Texas Commission on Environmental Quality

Title V Existing 3136

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

CityPawneeStateTXZIP78145CountyBEE

Latitude (N) (##.#####) 28.622222 Longitude (W) (-###.#####) 97.992777 Primary SIC Code 1311

Secondary SIC Code

Primary NAICS Code 211111

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100226505

What is the name of the Regulated Entity (RE)? PAWNEE TREATING PLANT

Does the RE site have a physical address?

Because there is no physical address, describe
how to locate this site:

INTXN HWY 72 & FM 673 IN PAWNEE GO
APPROX 2.4 MI S ON FM 673 THEN TURN E

ON LEASE RD & GO APPROX 0.5 MI TO

PAWNEE TREATING PLANT

2 miles south of Pawnee on FM 673

No

PLANT ON S SIDE OF LEASE RD

 City
 PAWNEE

 State
 TX

 ZIP
 78145

 County
 BEE

 Latitude (N) (##.#####)
 28.622222

Longitude (W) (-###.#####) -97.992777

Facility NAICS Code

What is the primary business of this entity?

NATURAL GAS TREATING AND

PRODUCTION

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator

What is the applicant's Customer Number

CN605695055

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Ensign Operating LLC

Texas SOS Filing Number 803111990

Federal Tax ID

State Franchise Tax ID 32068294373

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees 21-100 Independently Owned and Operated? Yes

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name StarTex Field Services LLC

Prefix MR
First Austin

Middle

Last Kramr

Suffix Credentials

Title Facilities & Pipeline Manager

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 19026 RIDGEWOOD PKWY STE 220

applicable)

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

City SAN ANTONIO

 State
 TX

 ZIP
 78259

 Phone (###-###)
 2105876079

Extension

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

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

E-mail austin.kramr@startexfieldservices.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name Flatrock Engineering & Environmental LLC

Prefix MR
First Mark

Middle

Last Martelli

Suffix

Credentials

Title Senior Engineer

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

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

Dallas City State TX ZIP 75238

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

Extension

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

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

E-mail mark.martelli@flatrockenergy.net

Title V General Information - Existing

1) Permit Type:

28 Deg 37 Min 20 Sec 2) Permit Latitude Coordinate: 3) Permit Longitude Coordinate: 97 Deg 59 Min 34 Sec 4) Is this submittal a new application or an

update to an existing application?

4.1. What type of permitting action are you

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

requirements?

SOP

8675 Landdale Circle

9729514164

New Application

Renewal

No

No

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=222475>OP_1_Pawnee_2 OP-1

final.pdf

Hash 66E302EC74C434FE11BCE88E9D28CB8E0F9AD4A499FFFF5FC5BD76F27CBA5072

MIME-Type application/pdf

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

[File Properties]

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

fileId=222476>OP 2 Pawnee 2 OP-2.pdf

4E27AAA9B361B2409CA3D956FA2B03EF1C7A32B512579B0B18DD3164C1ADBC4C Hash

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=222450>OP_ACPS_Pawnee_4a OP-

ACPS.pdf

BED5FD4FF0EC5603C3B3DB15AD78DAAAF7F5673959C7BA98427AEB7E6DE6F1AF Hash

MIME-Type application/pdf

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

[File Properties]

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

fileId=222449>OP_REQ1_Pawnee_4 OP-

REQ1 final.pdf

Hash 937D28CC7D06F3032C72C46BFC851ADE179D4259BF7FCB20FC00C4A0D912C61D

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=222451>Pawnee_5 OP-UA2

ZZZZ.pdf

Hash 3730E2C5F95C4F90C15DB33B8DD300E925D154EA48C71DF5E2A1F48B57BD813

MIME-Type application/pdf

[File Properties]

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

fileId=222452>Pawnee 5a OP-UA2

JJJJ.pdf

Hash 18273156970B0213AC84389AF116B39D63E8C5D088ABA12E27EFBE686F71B2BD

MIME-Type application/pdf

[File Properties]

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

fileId=222465>Pawnee 5b OP-UA3 K.pdf

Hash DDCC8814C08B035150D9859AD6D23EEBC5C4DC2827DA36AE5A87FFE22F74F177

MIME-Type application/pdf

[File Properties]

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

fileId=222453>Pawnee_5c OP-UA3 Kb.pdf

Hash 1DB1605088EB74A0A5ECADCABB0A2F0016C2F6B59FCC61E335AD29A1B6198F71

MIME-Type application/pdf

[File Properties]

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

fileId=222454>Pawnee_5d OP-UA4 Ch 115

loading.pdf

Hash 64142470B39F3BAB45FAF066292786A2D8C094088B316E164FA3189FF0A5E364

MIME-Type application/pdf

[File Properties]

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

fileId=222455>Pawnee_5e OP-UA6 Dc.pdf

Hash 6AEDCBB565024A04473C718F498F35432D48DD747917012A30CAD2B2D8D83D4A

MIME-Type application/pdf

[File Properties]

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

fileId=222456>Pawnee 5f OP-UA7 Ch

111.pdf

Hash 53DB63E0DF316C6CF5A79DDDC8FCB29A611455CB5CAD2E2D6526A93861700C6E

MIME-Type application/pdf

[File Properties]

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

fileId=222458>Pawnee 5g OP-UA10 Ch 112

and LLL.pdf

Hash F3E78CA607537C1F9F59416A4A650070139540F3FD88F9BE7236819FBBEAC8CE

MIME-Type application/pdf

[File Properties]

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

fileId=222459>Pawnee 5gg OP-UA11 KKKK

microturbines.pdf

Hash AFA50F3F428A03DD3F251F2EA393EE61BF039AA92D8AEDA40E497CBA6DB632C8

MIME-Type application/pdf

[File Properties]

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

fileId=222460>Pawnee_5h OP-UA62

HH.pdf

Hash 87791778C5C9BD67497634AEEC26E4C59766E03C3435807CB9BC819C90E2A7FD

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=222488>Pawnee Gas Plant - SOP

renewal 10-22-2024.pdf

Hash 98B7DDD7D905B0D3D763B03EF0BAFC2C984EE03ACEA56910A1F39BAB6BD4BFB1

MIME-Type application/pdf

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

Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite

the processing of this application?

No

Certification

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

- 1. I am Austin Kramr, the owner of the STEERS account ER062123.
- 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 3136.
- 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: Austin Kramr OWNER OPERATOR

Account Number: ER062123
Signature IP Address: 97.77.251.98
Signature Date: 2024-10-22

Signature Hash: 76FCB2A2D41C361C256C3E12A5BC4C7C9957777BA56F4B15D3FB8CE99C2D2749

Form Hash Code at time of Signature: 9296F568FD5F4A718FACE6C533DA1E374311C20ED7CDF883A91EF483FFCFAAE7

Submission

Reference Number: The application reference number is 694935

Submitted by: The application was submitted by

ER062123/Austin Kramr

Submitted Timestamp: The application was submitted on 2024-10-22

at 16:49:20 CDT

Submitted From: The application was submitted from IP address

97.77.251.98

Confirmation Number: The confirmation number is 573238

Steers Version: The STEERS version is 6.82
Permit Number: The permit number is 3136

Additional Information

Application Creator: This account was created by Mark N Martelli

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

Texas Commission on Environmental Quality

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

I.	Company Identifying Information			
A.	Company Name: Startex Field Services, LLC			
B.	Customer Reference Number (CN): CN605147511			
C.	Submittal Date (mm/dd/yyyy): 10/22/2024			
II.	Site Information			
A.	Site Name: Pawnee Treating Plant			
B.	Regulated Entity Reference Number (RN): RN100226505			
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
A	AR 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	$igcup_{\mathrm{OC}} igsquare_{\mathrm{NO}_{\mathrm{X}}} igsquare_{\mathrm{SO}_{2}} igsquare_{\mathrm{PM}_{10}} igotimes_{\mathrm{CO}} igsquare_{\mathrm{Pb}} igsquare_{\mathrm{HAPS}}$			
Othe	r:			
E.	. Is the site a non-major source subject to the Federal Operating Permit Program? ☐ Yes ☒ No			
F.	Is the site within a local program area jurisdiction? ☐ Yes ☒ No			
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No			
H.	I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:			
III.	Permit Type			
A.	Type of Permit Requested: (Select only one response)			
☑ Site 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 Full			
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No			
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No			
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	Yes No			
E.	Has the required Public Involvement Plan been included with this application?	Yes No			
V.	Confidential Information				
A.	Is confidential information submitted in conjunction with this application?	☐ Yes ⊠ No			
VI.	Responsible Official (RO) Identifying Information				
RO N	Name Prefix: (Mr. Mrs. Ms. Dr.)				
RO F	full Name: Austin Kramr				
RO T	itle: Facilities & Pipeline Engineering Manager				
Empl	Employer Name: Startex Field Services, LLC				
Maili	Mailing Address: 19026 Ridgewood Pkwy, Ste. 240				
City: San Antonio					
State: Texas					
ZIP Code: 78259-7647					
Territory:					
Country: United States					
Foreign Postal Code:					
Internal Mail Code:					
Telephone No.: 512-848-6776					
Fax No.:					
Email: austin.kramr@startexfieldservices.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: (Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Mark Martelli
Technical Contact Title: Senior Engineer
Employer Name: Flatrock Engineering & Environmental, LLC
Mailing Address: 8675 Langdale Circle
City: Dallas
State: Texas
ZIP Code: 75238
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-951-4164
Fax No.:
Email: mark.martelli@flatrockenergy.net
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Morgan LaMantia
B. State Representative: J.M. Lozano
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:

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:
В.	Physical Address:
City:	
State	:
ZIP (Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Cont	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Pawnee Treating Plant
B.	Physical Address: N/A
City:	
State	
ZIP (Code:
C.	Physical Location:
Tv	yo (2) miles south of Pawnee, Texas on FM 673
D.	Nearest City: Pawnee
E.	State: Texas
F.	ZIP Code: 78145

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 28° 37' 20"		
Н.	Longitude (nearest second): -97° 59' 34"		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	☐ Yes ⊠ No	
J.	Indicate the estimated number of emission units in the application area: 22 emission units		
K.	Are there any emission units in the application area subject to the Acid Rain Program?	☐ Yes ⊠ No	
L.	Affected Source Plant Code (or ORIS/Facility Code):		
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: Joe Barnhart Bee County Library		
B.	Physical Address: 110 W. Corpus Christi St.		
City:	Beeville		
ZIP (Code: 78102		
C.	Contact Person (Someone who will answer questions from the public during the public notice per	riod):	
Conta	act Name Prefix: (Mr. Mrs. Mrs. Dr.):		
Conta	act Person Full Name: Mark Martelli		
Conta	act Mailing Address: 8675 Langdale Circle		
City:	Dallas		
State	: Texas		
ZIP (ZIP Code: 75238		
Terri	tory:		
Coun	try: United States		
Forei	gn Postal Code:		
Intern	nal Mail Code:		
Telep	phone No.: 972-951-4164		

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

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. 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)

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.:		
Fmail·		

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

Date: October 22, 2024	
Permit No.: O3136	
Regulated Entity No.: 100226505	
Company Name: Startex Field Services, LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	YES NO
I. Application Type	
Indicate the type of application:	
□ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	YES NO
For GOP Revisions Only	YES NO

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

III.	I. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)					
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
□ V(\bigcirc NO _X	$\boxtimes \mathrm{SO}_2$	\square PM ₁₀	⊠ CO	☐ Pb	□НАР
Other	:					
IV.	IV. Reference Only Requirements (For reference only)					
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? ☐ YES ☐ NO ☐ N/A						
V. Delinquent Fees and Penalties						
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: October 22, 2024	Regulated Entity No.: RN100226505		Permit No.: O3136
Company Name: StarTex Field Services, LLC		Area Na	me: Pawnee Gas Plant

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

Part 1

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 2					
I.	I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	В.	Mat	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	ns 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
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d Questions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	as 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	issions	Limits on Nonagricultural Processes	•	
*		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	□NO

Federal Operating	Permit	Program
--------------------------	--------	---------

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 3					
I.		le 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter ntinued)				
	C.	Emis	ssions Limits on Nonagricultural Processes (continued)			
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO	
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7.	□YES	⊠NO	
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO	
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	□YES	⊠NO	
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	□YES	⊠NO	
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO	
	D.	Emis	ssions Limits on Agricultural Processes			
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO	
	E.	Outo	loor 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:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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.	Out	door Burning (continued)		
*		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	⊠YES □NO	
*		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	⊠YES □NO	
*		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	□YES ⊠NO	
II.	Title	30 T	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds	•	
	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		
	A.	App	licability		
*		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 7					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)	
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <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:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 8					
III.	Title	e 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	:s	
•		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 Overston III G. Lie "NO" or "N/A" go to Section III H.	□YES	□NO ☑N/A	
			If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	_		
•		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:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	Н.	Cont	rol Of Reid Vapor Pressure (RVP) of Gasoline			
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Overtion III H. Lie "NO" or "N/4" go to Section III I.	□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 on- site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES	□NO □N/A	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 12						
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 図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		
	O. Cooling Tower Heat Exchange Systems (HRVOC)						
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	□YES	□NO 図N/A		

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 13				
IV.	. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds				
	A.	Appl	icability		
*		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area.	□YES	⊠NO
			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.		
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.	YES	⊠NO
			If the response to Question IV.A.2 is "YES," go to Question IV.H.1.		
		3.	The application area includes a utility electric generator in an east or central Texas county.	□YES	⊠NO
			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.		
	B.	Utilit	y Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.	YES	□NO
			If the response to Question IV.B.1 is "NO," go to Question IV.C.1.		
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	□NO

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	-REQ1	1: Page 14		
IV.	Titl	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ued)	
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
*		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	YES	□NO
			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.		
*		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
ļ	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pricionary 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	YES	□NO
			Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.		
♦		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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 15			
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ıed)
	F.		mbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	ocess Heaters,
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO
*		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that
	G.	Util	ity Electric Generation in East and Central Texas	
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO
	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1:	Page 16		
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	A.	Subp Coat	oart B - National Volatile Organic Compound Emission Standards for Automoings	bile Refii	nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. 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 Consun	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1:	Page 17		
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products (continued)	ic Compo	und
	C.	Subp	oart 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.	Subp	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.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A.	Appl	licability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	□YES	⊠NO

Federal Operating	Permit	Program
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Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 20					
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)				
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO	
*		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally o	enforceable	
	F.	Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants				
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	□NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems			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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 21				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	G.	Subp Syste	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 22					
VI.	Title	itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
*		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	□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.	Units	part 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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 25				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (continued)	
	J.	Cons	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)		
*		8.	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.	_	part OOOO - Standards of Performance for Crude Oil and Natural Gas Produnsmission and Distribution	ction,	
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES □NO	
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Pollutants	
	A.	App	licability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES ⊠NO □N/A	
	B.	Subj	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.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)			
*		1.	The application area includes equipment in benzene service.	□YES □NO □N/A	

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26					
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 Recovery Plants				
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO		
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO		
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	□YES □NO		
	E.	Subp	part M - National Emission Standard for Asbestos			
		Appl	licability			
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO		
		Road	dway 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		

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27					
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)		
		Manı	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
		Asbes	stos S _I	oray 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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 28						
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	Е.	E. Subpart M - National Emission Standard for Asbestos (continued)					
		Asbes	stos 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	
		Fabri	icating	g Commercial Asbestos			
		5.		application area includes a fabricating operation using 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	
			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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 29							
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)						
	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			
		Asbestos 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.		part P - National Emission Standard for Inorganic Arsenic Emissions from Arsenallic Arsenic Production Facilities	enic Trio	xide and			
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	YES	□NO			
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operation						
		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.		YES	□NO			

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 31					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)		
		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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Forn	Form OP-REQ1: Page 32						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	H.	Subp	ed)				
		Cont	ainer Requirements				
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES	□NO		
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	YES	□NO		
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO		
		Indiv					
		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		

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-I	REQ1:	Page 33		
VII.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)			
		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	ous Air Poll	utants
	A.	Appl	licability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES [□NO
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants fr nnic Chemical Manufacturing Industry	om the Syn	thetic
		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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form O	P-RE	EQ1: Page 34		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
В.		Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)		
	2	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). 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. If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.	□YES	□NO

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	REQ1:	Page 35		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			
	Apple	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. If the response to Question VIII.C.1 is "NO," go to Section VIII.D.	□YES	□NO
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	□YES	□NO
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
	Vapo	r 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

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OF	P-REQ1	: Page 36		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	Org	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges		
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	YES	□NO
	9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES	□NO
	10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	□YES	□NO
	Tran	rsfer 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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 37			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transand 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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	REQ1.	: Page 38		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			•
	Proc	ess Wastewater Streams (continued)		
	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 39			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
	Drait	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 41					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
E.	Subp	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities			
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	YES	□NO	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
F.	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	е	
	1.	The application area includes a bulk gasoline terminal.	YES	\boxtimes 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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	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.	Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)			
		4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □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 \leq ET or EP $<$ 1.0). If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □NO	
		9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO	
		10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO	
		11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	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.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry			
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). 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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1:	Page 44			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
I.	Subp	art 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.	_	art 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	

Date:	October 22, 2024
	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form Ol	Form OP-REQ1: Page 45				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	_	part 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		

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Form	Form OP-REQ1: Page 46				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.	_	eart U - National Emission Standards for Hazardous Air Pollutant Emissions: (Resins (continued)	Group 1	Polymers
		Conte	ainers		
		11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO
		Drair	ns		
		12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	□YES	□NO
		13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO
		14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	☐YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	☐YES	□NO

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 47				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.		part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
		Drai	ns (continued)		
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	☐YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 50				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	N.	_	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet tinued)	roleum Refineries	
		Appl	icability (continued)		
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). 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	
		Cont	ainers, Drains, and other Appurtenances		
		11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES □NO	
		12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES □NO	
	0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ntions	
		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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP	-REQ1	: Page 55				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants		
R.	Subp	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface				
	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 Op	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	part PP - National Emission Standards for Containers	'			
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	⊠NO		
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO		
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO		

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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	eart 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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 57			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			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

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Form C	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)			
V	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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Form O	Form OP-REQ1: Page 61			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Form OP-I	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Form OP-1	Form OP-REQ1: Page 67			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
Χ.	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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.	ınicipal 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	
F	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous 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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

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

Form OP-REQ1: Page 70					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA.	scellaneo	18		
		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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 72				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
İ	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miso Organic Chemical Production and Processes (MON) (continued)			scellaneo	us
	BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solve for Vegetable Oil Production.				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: Si	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 73					
VIII.	YIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	CC.	2. 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 Aric 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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 75				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	EE.		part BBBBBB - National Emission Standards for Hazardous Air Pollutants for Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continu		
		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	
.1	FF.		part CCCCCC - National Emission Standards for Hazardous Air Pollutants fo pline 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	ently Promulgated 40 CFR Part 63 Subparts		
•		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	⊠YES □NO	
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. Subpart ZZZZ		

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 77				
X.		e 40 C	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
	H.	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.	Mise	cellan	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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 79				
XI.	Misc	ellane	ous (continued)		
	E.	Title	IV - Acid Rain Program		
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_X (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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	REQ1:	Page 80		
XI.	Misc	Miscellaneous (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
	н.	Pern	nit 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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 81					
XI.	Misc	cellane	ous (continued)			
	I.	GOF	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, Nucces, 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	

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 83					
XI.	Misc	cellaneous (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.	⊠YES	□NO	
*		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	YES	⊠NO	
*		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	⊠NO	
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO	
		6.	Provide the unit identification numbers for the units for which the applicant is sub implementation plan and schedule in the space below.	mitting 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	

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 87						
XII. NSR Authorizations (Attach additional sheets	if necessary	for sections F.J)		
	d PSD Major Pollutants	ii necessary	Tor sections E-5	<i>)</i>		
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):			
		a complete th		nmary Table located under the		
Technical Forms heading at:						
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:		Pollutant(s):			
If NA Permits are held for the Technical Forms heading at:		•		mary Table located under the rts.html.		
G. NSR Authoriza	tions with FCAA § 112(g) Requireme	ents			
NSR Permit No.:	Issuance Date:	NSR P	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR P	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR P	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR P	ermit No.:	Issuance Date:		
	hapter 116 Permits, Spec ermits By Rule, PSD Perr			its, Other Authorizations plication Area		
Authorization No.: 5144A	Issuance Date: 11/16/201	5 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:		

Date:	October 22, 2024
Permit No.:	O3136
RN No.:	RN100226505

For SOP applications, answer ALL questions unless otherwise directed.

additional sheets if necessary for sections E-J)							
♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area							
viously referred to as standard exemptions) that are required to be listed in the structions.							
Version No./Date: 07/26/1985							
Version No./Date: 07/26/1985							
Version No./Date: 11/01/2001							
Version No./Date: 09/04/2000							
Version No./Date: 11/01/2001							
Version No./Date: 09/01/2000							
Version No./Date: 07/08/1998							
Version No./Date: 09/04/2000							
Version No./Date: 09/04/2000							
Version No./Date: 09/04/2000							
Version No./Date: 11/03/2003							
Version No./Date:							
Version No./Date:							
Version No./Date:							
Version No./Date:							
Version No./Date:							
and Industrial Hazardous Waste Permits With an Air Addendum							
Issuance Date:							
Issuance Date:							
Issuance Date:							
Issuance Date:							

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

Date	Permit No.	Regulated Entity No.		
October 22, 2024	O3136	RN100226505		

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
COMP 32-9-B	60JJJJ- 60.4230	NO								
COMP 33-9-C	60JJJJ- 60.4230	NO								
COMP 34-9-D	60JJJJ- 60.4230	NO								
COMP 35-9-E	60JJJJ- 60.4230	NO								
COMP 36-9-F	60JJJJ- 60.4230	NO								
GEN-7A	60JJJJ- 60.4230	NO								
GEN-7B	60JJJJ- 60.4230	NO								
GEN-7C	60JJJJ- 60.4230	NO								

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.		
October 22, 2024	O3136	RN100226505		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
COMP 32-9-B	63ZZZZ-1	AREA	100-250	02-06	NO	NORMAL	4SRB
COMP 33-9-C	63ZZZZ-2	AREA	100-250	02-06	NO	NORMAL	2SLB
COMP 34-9-D	63ZZZZ-3	AREA	300-500	02-06	NO	NORMAL	2SLB
COMP 35-9-E	63ZZZZ-4	AREA	500+	02-06	NO	NORMAL	4SRBR
COMP 36-9-F	63ZZZZ-5	AREA	500+	02-06	NO	NORMAL	4SRBR
GEN-7A	63ZZZZ-4	AREA	500+	02-06	NO	NORMAL	4SRBR
GEN-7B	63ZZZZ-4	AREA	500+	02-06	NO	NORMAL	4SRBR
GEN-7C	63ZZZZ-4	AREA	500+	02-06	NO	NORMAL	4SRBR

Storage Tank/Vessel Attributes Form OP-UA3 (Page 1)

Federal Operating Permit Program

Table 1: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart K: Standards of Performance for Storage Vessels for Petroleum Liquids Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
October 22, 2024	03136	RN100226505	

Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Storage Capacity	Product Stored	True Vapor Pressure	Storage Vessel Description	Reid Vapor Pressure	Maximum TVP	Estimated TVP	Control Device ID No.
MDEA V-21	60K-0001	74-78	40K-							
SLOP V-27	60K-0001	74-78	40K-							

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

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels
(Including Petroleum Liquid Storage Vessels)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
October 22, 2024	03136	RN100226505

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.
GASTNK	60KB-0001	PTLQ-3	10K-							
DIESTNK	60KB-0001	PTLQ-3	10K-							

Loading/Unloading Operations Attributes Form OP-UA4 (Page 1)

Federal Operating Permit Program

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

Date	Permit No.:	Regulated Entity No.	
October 22, 2024	O3136	RN100226505	

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
SLOPLD	R5211-0001	OTHER	NONE		VOC3	LOAD			
DIESLD	R5211-0002	OTHER	NONE		VOC3	ВОТН			
GASLD	R5211-0002	MOTOR							
								!	

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.	
October 22, 2024	03136	RN100226505	

Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
FLARE-6	R1111-0001	NO	NO			

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

Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 112)
Control of Air Pollution from Sulfur Compounds
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
October 22, 2024	O3136	RN100226505	

Process ID No.	SOP/GOP Index No.	Sulfur Recovery Plant	Stack Height	Emission Point ID No.
PRO-AMINE	R200-0001	NO		

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

Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart LLL: Standards of Performance for Onshore Natural Gas Processing: SO₂ Emissions Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
October 22, 2024	O3136	RN100226505	

Process ID No.	SOP/GOP Index No.	Onshore	Construction Date	Acid Gas Vented	Design Capacity
PRO-AMINE	60LLL-0001	YES	84-		

Stationary Turbine Attributes Form OP-UA11 (Page 12)

Federal Operating Permit Program

Table 6a: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines

Subpart KKKK: Stationary Combustion Turbine
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
October 22, 2024	03136	RN100226505	

Unit ID No.	SOP Index No.	Unit Type	Construction/Modification Date	Heat Input	Subject to Da	Service Type	NO _x Standard	Fuel Type
TURB1	60KKKK-1	SIMPLE	2005C	10-				
TURB2	60KKKK-1	SIMPLE	2005C	10-				

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:	October 22, 2024
Permit No.:	O3136
Regulated Entity No.:	RN100226505

GOP Questions highlighted.

Emission Point ID No.	SOP/GOP Index No.	Alternate Means of Emission Limitation (AMEL)	AMEL ID No.	HAP Source	Affected Source Type	Area Source Exemption	Existing Unit
INCIN-5	63НН-0001	NO		AREA	NTEGU	90-	

TCEQ - 10434 (APDG 5173v14, Revised 02/20) OP-UA62
This form is for use by facilities subject to air quality permit requirements and may
he revised periodically. (Title V Release 12/14)

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 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
October 22, 2024	03136	RN100226505

Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Applicabilit y	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
BOILER 4	60DC-0001	89-									

Carolyn Thomas

From: Carolyn Thomas

Sent: Monday, October 28, 2024 7:51 AM **To:** austin.kramr@startexfieldservices.com

Cc: Johnny Bowers

Subject: FW: STEERS Title V Application Submittal (New Application) Permit 3136, Project 37312

We have received your application submitted on 10/22 for the facility referenced above, and it is currently under review. Before we can declare the application administratively complete, we need the following item(s):

• The permit application lists the company name as "Startex Fields Services LLC," while the TV database shows it as "Ensign Operating LLC" with the same RN. Would you like to update the company name to "Startex"? If so, please send the Change of Ownership (form 20405) to my attention by 12 noon today.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161

Office of Air Texas Commission on Environmental Quality

Phone: (512) 239-5127 Fax: (512) 233-0973

E-mail: carolyn.thomas@tceq.texas.gov

Web site: www.tceq.texas.gov

Please consider whether it is necessary to print this e-mail. How are we doing? www.tceq.texas.gov/customersurvey

From: Johnny Bowers < johnny.bowers@tceq.texas.gov>

Sent: Wednesday, October 23, 2024 7:05 AM

To: Carolyn Thomas < Carolyn. Thomas@tceq.texas.gov>

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

----Original Message-----

From: steers@tceq.texas.gov>

Sent: Tuesday, October 22, 2024 4:49 PM

To: RFCAIR14 <rfcair14@tceq.texas.gov>; TVAPPS <tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by Austin Kramr. The submittal was received at 10/22/2024 04:49 PM.

The Reference number for this submittal is 694935

The confirmation number for this submittal is 573238.

The Area ID for this submittal is 3136.

The Project ID for this submittal is 37312.

The hash code for this submittal is

9296F568FD5F4A718FACE6C533DA1E374311C20ED7CDF883A91EF483FFCFAAE7.

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.

Carolyn Thomas

From: Austin Kramr <austin.kramr@startexfieldservices.com>

Sent: Monday, October 28, 2024 11:36 AM

To: Carolyn Thomas

Cc: Johnny Bowers; Mark Martelli; Steve Henderson

Subject: RE: [EXTERNAL] FW: STEERS Title V Application Submittal (New Application) Permit

3136, Project 37312

Attachments: COO Form - Pawnee Plant - Startex Field Services, LLC.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Thanks Carolyn. We believe to have sent this in October 2022 but here is another copy. Please see attached Change of Ownership form requested. Thank you

Austin Kramr 512.848.6776 cell

From: Carolyn Thomas < Carolyn. Thomas@tceq.texas.gov>

Sent: Monday, October 28, 2024 7:51 AM

To: Austin Kramr <austin.kramr@startexfieldservices.com> **Cc:** Johnny Bowers <johnny.bowers@tceq.texas.gov>

Subject: [EXTERNAL] FW: STEERS Title V Application Submittal (New Application) Permit 3136, Project 37312

Caution: This originated from an external email:

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

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Thank you, Carolyn Thomas Air Permits Initial Review Team Air Permits Division, MC 161 Office of Air Texas Commission on Environmental Quality

Phone: (512) 239-5127 Fax: (512) 233-0973

E-mail: carolyn.thomas@tceq.texas.gov

Web site: www.tceq.texas.gov

Please consider whether it is necessary to print this e-mail. How are we doing? //www.tceq.texas.gov/customersurvey

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

Carolyn Thomas

From: Carolyn Thomas

Sent: Monday, October 28, 2024 7:56 AM

To: mark.martelli@flatrockenergy.net; austin.kramr@startexfieldservices.com

Subject: FW: STEERS Title V Application Submittal (New Application) Permit 3136, Project 37312

Good morning Mark,

I noticed I mistakenly left you off the previous email. We will need a COO to proceed with the administrative review of the Renewal Application.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161
Office of Air Toyac Commission of

Office of Air Texas Commission on Environmental Quality

Phone: (512) 239-5127 Fax: (512) 233-0973

E-mail: carolyn.thomas@tceq.texas.gov

Web site: www.tceq.texas.gov

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Sent: Monday, October 28, 2024 7:51 AM **To:** austin.kramr@startexfieldservices.com

Cc: Johnny Bowers < Johnny.Bowers@tceq.texas.gov>

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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.									