10744 TK-10745	OP-UA3	40 CFR 60 NSPS 0000b	40 CFR 60.5365b(e)	These tanks have not been modified or reconstructed after November 15, 2021, and therefore are not affected sources.
		TK-100 TK-2245 TK-10717 TK-10718	OP-UA3	40 CFR 60 NSPS 0000b	40 CFR 60.5365b(e)	These tanks have not been modified or reconstructed after November 15, 2021, and therefore are not affected sources.

other than crude, condensate and/or These tanks are used to store VOC produced water and thus are not considered storage vessels as defined under 40 CFR 60.5430b 40 CFR 60 NSPS OOOOb | 40 CFR 60.5365b(e) OP-UA3 TK-20718 TK-20705 TK-MET3 TK-MET4 TK-MET1 TK-MET2 TK-MET5 TK-MET6

TK-20717

TCEQ-10017 (Revised 05-15-02) OP-REQ2 Instructions This form for use by facilities subject to air quality permit

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

Date	Permit No.	Regulated Entity No.
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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		CR-2201 CR-2203 CR-2204 CR-2205 CR-2206 CR-2207 CR-2208 VCOMP-1	OP-UA2	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(c)	These compressor sources have not been modified or reconstructed after November 15, 2021, and therefore are not affected sources.
		GRP-PROCESS CONTROLLERS	OP-UA12	40 CFR 60 NSPS OOOOb 40 CFR 60.5365b(d)	40 CFR 60.5365b(d)	The existing process controllers are not affected sources under this subpart and no new natural gas process controllers have been added to the site since November 15,2021. Therefore, this is not an affected source under this subpart.

TCEQ-10017 (Revised 05-15-02) OP-REQ2 Instructions This form for use by facilities subject to air quality permit

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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		GRP-PNEUMATIC PUMPS	OP-UA12	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(h)	The existing pumps are not affected sources under this subpart and no new natural gas process pumps have been added to the site since November 15,2021. Therefore, this is not an affected source under this subpart.
		AMINE-1 AMINE-2 AMINE-3	OP-UA10	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(g)	These amine units have a design capacity of less than 2LTD and have not been modified or reconstructed since November 15, 2021. Therefore, these amine units are not affected sources under this subpart.
		GRP-PROCESS- EQUP	OP-UA12	40 CFR 60 NSPS 0000b	40 CFR 60.5365b(f)(1)	There are no process unit equipment that were added or replaced after November 15, 2021. Therefore, this site is not an affected source.
		FUG-1	OP-UA12	40 CFR 60 NSPS OOOOb	40 CFR 60.5365b(f)(1)	This is not an affected source for fugitive due to the applicability date in this Subpart as no modification or reconstruction has occurred since November 15, 2021.

TCEQ-10017 (Revised 05-15-02) OP-REQ2 Instructions This form for use by facilities subject to air quality permit

FORM OP-REQ3 APPLICABLE REQUIREMENTS SUMMARY

Applicable Requirements Summary Form OP-REQ3 (Page 3) Federal Operating Permit Program

Table 2a: Deletions

Date: 9/03/2024	Regulated Entity No.:RN109161745	Permit No.:4119
Company Name: Brazos Midstream Operating LLC	Area Name: Comanche Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Proce ss Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	CR-2209	OP-UA2	60OOO0a- CR09	VOC	NSPS OOOOa	\$60.1 \$60.5385a(a)(1) \$60.5385a(a)(2) \$60.5415a(c)(3)
	CR-2210	OP-UA2	600000a- CR10	VOC	NSPS OOOOa	\$60.1 \$60.5385a(a)(1) \$60.5385a(a)(2) \$60.5415a(c)(3)
	CR-2211	OP-UA2	600000a- CR11	VOC	NSPS OOOOa	\$60.1 \$60.5385a(a)(1) \$60.5385a(a)(2) \$60.5415a(c)(3)
	LOAD3- CONDENSATE	OP-MON	64CAM- LOADCON3	VOC	30 TAC 116	§64.2(a)

TCEQ 10018 (APDG 5939v2, Revised 06/15) OP-REQ3 - Applicable Requirements Summary This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 11/08)

Applicable Requirements Summary Form OP-REQ3 (Page 4) Federal Operating Permit Program

Table 2b: Deletions

Date:9/03/2024	Regulated Entity No.: RN109161745	Permit No.: 4119
Company Name: Brazos Midstream Operating LLC	Area Name: Comanche Plant	

Revision No.	Unit/Group/Process Unit/Group/Proce ID No. ss Applicable Form	Unit/Group/Proce ss Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Recordkeeping Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	CR-2209	OP-UA2	600000a- CR09	VOC	\$60.5410a(c)(1) \$60.5415a(c)(1)	§60.5410a(c)(4)	\$60.5410a(c)(3) \$60.5415a(c)(2) \$60.5420a(b)(4)
	CR-2210	OP-UA2	600000a- CR10	VOC	§60.5410a(c)(1)	§60.5410a(c)(4)	\$60.5410a(c)(3) \$60.5415a(c)(2) \$60.5420a(b)(4)
	CR-2211	OP-UA2	600000a- CR11	VOC	§60.5415a(c)(1)	§60.5410a(c)(4)	\$60.5410a(c)(3) \$60.5415a(c)(2) \$60.5420a(b)(4)
	LOAD3- CONDENSATE	OP-MON	64CAM- LOADCON3	VOC	CAM Summary/SP #140834	CAM Summary/SP #140834	CAM Summary/SP #140834

OP-UA FORMS UNIT ATTRIBUTES FORMS

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

Date:	9/03/2024
Permit No.:	4119
Regulated Entity No.:	RN109161745

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
LOAD2- CONDENSATE	64CAM- LOADCON2	ЕР	8/01/2017			Plant 2 Condensate Loading point
T0-1A		СД	10/02/2019			Plant 1 Thermal Oxidizer
T0 - 2		СД	8/01/2017			Plant 2 Thermal Oxidizer
10-3		СО	4/10/2018			Plant 3 Thermal Oxidizer

of

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.
9/03/2024	4119	RN109161745

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
CR-2201	63ZZZZ-CR01	AREA	+005	+90			
CR-2202	63ZZZZ-CR02	AREA	500+	+90			
CR-2203	63ZZZZ-CR03	AREA	+005	+90			
CR-2204	63ZZZZ-CR04	AREA	+005	+90			
CR-2205	63ZZZZ-CR05	AREA	+005	+90			
CR-2206	63ZZZZ-CR06	AREA	+005	+90			
CR-2207	63ZZZZ-CR07	AREA	+005	+90			
CR-2208	63ZZZZ-CR08	AREA	+005	+90			

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.	0.		Regulated Entity No.	No.
9/03/2024		4119			RN109161745		
Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
VCOMP-1		AREA	500+	+90			
VCOMP-2	63ZZZZ-VRC2	AREA	250-300	+90			
GEN-1	63ZZZZ-GEN1	AREA	500+	+90			
GEN-2	63ZZZZ-GEN2	AREA	500+	+90			
GEN-3	63ZZZZ-GEN3	AREA	500+	+90			
GEN-4	63ZZZZ-GEN4	AREA	500+	+90			
GEN-5	63ZZZZ-GEN5	AREA	500+	+90			

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Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8)

Federal Operating Permit Program

Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Permit No. Regulated Entity No. 4119 RN109161745
--

Commencing	CON	CON	NOO	CON	CON	CON	CON	CON	
Lean									
AEL No.									
Fuel	NATGAS	NATGAS	NATGAS	NATGAS	NATGAS	NATGAS	NATGAS	NATGAS	
Horsepower	1350+	1350+	1350+	1350+	1350+	1350+	1350+	1350+	
Temp Replacement	NO	ON	NO	ON	ON	NO	ON	NO	
Exemption	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
Test Cell	ON	ON	ON	ON	ON	ON	ON	ON	
Construction/ Reconstruction/ Modification Date	YES	YES	YES	YES	YES	YES	YES	YES	
SOP/GOP Index No.	60JJJ-CR01	60JJJJ-CR02	60JJJJ-CR03 YES	60JJJJ-CR04 YES	60JJJJ-CR05 YES	60JJJJ-CR06 YES	60JJJJ-CR07 YES	60JJJJ-CR08 YES	
Unit ID No.	CR-2201	CR-2202	CR-2203	CR-2204	CR-2205	CR-2206	CR-2207	CR-2208	

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Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8)

Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Regulated Entity No.	RN109161745
Permit No.	4119
Date	9/03/2024

Commencing	CON	CON		
AEL Lean No. Burn	NO			
AEL No.				
Fuel	NATGAS	NATGAS		
Horsepower	500-1350 NATGAS	100-500		
Temp Replacement	NO	ON		
Exemption	NONE NO	NONE		
Test Cell	NO	ON		
Construction/ Reconstruction/ Modification Date		YES		
SOP/GOP Index No.	63JJJJ-VRC1 YES	63JJJ-VRC2 YES		
Unit ID No.	VCOMP-1	VCOMP-2		

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 9)

Federal Operating Permit Program

Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
CR-2201	60JJJJ-CR01	N0710+		NO			NON		
CR-2202	60JJJJ-CR02	N0710+		NO			NON		
CR-2203	60JJJJ-CR03	N0710+		NO			NON		
CR-2204	60JJJJ-CR04	N0710+		ON			NON		
CR-2205	60JJJ-CR05	N0710+		ON			NON		
CR-2206	60JJJ-CR06	N0710+		ON			NON		
CR-2207	60JJJJ-CR07	N0710+		NO			NON		
CR-2208	60JJJJ-CR08	N0710+		NO			NON		
VCOMP-1	63JJJ-VRC1 N0710+	N0710+		NO			NON		
VCOMP-2	63JJJJ-VRC2	N0111+		ON			NON		

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Federal Operating Permit Program

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

					a	•
9/03/2024		4119		RN10	RN109161745	
Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
GEN-1	60IIII-GEN1	2005+	NONE	EMERG	CON	0406+
GEN-2	60IIII-GEN2	2005+	NONE	EMERG	CON	0406+
GEN-3	60IIII-GEN3	2005+	NONE	EMERG	CON	0406+
GEN-4	60IIII-GEN4	2005+	NONE	EMERG	CON	0406+
GEN-5	60IIII-GEN5	2005+	NONE	EMERG	CON	0406+

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Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109167145

Install Date								
Model Year	2016	2016	2016	2016	2016			
Generator Set								
Displacement	10-	10-	10-	10-	10-			
AES No.								
Diesel	DIESEL	DIESEL	DIESEL	DIESEL	DIESEL			
SOP/GOP Index No.	60IIII-GEN1	60IIII-GEN2	60IIII-GEN3	60IIII-GEN4	e0IIII-GENS			
Unit ID No.	GEN-1	GEN-2	GEN-3	GEN-4	GEN-5			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

Federal Operating Permit Program

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

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
4/11/21024	4119	RN109161745

								,	
4/11/21024		41	4119			R	RN109161745	1745	
Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	otion	PM Compliance	Options
GEN-1	60IIII-GEN1	E560-2237			ON	MANU YES			
GEN-2	60IIII-GEN2	E560-2237			ON	MANU YES			
GEN-3	60IIII-GEN3	E560-2237			ON	MANU YES			
GEN-4	60IIII-GEN4	E560-2237			NO	MANU YES			
GEN-5	60IIII-GEN5	E560-2237			NO	MANU YES			
	-								
	-								
	-								
	-								
	-								

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Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Federal Operating Permit Program

(Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

	Date	e			Permit No.	•		Regulate	Regulated Entity No.	
9/03/2024	4		41	4119			RN109161745	161745		
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.
TK- MET1	60Kb-MET1	NOL	10K-							
TK- MET2	60Kb-MET2 VOL	NOL	10K-							
TK- MET3	60Kb-MET3 VOL	NOL	10K-							
TK- MET4	60Kb-MET4 VOL	NOL	10K-							
TK- MET5	60Kb-MET5	NOT	10K-							
TK- MET6	60Kb-MET6 VOL	NOT	10K-							
-										

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Storage Tank/Vessel Attributes Form OP-UA3 (Page 64)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Federal Operating Permit Program Table 24a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Texas Commission on Environmental Quality Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Subject to Another Regulation	PTE	Compliance Option	Control Option	Control Device ID No.
TK-800	6040a-P1CONTK 15+	15+	NO	-9			
TK-801	6040a-P1CONTK 15+	15+	NO	-9			
TK-802	6040a-P1CONTK 15+	15+	NO	-9			
TK-803	6040a-P1CONTK 15+	15+	NO	-9			
TK-10730	6040a-P2CONTK 15+	15+	NO	-9			
TK-10731	6040a-P2CONTK 15+	15+	NO	-9			
TK-10732	6040a-P2CONTK 15+	15+	NO	-9			
TK-10733	6040a-P2CONTK 15+	15+	NO	-9			
TK-10734	6040a-P2CONTK 15+	15+	NO	-9			
TK-10735	6040a-P2CONTK 15+	15+	NO	-9			

Storage Tank/Vessel Attributes Form OP-UA3 (Page 64)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Federal Operating Permit Program

Table 24a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

Control Device ID No.											
Control Option											
Compliance Option											
PTE	-9	-9	-9	-9	-9	-9	-9	-9	-9	-9	-9
Subject to Another Regulation	ON	NO	ON	ON	ON	ON	ON	ON	ON	ON	ON
Construction/ Modification Date									15+	15+	15+
SOP/GOP Index No.	6040a-P2CONTK 15+	6040a-P3CONTK 15+	6040a-P3CONTK 15+	6040a-P3CONTK 15+	6040a-P3CONTK 15+	6040a-P3CONTK 15+	6040a-P3CONTK 15+	6040a-P3CONTK 15+	6040a-P1WTK	604Oa-P2WTK	6040a-P3WTK
Unit ID No.	TK-10736	TK-10740	TK-10741	TK-10742	TK-10743	TK-10744	TK-10745	TK-10746	TK-804	TK-10719	TK-10720

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Storage Tank/Vessel Attributes Form OP-UA3 (Page 64)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Federal Operating Permit Program

Table 24a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Texas Commission on Environmental Quality Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

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Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Subject to Another Regulation	PTE	Compliance Option	Control Option	Control Device ID No.
TK-100	6040a-P1STK	15+	NO	-9			
TK-2245	604Oa-P1STK	15+	NO	-9			
TK-10717	604Oa-P2STK	15+	NO	-9			
TK-10718	604Oa-P2STK	15+	ON	-9			
TK-20717	604Oa-P3STK	15+	ON	-9			
TK-20718	6040a-P3STK	15+	NO	-9			
TK-20705	604Oa-P3STK	15+	ON	-9			

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Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11)

Federal Operating Permit Program

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

		, ,						 	 	
			30% Coal Duct Burner							
Entity No.			ACF Option PM	OTHR	OTHR					
Regulated Entity No.	45		ACF Option SO ₂	OTHR	OTHR					
	RN109161745		D-Series Fuel Type							
			D-Series Fuel Type							
Permit No.			D-Series Fuel Type	NG	ŊĊ					
Perm			Heat Input Capacity	30-75	30-75					
	4119		Applicability	NONE	NONE					
			Maximum Design Heat Input Capacity	10-100	10-100	10-	10-			
te			Construction/ Modification Date	+50	05+	+50	+50			
Date			SOP Index No.	60Dc-HMO2 05+	60Dc-HMO3 05+	60Dc-HMO4 05+	60Dc-HMO5 05+			
	9/03/2024		Unit ID No.	НМО-2	НМО-3	HMO-4	HMO-5			

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12)

Federal Operating Permit Program Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units

No.		47C-Option				
Regulated Entity No.	45	43CE-Option				
	RN109161745	Technology Type	NONE	NONE		
Permit No.		Monitoring Type SO ₂ Outlet	NONE	NONE		
Permi		Monitoring Type SO ₂ Inlet	NONE	NONE		
	4119	Monitoring Type PM	NONE	NONE		
Date		SOP Index No.	60Dc-HMO2	60Dc-HMO3		
	4/12/20244	Unit ID No.	НМО-2	НМО-3		

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

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

Date	Permit No.:	Regulated Entity No.
9/03/2024	4119	RN109161745

9/03/2024		4119		RN109	RN109161745	
						i
Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
	30111-ECF1	NO	NO			
	30111-FL1	NO	YES			
	30111-FL2	NO	YES			
	30111-FL3	NO	YES			
	3-111-FL4	NO	NO			

Texas Commission on Environmental Quality Form OP-UA7 (Page 3) Flare Attributes

Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.
9/03/2024	4119	RN109161745

	Date		Permit No.:		Regulated Entity No.	ntity No.
9/03/2024		4119		R	RN109161745	
Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	rpe Flare Exit Velocity	Heating Value of Gas
ECF-1	60A-ECF1	ON				
FL-1	60A-FL1	NO				
FL-2	60A-FL2	ON				
FL-3	60A-FL3	NO				
FL-4	60-FL4	YES	YES	AIR		

TCEQ-10022 (APDG 5070v12, Revised 11/21) OP-UA7 This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 03/19)

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 1)

Table 1: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 112) Control of Air Pollution from Sulfur Compounds Federal Operating Permit Program

Date			Permit No.	Regu	Regulated Entity No.
9/03/2024	[4]	4119		RN109161745	
Process ID No.	SOP/GOP Index No.	.0.	Sulfur Recovery Plant	Stack Height	Emission Point ID No.
AMINE-1	30112-AMINE1	NO	(
AMINE-2	30112-AMINE2	ON			
AMINE-3	30112-AMINE3	ON			

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 2)

Subpart LLL: Standards of Performance for Onshore Natural Gas Processing: SO2 Emissions Federal Operating Permit Program

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

D	Date	Perm	Permit No.	Regulated Entity No.	Entity No.
9/03/2024		4119		RN109161745	
Process ID No.	SOP/GOP Index No.	Onshore	Construction Date	Acid Gas Vented	Design Capacity
AMINE-1	60LLL-AU1	YES	11+	YES	2-
AMINE-2	60LLL-AU2	YES	11+	YES	2-
AMINE-3	60LLL-AU3	YES	11+	YES	2-

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 4)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
4/12/200	4119	RN109161745

Control Device ID No.							
Col					_		
Compliance Method							
Design Capacity	2-	2-	2-				
Facility Type	SWEET	SWEET	SWEET				
Onshore	YES	YES	YES				
Construction/ Modification Date	15+	15+	15+				
SOP/GOP Index No.	604Oa-AU1	604Oa-AU2	604Oa-AU3				
Process ID No.	AMINE-1	AMINE-2	AMINE-3				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Federal Operating Permit Program

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

Texas Commission on Environmental Quality

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Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

	Components	Complying with § 60.482-3						
	Fugitives Unit	AMEL ID No.						
RN109161745	KKK	AMEL						
RN109	Part 60, Subpart KKK	Reciprocating Compressor in Wet Gas Service						
	Title 40 CFR	Compressors						
		Facility Covered by 40 CFR Part 60, Subparts VV or GGG						
4119		Construction/ Modification Date	11+					
		Facility Type	GROUP					
9/03/2024		SOP/GOP Index No.	60KKK-FUG1 GROUP					
		Unit ID No.	FUG-1					

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Fugitive Emission Unit Attributes Form OP-UA12 (Page 170)

Federal Operating Permit Program Table 19b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

Unit ID No.	SOP/GOP Index No.	Construction/Modification Date	Reciprocating Compressor	AMEL	Bypass Device
CR-2201 CR-2202 CR-2203 CR-2204	6040a-RCP1COMP	15+	RC26K-	NO	
CR-2205 CR-2206 CR-2207 CR-2208	6040a-RCP2COMP	15+	RC26K-	ON	
VCOMP-1 VCOMP-2	604Oa-VRUCOMP	15+	RC26K-	ON	
ECR-2212 ECR-2213 ECR-2214 ECR-2215	6040а-ЕСОМР				
E-VRUCOM1 E-VRUCOM2 E-VRUCOM3 E-VRUCOM4	604Oa-EVRU	15+	RC26K-	NO	

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Fugitive Emission Unit Attributes Form OP-UA12 (Page 171)

Federal Operating Permit Program

Table 19c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

		 	 _	 	 	
Pneumatic Controller	PCNGPP					
Construction/Modification Date	15+					
SOP/GOP Index No.						
Unit ID No.	FUG-1					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 172)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Texas Commission on Environmental Quality

Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

Date 4119	4119	.19	Per	Permit No.	RN	RN109161745	Regulated Entity No. 1745	ty No.
SOP/GOP Index No. C		onstruct	Construction/Modification Date Pneumatic Pump	Pneumatic Pump	Control Option	_	Control Device ID No.	Bypass Device
6040a-PNEUPUMP 1:		15+		PPNGPP		_		
	l l							
						_		
						_		
						_		

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Fugitive Emission Unit Attributes Form OP-UA12 (Page 173)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Regulated Entity No.		Subject to Another Regulation					
Regula	RN109161745	AMEL					
	RN1	Fugitive Component	EQNGPP				
Permit No.	4119	Construction/Modification Date	15+				
Date		SOP/GOP Index No.	6040a-EQNNGPP				
	9/03/2024	Unit ID. No.	FUG-1				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 174)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

							Ī
			Title 40 CFR Part	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit	Fugitive Unit	Components	
					Pumps		
Unit ID No.	SOP/GOP Index No.	Any Vacuum Service	Light Liquid Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-2a
FUG-1	604Oa-PUMPLL NO	ON	YES	ON	ON		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 175)

Federal Operating Permit Program

Table 19g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

9/03/2024 4119 RN109161745 FURTON. SOP/COP Index No. Cas/Vapor Service Design Capacity < 10MM	Dε	Date	Реги	Permit No.	Regulated Entity No.	Entity No.
Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Components Pressure Relief Devices Pressure Relief Devices			4119		RN109161745	
Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Components						
Pressure Relief Devices SOP/GOP Index No. Gas/Vapor Service Design Capacity < 10MM			Title 40 CFR Part 60,	Subpart 0000a	Fugitive Unit Components	
SOP/COP Index No. Gas/Vapor Service Design Capacity < 10MM				Pressure Relief Devices		
YES NO NO Image: Control or of the control or	ID. No.	SOP/GOP Index No.	Gas/Vapor Service	Design Capacity < 10MM	AMEL	Complying with 60.482-4a
		604Oa-PRD	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 176)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Federal Operating Permit Program Table 19h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Texas Commission on Environmental Quality Commenced After September 18, 2015

Õ	Date	Perm	Permit No.	Regulated	Regulated Entity No.
9/03/2024		4119		RN109161745	
		Title 40 CFR Part60,	Subpart OOOOa Fugitive Unit Components	Unit Components	(continued)
			Valves		
Unit ID No.	SOP/GOP Index No.	Open-Ended	AMEL	AMEL ID No.	Complying with 60.482-6a
FUG-1	6040a-VALVEOEL	YES	ON		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 177)

Federal Operating Permit Program

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Texas Commission on Environmental Quality Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

	7				Complying with 60.482-7a	Complying with 60.482-7a YES	Complying with 60.482-7a ES							
		(continued)		AMEL ID No.	iA	11	11							
RN109161745		Unit Components (c		AMEL	ON									
		OOOOa Fugitives U	Valves	2.0%	YES N									
		Subpart		Design Capacity < 10MM										
4119		Title 40CFR Part 60,		Gas/Vapor or Light Liquid Service	YES NO									
		Т		SOP/GOP Index No.	6040a- Y GVVALVES									
9/03/2024				Unit ID. No.	FUG-1 6									

ð

Fugitive Emission Unit Attributes Form OP-UA12 (Page 178)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

,									
		Title 40 CFR	Part 60,	Subpart 0000a	Fugitive Unit	Components (continued)	(continued)		
				Pumps				Valves	
Unit ID. No.	SOP/GOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a
FUG-1	6040a- HLVALVES					YES	ON		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 179)

Federal Operating Permit Program Table 19k: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

		Complying with 60.482-8a		YES				
		AMEL ID No.		\$				
(continued)	Connectors	AMEL		ON				
Components		Heavy Liquid Service		YES				
Fugitive Unit		Complying with 60.482-8a	YES					
Subpart 0000a	Relief Devices	AMEL ID No.	ON					
Part 60,	Pressure	AMEL	NO					
Title 40 CFR		Heavy or Light Liquid Service	YES					
		SOP/GOP Index No.	604Oa- HLLPRD	6040a- HLLCONN				
		Unit ID. No.	FUG-1	FUG-1				

ot

Fugitive Emission Unit Attributes Form OP-UA12 (Page 180)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 191: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

(continued)		Control Device ID No.					
Components	(continued)	Complying with 60.482-10a					
Fugitive Unit	Closed-Vent Systems and Control Devices (continued)	AMEL ID No.					
Subpart 0000a	Closed-Vent Systems	AMEL					
Title 40 CFR Part 60,		Vapor Recovery System					
		SOP/GOP Index No.					
		Unit ID. No.					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 181)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19m: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

		Title 40 CFR Part 60, Subpart OOOOa	Subpart 0000a	Fugitive Unit	Components	(continued)
			Closed-Vent Systems	and Control Devices	(continued)	
Unit ID. No.	SOP/GOP Index No.	Enclosed Combustion Device	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
FUG-1	6040a-ECF1	YES	NO	NO	YES	ECF-1

Fugitive Emission Unit Attributes Form OP-UA12 (Page 182)

Federal Operating Permit Program

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19n: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015 Texas Commission on Environmental Quality

Regulated Entity No.	N109161745
Permit No.	4119 RI
Date	9/03/2024

Title 40 C	Title 40 C	Title 40 CFR Part	60, Subpart OOOOa Fugitive Unit	Fugitive Unit	Components	(continued)
				Control Devices		
SOP/GOP Index No. Fig.	FI	Flare	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
604Oa-FL4 YES	YES		ON	ON	YES	FL-4

Fugitive Emission Unit Attributes Form OP-UA12 (Page 183)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 190: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

				 	 	 	_	
(continued)		Complying with 60.482-11a	YES					
Components		AMEL ID No.	NO					
Unit		AMEL	NO					
Fugitive	Connectors	Design Capacity < 10MM	NO					
0000a		Gas/Vapor or Light Liquid Service	YES					
Subpart		Complying with 60.482-10a						
CFR Part 60,	Devices	AMEL ID No.						
Title 40	Control	AMEL						
		CVS						
		SOP/GOP Index No	6040a- GVCONN					
		Unit ID. No.	FUG-1					

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Fugitive Emission Unit Attributes Form OP-UA12 (Page 184)

Federal Operating Permit Program Table 19p: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

		Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Components (continued)
Unit ID. No.	SOP/GOP Index No.	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Description
CR-2201; CR-2202; CR-2203; CR- 2204	604Oa-RCP1COMP	Reciprocating compressors units at Plant 1
CR-2205; CR-2206; CR-2207; CR- 2208	604Oa-RCP2COMP	Reciprocating compressors units at Plant 2
VCOMP-1; VCOMP-2	604Oa-VRUCOMP	Reciprocating compressors units less than 1000 hp
ECR-2212; ECR-2213; ECR-2214; ECF2215	604Oa-ECOMP	Electric compressor units
E-VRUCOM1; E-VRUCOM2; E- VRUCOM3; E-VRUCOM4	604Oa-EVRUCOMP	Electric compressor units
FUG-1	604Oa-PNEUCONTR	Sitewide pneumatic controllers at a Plant 1, 2 and 3
FUG-1	604Oa-PNEUPUMP	Sitewide pneumatic pumps at Plant 1, 2 and 3
FUG-1	604Oa-PUMPLL	Sitewide Pumps in light liquid service at Plant 1, 2 and 3
FUG-1	604Oa-PRD	Sitewide Pressure relief devices at Plant 1, 2 and 3
FUG-1	604Oa-VALVEOEL	Sitewide Open ended line valves at Plant 1, 2 and 3

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

Page of

Fugitive Emission Unit Attributes Form OP-UA12 (Page 184)

Federal Operating Permit Program

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19p: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Date	Permit No.	it No.	Regulated Entity No.
9/03/2024	4119		RN109161745
		Title 40 CFR Part 60, Sub	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Components (continued)
Unit ID. No.	SOP/GOP Index No.	Title 40 CFR Part 60, Sub	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Description
FUG-1	604Oa-GVVALVES	Sitewide valves in gas an	Sitewide valves in gas and vapor service at Plant 1, 2 and 3
FUG-1	604Oa-HLLPRD	Sitewide Pressure Relief	Sitewide Pressure Relief Devices in Heavy Liquid or Light Liquid Service
FUG-1	6040a-HLLCONN	Connectors in Heavy Liq	Connectors in Heavy Liquid or Light Liquid Service
FUG-1	604Oa-ECF1	Enclosed combustor for	Enclosed combustor for storage tank control at Plant 1
FUG-1	604Oa-FL4	Flare for storage tank control at Plant 2 and 3	trol at Plant 2 and 3
FUG-1	6040a-GVCONN	Sitewide connectors in ga	Sitewide connectors in gas/vapor service at Plant 1, 2 and 3.

Texas Commission on Environmental Quality Glycol Dehydration Unit Attributes Form OP-UA62 (Page 1) Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subchapter HH: National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities

Date:	9/03/2024
Permit No.:	4119
Regulated Entity No.:	RN109161745

GOP Questions highlighted.

FORM OP-SUMR INDIVIDUAL UNIT SUMMARY REVISIONS

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

Date	Permit No.	Regulated Entity No.
9/03/2024	4119	RN109161745

Preconstruction Authorizations Title I							
Preconstruction Authorizations 30 TAC Chapter 116/30 TAC	140834	140834	140834	140834			
Unit/Process CAM				Y			
Unit/Process Name/ Description	Residue Compressor -9	Residue Compressor-10	Residue Compressor 11	Condensate Loading III			
Unit/Process Applicable Form	OP-UA2	OP-UA2	OP-UA21	OP-UA1			
Unit/Process ID No.	CR-2209	CR-2210	CR-2211	LOAD3- CONDENSATE			
Unit/Process Revision No.	1	2	3	4			
Unit/Process AI	D	D	D	D			

FORM OP-MON

MONITORING REQUIREMENTS

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 5) Federal Operating Permit Program

Table 2a: CAM/PM Deletions

I.	Identifying Information			
Ассо	unt No.: RFA032E			
RN N	o.:RN109161745			
CN:C	CN:CN605077106			
Perm	it No.: 4119			
Proje	ct No.:			
Area	Name: Comanche Plant			
Comp	pany Name: Brazos Midstream Operating LLC			
II.	Unit/Emission Point/Group/Process Information			
Revis	sion No.:4			
Unit/E	EPN/Group/Process ID No.: LOAD3-CONDENSATE			
Appli	cable Form:OP-UA1			
III.	Applicable Regulatory Requirement			
Name	e: 30 TAC Chapter 116			
SOP/	GOP Index No.: 64CAM-LOADCON3			
Pollut	tant: VOC			
Main	Standard: NSR-140834			
IV.	Title V Monitoring Information			
Monit	oring Type: CAM			
CAM	PM Option No.: CAMG-OG-FL-001			
V.	Control Device Information			
Contr	ol Device ID No.: FL-4			
Contr	Control Device Type: Flare			
VI.	Type of Deletion			
Monit	oring Requirement: DELETE			
Contr	Control Device: DELETE			

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 6)

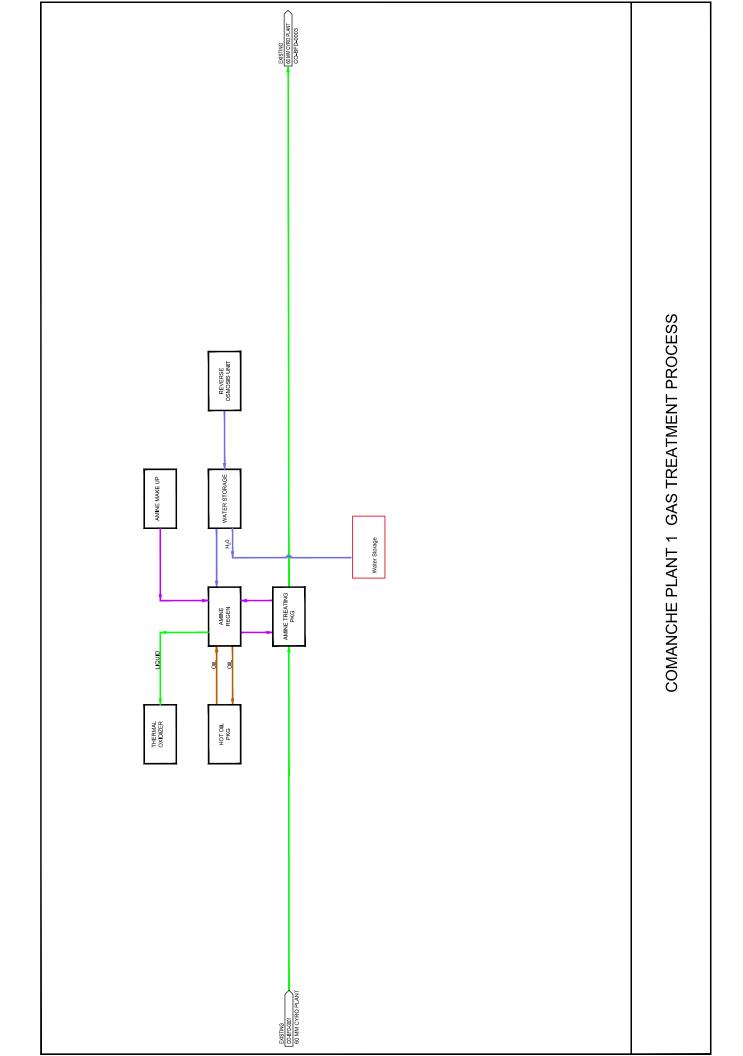
Table 2b: CAM/PM Control Device Deletions

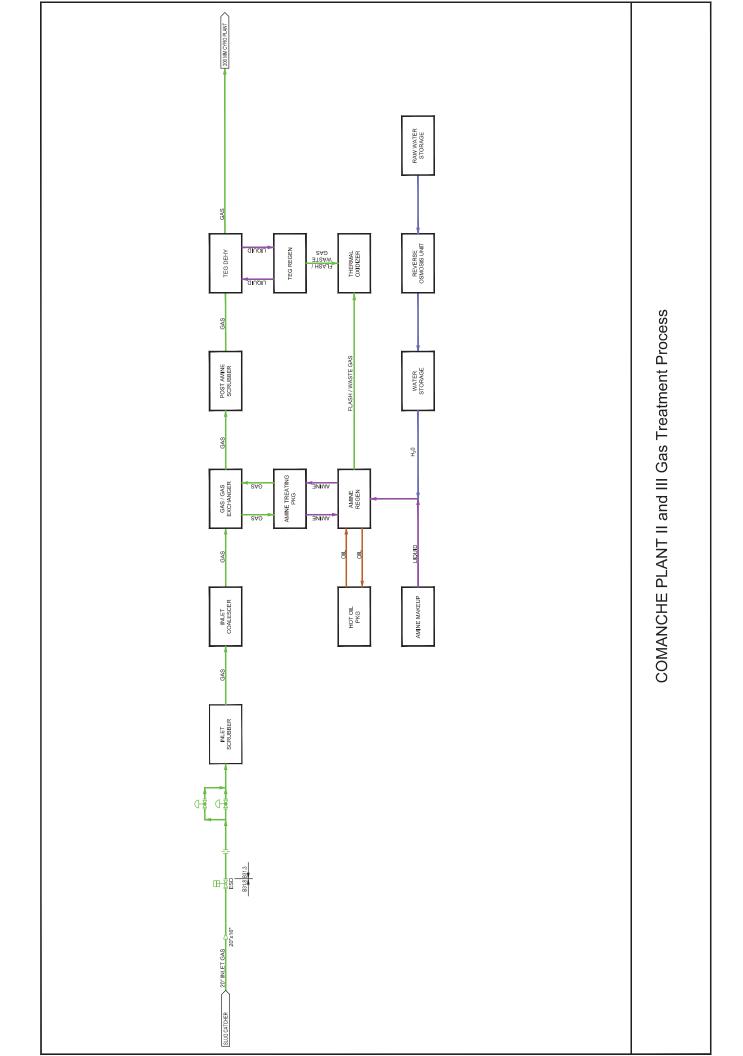
Emission Unit ID No.	Control Device ID No.	Control Device Type
LOAD3-CONDENSATE	FL-4	Flare

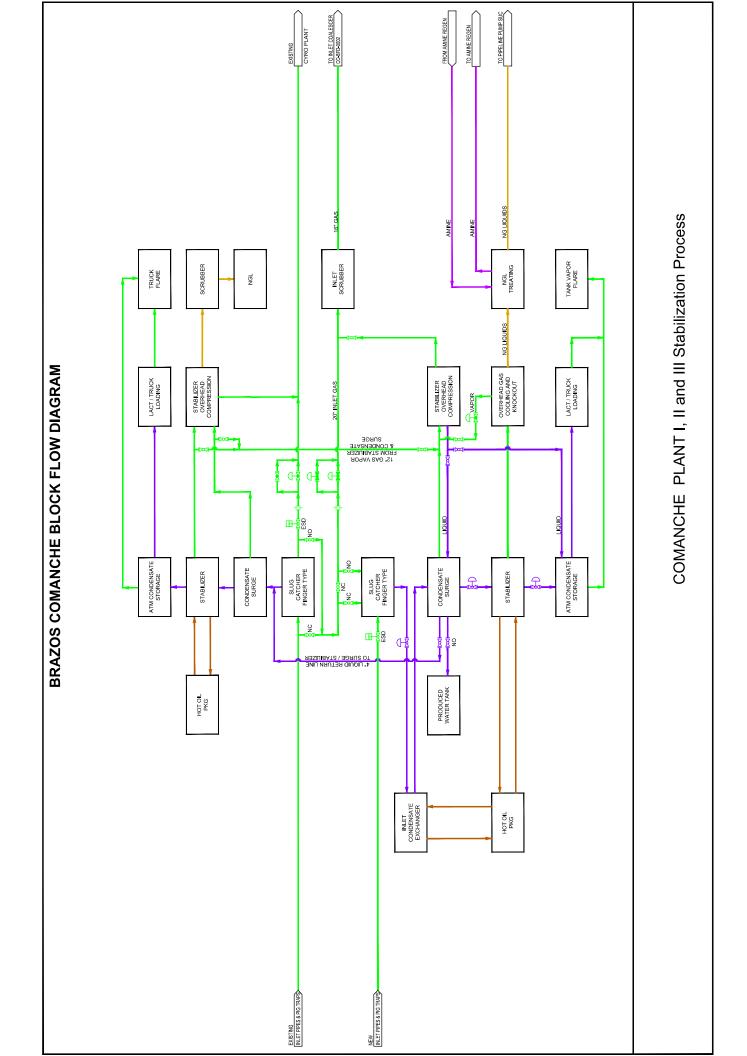
SECTION 3.0

FIGURES

FIGURE 2 PROCESS FLOW DIAGRAM







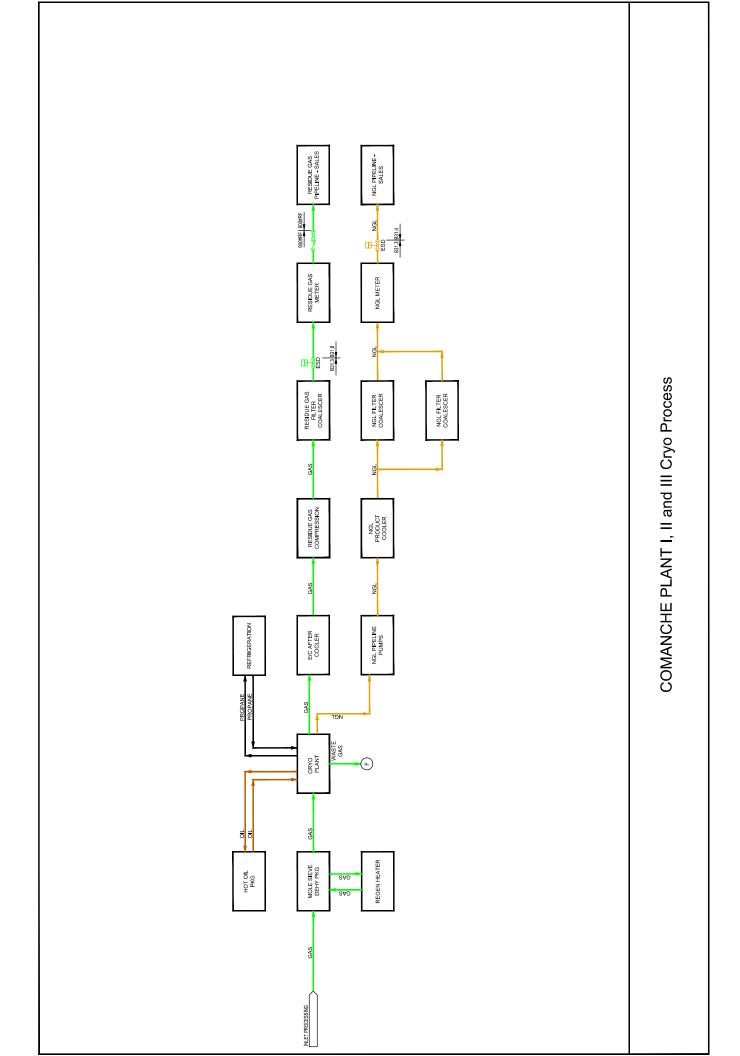
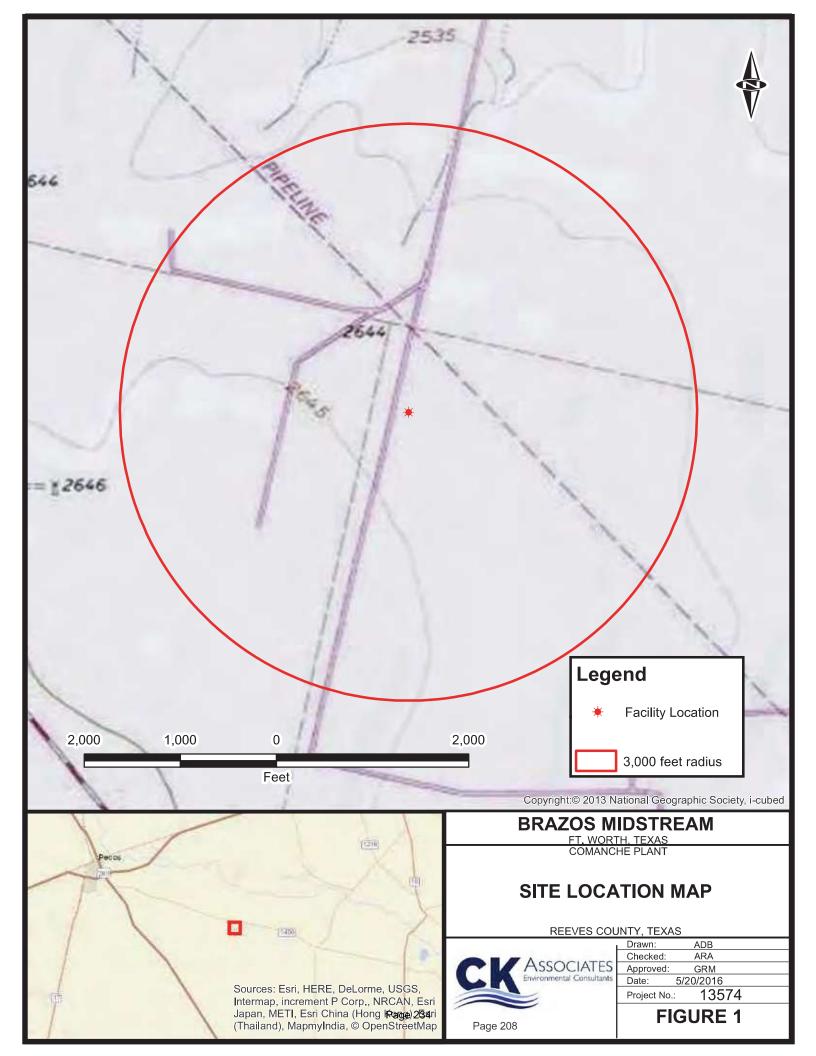


FIGURE 3 SITE LOCATION MAP



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

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

I. Identifying Information
Account Number: RFA032E
Regulated Entity Number: RN RN109161745
Customer Reference Number: CN CN605077106
Permit Number: 4119
Area Name: Comanche Plant
Company: Brazos Midstream Operating LLC
II. Change Type
Action Type:
⊠ New Appointment
Administrative Information Change
Contact Type (only one response accepted per form):
🔀 Responsible Official
Designated Representative (Acid Rain Program and/or CSAPR sources only) Alternate Designated
Representative (Acid Rain Program and/or CSAPR sources only)

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

III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title:
⊠ Mr.
☐ Mrs.
☐ Ms.
☐ Dr.
Name (Driver's License/STEERS): Justin D. Beto
Title: Vice President of Operations
Appointment Effective Date: 10/02/24
Telephone Number: 817-332-6800
Fax Number.:
Company Name: Brazos Midstream Operating LLC
Mailing Address: 777 Main St. Suite 3700
City: Forth Worth
State: Texas
ZIP Code: 76102
Email Address: beto@brazosmidstream.com

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

IV. Certification of Truth, Accuracy, and Compl	eteness
This certification does not extend to information, wh	ch is designated by TCEQ as information for reference only
I, Justin Beto	, certify that based on
information and belief formed Reasonable inquiry, the s	tatement and information stated above are true, accurate, and
Signature:	
Signature Sate: 10-3-24	

Justin Beto

Texas Commission on Environmental Quality

Title V Existing 4119

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

No

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

FROM THE INTX OF US 285 & S CEDAR ST GO 3.2 MI & TURN L ON FM RD 1450 E GO

15. MI & THEN TURN R GO 0.8 MI TOWARDS

THE FACILITY LOCATION

COMANCHE PLANT

 City
 PECOS

 State
 TX

 ZIP
 79772

 County
 REEVES

 Latitude (N) (##.#####)
 31.313333

 Longitude (W) (-###.#####)
 103.209444

 Primary SIC Code
 1321

Secondary SIC Code

Primary NAICS Code 211112

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN109161745
What is the name of the Regulated Entity (RE)? COMANCHE PLANT

Does the RE site have a physical address?

Because there is no physical address, describe

how to locate this site:

FROM PECOS, TX TAKE US-285 S/S CEDAR ST AND GO 3.2 MILES. TURN LEFT ONTO

FM 1450 E AND DRIVE 15.1 MILES AND THEN TURN RIGHT AND GO 0.8 MILE TOWARDS THE FACILITY LOCATION.

 City
 PECOS

 State
 TX

 ZIP
 79772

 County
 REEVES

 Latitude (N) (##.#####)
 31.313222

 Longitude (W) (-###.#####)
 -103.226028

Facility NAICS Code

What is the primary business of this entity?

NATURAL GAS PLANT

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN605077106

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Brazos Midstream Operating, LLC

Texas SOS Filing Number 802169329

Federal Tax ID

State Franchise Tax ID 32056577227

State Sales Tax ID

Local Tax ID

DUNS Number 86549467

Number of Employees 0-20

Independently Owned and Operated? Yes

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Brazos Operating LLC

Prefix MR First Justin

Middle

Last Beto

Suffix Credentials

Title VP of Operations

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 777 MAIN ST STE 3700

applicable)

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

City FORT WORTH

State TX ZIP 76102

Extension

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

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

Phone (###-###-)

E-mail beto@brazosmidstream.com

8173326800

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new New Contact

contact.

Organization Name Brazos Midstream Operating LLC

Prefix MR
First Justin

Middle

Last Beto

Suffix

Credentials

Title VP of Operations

Enter new address or copy one from list Resposible Official Contact Address

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if

applicable)

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

FORT WORTH City

State TΧ Zip 76102 8173326800

Phone (###-###)

Extension

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

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

E-mail beto@brazosmidstream.com

Domestic

777 MAIN ST STE 3700

GARY MANN(BRAZOS MIDSTREA...)

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new

contact.

BRAZOS MIDSTREAM OPERATING LLC Organization Name

Prefix MR **GARY** First

Middle

Last MANN

Suffix Credentials

COMPLIANCE MANAGER Title

Enter new address or copy one from list:

Mailing Address

Address Type **Domestic**

Mailing Address (include Suite or Bldg. here, if 3017 W 7TH ST

applicable)

Routing (such as Mail Code, Dept., or Attn:) **STE 300**

FORT WORTH City

ΤX State ZIP 76107 6824294839 Phone (###-###-####)

Extension

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

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

E-mail mann@brazosmidstream.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 31 Deg 18 Min 48 Sec 3) Permit Longitude Coordinate: 103 Deg 12 Min 34 Sec

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

4.1. What type of permitting action are you Renewal

applying for?

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

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

5) Who will electronically sign this Title V application?

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

No

No

Responsible Official

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)

[File Properties]

File Name OP-CRO2 Signed.pdf

Hash 643DF618FA7B306825A9F69AE4D445DCB7B8A0672C91A4EBE8C9F3253C4F4B3E

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name Comanche Title V Renewal

Application 10102024.pdf

Hash 3FCEC0EE917AED22D12A8F6301368829457215443C55583FE5C67D6B4734F939

MIME-Type application/pdf

N.I.-

No

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 Justin D Beto, the owner of the STEERS account ER101679.
- 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 4119.
- 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: Justin D Beto OWNER OPERATOR

Account Number: ER101679
Signature IP Address: 74.122.233.151
Signature Date: 2024-10-14

Signature Hash: A1B1DEC93641DE95D256AD3B740E46F634FC00798BE6ED7608E03F4CF01E415B

Form Hash Code at time of Signature: F9FD853B429148344D75FD16D112C7B0ABAD7C1EDE5B1773D6A14B7B5B4FB514

Submission

Reference Number: The application reference number is 646733

Submitted by: The application was submitted by

ER101679/Justin D Beto

Submitted Timestamp: The application was submitted on 2024-10-14

at 14:13:47 CDT

Submitted From: The application was submitted from IP address

74.122.233.151

Confirmation Number: The confirmation number is 571310

Steers Version: The STEERS version is 6.82
Permit Number: The permit number is 4119

Additional Information

Application Creator: This account was created by Arthi R Reddy