

## Carolyn Thomas

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**From:** eNotice TCEQ  
**Sent:** Monday, November 25, 2024 1:16 PM  
**To:** Bob.hall@senate.texas.gov; brian.harrison@house.texas.gov  
**Subject:** TCEQ Notice - Permit Number O4706  
**Attachments:** TCEQ Notice - O4706\_37424.pdf

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

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

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

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

## Carolyn Thomas

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**From:** Carolyn Thomas  
**Sent:** Monday, November 25, 2024 1:14 PM  
**To:** rachel.irvin@saint-gobain.com; rachel.irvin@saint-gobain.com  
**Subject:** FW: GS II INC Permit 4706, Project 37424  
**Attachments:** 20241125-01\_OP\_DEL.pdf

We wanted to let you know that we have received your application for the above-referenced facility, and it is currently under review. The following item(s) are required before we can declare the application administratively complete:

- The form OPDEL is missing an effective date; please complete it and send it to me.

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**From:** Carolyn Thomas  
**Sent:** Monday, November 25, 2024 1:11 PM  
**To:** donald.j.isidor@saint-gobain.com  
**Subject:** GS II INC Permit 4706, Project 37424

We wanted to let you know that we have received your application for the above-referenced facility, and it is currently under review. The following item(s) are required before we can declare the application administratively complete:

- Workbook, Public Notice Tab, Row 81: We found the USPS location to have an address of 997 Broadway Street (as shown below). Please update the workbook to reflect this address and email me the updated workbook.

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

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

I, Donald Isidor \_\_\_\_\_

*(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)*

Certify that, based on information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. *(RO signature required for New DAR Identification only; DAR signature required for any Action Type)*

Responsible Official Signature: Donald J Isidor

Date: 11/7/2024

Duly Authorized Representative Signature: \_\_\_\_\_

L. Long Trujillo  
*(Name(s) printed or typed)*

Date: 11/15/2024

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

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

\_\_\_\_\_  
*(Name(s) printed or typed)*

Effective Date: \_\_\_\_\_

Responsible Official Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

<b>I. Identifying Information</b>
RN: 100749035
CN: 605376094
Account No.: ED-0032-S
Permit No.: To Be Assigned
Project No.: To Be Assigned
Area Name: CertainTeed Roofing
<b>II. Duly Authorized Representative Information</b>
Action Type: <input checked="" type="checkbox"/> New DAR Identification <input type="checkbox"/> Administrative Information Change
Conventional Title: <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.
Name (Driver License/STEERS): Troy Fronzaglio
Title: Senior Director Regional Operations – CertainTeed Roofing
Delegation Effective Date:
Telephone Number: 318-489-3685
Fax Number:
Company Name: GS II, Inc.
Mailing Address: 11519 State Route 250 N
City: Milan
State: OH
ZIP Code: 44846
Email Address: Troy.Fronzaglio@saint-gobain.com

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 25, 2024

THE HONORABLE BOB HALL  
TEXAS SENATE  
PO BOX 12068  
AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Initial Issuance Application  
Project Number: 37424  
Permit Number: O4706  
GS II, Inc.  
Certainteed Roofing  
Ennis, Ellis County  
Regulated Entity Number: RN100749035  
Customer Reference Number: CN605376094

Dear Senator Hall:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.635,32.356944&level=13>.


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

The Honorable Bob Hall  
Page 2  
November 25, 2024

Re: Accepted Federal Operating Permit Initial Issuance Application

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

Sincerely,

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

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



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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 25, 2024

THE HONORABLE BRIAN HARRISON  
TEXAS HOUSE OF REPRESENTATIVES  
PO BOX 2910  
AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Initial Issuance Application  
Project Number: 37424  
Permit Number: O4706  
GS II, Inc.  
Certainteed Roofing  
Ennis, Ellis County  
Regulated Entity Number: RN100749035  
Customer Reference Number: CN605376094

Dear Representative Harrison:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.635,32.356944&level=13>.

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

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

Sincerely,

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

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



Texas Commission on Environmental Quality

## Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

### Section 1. Preliminary Screening

- ☒ New Permit or Registration Application  
☐ New Activity - modification, registration, amendment, facility, etc. (see instructions)

**If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.**

### Section 2. Secondary Screening

- ☒ Requires public notice,  
☐ Considered to have significant public interest, and  
☒ Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

**If all the above boxes are not checked, a Public Involvement Plan is not necessary.  
Stop after Section 2 and submit the form.**

- ☒ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

The PIP is not needed because this project is not considered to have significant public interest.



**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 – Instructions  
Texas Commission on Environmental Quality**

Owners or operators of a site required to obtain a federal operating permit (FOP), in accordance with Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), must complete and submit an FOP application to the Texas Commission on Environmental Quality (TCEQ), Office of Air, Air Permits Division (APD), and a copy must be submitted to the appropriate TCEQ regional office, and the United States Environmental Protection Agency (EPA) – Region 6 Office. There are three types of FOPs, and they are as follows: site operating permit (SOP), temporary operating permit (TOP), and general operating permit (GOP). Information on these permit types can be found on the TCEQ website at [www.tceq.texas.gov/permitting/air/titlev/permit\\_types.html](http://www.tceq.texas.gov/permitting/air/titlev/permit_types.html).

**For submissions to EPA:**

EPA Region 6 office has requested that all applications, including any updates, submitted to EPA be provided in electronic format via email to [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov). Microsoft Word for text, Excel for spreadsheets, and a searchable Adobe Acrobat (pdf) file are the preferred formats. Do not submit any compressed or zip files, or files with an “exe” extension. Do not submit any individual files larger than 10 megabytes via email, and the total size of all attachments cannot exceed 25 megabytes per email. EPA will accept larger files via FTP transfer. Send an email to [wilson.aimee@epa.gov](mailto:wilson.aimee@epa.gov) to request an FTP link for submittals. Submit confidential information as a separate file and clearly label it with “confidential” or “CBI” in the filename. Identify the associated permit number when submitting information. No hard copies of the information contained in the application should be submitted to EPA.

Please contact Ms. Aimee Wilson ([wilson.aimee@epa.gov](mailto:wilson.aimee@epa.gov)) at (214) 665-7596 if you have any questions pertaining to electronic submittals.

**General:**

The purpose of this form is to provide general information regarding the company, site, and area for which an FOP application is being submitted. **This form is required for all initial and renewal FOP applications.** This form is only required for FOP revision applications if the information on this form has changed. FOP revision and renewal applications must include Form OP-2 (Application for Permit Revision/Renewal), at a minimum.

Note: For a change of company name or ownership only, submit TCEQ Form Number 20405. Form OP-1 is not required.

For initial FOP issuance only, an abbreviated application (at a minimum) must be submitted in accordance with 30 TAC § 122.130. An abbreviated application consists of Form OP-1 (Site Information Summary), Form OP-CRO1 (Certification by Responsible Official), and a TCEQ Core Data Form. In accordance with 30 TAC § 122.130, the executive director will inform the applicant in writing of the deadline for submitting the remaining application information (full application).

Information regarding SOP application requirements can be found on TCEQ's Air Site Operating Permit Guidance webpage located at [www.tceq.texas.gov/permitting/air/guidance/titlev/tv\\_site\\_guidance.html](http://www.tceq.texas.gov/permitting/air/guidance/titlev/tv_site_guidance.html). Information regarding GOP application requirements can be found on TCEQ's Air General Operating Permit Guidance webpage located at [www.tceq.texas.gov/permitting/air/guidance/titlev/tv\\_gop\\_guidance.html](http://www.tceq.texas.gov/permitting/air/guidance/titlev/tv_gop_guidance.html).

Submitting a timely and complete application, as defined in 30 TAC §§ 122.133 and 122.134, is critical and allows the applicant to receive the benefit of an application shield, as defined in 30 TAC § 122.138. The application shield serves as authorization to operate the site until final action is taken on the application. **Failure to supply any information requested by the TCEQ, pursuant to the application review, may result in the loss of the application shield.**

The responses to most data elements in Form OP-1 are limited in some way. **Responses not made according to the instructions may result in delays in this or other permitting actions.**

- 1) Some responses have a character limit. (Example: "Company Name," maximum 50 characters.) The responses may consist of characters, digits, or a combination of the two. When appropriate, common abbreviations can be used to fit a response into the space allotted.
- 2) Some responses are limited to "Yes" or "No" and in some cases "N/A" for "not applicable." Applicants must select one of these options. "N/A" is an acceptable response only when it is stated in the instructions for the question.
- 3) Some responses must be in a specific format. (Examples: Dates, MM/DD/YYYY; Latitude/Longitude, DDD:MM:SS.)
- 4) Some responses are limited to a set of mutually exclusive response options, and selections are recorded by placing an "X" in the box next to the appropriate response. (Example: "Permit Type.")

TCEQ requires that a Core Data Form be submitted with all incoming permit applications unless a Regulated Entity and Customer Reference Number have been issued by TCEQ and no core data information has changed. For more information regarding the Core Data Form, call (512) 239-5175 or go to the TCEQ website at:

[www.tceq.texas.gov/permitting/central\\_registry/guidance.html](http://www.tceq.texas.gov/permitting/central_registry/guidance.html)

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**Specific:**

**I. Company Identifying Information**

**A. Company Name:**

Enter the name of the company for which the application is being submitted (maximum 50 characters). The company name should be the name used to incorporate, for which a franchise tax identification number has been issued. If a franchise tax identification number has not been issued, then enter the most identifying name for the company. The company name on this form and the TCEQ Core Data Form should match.

**B. Customer Reference Number (CN):**

Enter the customer reference number (CNXXXXXXXXXX). This number is issued by TCEQ as part of the central registry process. If a customer reference number has not yet been issued, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc., in this space.

**C. Submittal Date:**

Enter the date the application is being submitted by the applicant to TCEQ (MM/DD/YYYY).

**II. Site Information**

**A. Site Name:**

Enter the name of the site for which the application is being submitted (maximum 50 characters). The Site Name on this form and the Regulated Entity Name listed in Section III of the TCEQ Core Data Form should match.

**B. Regulated Entity Reference Number (RN):**

Enter the regulated entity reference number for the site (RNXXXXXXXXXX). This number is issued by TCEQ as part of the central registry process. If a regulated entity reference number has not yet been issued, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc., in this space.

**C. Indicate Affected State(s) Required to Review Permit Application:**

As stated in 30 TAC § 122.330(b), an affected state may be Arkansas (AR), Colorado (CO), Kansas (KS), Louisiana (LA), New Mexico (NM), or Oklahoma (OK), if the state's air quality may be affected by the issuance or denial of a federal operating permit, revision, or renewal; or that state is within 50 miles of the site.

Place an "X" in the space to the left of the affected state(s) that is applicable. Place an "X" to the left of "N/A" if the affected state review is not applicable.

GOP applications do not require affected state review. Therefore, all GOP applicants should place an "X" to the left of "N/A."

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

Place an "X" in the box to the left of the pollutant for all the pollutants for which the site is classified as a major source, as defined in 30 TAC § 122.10, based on the site's potential to emit. Otherwise, leave the box blank.

The row "Other" is provided for the listing of non-criteria regulated air pollutants for which a site is a major source. (Example: chlorinated compounds, inorganic acids) List the pollutant name in the space provided (maximum 20 characters). If there are none, leave this space blank.

Further information regarding the potential to emit can be found in the Potential to Emit Guidance, which is located on the TCEQ website at:

[www.tceq.texas.gov/permitting/air/guidance/titlev/tv\\_fop\\_guidance.html](http://www.tceq.texas.gov/permitting/air/guidance/titlev/tv_fop_guidance.html).

**E. Is the Site a Non-Major Source Subject to the Federal Operating Permit Program?**

Place an "X" in the box for "Yes" if the site is a non-major source (or area source) subject to the Federal Operating Permit Program. Otherwise, place an "X" in the box for "No." (Note that if the response to this question is "Yes," then the responses to question II.D above should all be "No.")

**F. Is the Site Within a Local Program Area Jurisdiction?**

Place an "X" in the box for "Yes" if the site is located within the jurisdiction of a local air pollution control program. Otherwise, place an "X" in the box for "No."

A list of local air pollution control programs is located on the TCEQ website at:

[www.tceq.texas.gov/permitting/air/local\\_programs.html](http://www.tceq.texas.gov/permitting/air/local_programs.html).

**G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?**

Place an "X" in the box for "Yes" if emissions averaging will be used by an affected source at the site to comply with any Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) requirement, relating to National Emission Standards for Hazardous Air Pollutants for Source Categories that has been promulgated at the time of application submittal. Otherwise, place an "X" in the box for "No."

Emissions averaging, as defined in 40 CFR § 63.2, is a way to comply with the emission limitations specified in a relevant standard, whereby an affected source, if allowed under a subpart of this part, may create emission credits by reducing emissions from specific points to a level below that required by the relevant standard, and those credits are used to offset emissions from points that are not controlled to the level required by the relevant standard.

**H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:**

If emissions averaging will be used by an affected source at the site to comply with any 40 CFR Part 63 Subpart, enter the subpart(s) designation (Example: N, P, CC, KK) in the space provided. If emissions averaging will not be used, leave this space blank.

**III. Permit Type:****A. Type of Permit Requested:**

Indicate the type of permit for which this application is being submitted by placing an “X” in the space to the left of the selection (SOP, TOP, or GOP). Select only one response.

Information on the different permit types can be found on the TCEQ website at:

[www.tceq.texas.gov/permitting/air/titlev/permit\\_types.html](http://www.tceq.texas.gov/permitting/air/titlev/permit_types.html).

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**IV. Initial Application Information (Complete for Initial Issuance Applications only.)****A. Is this submittal an Abbreviated or Full Application?**

Indicate the type of application (“Abbreviated” or “Full”) by placing an “X” in the space to the left of the selection.

Abbreviated applications must be submitted in accordance with 30 TAC § 122.130. An abbreviated application only includes Form OP-1, Form OP-CRO1 (Certification by Responsible Official), and the TCEQ Core Data Form. If the submitted application is not an abbreviated application, select “Full.”

**B. If this is a Full Application, is this submittal a follow-up to an Abbreviated Application?**

Place an “X” in the box for “YES” if this submittal is a full application, which is being submitted in response to a request for follow-up information regarding an abbreviated application that was submitted earlier. If this submittal is a full application (Application Type = “Full”) *and no abbreviated application was submitted earlier*, place an “X” in the box for “NO.” If this submittal is an abbreviated application (Application Type = “Abbreviated”), leave this space blank.

**C. If this is an Abbreviated Application, is this an early submittal for a combined SOP and Acid Rain permit?**

Place an “X” in the box for “YES” if this submittal is an early submittal for a combined SOP and Acid Rain permit. Place an “X” in the box for “NO” if this submittal is not an early submittal for a combined SOP and Acid Rain permit. If this submittal is a full application (Application Type = “Full”), leave this space blank.

**D. Has an electronic copy of this application been submitted (or is being submitted) to EPA at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov)?**

Place an “X” in the box for “Yes” if an electronic copy of this application has been submitted (or is being submitted) to EPA. If not, place an “X” in the box for “No.” (See “For submissions to EPA” above for additional information.)

**E. Has the required Public Involvement Plan been included with this application?**

Place an “X” in the box for “Yes” if this submittal contains a Public Involvement Plan. Place an “X” in the box for “No” if this submittal does not contain a Public Involvement Plan. (For more information see Public Involvement Plan (PIP) Form for Certain NSR and Title V Air Permit Applications on the TCEQ website at [www.tceq.texas.gov/permitting/air/air\\_permits.html](http://www.tceq.texas.gov/permitting/air/air_permits.html).)

**V. Confidential Information****A. Is confidential information submitted in conjunction with this application?**

Place an “X” in the box for “Yes” if any confidential information is being submitted in conjunction with this application. Otherwise, place an “X” in the box for “No.” All confidential information must be submitted according to the TCEQ guidance located at:

[www.tceq.texas.gov/permitting/air/titlev/apps\\_timelines.html#confidential](http://www.tceq.texas.gov/permitting/air/titlev/apps_timelines.html#confidential).

**VI. Responsible Official (RO) Identifying Information**

The RO must be listed in this section even if the duties will be delegated to a Duly Authorized Representative (DAR). The DAR information should be provided on the Form OP-DEL (Delegation of Responsible Official). Additional information on Responsible Official and Certification can be found on the TCEQ website at: [www.tceq.texas.gov/permitting/air/titlev/ro\\_and\\_certs.html](http://www.tceq.texas.gov/permitting/air/titlev/ro_and_certs.html).

*Note: For a change of RO and RO information, Form OP-CRO2 (Change of Responsible Official) must be submitted to the TCEQ.*

Place an "X" next to the appropriate conventional title (Mr./Mrs./Ms./Dr.). Enter the name and title of the RO pursuant to 30 TAC § 122.132(e) and 30 TAC § 122.165 (Last Name, First Name, MI; maximum 25 characters).

Enter the name of the company, firm, etc. that employs the RO (maximum 50 characters). The company or firm name should be the name used to incorporate, for which a franchise tax identification number has been issued. If a franchise tax identification number has not been issued, then enter the most identifying name for the company or firm. Enter the mailing address, including city, state, zip code. If the mailing address is not within the United States, enter the territory, country, and foreign postal code, rather than the state and zip code. Enter an internal mail code, telephone number, fax number, and email address of the RO listed.

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**VII. Technical Contact Identifying Information** *(Complete if different from RO information.)*

Place an "X" next to the appropriate conventional title (Mr./Mrs./Ms./Dr.). Enter the name and title of the technical contact for this application, if different from the RO (Last Name, First Name, MI; maximum 25 characters). Enter the name of the company, firm, etc. that employs the technical contact (maximum 50 characters). The company or firm name should be the name used to incorporate, for which a franchise tax identification number has been issued. If a franchise tax identification number has not been issued, then enter the most identifying name for the company or firm. Enter the mailing address, including city, state, zip code. If the mailing address is not within the United States, enter the territory, country, and foreign postal code, rather than the state and ZIP Code. Enter an internal mail code, telephone number, fax number, and email address of the technical contact listed.

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

*Certification by the RO pursuant to 30 TAC § 122.165 does not extend to information which is designated on forms as "For reference only."*

**A. State Senator:**

Enter the name of the state senator representing the area in which the site is located (maximum 25 characters).

TCEQ will send notification of the receipt of a permit application to the state senator for the area in which the site is located. State senator information may be obtained by contacting the State Senate at (512) 463-0100 or the Legislative Reference Library at (512) 463-1252. Information may also be obtained via the Texas Senate Internet site at [www.legis.state.tx.us/](http://www.legis.state.tx.us/).

**B. State Representative:**

Enter the name of the state representative representing the area in which the site is located (maximum 25 characters).

TCEQ will send notification of the receipt of a permit application to the state representative for the area in which the site is located. State representative information may be obtained by contacting the House of Representatives at (512) 463-4630 or the Legislative Reference Library at (512) 463-1252. Information may also be obtained via the House of Representatives Internet site at [www.legis.state.tx.us/](http://www.legis.state.tx.us/).

**C. Has the applicant paid emissions fees for the most recent agency fiscal year?**

Place an "X" in the box for "Yes" if the applicant has paid all emissions fees, or inspection fees, if applicable, due during the most recent agency fiscal year (September 1 - August 31). Otherwise, place an "X" in the box for "No." If the applicant is not required to pay emissions fees, place an "X" in the box for "N/A."

If the answer to VIII.C. is "No" or "NA," the applicant is required to contact the Industrial Emissions Assessment Section at (512) 239-1459. For further information regarding inspection fees and emission fees, please refer to 30 TAC §§ 101.24 and 101.27.

**D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?**

Place an "X" in the box for "Yes" if the site is subject to the bilingual notice requirements pursuant to 30 TAC § 122.322. Otherwise, place an "X" in the box for "No."

The requirements of 30 TAC § 122.322 are applicable when either the elementary school or the middle school located nearest to the facility, or proposed facility, provides a bilingual education program, as required by Texas Education Code § 29.053 and 19 TAC § 89.1205(a) (relating to Required Bilingual Education and English as a Second Language Programs), or if either school has waived out of such a required bilingual education program under the provisions of 19 TAC § 89.1205(g). Schools not governed by the provisions of 19 TAC § 89.1205 should not be considered when determining the applicability of 30 TAC § 122.322 requirements.

Elementary or middle schools that offer English as a second language under 19 TAC § 89.1205(d) and are otherwise not affected by 19 TAC § 89.1205(a), will not trigger the requirements of 30 TAC § 122.322(a).

**E. Indicate the alternate language(s) in which public notice is required:**

If the answer to the previous question is "Yes," enter the alternate language(s) for which public notice is required in the space provided.

Please use a separate page to indicate the alternate languages if additional space is required. If the answer to the previous question is "No," enter "None."

Examples:

<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>	
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:	Spanish, Vietnamese, German

<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>	
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
E. Indicate the alternate language(s) in which public notice is required:	None



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Page 4:**IX. Off-Site Permit Request (Optional)**

*Complete this section only if the applicant wishes to maintain the FOP and records at a location other than the site designated in the "Site Information" section of this form.*

**A. Office/Facility Name:**

Enter the name of the office or facility where the FOP and records are to be held (maximum 50 characters).

Physical Address: Enter the physical address of the office or facility, including city, state, and ZIP Code (physical address - maximum 50 characters and city - maximum 25 characters). If the mailing address is not within the United States, enter the territory, country, and foreign postal code, rather than the state and zip code. The physical address cannot be a Post Office Box.

**B. Physical Location:**

If a physical address does not exist, provide a description of the physical location of the office or facility where the permit is to be held (maximum 250 characters). (*Example: Highway 100, 2 miles west of County Road 12.*) Leave Physical Location blank if there is a Physical Address.

**C. Contact Name:**

Place an "X" next to the appropriate conventional title (Mr./Mrs./Ms./Dr.). Enter the name of a contact person at the office or facility where the FOP and records are to be held (maximum 50 characters).

**E. Telephone:**

Enter the contact person's telephone number with the area code.

**X. Application Area Information**

*This section pertains to the application area. If only one application is being submitted (or was submitted) for the entire site, then the following information relates to the site as a whole.*

**A. Area Name:**

Enter the name of the application area (maximum 50 characters). If more than one permit is proposed for the site, the area name should be descriptive enough to provide a clear distinction of the portion of the site covered under this application. (*Examples: "Tank Battery #1," "North Loading Area."*) If there is only one permit proposed for the site, the area name must be the same as the site name in the "Site Information" section of this form. Note that the area may refer to a subset of units at the site to be covered by an application; it need not refer to a distinct physical area. This name will eventually be used as the name for the permit.



**B. Physical Address:**

Enter the physical address of the application area, including city, state, and zip code (physical address - maximum 50 characters and city - maximum 25 characters). If there is a physical address, skip X.C-F below.

**C. Physical Location:**

If a physical address does not exist, provide a description of the physical location of the application area (maximum 250 characters). (*Example: Highway 100, 2 miles west of County Road 12.*)

**D. Nearest City:**

Enter the name of the city or municipality nearest to the application area, or in which the application area is located (maximum 25 characters).

**E. State:**

Enter the state in which the nearest city is located.

**F. ZIP Code:**

Enter the zip code of the application area. (*This is used for location purposes and must be provided even if the facility does not receive mail delivery.*)

Page 5:**G. Latitude:**

Enter the latitude coordinate for the application area (DDD:MM:SS). Latitude indicates the angular distance (in degrees) of a location north of the equator and will always be between 25 and 37 degrees in Texas. Coordinates of the area must be shown to the nearest second and can be obtained from most city engineers, U.S. Geological Survey (USGS) maps, or from county maps prepared by the Texas Department of Transportation (TxDOT).

**H. Longitude:**

Enter the longitude coordinate for the application area (DDD:MM:SS). Longitude indicates the angular distance (in degrees) of a location west of the prime meridian and will always be between 93 and 107 degrees in Texas. Coordinates of the area must be shown to the nearest second and can be obtained from most city engineers, USGS maps, or county maps prepared by TxDOT.

**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?**

Place an "X" in the box for "Yes" if there are one or more emission units in the application area that are out of compliance. "Out of compliance" means a situation in which an emission unit or an operating condition may not be in compliance with one or more applicable requirements. Information on these units will be forwarded to the appropriate regional office. Title 30 TAC Chapter 122 requires that a description of the compliance status for all emission units be provided in a full application. Additional compliance information for full applications is provided on Form OP-ACPS (Application Compliance Plan and Schedule). If all emission units in the application area are believed to be in compliance, place an "X" in the box for "No."

**J. Estimated number of emission units in the application area:**

Enter an estimated number of emission units in the application area with potentially applicable requirements. Do not include emission units that will only be addressed on Form OP-REQ1 (Application Area-wide Applicability Determinations and General Information).

**K. Are there any emission units in the application area subject to the Acid Rain Program?**

Place an "X" in the box for "YES" if any emission units in the application area are subject to the Acid Rain Program (ARP), including the Opt-in Program. Otherwise, place an "X" in the box for "No."

*If the response to this question is "YES," submit the appropriate forms for an acid rain permit, if not already submitted. Applications for acid rain permits for opt-in sources to the ARP shall be submitted in accordance with 40 CFR Part 74.*

The Opt-in Program allows stationary combustion sources not required to participate in the ARP the opportunity to enter the program on a voluntary basis, reduce their sulfur dioxide (SO<sub>2</sub>) emissions, and receive their own acid rain allowances. Combustion sources are defined as fossil fuel-fired boilers, turbines, or internal combustion engines. An opt-in source must comply with the same or similar provisions as utility units affected under the mandatory ARP. These provisions relate to allowance trading, permitting, excess emissions, monitoring, end-of-year compliance, and enforcement. Most basic to the program is the requirement that each year the opt-in source must hold enough allowances to cover its annual SO<sub>2</sub> emissions. For additional information, please refer to 40 CFR Part 74.

**L. Affected Source Plant Code:**

If the answer to the previous question is "Yes," enter the plant code in the space provided. A plant code is a 4- or 5-digit number assigned by the Department of Energy (DOE) Energy Information Administration (EIA) to plants that generate electricity. For older plants, "Plant Code" is synonymous with "ORISPL" and "Facility" codes. If the plant generates electricity but no plant code has been assigned, or if there is uncertainty regarding what the plant code is, send an email to the EIA at [EIA-860@eia.gov](mailto:EIA-860@eia.gov). For plants that do not produce electricity, use the plant identifier assigned by EPA (beginning with "88"). If the plant does not produce electricity and has not been assigned a plant identifier, contact Laurel DeSantis at [desantis.laurel@epa.gov](mailto:desantis.laurel@epa.gov).

**XI. Public Notice**

*Complete this section for SOP Applications (initial, renewal, and significant revision) and Acid Rain Permit Applications only.*

**A. Name of a public place to view application and draft permit:**

Enter the name of the public place where the application and draft permit will be available for review and copying by the public throughout the public notice period.

The public place must be publicly owned or operated, such as a library, courthouse, or city hall, and must be located in the same county as the site. The TCEQ Regional Office may be used as a public place if it is located in the same county as the site.

**B. Physical Address:**

Enter the public place physical address, including city and zip code (physical address – maximum 50 characters and city - maximum 25 characters).

**C. Contact Person:**

Place an "X" next to the appropriate conventional title (Mr./Mrs./Ms./Dr.). Enter the name of the contact person who will answer questions from the public during the Public Notice Period (Last Name, First Name, MI; maximum 25 characters). This information will be published in the newspaper notice.

Enter the mailing address, including city, state, zip code (address - maximum 50 characters; city - maximum 25 characters). If the mailing address is not within the United States, enter the territory, country, and foreign postal code, rather than the state and zip code. Enter the internal mail code that is part of the mailing address of the contact person, if applicable (maximum 10 characters). Enter the contact person's telephone number with the area code. This information will be published in the newspaper notice.

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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 the Attorney General on behalf of TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol." For more information regarding Delinquent Fees and Penalties, go to the TCEQ website at: [www.tceq.texas.gov/agency/fees/delin/index.html](http://www.tceq.texas.gov/agency/fees/delin/index.html).*

**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**

Place an "X" next to the appropriate conventional title (Mr./Mrs./Ms./Dr.). Enter the name and title of the DR pursuant to 30 TAC § 122.165 (Last Name, First Name, MI; maximum 25 characters). Enter the name of the company, firm, etc. that employs the DR (maximum 50 characters). The company or firm name should be the name used to incorporate, for which a franchise tax identification number has been issued. If a franchise tax identification number has not been issued, then enter the most identifying name for the company or firm. Enter the mailing address, including city, state, zip code. If the mailing address is not within the United States, enter the territory, country, and foreign postal code, rather than the state and zip code. Enter an internal mail code, telephone number, fax number, and email address of the DR listed.

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Page 7:**XIV. Alternate Designated Representative (ADR) Identifying Information**

If there is no ADR, leave this section blank.

Place an "X" next to the appropriate conventional title (Mr./Mrs./Ms./Dr.). Enter the name and title of the ADR pursuant to 30 TAC § 122.165 (Last Name, First Name, MI; maximum 25 characters). Enter the name of the company, firm, etc. that employs the ADR (maximum 50 characters). The company or firm name should be the name used to incorporate, for which a franchise tax identification number has been issued. If a franchise tax identification number has not been issued, then enter the most identifying name for the company or firm. Enter the mailing address, including city, state, zip code. If the mailing address is not within the United States, enter the territory, country, and foreign postal code, rather than the state and zip code. Enter an internal mail code, telephone number, fax number, and email address of the ADR listed.

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

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

<b>I. Company Identifying Information</b>
A. Company Name: GS II, Inc.
B. Customer Reference Number (CN): <b>CN605376094</b>
C. Submittal Date (mm/dd/yyyy): 10/23/2024
<b>II. Site Information</b>
A. Site Name: GS II
B. Regulated Entity Reference Number (RN): <b>RN100749035</b>
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
F. Is the site within a local program area jurisdiction? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
<b>III. Permit Type</b>
A. Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

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

<b>IV. Initial Application Information</b> <i>(Complete for Initial Issuance Applications Only.)</i>
<b>A.</b> Is this submittal an abbreviated or a full application? <span style="float: right;"><input checked="" type="checkbox"/> Abbreviated <input type="checkbox"/> Full</span>
<b>B.</b> If this is a full application, is the submittal a follow-up to an abbreviated application? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>C.</b> If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>D.</b> Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Has the required Public Involvement Plan been included with this application? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>V. Confidential Information</b>
<b>A.</b> Is confidential information submitted in conjunction with this application? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>VI. Responsible Official (RO) Identifying Information</b>
RO Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: Donald Isidor
RO Title: Plant Manager
Employer Name: GS II, Inc.
Mailing Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-875-4416
Fax No.:
Email: Donald.J.Isidor@saint-gobain.com

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

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Rachel Irvin
Technical Contact Title: EHS Manager
Employer Name: GS II, Inc.
Mailing Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-875-4436
Fax No.:
Email: Rachel.Irvin@saint-gobain.com
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Bob Hall
<b>B.</b> State Representative: Brian Harrison
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required: Spanish

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

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
<b>A.</b> Office/Facility Name:
<b>B.</b> Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
<b>C.</b> Physical Location:
<b>D.</b> Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
<b>E.</b> Telephone No.:
<b>X. Application Area Information</b>
<b>A.</b> Area Name: CertainTeed Roofing
<b>B.</b> Physical Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
<b>C.</b> Physical Location:
<b>D.</b> Nearest City:
<b>E.</b> State:
<b>F.</b> ZIP Code:



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

<b>X. Application Area Information (continued)</b>
<b>G.</b> Latitude (nearest second): 32.35611
<b>H.</b> Longitude (nearest second): -96.63500
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>J.</b> Indicate the estimated number of emission units in the application area: 19
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>L.</b> Affected Source Plant Code (or ORIS/Facility Code):
<b>XI. Public Notice</b> (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
<b>A.</b> Name of a public place to view application and draft permit: Ennis Public Library
<b>B.</b> Physical Address: 115 W. Brown St.
City: Ennis
ZIP Code: 75119
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Donald Isidor
Contact Mailing Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-875-4416

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

**XII. Delinquent Fees and Penalties**

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

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

**XIII. Designated Representative (DR) Identifying Information**

DR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

DR Full Name:

DR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:

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

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

**XIV. Alternate Designated Representative (ADR) Identifying Information**

ADR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

ADR Full Name:

ADR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:

## Texas Commission on Environmental Quality

### Title V New

#### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	GS II
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2901 N KAUFMAN ST
City	ENNIS
State	TX
ZIP	75119
County	ELLIS
Latitude (N) (##.#####)	32.356944
Longitude (W) (-###.#####)	-96.635
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	324122
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100749035
What is the name of the Regulated Entity (RE)?	GS II
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2901 N KAUFMAN ST
City	ENNIS
State	TX
ZIP	75119
County	ELLIS
Latitude (N) (##.#####)	32.356944
Longitude (W) (-###.#####)	-96.635
Facility NAICS Code	324122
What is the primary business of this entity?	ASPHALT ROOFING

#### Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN605376094
Type of Customer	Organization
Full legal name of the applicant:	
Legal Name	GS II, Inc.
Texas SOS Filing Number	802536261
Federal Tax ID	813212570
State Franchise Tax ID	
State Sales Tax ID	
Local Tax ID	

DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	No

## Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name	GS II Inc
Prefix	MR
First	Donald
Middle	
Last	Isidor
Suffix	
Credentials	
Title	Plant Manager
Enter new address or copy one from list:	RE Physical Address
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2901 N KAUFMAN ST
Routing (such as Mail Code, Dept., or Attn:)	
City	ENNIS
State	TX
ZIP	75119
Phone (###-###-####)	9728754416
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Donald.J.Isidor@saint-gobain.com

## Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application

Same as another contact?

Organization Name	GS II Inc
Prefix	MR
First	Troy
Middle	
Last	Fronzaglio
Suffix	
Credentials	
Title	Senior Director Regional Operations - CertainTeed
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	11519 STATE ROUTE 250
Routing (such as Mail Code, Dept., or Attn:)	

City	MILAN
State	OH
Zip	44846
Phone (###-###-####)	3184893685
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Troy.Fronzaglio@saint-gobain.com

## Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	GS II Inc
Prefix	MS
First	Rachel
Middle	
Last	Irvin
Suffix	
Credentials	
Title	EHS Manager
Enter new address or copy one from list:	RE Physical Address
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2901 N KAUFMAN ST
Routing (such as Mail Code, Dept., or Attn:)	
City	ENNIS
State	TX
ZIP	75119
Phone (###-###-####)	9728754436
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Rachel.Irvin@saint-gobain.com

## Title V General Information - New

1) Permit Latitude Coordinate:	32 Deg 21 Min 25 Sec
2) Permit Longitude Coordinate:	96 Deg 38 Min 6 Sec
3) Is this submittal a new application or an update to an existing application?	New Application
3.1. What type of Federal Operating Permit are you applying for?	SOP
3.2. Is this submittal an abbreviated or a full application?	Abbreviated
3.3. Is this application for a portable facility?	No
3.4. Is the site a non-major source subject to the Federal Operating Permit Program?	No
3.5. Are there any permits that should be voided upon issuance of this permit application	No

through permit conversion?

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

No

4) Who will electronically sign this Title V application?

Responsible Official

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

No

## Title V Attachments New

Attach OP-1 (Site Information Summary)

[File Properties]

File Name

[OP\\_1\\_CertainTeed OP-1.pdf](/ePermitsExternal/faces/file?fileId=224961)

Hash

8A61D2E7A766CF9E0DD53D585258AC08312D1B555E6DC2C56E3E34FFD799E8D9

MIME-Type

application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUM (Individual Unit Summary)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

[File Properties]

File Name

[OP\\_DEL\\_CertainTeed OP-DEL 2024-1115 Signed.pdf](/ePermitsExternal/faces/file?fileId=226282)

Hash

8B1014179EFDCEA405ED6A968362CEF635688C7BBA025A3C23E1621366D9B80D

MIME-Type

application/pdf

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

[CertainTeed Abbreviated Title V Permit Application 2024-1106.pdf](/ePermitsExternal/faces/file?fileId=224962)

Hash

1F3F4F17758C05241867474838B34B75A07A26467DE6199495E71F52FD92E0B7

MIME-Type

application/pdf



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

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?fileId=224963>PIP Form- Printed.pdf</a>

Hash

E9B52C21DFA3B14B771910F41F4FDFB18A58B111C4FF045FF7251EF1886CA6FE

MIME-Type

application/pdf

## Expedite Title V

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

No

## Certification

I certify that I am the 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 Dornald Isidore, the owner of the STEERS account ER088498.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V New.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Dornald Isidore OWNER OPERATOR

Account Number:

ER088498

Signature IP Address:

136.226.101.28

Signature Date:

2024-11-20

Signature Hash:

C45BA1C253D6B1313A77E0B37604656D15FDB0E95AEBB8905D8597AFD9570663

Form Hash Code at  
time of Signature:

17702E7A725E4903AC45A04EB8BBD1001D42DDF259537C246C26CD593499BEC1

## Submission

Reference Number:

The application reference number is 701743

Submitted by:

The application was submitted by  
ER088498/Dornald Isidore

Submitted Timestamp:

The application was submitted on 2024-11-20  
at 21:30:53 CST

Submitted From:

The application was submitted from IP address  
136.226.101.28

Confirmation Number:

The confirmation number is 584863

Steers Version:

The STEERS version is 6.83

## Additional Information

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Application Creator: This account was created by Kai Greywall

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October 30, 2024

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

*RE: Abbreviated Title V Permit Application  
GS II, Inc.  
GS II  
CN605376094/RN100749035*

Dear APIRT:

GS II, Inc. (GS II) is hereby submitting this initial Site Operating Permit (SOP) Abbreviated Application for its roofing shingle manufacturing facility located in Ennis, Ellis County, TX (the Ennis facility).

This abbreviated application is filed pursuant to 30 TAC § 122.134(c) in response to the reclassification of the Dallas-Fort Worth Ozone Nonattainment Area from serious to severe. Notwithstanding, the site is concurrently filing a standard permit registration to authorize a pollution control project—specifically, the construction and installation of a Regenerative Thermal Oxidizer (RTO)—to reduce volatile organic compound emissions at the facility. When the RTO is operational (expected on or before December 31, 2026), GS II intends to certify a federally enforceable emission limitation under 30 TAC § 122.122 that will reflect the site's operation below Title V major source thresholds, and GS II will withdraw any pending SOP application or cancel any effective SOP, as applicable, at that time.

If you have any questions or require additional information, please feel free to contact me at 972-875-4416 or [Donald.J.Isidor@saint-gobain.com](mailto:Donald.J.Isidor@saint-gobain.com).

Sincerely,

GS II, Inc.



Donald Isidor  
Plant Manager

Attachments

cc: Mr. John Kimble, North Central Regional EHS Manager, Saint-Gobain North America (email)  
EPA, Region 6 (R6AirPermitsTX@epa.gov)



CERTAINTEED

# **ABBREVIATED TITLE V PERMIT APPLICATION**

## **GS II CertainTeed Roofing Facility**



**Prepared By:**

**TRINITY CONSULTANTS**

9737 Great Hills Trl  
Suite 340  
Austin, TX 78759  
(512) 345-5800

November 2024

Project 224404.0608



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## 1. EXECUTIVE SUMMARY

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GS II, Inc. (GS II) is currently authorized to operate a fiberglass mat roofing shingle production facility (CertainTeed Roofing) in Ennis, Ellis County, Texas. GS II is registered under Texas Commission on Environmental Quality (TCEQ) Customer Number CN605376094 and under Regulated Entity Number RN100749035. The CertainTeed Roofing facility is currently authorized under NSR Permit 49041.

This abbreviated Title V application is being submitted to respond to the reclassification of the DFW nonattainment area from serious to severe.

CertainTeed Roofing is concurrently submitting a Pollution Control Project (PCP) Standard Permit (SP) application to authorize installation of a Regenerative Thermal Oxidizer (RTO), resulting in a change in the method of control for the Mist Eliminator 1 Stack (EPN E-ME1), which operates under NSR Permit number 49041. The RTO will reduce actual emissions of VOC.

CertainTeed Roofing is submitting the enclosed OP-1, OP-DEL, and PIP forms as part of the abbreviated Title V application per the requirements of 30 TAC 122.132(c). CertainTeed Roofing will submit additional information upon request from the TCEQ.

The required supporting documentation is provided in this abbreviated Title V application and includes the following:

- Site Information Summary (OP-1) Form
- Delegation of Responsible Official Information (OP-DEL) Form
- Public Involvement Plan (PIP) Form

## 2. TCEQ FORMS

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**OP-1**  
**OP-DEL**  
**PIP**



## **OP-1: Site Information Summary**

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

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

<b>I. Company Identifying Information</b>
A. Company Name: GS II, Inc.
B. Customer Reference Number (CN): <b>CN605376094</b>
C. Submittal Date (mm/dd/yyyy): 10/23/2024
<b>II. Site Information</b>
A. Site Name: GS II
B. Regulated Entity Reference Number (RN): <b>RN100749035</b>
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
F. Is the site within a local program area jurisdiction? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
<b>III. Permit Type</b>
A. Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

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

<b>IV. Initial Application Information</b> <i>(Complete for Initial Issuance Applications Only.)</i>
<b>A.</b> Is this submittal an abbreviated or a full application? <span style="float: right;"><input checked="" type="checkbox"/> Abbreviated <input type="checkbox"/> Full</span>
<b>B.</b> If this is a full application, is the submittal a follow-up to an abbreviated application? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>C.</b> If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>D.</b> Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Has the required Public Involvement Plan been included with this application? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>V. Confidential Information</b>
<b>A.</b> Is confidential information submitted in conjunction with this application? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>VI. Responsible Official (RO) Identifying Information</b>
RO Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: Donald Isidor
RO Title: Plant Manager
Employer Name: GS II, Inc.
Mailing Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-875-4416
Fax No.:
Email: Donald.J.Isidor@saint-gobain.com

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

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Rachel Irvin
Technical Contact Title: EHS Manager
Employer Name: GS II, Inc.
Mailing Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-875-4436
Fax No.:
Email: Rachel.Irvin@saint-gobain.com
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Bob Hall
<b>B.</b> State Representative: Brian Harrison
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required: Spanish

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

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
<b>A.</b> Office/Facility Name:
<b>B.</b> Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
<b>C.</b> Physical Location:
<b>D.</b> Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
<b>E.</b> Telephone No.:
<b>X. Application Area Information</b>
<b>A.</b> Area Name: CertainTeed Roofing
<b>B.</b> Physical Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
<b>C.</b> Physical Location:
<b>D.</b> Nearest City:
<b>E.</b> State:
<b>F.</b> ZIP Code:

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

<b>X. Application Area Information</b> <i>(continued)</i>
<b>G.</b> Latitude (nearest second): 32.35611
<b>H.</b> Longitude (nearest second): -96.63500
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>J.</b> Indicate the estimated number of emission units in the application area: 19
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>L.</b> Affected Source Plant Code (or ORIS/Facility Code):
<b>XI. Public Notice</b> <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
<b>A.</b> Name of a public place to view application and draft permit: Ennis Public Library
<b>B.</b> Physical Address: 115 W. Brown St.
City: Ennis
ZIP Code: 75119
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Donald Isidor
Contact Mailing Address: 2901 N Kaufman St.
City: Ennis
State: TX
ZIP Code: 75119
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 972-875-4416

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

**XII. Delinquent Fees and Penalties**

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

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

**XIII. Designated Representative (DR) Identifying Information**

DR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

DR Full Name:

DR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:

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

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

**XIV. Alternate Designated Representative (ADR) Identifying Information**

ADR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

ADR Full Name:

ADR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:



## **OP-DEL: Delegation of Responsible Official Information**

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

<b>I. Identifying Information</b>
RN: 100749035
CN: 605376094
Account No.: ED-0032-S
Permit No.: To Be Assigned
Project No.: To Be Assigned
Area Name: CertainTeed Roofing
<b>II. Duly Authorized Representative Information</b>
Action Type: <input checked="" type="checkbox"/> New DAR Identification <input type="checkbox"/> Administrative Information Change
Conventional Title: <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.
Name (Driver License/STEERS): Troy Fronzaglio
Title: Senior Director Regional Operations – CertainTeed Roofing
Delegation Effective Date: 10/23/2024
Telephone Number: 318-489-3685
Fax Number:
Company Name: GS II, Inc.
Mailing Address: 11519 State Route 250 N
City: Milan
State: OH
ZIP Code: 44846
Email Address: Troy.Fronzaglio@saint-gobain.com

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

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

I, Donald Isidor

*(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)*

Certify that, based on information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. *(RO signature required for New DAR Identification only; DAR signature required for any Action Type)*

Responsible Official Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Duly Authorized Representative Signature: \_\_\_\_\_

*(Name(s) printed or typed)*

Date: \_\_\_\_\_

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

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

\_\_\_\_\_

*(Name(s) printed or typed)*

Effective Date: \_\_\_\_\_

Responsible Official Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## **PIP: Public Involvement Plan**



Texas Commission on Environmental Quality

## Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

### Section 1. Preliminary Screening

- ☒ New Permit or Registration Application  
☐ New Activity - modification, registration, amendment, facility, etc. (see instructions)

**If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.**

### Section 2. Secondary Screening

- ☒ Requires public notice,  
☐ Considered to have significant public interest, and  
☒ Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

**If all the above boxes are not checked, a Public Involvement Plan is not necessary.  
Stop after Section 2 and submit the form.**

- ☒ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

The PIP is not needed because this project is not considered to have significant public interest.