Texas Commission on Environmental Quality

Title V Existing 4182

INGLESIDE PLANT

3 miles SE of Gregory TX on Highway 361

No

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City Gregory
State TX
ZIP 78359

County SAN PATRICIO

Latitude (N) (##.#####) 27.875 Longitude (W) (-###.#####) 97.243055

Primary SIC Code 0

Secondary SIC Code

Primary NAICS Code 325120

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN101623254

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

THE CHEMOURS INGLESIDE PLANT

Does the RE site have a physical address?

Because there is no physical address, describe 3 MI SE OF GREGORY ON HWY 361

how to locate this site:

City GREGORY

State TX ZIP 78362

County SAN PATRICIO

Latitude (N) (##.#####) Longitude (W) (-###.######)

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN604722413

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Chemours Company FC, LLC

 Texas SOS Filing Number
 802018333

 Federal Tax ID
 465626518

 State Franchise Tax ID
 32054480689

State Sales Tax ID

Local Tax ID

DUNS Number 79550093

Number of Employees 101-250

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name THE CHEMOURS COMPANY FC LLC

Prefix M

First MARCOS

Middle

Last REYES

Suffix Credentials

Title PLANT MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX JJ

applicable)

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

City INGLESIDE

State TX ZIP 78362

Phone (###-###-) 3617766600

Extension

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

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

E-mail mark.reyes-1@chemours.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new STEVEN COFFMAN(THE CHEMOURS CO...)

contact.

Organization Name THE CHEMOURS COMPANY FC LLC

Prefix MR
First STEVEN

Middle

Last COFFMAN

Suffix

Credentials

Title ENVIRONMENTAL HEALTH AND SAFETY

CONSULTANT

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX JJ

applicable)

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

INGLESIDE City

State TX 78362 ZIP

3617766731 Phone (###-###)

Extension

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

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

E-mail steven.d.coffman-1@chemours.com

Title V General Information - Existing

SOP 1) Permit Type:

2) Permit Latitude Coordinate: 27 Deg 52 Min 30 Sec 3) Permit Longitude Coordinate: 97 Deg 14 Min 35 Sec

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

4.1. Select the permit/project number for which 4182-37503

this update should be applied.

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

requirements?

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=293142>OP PBRSUP 2025-1110 Chemours Ingleside Revised OP-

PBRSUP.pdf

Hash 9F6C077F53EF01E5B30401BACB925EA8EC6E361F099BDFFD319F2EEE9ADE90A0

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

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

Certification

I certify that I am the 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 Marcos Reyes, the owner of the STEERS account ER067581.
- 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 4182.
- 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: Marcos Reyes OWNER OPERATOR

Account Number: ER067581
Signature IP Address: 40.117.85.194
Signature Date: 2025-11-10

 Signature Hash:
 9D63E31026511ECBF021945D75174994516A69B2F3EC04CBFC50CC0626D5A228

 Form Hash Code at time of Signature:
 A77E35990A7B86280633B510965D6F3D5C709B0B769FDFD116B4C358970FC86B

_

Submission

Reference Number: The application reference number is 835879

Submitted by:

The application was submitted by

ER067581/Marcos Reyes

Submitted Timestamp: The application was submitted on 2025-11-10

at 09:34:10 CST

Submitted From: The application was submitted from IP address

40.117.85.194

Confirmation Number: The confirmation number is 691910

Steers Version: The STEERS version is 6.93
Permit Number: The permit number is 4182

Additional Information

Application Creator: This account was created by Kris L Kirchner

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

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised 11/10/2025	O4182	RN101623254

Unit ID No.	Registration No.	PBR No.	Registration Date
252	84082	106.452	03/14/2008
253	84082	106.433	03/14/2008
254	84082	106.263	03/14/2008
255	84082	106.263	03/14/2008
231R	153552	106.183	10/09/2018
302	157124	106.261, 106.262	06/26/2019
192-MSS	157124	106.263	06/26/2019
SITE	157124	106.263	06/26/2019
TEMP-FUG	160883	106.261	05/14/2020
192-MSS	160883	106.263	05/14/2020
SITE	160883	106.263	05/14/2020
302	179574	106.261	05/06/2025
306	179574	106.261	05/06/2025
192-MSS	179574	106.263	05/06/2025

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

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised 11/10/2025	O4182	RN101623254

Unit ID No.	Registration No.	PBR No.	Registration Date
SITE	179574	106.263	05/06/2025

Permit By Rule Supplemental Table (Page 2)

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

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised 11/10/2025	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date
LAB	106.122	9/4/2000
SITEWELD	106.227	9/4/2000
125	106.472	9/4/2000
125W	106.472	9/4/2000
178	106.472	9/4/2000
195	106.472	9/4/2000
200	106.473	9/4/2000
201	106.412	9/4/2000
210R	106.511	9/4/2000
211	106.472	9/4/2000
212	106.472	9/4/2000
214	106.472	9/4/2000
243	106.472	9/4/2000
LDG-DSL-01	106.472	9/4/2000
LDG-GDF-01	106.473 9/4/2000	
LDG-GDF-02	106.473 9/4/2000	

Permit By Rule Supplemental Table (Page 2)

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

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised 11/10/2025	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date
PRESVESSLS	106.476	9/4/2000
TKPWRPOLY	106.472	9/4/2000
1010-05	106.532	9/4/2000
125AQHCLTK	106.472	9/4/2000

Permit By Rule Supplemental Table (Page 3)

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

Date	Permit Number	Regulated Entity Number

PBR No.	Version No./Date

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised		
11/10/2025	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
252	106.452	84082	Monitor hours of operation and material usage.
253	106.433	84082	Monitor hours of operation and material usage.
254	106.263	84082	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
255	106.263	84082	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
231R	106.183	153552	Monitor fuel usage.
302	106.261, 106.262	157124	28VHP LDAR Monitoring Program.
192-MSS	106.263	157124	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
SITE	106.263	157124	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.

Date	Permit Number	Permit Number Regulated Entity Number	
12/17/2024; Revised			
11/10/2025	O4182	RN101623254	

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
TEMP-FUG	106.261	160883	No control method utilized as part of the registration. Keep records of component counts and service.
192-MSS	106.263	For each activity and equipment maintenance, records will be duration of activity, material usage, and any other inputs need calculate emissions.	
SITE	106.263	For each activity and equipment maintenance, records duration of activity, material usage, and any other inp calculate emissions.	
302	106.261	179574 28VHP LDAR Monitoring Program.	
306	106.261	179574	28VHP LDAR Monitoring Program.
192-MSS	106.263	For each activity and equipment maintenance, records will duration of activity, material usage, and any other inputs no calculate emissions.	

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised		
11/10/2025	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
SITE	106.263	179574	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
LAB	106.122	The PBR does not state hourly or annual emission limits. At maximum usage rates, the annual emissions from the lab are be 106.4 thresholds therefore, no monitoring is needed. Chemour maintain records at the site to demonstrate compliance with the thresholds.	
SITEWELD	106.227	Engineering estimates of the emissions will be made for Chemours will track material usage to demonstrate cor 106.4 thresholds.	
125	106.472	9/4/2000 Chemours will maintain design specifications, records of mastored, and throughput records.	
125W	106.472	9/4/2000 Chemours will maintain design specifications, records of stored, and throughput records.	
178	106.472	9/4/2000 Chemours will maintain design specifications, records of m stored, and throughput records.	
195	106.472	Chemours will maintain design specifications, records of mate stored, and throughput records.	

Date	Permit Number	Permit Number Regulated Entity Number	
12/17/2024; Revised			
11/10/2025	O4182	RN101623254	

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
200	106.473	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
201	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
210R	106.511	Chemours will maintain design specifications and monito hours (emergency and non-emergency)	
211	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
212	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
214	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
243	106.472	9/4/2000 Chemours will maintain design specifications, records of m stored, and throughput records.	
LDG-DSL-01	106.472	Chemours will maintain records of materials loaded and throu records.	

Date	Permit Number	Regulated Entity Number
12/17/2024; Revised		
11/10/2025	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
LDG-GDF-01	106.473	9/4/2000	Chemours will maintain records of materials loaded and throughput records.
LDG-GDF-02	LDG-GDF-02 106.473		Chemours will maintain records of materials loaded and throughput records.
PRESVESSLS	106.476	9/4/2000	Per AP-42 7.1.3.7 Pressure Tanks - High-pressure tanks are considered closed systems, with virtually no emissions. Therefore, no monitoring is needed for this vessel.
TKPWRPOLY	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
1010-05	106.532	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
125AQHCLTK	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.

From: Coffman, Steven D < steven.d.coffman-1@chemours.com>

Sent: Thursday, June 12, 2025 3:40 PM

To: Alfredo Mendoza

Cc: Miranda Cheatham; Kristopher Kirchner; Morris, Paul J

Subject: Fw: [EXT] Working Draft Permit - The Chemours Company FC, LLC; Inglesite

Plant; permit O4182

Attachments: Working draft permit O4182.docx

Mr. Mendoza

We accept the draft and have no comments or updates.

Regards

Steven D. Coffman

Senior Environmental, Health & Safety Consultant steven.d.coffman-1@chemours.com

Office: 361-776-6731 Cell: 361-779-4556



Corpus Christi Plant Ingleside, Texas

Get Outlook for iOS

From: Alfredo Mendoza <alfredo.mendoza@tceq.texas.gov>

Sent: Thursday, June 5, 2025 11:37:53 AM

To: Coffman, Steven D < steven.d.coffman-1@chemours.com>

Subject: [EXT] Working Draft Permit - The Chemours Company FC, LLC; Inglesite Plant; permit O4182

External email. Confirm links and attachments before opening.

Mr. Coffman,

I have been assigned to the review of the Title V renewal application for the Inglesite Plant. This application has been assigned project number 37503. I have completed my technical review and I have created a working draft permit which is attached to this email. Please review the working draft permit and submit any comments and/or application updates if necessary by **July 7, 2025**.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.p

<u>df</u>. This guidance contains important information regarding the review process, application updates, WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thanks,

Alfredo Mendoza, P.E.
Technical Specialist
TCEQ Air Permits Division
Operating Permits Section
ph: (512) 239-1335
alfredo.mendoza@tceq.texas.gov

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

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FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO The Chemours Company FC, LLC

AUTHORIZING THE OPERATION OF Ingleside Plant Industrial Gas Manufacturing

LOCATED AT

San Patricio County, Texas Latitude 27° 52′ 30″ Longitude 97° 14′ 35″ Regulated Entity Number: RN101623254

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No:	O4182	Issuance Date:	
For the Co	mmission		

Table of Contents

Section	Page
General Terms and Conditions	1
Special Terms and Conditions:	1
Emission Limitations and Standards, Monitoring and Testing, and Reporting	
Additional Monitoring Requirements	
New Source Review Authorization Requirements	10
Compliance Requirements	11
Risk Management Plan	11
Protection of Stratospheric Ozone	11
Temporary Fuel Shortages (30 TAC § 112.15)	12
Permit Location	13
Permit Shield (30 TAC § 122.148)	
Attachments	14
Applicable Requirements Summary	15
Additional Monitoring Requirements	51
Permit Shield	63
New Source Review Authorization References	66
Appendix A	71
Acronym List	72

General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ or Subpart VVVVVV as identified in the attached Applicable Requirements Summary table are subject to 30 TAC

- Chapter 113, Subchapter C, §§ 113.1090 and 113.1495 respectively, which incorporates the 40 CFR Part 63 Subpart by reference.
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of air emission sources or enclosed (3) facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
 - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer

visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by [h_e/H_e]² as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)

- (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
- (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
- (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(c)(1).
- 5. Permit holder shall comply with the following 30 TAC Chapter 115. Subchapter C requirements:
 - A. When filling gasoline storage vessels with a nominal capacity greater than 1,000 gallons (Stage I) at motor vehicle fuel dispensing facilities, which have dispensed less than 100,000 gallons of gasoline in any calendar month after October 31, 2014, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- 6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)

- B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
- C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
- D. Title 40 CFR § 61.10 (relating to Source Reporting and Reguest Waiver)
- E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
- F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
- G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
- H. Title 40 CFR § 61.15 (relating to Modification)
- I. Title 40 CFR § 61.19 (relating to Circumvention)
- 8. For facilities where no benzene is present onsite in wastes, products, by-products or intermediates, the permit holder shall comply with the reporting requirement in 40 CFR § 61.357(a).
- 9. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 10. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
 - A. Title 40 CFR § 63.11111(e), for records of monthly throughput
 - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
 - C. Title 40 CFR § 63.11111(j), for dispensing from fixed tank into portable tank for on-site delivery
 - D. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
 - E. Title 40 CFR § 63.11115(a), for operation of the source
 - F. Title 40 CFR § 63.11116(a) and (a)(1) (4), for work practices
 - G. Title 40 CFR § 63.11116(b), for records availability
 - H. Title 40 CFR § 63.11116(d), for portable gasoline containers
- 11. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the

permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

- 12. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
 - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
 - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
 - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
 - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
 - E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
 - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
 - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.
 - F. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
 - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or

- (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- G. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 13. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 14. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated December 17, 2024 in the application for project 37503), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 15. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 16. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 17. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 18. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

19. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

20. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
- B. The permit holder shall comply with 40 CFR Part 82, Subpart A for controlling the production, transformation, destruction, export or import of a controlled (ozone-depleting) substance or product as specified in 40 CFR § 82.1 § 82.13 and the applicable Part 82 Appendices.
- C. The permit holder shall comply with the following 40 CFR Part 82, Subpart E requirements for labeling products using ozone-depleting substances:
 - (i) Title 40 CFR § 82.100 (relating to Purpose)
 - (ii) Title 40 CFR § 82.102(a)(1) (3), (b), (c) (relating to Applicability);
 - (iii) Title 40 CFR § 82.104 (relating to Definitions)
 - (iv) Title 40 CFR § 82.106 112 (relating to Warning Statements and Labels)
 - (v) Title 40 CFR § 82.114 (relating to Labeling Containers of Controlled [ozone depleting] Substances)
 - (vi) Title 40 CFR § 82.116 (relating to Incorporation of Products Manufactured with Controlled [ozone-depleting] Substances)
 - (vii) Title 40 CFR § 82.120 (relating to Petitions)
 - (viii) Title 40 CFR § 82.122 (relating Certification, Recordkeeping, and Notice requirements)
 - (ix) Title 40 CFR § 82.124 (relating to Prohibitions)
- D. The permit holder shall comply with 40 CFR Part 82, Subpart G related to the Significant New Alternative Policy Program as specified in 40 CFR § 82.170 § 82.184 and the applicable Part 82 Appendices.
- E. The permit holder shall comply with 40 CFR Part 82, Subpart A, § 82.13 related to recordkeeping and reporting requirements for the production and consumption of ozone depleting substances.

Temporary Fuel Shortages (30 TAC § 112.15)

- 21. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
 - A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
 - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)

- C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
- D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

Permit Location

22. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

23. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

Unit Summary	1	6
Applicable Requirements Summary	2	0

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
102	Storage Tanks/Vessels	N/A	R5112-0002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
102	Storage Tanks/Vessels	N/A	60Kb-0002	40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
102	Storage Tanks/Vessels	N/A	60Kb-0003	40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
102	Storage Tanks/Vessels	N/A	63VVVVV-0008	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
103	Storage Tanks/Vessels	N/A	R5112-0002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
103	Storage Tanks/Vessels	N/A	60Kb-0002	40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
103	Storage Tanks/Vessels	N/A	60Kb-0003	40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
103	Storage Tanks/Vessels	N/A	63VVVVV-0008	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
119	SRIC Engines	N/A	601111-0001	40 CFR Part 60, Subpart IIII	No changing attributes.
119	SRIC Engines	N/A	63ZZZZ-0001	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
120R	SRIC Engines	N/A	601111-0002	40 CFR Part 60, Subpart IIII	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
120R	SRIC Engines	N/A	63ZZZZ-0001	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
194	SRIC Engines	N/A	63ZZZZ-0003	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
200	Storage Tanks/Vessels	N/A	R5112-0007	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
210R	SRIC Engines	N/A	601111-0004	40 CFR Part 60, Subpart IIII	No changing attributes.
210R	SRIC Engines	N/A	63ZZZZ-0004	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
215	SRIC Engines	N/A	63ZZZZ-0005	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
231R	Boilers/Steam Generators/Steam Generating Units	N/A	60Dc-0001	40 CFR Part 60, Subpart Dc	No changing attributes.
244R	SRIC Engines	N/A	601111-0007	40 CFR Part 60, Subpart IIII	No changing attributes.
244R	SRIC Engines	N/A	63ZZZZ-0007	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
305	SRIC Engines	N/A	601111-0007	40 CFR Part 60, Subpart IIII	No changing attributes.
305	SRIC Engines	N/A	63ZZZZ-0007	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
307	Industrial Process Cooling Towers	N/A	63VVVVV-0007	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
DST-F1-CL2	Distillation Operations	N/A	60NNN-001	40 CFR Part 60, Subpart NNN	No changing attributes.
DST-F1-F2	Distillation Operations	N/A	60NNN-001	40 CFR Part 60, Subpart NNN	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
DST-F1-HCL	Distillation Operations	N/A	60NNN-004	40 CFR Part 60, Subpart NNN	No changing attributes.
EQP-S1	Fugitive Emission Units	N/A	63VVVVV-0003	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
FUG-F1-F2	Fugitive Emission Units	N/A	60VV-ALL	40 CFR Part 60, Subpart VV	No changing attributes.
FUG-F70	Fugitive Emission Units	N/A	61V-ALL	40 CFR Part 61, Subpart V	No changing attributes.
LDG-CHL-01	Loading/Unloading Operations	N/A	R5211-0012	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-DSL-01	Loading/Unloading Operations	N/A	R5211-0005	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-ERT-01	Loading/Unloading Operations	N/A	R5211-0004	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-GDF-02	Loading/Unloading Operations	N/A	R5211-0003	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-RL-01	Loading/Unloading Operations	N/A	R5211-0011	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-S1-01	Loading/Unloading Operations	N/A	R5211-0004	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-S1-01	Loading/Unloading Operations	N/A	63VVVVV-0010	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
LDG-S1-02	Loading/Unloading Operations	N/A	R5211-0005	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
LDG-S2-01	Loading/Unloading Operations	N/A	R5211-0004	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PRO-CHILL	Miscellaneous Units	N/A	63VVVVV-0001	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
SEP-F62-01	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
SEP-S1-01	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
SEP-S4-01	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
SEP-S4-02	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
TK-ERT-01	Storage Tanks/Vessels	N/A	R5112-0013	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-S1-01	Storage Tanks/Vessels	N/A	R5112-0013	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VNT-S1-01	Emission Points/Stationary Vents/Process Vents	N/A	R5121-0001	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VNT-S1-01	Emission Points/Stationary Vents/Process Vents	N/A	63VVVVV-0006	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
VNT-S5-01	Emission Points/Stationary Vents/Process Vents	N/A	R5121-0002	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
WW-S1	Miscellaneous Units	N/A	63VVVVV-0011	40 CFR Part 63, Subpart VVVVVV	No changing attributes.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
102	EU	R5112- 0002	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1) § 115.112(c)(2) § 115.112(c)(2)(A) § 115.112(c)(2)(B) § 115.114(c)(1)(A)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	§ 115.114(c)(1)(A) *** See Periodic Monitoring Summary	None	§ 115.114(c)(1)(B)
102	EU	60Kb-0002	voc	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(C) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(ix) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
102	EU	60Kb-0003	VOC	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(B) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
102	EU	63VVVV V-0008	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11497(a)-Table 5.1.a § 63.1062(a) (3) § 63.1062(a) (1) § 63.1062(a) (1) (1) § 63.1062(a) (2) (1) § 63.1063(b) (1) § 63.1063(b) (1) § 63.1063(b) (2) § 63.1063(b) (3) § 63.1063(b) (4) § 63.1063(b) (5) § 63.1063(e) (1) § 63.11495(c) § 63.11497(a)-Table 5.1.a.i § 63.11497(b) (1) § 63.11497(b) (2) § 63.11497(c) (2) § 63.11497(c) (3) § 63.11501(a)	The owner or operator must comply with the requirements of 40 CFR Part 63, Subpart WW for each storage tank with a design capacity greater than or equal to 40,000 gallons, storing liquid that contains organic HAP listed in Table 1 to this subpart, and for which the maximum true vapor pressure (MTVP) of total organic HAP at the storage temperature is greater than or equal to 5.2 kPa and less than 76.6 kPa.	§ 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2)	§ 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(d) § 63.11497(b)(3) § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(viii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii)	[G]§ 63.1066(a) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.11501(b)(1) § 63.11501(b)(1)(iii) § 63.11501(d)(1) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(d)(8) § 63.11501(e)(1) § 63.11501(e)(2)
103	EU	R5112- 0002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1) § 115.112(c)(2) § 115.112(c)(2)(A) § 115.112(c)(2)(B) § 115.114(c)(1)(A)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	§ 115.114(c)(1)(A) *** See Periodic Monitoring Summary	None	§ 115.114(c)(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
103	EU	60Kb-0002	voc	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(C) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(ix) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
103	EU	60Kb-0003	VOC	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(B) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
103	EU	63VVVV V-0008	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11497(a)-Table 5.1.a § 63.1062(a) § 63.1062(a)(1) § 63.1062(a)(1)(i) § 63.1062(a)(1)(ii) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(b)(5) § 63.1063(e)(2) § 63.11495(c) § 63.11497(a)-Table 5.1.a.i § 63.11497(b) § 63.11497(b) § 63.11497(b) § 63.11497(b) § 63.11497(b)(2) § 63.11497(c) § 63.11497(c) § 63.11497(c) § 63.11497(c)	The owner or operator must comply with the requirements of 40 CFR Part 63, Subpart WW for each storage tank with a design capacity greater than or equal to 40,000 gallons, storing liquid that contains organic HAP listed in Table 1 to this subpart, and for which the maximum true vapor pressure (MTVP) of total organic HAP at the storage temperature is greater than or equal to 5.2 kPa and less than 76.6 kPa.	§ 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2)	§ 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(d) § 63.11497(b)(3) § 63.11501(c) § 63.11501(c)(1)(viii) § 63.11501(c)(1)(viii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii)	[G]§ 63.1066(a) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.11501(b) § 63.11501(b)(1)(iii) § 63.11501(d)(1) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(d)(8) § 63.11501(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
119	EU	601111-0001	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
119	EU	601111-0001	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a PM emission limit of 0.27 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
119	EU	601111-0001	Total Hydrocarbo ns/NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a THC+NOx emission limit of 7.8 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
119	EU	63ZZZ- 0001	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
120R	EU	601111-0002	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/kW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
120R	EU	601111-0002	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a PM emission limit of 0.27 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
120R	EU	601111-0002	Total Hydrocarbo ns/NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a THC+NOx emission limit of 7.8 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
120R	EU	63ZZZ- 0001	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
194	EU	63ZZZZ- 0003	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
200	EU	R5112- 0007	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	** See Periodic Monitoring Summary	None	None
210R	EU	601111-0004	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
210R	EU	601111-0004	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
210R	EU	63ZZZ- 0004	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
215	EU	63ZZZZ- 0005	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(b) § 63.6625(b) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
231R	EU	60Dc-0001	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
231R	EU	60Dc-0001	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
231R	EU	60Dc-0001	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
244R	EU	601111-0007	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
244R	EU	601111-0007	HC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with an HC+NOx emission limit of 6.2 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
244R	EU	601111-0007	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with a PM emission limit of 0.14 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
244R	EU	63 <i>ZZZZ</i> - 0007	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
305	EU	601111-0007	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
305	EU	601111-0007	HC and NO _x	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with an HC+NOx emission limit of 6.2 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
305	EU	601111-0007	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with a PM emission limit of 0.14 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
305	EU	63ZZZ- 0007	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
307	EU	63VVVV V-0007	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11499(a)-Table 8.1.b § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.11495(c) § 63.11499(a) § 63.11499(c) § 63.11501(a)	The owner or operator must comply with the heat exchange system requirements in § 63.104(b) and the requirements referenced therein for each heat exchange system with a cooling water flow rate greater than or equal to 8,000 gal/min and not meeting one or more of the conditions in § 63.104(a).	[G]§ 63.104(b)	[G]§ 63.104(e)(2) [G]§ 63.104(f)(1) § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii) § 63.11501(c)(6)	[G]§ 63.104(f)(2) § 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(v) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(2) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)
DST-F1-CL2	EP	60NNN- 001	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.660(c)(4) § 60.662(c)	Each affected facility with a total resource effectiveness (TRE) index value > 8.0 is exempt from this subpart except for § 60.662; § 60.664(d), (e), (f); and § 60.665(h) and (I).	[G]§ 60.664(e) § 60.664(f) [G]§ 60.664(f)(1) § 60.664(g) § 60.664(g)(1) § 60.664(g)(2)	[G]§ 60.665(h) § 60.665(p)	§ 60.664(g)(1) § 60.665(l) § 60.665(l)(7) § 60.665(p)
DST-F1-F2	EP	60NNN- 001	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.660(c)(4) § 60.662(c)	Each affected facility with a total resource effectiveness (TRE) index value > 8.0 is exempt from this subpart except for § 60.662; § 60.664(d), (e), (f); and § 60.665(h) and (I).	[G]§ 60.664(e) § 60.664(f) [G]§ 60.664(f)(1) § 60.664(g) § 60.664(g)(1) § 60.664(g)(2)	[G]§ 60.665(h) § 60.665(p)	§ 60.664(g)(1) § 60.665(l) § 60.665(l)(7) § 60.665(p)
DST-F1- HCL	EP	60NNN- 004	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(c)	The affected facility shall maintain a TRE index value > 1.0 without use of VOC emission control devices.	§ 60.664(a) [G]§ 60.664(e) § 60.664(f) [G]§ 60.664(f)(1) § 60.664(g) § 60.664(g)(1) § 60.664(g)(2)	§ 60.665(b) § 60.665(b)(4)(v) [G]§ 60.665(h)	\$ 60.664(g)(1) \$ 60.665(a) \$ 60.665(b) \$ 60.665(b)(4)(v) \$ 60.665(k) \$ 60.665(l) \$ 60.665(l)(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EQP-S1	EU	63VVVV V-0003	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11495(a)(1) [G]§ 63.11495(a)(4) § 63.11495(c) § 63.11495(d) § 63.11501(a)	Each process vessel must be equipped with a cover or lid that must be closed at all times when it is in organic HAP service or metal HAP service, except for manual operations that require access, such as material addition and removal, inspection, sampling and cleaning.	[G]§ 63.11495(a)(3)	[G]§ 63.11495(a)(4) § 63.11495(a)(5) § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(i) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-4(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-4(b)(1) \$ 60.482-4(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in § 60.485(c).	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-5(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k)	Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in §60.482-1(c) and paragraph (c) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-6(a)(1) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(c) \$ 60.482-6(d) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.486(k)	Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482-1(c) and paragraphs (d) and (e) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-7(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(g) [G]\$ 60.482-7(g) [G]\$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f)	If an instrument reading of 10,000 ppm or greater is measured for valves in gas/vapor service and in light liquid service, a leak is detected.	\$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-7(a)(1) [G]\$ 60.482-7(a)(2) \$ 60.482-7(c)(1)(i) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) [G]\$ 60.485(d) [G]\$ 60.485(d) [G]\$ 60.485(e) \$ 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	\$ 60.482-8(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	For pressure relief devices in light liquid or in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-1(d) § 60.486(k)	Equipment that is in vacuum service is excluded from the requirements of §60.482-2 to §60.482-10, if it is identified as required in §60.486(e)(5).	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-1(e) § 60.486(k)	Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is excluded from the requirements of §§ 60.482-2 through 60.482-10 if it is identified as required in §60.486(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1(e)(1)-(3)	None	§ 60.486 [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	§ 60.482-2(b)(1) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d)(1) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(g) § 60.482-2(g) § 60.482-9(g) § 60.482-9(d) § 60.486(k)	If an instrument reading of 10,000 ppm or greater is measured for pumps in light liquid service, a leak is detected.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.485-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(b) [G]§ 60.485(f) [G]§ 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(f)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-3(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) [G]\$ 60.482-3(b) \$ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(f) \$ 60.482-3(f) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]\$ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482-1(c) and paragraphs (h), (i), and (j) of this section.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	\$ 60.482-8(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k)	For valves in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	§ 60.482-8(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-9(d) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.486(k)	For pumps in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	\$ 60.482-8(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	For flanges and other connectors, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	§ 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d)	Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c).	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	§ 61.242-1(e)	Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5).	None	[G]§ 61.246(e)	None
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pumps. §61.242-2(a)-(g)	[G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for compressors. §61.242-3(a)-(i)	[G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c)	[G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for sampling connection systems. §61.242-5(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for open-ended valves or lines. §61.242-6(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2	Comply with standards for valves. §61.242-7(a)-(h)	[G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d)	[G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for flanges and other connectors. § 61.242-8(a)-(d)	[G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
LDG-CHL- 01	EU	R5211- 0012	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(3) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LDG-DSL-01	EU	R5211- 0005	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LDG-ERT- 01	EU	R5211- 0004	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(C) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LDG-GDF- 02	EU	R5211- 0003	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(3)(B) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	Gasoline bulk plants which load less than 4,000 gallons of gasoline into transport vessels per day are exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(3)(D)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LDG-RL-01	EU	R5211- 0011	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(B) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.212(b)(3)(E) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.214(b)(1)(A)(iiii) § 115.215(1) § 115.215(1) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LDG-S1-01	EU	R5211- 0004	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(C) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	\$ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iiii) § 115.216(3)(B)	None
LDG-S1-01	EU	63VVVV V-0010	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11495(a)(2) § 63.11495(a)(2)(iii) § 63.11495(a)(2)(iv) § 63.11495(c) § 63.11495(d) § 63.11501(a)	The owner or operator must use any of the methods listed in §63.11495(a)(2)(i) through (iv) to control total organic HAP emissions from transfer of liquids containing Table 1 organic HAP to tank trucks or railcars.	None	§ 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(i) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LDG-S1-02	EU	R5211- 0005	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LDG-S2-01	EU	R5211- 0004	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(C) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iiii) § 115.216(3)(B)	None
PRO-CHILL	EU	63VVVV V-0001	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11494(a) § 63.11495(c) § 63.11495(d) § 63.11501(a)	The owner or operator of a chemical manufacturing process unit (CMPU) that meets the conditions specified in §63.11494(a)(1) and (a)(2) are subject to 40 CFR Part 63, Subpart VVVVVV.	None	§ 63.11501(c) [G]§ 63.11501(c)(1)	§ 63.11501(b) [G]§ 63.11501(b)(1) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(4) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
SEP-F62-01	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
SEP-S1-01	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
SEP-S4-01	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
SEP-S4-02	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
TK-ERT-01	EU	R5112- 0013	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	** See CAM Summary	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-S1-01	EU	R5112- 0013	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	** See CAM Summary	None	None
VNT-S1-01	EP	R5121- 0001	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(c)(1) § 115.121(c)(1) § 115.122(c)(1)(A)	For all persons in Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties, any vent gas streams affected by §115.121(c)(1) must be controlled properly using one of the control requirements specified in §115.122(c)(1)(A)-(C).	[G]§ 115.125 § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(2)	None
VNT-S1-01	EU	63VVVV V-0006	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11496(b)-Table 3.1.a § 63.11495(c) § 63.11495(d) § 63.11496(b) [G]§ 63.11496(b)-Table 3.2.a § 63.11496(d) § 63.11496(d) § 63.11496(g) § 63.11496(i) § 63.11496(i) § 63.11496(i) § 63.1982(c) § 63.982(c)(2) § 63.983(a) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) § 63.983(a)(3)	The owner or operator must reduce emissions of total organic HAP by greater than or equal to 95% by weight (greater than or equal to 85% by weight for periods of startup or shutdown) or to less than or equal to 20 ppmv by routing emissions through a closed vent system to any combination of control devices (except a flare) in accordance with the requirements of § 63.982(c) and the requirements referenced therein for each continuous process vent with a TRE greater than or equal to 1.0.	[G]§ 63.11496(g)(1) § 63.11496(g)(2) [G]§ 63.11496(g)(3) [G]§ 63.11496(g)(4) § 63.11496(g)(9) § 63.115(d) [G]§ 63.115(d)(2) [G]§ 63.115(d)(3) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(2) [G]§ 63.2450(g)(4) [G]§ 63.2450(k)(1) § 63.2450(k)(1) § 63.2450(k)(2) § 63.2450(k)(3) § 63.2450(k)(3) § 63.2450(k)(6) § 63.983(a)(3) § 63.983(a)(3) § 63.983(b)	\$ 63.11496(g)(9) \$ 63.11501(c) \$ 63.11501(c)(1)(iv) \$ 63.11501(c)(1)(ivi) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(2)(i) \$ 63.11501(c)(2)(i) \$ 63.11501(c)(8) \$ 63.983(a)(3)(i) \$ 63.983(b) [G]§ 63.983(d)(2) § 63.988(b)(1) \$ 63.994(b)(1) § 63.994(b)(1) [G]§ 63.994(c)(1) \$ 63.998(a)(2)(ii) \$ 63.998(a)(2)(ii)(A) \$ 63.998(a)(2)(ii)(B)(1) \$ 63.998(a)(2)(ii)(B)(1) \$ 63.998(a)(2)(ii)(B)(1)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(ii) § 63.11501(b)(3) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(e)(1) § 63.11501(e)(1) § 63.11501(e)(2) § 63.1501(e)(2) § 63.988(b)(1) § 63.994(b)(1) § 63.996(b)(2) § 63.996(c)(6) § 63.997(c)(3) § 63.998(a)(2)(ii)(A) § 63.998(a)(4) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.983(d) § 63.983(d)(1) § 63.983(d)(2) § 63.983(d)(3) § 63.988(a)(1) § 63.988(a)(2) § 63.994(a)(1) § 63.994(a)(2) [G]§ 63.997(c)(1) § 63.997(d)		\$ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) § 63.983(c) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1)(ii) § 63.983(d)(1)(ii) § 63.983(d)(1)(1) § 63.988(c) § 63.988(c)(1) § 63.994(b)(1) [G]§ 63.994(c)(1) § 63.996(b)(2) § 63.996(b)(2) § 63.996(c)(3) § 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) § 63.997(c)(3) § 63.997(c)(3) § 63.997(c) § 63.997(e) § 63.997(e)(1)(iv) [G]§ 63.997(e)(2) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(iv)	§ 63.998(a)(4) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) [G]§ 63.998(c)(2) § 63.998(c)(3)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) § 63.998(d)(5)	[G]§ 63.999(a)(2) [G]§ 63.999(b)(4) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(ii) § 63.999(c)(6) [G]§ 63.999(c)(6)(iv)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
VNT-S5-01	EP	R5121- 0002	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(c)(2) § 115.121(c)(2) § 115.122(c)(2)(A)	For all persons in Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties, any vent gas streams affected by §115.121(c)(2) of this title must be controlled properly using one of the control requirements specified in §115.122(c)(2)(A)-(B).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2)	None
WW-S1	EU	63VVVV V-0011	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11498(a)-Table 6.1.a § 63.11495(c) § 63.11495(d) § 63.11498(a) § 63.11498(a)-Table 6.2.a § 63.11498(a)-Table 6.2.a.i § 63.11498(a)-Table 6.2.a.ii § 63.11498(b) § 63.11501(a)	The owner or operator must discharge to onsite or offsite wastewater treatment or hazardous waste treatment for each wastewater stream.	None	§ 63.11498(a)-Table 6.1.a.i § 63.11498(a)-Table 6.2.a.iii § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii) § 63.11501(c)(5)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(iv) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary	52
Periodic Monitoring Summary	55

CAM Summary

Unit/Group/Process Information							
ID No.: TK-ERT-01							
Control Device ID No.: 192	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)						
Applicable Regulatory Requirement							
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0013						
Pollutant: VOC	Main Standard: § 115.112(c)(1)						
Monitoring Information							
Indicator: Combustion Temperature / Exhaust Gas Tempera	ature						
Minimum Frequency: once per day							
Averaging Period: N/A							
Deviation Limit: Minimum Temperature = 1300°F							

CAM Text: The monitoring device shall be calibrated to be accurate to within one of the following: ± 0.75% of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

In order to be consistent with NSR Permit 9074 requirements and because calibration of the temperature monitor requires a shutdown of the unit, each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber.

CAM Summary

Unit/Group/Process Information							
ID No.: TK-S1-01							
Control Device ID No.: 192	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)						
Applicable Regulatory Requirement							
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0013						
Pollutant: VOC	Main Standard: § 115.112(c)(1)						
Monitoring Information							
Indicator: Combustion Temperature / Exhaust Gas Tempera	ature						
Minimum Frequency: once per day							
Averaging Period: N/A							
Deviation Limit: Minimum Temperature = 1300°F							

CAM Text: The monitoring device shall be calibrated to be accurate to within one of the following: $\pm 0.75\%$ of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

In order to be consistent with NSR Permit 9074 requirements and because calibration of the temperature monitor requires a shutdown of the unit, each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber.

CAM Summary

Unit/Group/Process Information			
ID No.: VNT-S1-01			
Control Device ID No.: 192	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-0001		
Pollutant: VOC	Main Standard: § 115.122(c)(1)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: once per day			
Averaging Period: N/A			
Deviation Limit: Minimum Temperature = 1300°F			

CAM Text: The monitoring device shall be calibrated to be accurate to within one of the following: ± 0.75% of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

In order to be consistent with NSR Permit 9074 requirements and because calibration of the temperature monitor requires a shutdown of the unit, each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber.

Unit/Group/Process Information		
Control Device Type: N/A		
Applicable Regulatory Requirement		
SOP Index No.: R5112-0002		
Main Standard: § 115.112(c)(1)		

Deviation Limit: If roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: 103			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112-0002			
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Internal Floating Roof			
Minimum Frequency: annually			
Averaging Period: N/A			

Deviation Limit: If roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: 200			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112-0007			
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Record of Tank Construction Specifications			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Keep a record of tank construction specifications that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches from the bottom.			

Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.

Unit/Group/Process Information			
ID No.: 200			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112-0007			
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Structural Integrity of the Pipe			
Minimum Frequency: Emptied and degassed			
Averaging Period: N/A			
Deviation Limit: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications of the fill pipe maximum clearance.			

Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Unit/Group/Process Information			
ID No.: SEP-F62-01			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
ame: 30 TAC Chapter 115, Water Separation SOP Index No.: R5131-0001			
Pollutant: VOC	Main Standard: § 115.132(c)(1)		
Monitoring Information			
Indicator: VOC Concentration			
Minimum Frequency: Quarterly			
Averaging Period: N/A			

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Unit/Group/Process Information			
ID No.: SEP-S1-01			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001		
Pollutant: VOC	Main Standard: § 115.132(c)(1)		
Monitoring Information			
Indicator: VOC Concentration			
Minimum Frequency: Quarterly			
Averaging Period: N/A			

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Unit/Group/Process Information			
ID No.: SEP-S4-01			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001		
Pollutant: VOC	Main Standard: § 115.132(c)(1)		
Monitoring Information			
Indicator: VOC Concentration			
Minimum Frequency: Quarterly			
Averaging Period: N/A			

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Unit/Group/Process Information			
ID No.: SEP-S4-02			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001		
Pollutant: VOC	Main Standard: § 115.132(c)(1)		
Monitoring Information			
Indicator: VOC Concentration			
Minimum Frequency: Quarterly			
Averaging Period: N/A			

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Permit Shield			
Permit Shield			64

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
125	N/A	30 TAC Chapter 115, Storage of VOCs	Tank stores VOC with a true vapor pressure less than 1.5 psia.
125	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
125W	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
125W	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
194	N/A	40 CFR Part 60, Subpart IIII	Engine not constructed, reconstructed, or modified after July 11, 2005.
195	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
195	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
200	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
201	N/A	30 TAC Chapter 115, Storage of VOCs	Tank stores VOC with a true vapor pressure less than 1.5 psia.
201	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
212	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
212	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
214	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
214	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
215	N/A	40 CFR Part 60, Subpart IIII	Engine not constructed, reconstructed, or modified after July 11, 2005.
237	N/A	40 CFR Part 60, Subpart Dc	Heater less than 10 MMBtu/hr.
243	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
243	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
304	N/A	30 TAC Chapter 115, Storage of VOCs	Tank stores VOC with a true vapor pressure less than 1.5 psia.
304	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
94	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Loading and unloading of marine vessels is exempt.
DST-F1-RCY	N/A	40 CFR Part 60, Subpart NNN	Distillation operation does not have a vent stream as defined by this rule.
LDG-GDF-01	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Motor vehicle fuel dispensing facility
RX-F1-F2-N	N/A	40 CFR Part 60, Subpart RRR	Reactor process does not have a vent stream as defined by this rule.
RX-F1-F2-S	N/A	40 CFR Part 60, Subpart RRR	Reactor process does not have a vent stream as defined by this rule.
TK-ERT-01	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
TK-S1-01	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).

New Source Review Authorization References

New Source Review Authorization References	. 67
New Source Review Authorization References by Emission Unit	. 68

New Source Review Authorization References

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 9074 Issuance Date: 08/18/2023		
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.122	Version No./Date: 09/04/2000	
Number: 106.183	Version No./Date: 09/04/2000	
Number: 106.227	Version No./Date: 09/04/2000	
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.412	Version No./Date: 09/04/2000	
Number: 106.433	Version No./Date: 09/04/2000	
Number: 106.452	Version No./Date: 09/04/2000	
Number: 106.472	Version No./Date: 09/04/2000	
Number: 106.473	Version No./Date: 09/04/2000	
Number: 106.511	Version No./Date: 09/04/2000	
Number: 106.532	Version No./Date: 09/04/2000	

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
102	PCE and CCl4 Tank 1	9074
103	PCE and CCl4 Tank 2	9074
119	West Aq HCl Emergency Generator #2	9074
120R	East Aq HCl Emergency Generator #1	9074
125	East Aq HCl Emergency Generator #1 Diesel Tank	106.472/09/04/2000
125W	West Aq HCl Emergency Generator #1 Diesel Tank	106.472/09/04/2000
194	Emergency Generator Number 3 (F-62)	9074
195	Emergency Generator #3 Diesel Tank	106.472/09/04/2000
200	Underground Gasoline Storage Tank	106.473/09/04/2000
201	Underground Diesel Storage Tank	106.472/09/04/2000
210R	Emergency Fire Pump 1	106.511/09/04/2000
212	Fire Pump #1 Diesel Tank	106.472/09/04/2000
214	Fire Pump #2 Diesel Tank	106.472/09/04/2000
215	Emergency Fire Pump 2	9074
231R	Therminol Heater	106.183/09/04/2000
237	Hot Air Heater	9074
243	Emergency Generator #2 Diesel Tank	106.472/09/04/2000
244R	Emergency Generator Number 2 (Intermediates)	9074
304	Emergency Generator #4 Diesel Tank	9074
305	Emergency Generator (Earth Unit)	9074
307	Chill Unit Cooling Tower	9074

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
94	Pce & Ccl4 Barge Unloading	9074
DST-F1-CL2	Intermediates (F1-F2) Unit Cl2 Recovery Distil OP	9074
DST-F1-F2	Intermediates (F1-F2) Unit F-2 Distil OP	9074
DST-F1-HCL	Intermediates (F1-F2) Unit HCl Distil OP	9074
DST-F1-RCY	Intermediates (F1-F2) Unit Recycle Distil OP	9074
EQP-S1	Chill Unit Process Vessels and Equipment	9074
FUG-F1-F2	Intermediates (F1-F2) Unit Fugitives	9074
FUG-F70	F70 Fugitive Emissions	9074
LDG-CHL-01	Chloroform Unloading	9074
LDG-DSL-01	Diesel Loading/Unloading Operations	106.472/09/04/2000
LDG-ERT-01	Loading from Earth Purge Tank	9074
LDG-GDF-01	Gasoline Dispensing to Motor Vehicles	106.473/09/04/2000
LDG-GDF-02	Other Gasoline Dispensing	106.473/09/04/2000
LDG-RL-01	F60 Loading/Unloading Operations	9074
LDG-S1-01	S1 Waste and Off-Spec Loading	9074
LDG-S1-02	Step 1 Product Sphere Loading/Unloading	9074
LDG-S2-01	Step 2 TFP Loading	9074
PRO-CHILL	Chill Unit Process	9074
RX-F1-F2-N	Intermediates (F1-F2) Unit North Reactor Process	9074
RX-F1-F2-S	Intermediates (F1-F2) Unit South Reactor Process	9074
SEP-F62-01	F-62 Decanter	9074

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
SEP-S1-01	S1 Vent Scrubber Decanter	9074
SEP-S4-01	S4 Feeds Step 1 Decanter	9074
SEP-S4-02	S4 Reflux Column Decanter	9074
TK-ERT-01	Earth Unit Purge Tank	9074
TK-S1-01	Chill Unit Purge Tank	9074
VNT-S1-01	Step 1 Process Vents	9074
VNT-S5-01	Step 5 Catalyst Regeneration Vent	9074
WW-S1	Chill Unit Wastewater Stream	9074

^{**}This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

	Appendix A	
Acronym List		72

Acronym List

The following abbreviations or acronyms may be used in this permit:

Δ(.FM	actual cubic fact non-minute
	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
ASTM	American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
	control device
	continuous emissions monitoring system
	continuous opacity monitoring system
CVS	closed vent system
D/FW	Dallas/Fort Worth (nonattainment area)
	emission point
	U.S. Environmental Protection Agency
	emission unit
	Federal Clean Air Act Amendments
	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
ID/III	pound(s) per hour
MMBtu/hr	Million British thermal units per hour
	·
	nonattainment
	nonattainmentnot applicable
N/A	not applicable
N/A NADB	not applicable National Allowance Data Base
N/A NADB NESHAP	not applicableNational Allowance Data BaseNational Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
N/A NADB NESHAP NOx	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides
N/A	
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP SO2	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PPM ppmv PRO PSD psia SIP SO2 TCEQ	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate

From: Alfredo Mendoza

Sent: Thursday, June 5, 2025 11:38 AM

To: Coffman, Steven D

Subject: Working Draft Permit - The Chemours Company FC, LLC; Inglesite Plant;

permit O4182

Attachments: Working draft permit O4182.docx

Mr. Coffman,

I have been assigned to the review of the Title V renewal application for the Inglesite Plant. This application has been assigned project number 37503. I have completed my technical review and I have created a working draft permit which is attached to this email. Please review the working draft permit and submit any comments and/or application updates if necessary by **July 7, 2025**.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.p df. This guidance contains important information regarding the review process, application updates, WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thanks,

Alfredo Mendoza, P.E. Technical Specialist TCEQ Air Permits Division Operating Permits Section ph: (512) 239-1335 alfredo.mendoza@tceq.texas.gov

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

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO The Chemours Company FC, LLC

AUTHORIZING THE OPERATION OF Ingleside Plant Industrial Gas Manufacturing

LOCATED AT

San Patricio County, Texas Latitude 27° 52′ 30″ Longitude 97° 14′ 35″ Regulated Entity Number: RN101623254

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No:	O4182	Issuance Date:	
For the Co	mmission		

Table of Contents

Section	Page
General Terms and Conditions	1
Special Terms and Conditions:	1
Emission Limitations and Standards, Monitoring and Testing, and Reporting	
Additional Monitoring Requirements	
New Source Review Authorization Requirements	10
Compliance Requirements	11
Risk Management Plan	11
Protection of Stratospheric Ozone	11
Temporary Fuel Shortages (30 TAC § 112.15)	12
Permit Location	13
Permit Shield (30 TAC § 122.148)	
Attachments	14
Applicable Requirements Summary	15
Additional Monitoring Requirements	51
Permit Shield	
New Source Review Authorization References	66
Appendix A	71
Acronym List	72

General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ or Subpart VVVVVV as identified in the attached Applicable Requirements Summary table are subject to 30 TAC

- Chapter 113, Subchapter C, §§ 113.1090 and 113.1495 respectively, which incorporates the 40 CFR Part 63 Subpart by reference.
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of air emission sources or enclosed (3) facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
 - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer

visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by [h_e/H_e]² as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)

- (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
- (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
- (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(c)(1).
- 5. Permit holder shall comply with the following 30 TAC Chapter 115. Subchapter C requirements:
 - A. When filling gasoline storage vessels with a nominal capacity greater than 1,000 gallons (Stage I) at motor vehicle fuel dispensing facilities, which have dispensed less than 100,000 gallons of gasoline in any calendar month after October 31, 2014, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- 6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)

- B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
- C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
- D. Title 40 CFR § 61.10 (relating to Source Reporting and Reguest Waiver)
- E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
- F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
- G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
- H. Title 40 CFR § 61.15 (relating to Modification)
- I. Title 40 CFR § 61.19 (relating to Circumvention)
- 8. For facilities where no benzene is present onsite in wastes, products, by-products or intermediates, the permit holder shall comply with the reporting requirement in 40 CFR § 61.357(a).
- 9. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 10. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
 - A. Title 40 CFR § 63.11111(e), for records of monthly throughput
 - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
 - C. Title 40 CFR § 63.11111(j), for dispensing from fixed tank into portable tank for on-site delivery
 - D. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
 - E. Title 40 CFR § 63.11115(a), for operation of the source
 - F. Title 40 CFR § 63.11116(a) and (a)(1) (4), for work practices
 - G. Title 40 CFR § 63.11116(b), for records availability
 - H. Title 40 CFR § 63.11116(d), for portable gasoline containers
- 11. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the

permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

- 12. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
 - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
 - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
 - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
 - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
 - E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
 - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
 - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.
 - F. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
 - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or

- (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- G. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 13. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 14. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated December 17, 2024 in the application for project 37503), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 15. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 16. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 17. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 18. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

19. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

20. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
- B. The permit holder shall comply with 40 CFR Part 82, Subpart A for controlling the production, transformation, destruction, export or import of a controlled (ozone-depleting) substance or product as specified in 40 CFR § 82.1 § 82.13 and the applicable Part 82 Appendices.
- C. The permit holder shall comply with the following 40 CFR Part 82, Subpart E requirements for labeling products using ozone-depleting substances:
 - (i) Title 40 CFR § 82.100 (relating to Purpose)
 - (ii) Title 40 CFR § 82.102(a)(1) (3), (b), (c) (relating to Applicability);
 - (iii) Title 40 CFR § 82.104 (relating to Definitions)
 - (iv) Title 40 CFR § 82.106 112 (relating to Warning Statements and Labels)
 - (v) Title 40 CFR § 82.114 (relating to Labeling Containers of Controlled [ozone depleting] Substances)
 - (vi) Title 40 CFR § 82.116 (relating to Incorporation of Products Manufactured with Controlled [ozone-depleting] Substances)
 - (vii) Title 40 CFR § 82.120 (relating to Petitions)
 - (viii) Title 40 CFR § 82.122 (relating Certification, Recordkeeping, and Notice requirements)
 - (ix) Title 40 CFR § 82.124 (relating to Prohibitions)
- D. The permit holder shall comply with 40 CFR Part 82, Subpart G related to the Significant New Alternative Policy Program as specified in 40 CFR § 82.170 § 82.184 and the applicable Part 82 Appendices.
- E. The permit holder shall comply with 40 CFR Part 82, Subpart A, § 82.13 related to recordkeeping and reporting requirements for the production and consumption of ozone depleting substances.

Temporary Fuel Shortages (30 TAC § 112.15)

- 21. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
 - A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
 - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)

- C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
- D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

Permit Location

22. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

23. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Unit Summary	1	6
Applicable Requirements Summary	2	0

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
102	Storage Tanks/Vessels	N/A	R5112-0002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
102	Storage Tanks/Vessels	ks/Vessels N/A 60Kb-0002 40		40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
102	Storage Tanks/Vessels	N/A	N/A 60Kb-0003 40 CFR Part 60, Subpart Kb Storage roof with using tw		Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
102	Storage Tanks/Vessels	N/A	63VVVVV-0008	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
103	Storage Tanks/Vessels	N/A	R5112-0002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
103	Storage Tanks/Vessels	N/A	60Kb-0002	40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
103	Storage Tanks/Vessels	N/A	60Kb-0003	40 CFR Part 60, Subpart Kb	Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
103	Storage Tanks/Vessels	N/A	63VVVVV-0008	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
119	SRIC Engines	N/A	601111-0001	40 CFR Part 60, Subpart IIII	No changing attributes.
119	SRIC Engines	N/A	63ZZZZ-0001	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
120R	SRIC Engines	N/A	601111-0002	40 CFR Part 60, Subpart IIII	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
120R	SRIC Engines	N/A	63ZZZZ-0001	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
194	SRIC Engines	N/A	63ZZZZ-0003	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
200	Storage Tanks/Vessels	N/A	R5112-0007	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
210R	SRIC Engines	N/A	601111-0004	40 CFR Part 60, Subpart IIII	No changing attributes.
210R	SRIC Engines	N/A	63ZZZZ-0004	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
215	SRIC Engines	N/A	63ZZZZ-0005	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
231R	Boilers/Steam Generators/Steam Generating Units	N/A	60Dc-0001	40 CFR Part 60, Subpart Dc	No changing attributes.
244R	SRIC Engines	N/A	601111-0007	40 CFR Part 60, Subpart IIII	No changing attributes.
244R	SRIC Engines	N/A	63ZZZZ-0007	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
305	SRIC Engines	N/A	601111-0007	40 CFR Part 60, Subpart IIII	No changing attributes.
305	SRIC Engines	N/A	63ZZZZ-0007	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
307	Industrial Process Cooling Towers	N/A	63VVVVV-0007	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
DST-F1-CL2	Distillation Operations	N/A	60NNN-001	40 CFR Part 60, Subpart NNN	No changing attributes.
DST-F1-F2	Distillation Operations	N/A	60NNN-001	40 CFR Part 60, Subpart NNN	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
DST-F1-HCL	Distillation Operations	N/A	60NNN-004	40 CFR Part 60, Subpart NNN	No changing attributes.
EQP-S1	Fugitive Emission Units	N/A	63VVVVV-0003	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
FUG-F1-F2	Fugitive Emission Units	N/A	60VV-ALL	40 CFR Part 60, Subpart VV	No changing attributes.
FUG-F70	Fugitive Emission Units	N/A	61V-ALL	40 CFR Part 61, Subpart V	No changing attributes.
LDG-CHL-01	Loading/Unloading Operations	N/A	R5211-0012	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-DSL-01	Loading/Unloading Operations	N/A	R5211-0005	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-ERT-01	Loading/Unloading Operations	N/A	R5211-0004	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-GDF-02	Loading/Unloading Operations	N/A	R5211-0003	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-RL-01	Loading/Unloading Operations	N/A	R5211-0011	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-S1-01	Loading/Unloading Operations	N/A	R5211-0004	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LDG-S1-01	Loading/Unloading Operations	N/A	63VVVVV-0010	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
LDG-S1-02	Loading/Unloading Operations	N/A	R5211-0005	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
LDG-S2-01	Loading/Unloading Operations	N/A	R5211-0004	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PRO-CHILL	Miscellaneous Units	N/A	63VVVVV-0001	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
SEP-F62-01	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
SEP-S1-01	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
SEP-S4-01	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
SEP-S4-02	Volatile Organic Compound Water Separators	N/A	R5131-0001	30 TAC Chapter 115, Water Separation	No changing attributes.
TK-ERT-01	Storage Tanks/Vessels	N/A	R5112-0013	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-S1-01	Storage Tanks/Vessels	N/A	R5112-0013	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VNT-S1-01	Emission Points/Stationary Vents/Process Vents	N/A	R5121-0001	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VNT-S1-01	Emission Points/Stationary Vents/Process Vents	N/A	63VVVVV-0006	40 CFR Part 63, Subpart VVVVVV	No changing attributes.
VNT-S5-01	Emission Points/Stationary Vents/Process Vents	N/A	R5121-0002	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
WW-S1	Miscellaneous Units	N/A	63VVVVV-0011	40 CFR Part 63, Subpart VVVVVV	No changing attributes.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
102	EU	R5112- 0002	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1) § 115.112(c)(2) § 115.112(c)(2)(A) § 115.112(c)(2)(B) § 115.114(c)(1)(A)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	§ 115.114(c)(1)(A) *** See Periodic Monitoring Summary	None	§ 115.114(c)(1)(B)
102	EU	60Kb-0002	voc	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(C) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(ix) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
102	EU	60Kb-0003	VOC	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(B) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
102	EU	63VVVV V-0008	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11497(a)-Table 5.1.a § 63.1062(a) (3) § 63.1062(a) (1) § 63.1062(a) (1) (1) § 63.1062(a) (2) (1) § 63.1063(b) (1) § 63.1063(b) (1) § 63.1063(b) (2) § 63.1063(b) (3) § 63.1063(b) (4) § 63.1063(b) (5) § 63.1063(e) (1) § 63.11495(c) § 63.11497(a)-Table 5.1.a.i § 63.11497(b) (1) § 63.11497(b) (2) § 63.11497(c) (2) § 63.11497(c) (3) § 63.11501(a)	The owner or operator must comply with the requirements of 40 CFR Part 63, Subpart WW for each storage tank with a design capacity greater than or equal to 40,000 gallons, storing liquid that contains organic HAP listed in Table 1 to this subpart, and for which the maximum true vapor pressure (MTVP) of total organic HAP at the storage temperature is greater than or equal to 5.2 kPa and less than 76.6 kPa.	§ 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2)	§ 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(d) § 63.11497(b)(3) § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(viii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(vii)	[G]§ 63.1066(a) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.11501(b)(1) § 63.11501(b)(1)(iii) § 63.11501(d)(1) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(d)(8) § 63.11501(e)(1) § 63.11501(e)(2)
103	EU	R5112- 0002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1) § 115.112(c)(2) § 115.112(c)(2)(A) § 115.112(c)(2)(B) § 115.114(c)(1)(A)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	§ 115.114(c)(1)(A) *** See Periodic Monitoring Summary	None	§ 115.114(c)(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
103	EU	60Kb-0002	voc	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(C) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(ix) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
103	EU	60Kb-0003	VOC	40 CFR Part 60, Subpart Kb	\$ 60.112b(a)(1) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(B) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
103	EU	63VVVV V-0008	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11497(a)-Table 5.1.a § 63.1062(a) § 63.1062(a)(1) § 63.1062(a)(1)(i) § 63.1062(a)(1)(ii) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(b)(5) § 63.1063(e)(2) § 63.11495(c) § 63.11497(a)-Table 5.1.a.i § 63.11497(b) § 63.11497(b) § 63.11497(b) § 63.11497(b) § 63.11497(b)(2) § 63.11497(c) § 63.11497(c) § 63.11497(c) § 63.11497(c)	The owner or operator must comply with the requirements of 40 CFR Part 63, Subpart WW for each storage tank with a design capacity greater than or equal to 40,000 gallons, storing liquid that contains organic HAP listed in Table 1 to this subpart, and for which the maximum true vapor pressure (MTVP) of total organic HAP at the storage temperature is greater than or equal to 5.2 kPa and less than 76.6 kPa.	§ 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2)	§ 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(d) § 63.11497(b)(3) § 63.11501(c) § 63.11501(c)(1)(viii) § 63.11501(c)(1)(viii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii) § 63.11501(c)(4)(ii)	[G]§ 63.1066(a) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.11501(b) § 63.11501(b)(1)(iii) § 63.11501(d)(1) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(d)(8) § 63.11501(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
119	EU	601111-0001	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
119	EU	601111-0001	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a PM emission limit of 0.27 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
119	EU	601111-0001	Total Hydrocarbo ns/NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a THC+NOx emission limit of 7.8 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
119	EU	63ZZZ- 0001	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
120R	EU	601111-0002	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/kW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
120R	EU	601111-0002	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a PM emission limit of 0.27 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
120R	EU	601111-0002	Total Hydrocarbo ns/NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder and is a 2007 - 2012 model year must comply with a THC+NOx emission limit of 7.8 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
120R	EU	63ZZZ- 0001	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
194	EU	63ZZZZ- 0003	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
200	EU	R5112- 0007	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	** See Periodic Monitoring Summary	None	None
210R	EU	601111-0004	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
210R	EU	601111-0004	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
210R	EU	63ZZZ- 0004	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
215	EU	63ZZZZ- 0005	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(b) § 63.6625(b) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
231R	EU	60Dc-0001	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
231R	EU	60Dc-0001	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
231R	EU	60Dc-0001	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
244R	EU	601111-0007	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
244R	EU	601111-0007	HC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with an HC+NOx emission limit of 6.2 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
244R	EU	601111-0007	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with a PM emission limit of 0.14 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
244R	EU	63 <i>ZZZZ</i> - 0007	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
305	EU	601111-0007	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
305	EU	601111-0007	HC and NO _x	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with an HC+NOx emission limit of 6.2 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
305	EU	601111-0007	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042.101 § 60.4202(f)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 600 KW and a displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2014 model year and later must comply with a PM emission limit of 0.14 g/KW-hr, as stated in 40 CFR 60.4202(f)(2) and 40 CFR 1042.101.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
305	EU	63ZZZ- 0007	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
307	EU	63VVVV V-0007	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11499(a)-Table 8.1.b § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.11495(c) § 63.11499(a) § 63.11499(c) § 63.11501(a)	The owner or operator must comply with the heat exchange system requirements in § 63.104(b) and the requirements referenced therein for each heat exchange system with a cooling water flow rate greater than or equal to 8,000 gal/min and not meeting one or more of the conditions in § 63.104(a).	[G]§ 63.104(b)	[G]§ 63.104(e)(2) [G]§ 63.104(f)(1) § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii) § 63.11501(c)(6)	[G]§ 63.104(f)(2) § 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(v) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(2) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)
DST-F1-CL2	EP	60NNN- 001	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.660(c)(4) § 60.662(c)	Each affected facility with a total resource effectiveness (TRE) index value > 8.0 is exempt from this subpart except for § 60.662; § 60.664(d), (e), (f); and § 60.665(h) and (I).	[G]§ 60.664(e) § 60.664(f) [G]§ 60.664(f)(1) § 60.664(g) § 60.664(g)(1) § 60.664(g)(2)	[G]§ 60.665(h) § 60.665(p)	§ 60.664(g)(1) § 60.665(l) § 60.665(l)(7) § 60.665(p)
DST-F1-F2	EP	60NNN- 001	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.660(c)(4) § 60.662(c)	Each affected facility with a total resource effectiveness (TRE) index value > 8.0 is exempt from this subpart except for § 60.662; § 60.664(d), (e), (f); and § 60.665(h) and (I).	[G]§ 60.664(e) § 60.664(f) [G]§ 60.664(f)(1) § 60.664(g) § 60.664(g)(1) § 60.664(g)(2)	[G]§ 60.665(h) § 60.665(p)	§ 60.664(g)(1) § 60.665(l) § 60.665(l)(7) § 60.665(p)
DST-F1- HCL	EP	60NNN- 004	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(c)	The affected facility shall maintain a TRE index value > 1.0 without use of VOC emission control devices.	§ 60.664(a) [G]§ 60.664(e) § 60.664(f) [G]§ 60.664(f)(1) § 60.664(g) § 60.664(g)(1) § 60.664(g)(2)	§ 60.665(b) § 60.665(b)(4)(v) [G]§ 60.665(h)	\$ 60.664(g)(1) \$ 60.665(a) \$ 60.665(b) \$ 60.665(b)(4)(v) \$ 60.665(k) \$ 60.665(l) \$ 60.665(l)(7)

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EQP-S1	EU	63VVVV V-0003	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11495(a)(1) [G]§ 63.11495(a)(4) § 63.11495(c) § 63.11495(d) § 63.11501(a)	Each process vessel must be equipped with a cover or lid that must be closed at all times when it is in organic HAP service or metal HAP service, except for manual operations that require access, such as material addition and removal, inspection, sampling and cleaning.	[G]§ 63.11495(a)(3)	[G]§ 63.11495(a)(4) § 63.11495(a)(5) § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(i) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-4(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-4(b)(1) \$ 60.482-4(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in § 60.485(c).	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-5(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k)	Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in §60.482-1(c) and paragraph (c) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

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FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-6(a)(1) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(c) \$ 60.482-6(d) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.486(k)	Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482-1(c) and paragraphs (d) and (e) of this section.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-7(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(g) [G]\$ 60.482-7(g) [G]\$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f)	If an instrument reading of 10,000 ppm or greater is measured for valves in gas/vapor service and in light liquid service, a leak is detected.	\$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-7(a)(1) [G]\$ 60.482-7(a)(2) \$ 60.482-7(c)(1)(i) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) [G]\$ 60.485(d) [G]\$ 60.485(d) [G]\$ 60.485(e) \$ 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	\$ 60.482-8(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	For pressure relief devices in light liquid or in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

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FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	§ 60.482-1(d) § 60.486(k)	Equipment that is in vacuum service is excluded from the requirements of §60.482-2 to §60.482-10, if it is identified as required in §60.486(e)(5).	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-1(e) § 60.486(k)	Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is excluded from the requirements of §§ 60.482-2 through 60.482-10 if it is identified as required in §60.486(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1(e)(1)-(3)	None	§ 60.486 [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	§ 60.482-2(b)(1) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d)(1) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(g) § 60.482-2(g) § 60.482-9(g) § 60.482-9(d) § 60.486(k)	If an instrument reading of 10,000 ppm or greater is measured for pumps in light liquid service, a leak is detected.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.485-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(b) [G]§ 60.485(f) [G]§ 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(f)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

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FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	\$ 60.482-3(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) [G]\$ 60.482-3(b) \$ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(f) \$ 60.482-3(f) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]\$ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482-1(c) and paragraphs (h), (i), and (j) of this section.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	\$ 60.482-8(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k)	For valves in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

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FUG-F1-F2	EU	60VV-ALL	voc	40 CFR Part 60, Subpart VV	§ 60.482-8(b) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(d) § 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f)	For pumps in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F1-F2	EU	60VV-ALL	VOC	40 CFR Part 60, Subpart VV	\$ 60.482-8(b) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k)	For flanges and other connectors, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	§ 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d)	Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c).	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

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FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	§ 61.242-1(e)	Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5).	None	[G]§ 61.246(e)	None
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pumps. §61.242-2(a)-(g)	[G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for compressors. §61.242-3(a)-(i)	[G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c)	[G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for sampling connection systems. §61.242-5(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for open-ended valves or lines. §61.242-6(a)-(c)	[G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2	Comply with standards for valves. §61.242-7(a)-(h)	[G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d)	[G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
FUG-F70	EU	61V-ALL	VHAP	40 CFR Part 61, Subpart V	[G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10	Comply with standards for flanges and other connectors. § 61.242-8(a)-(d)	[G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d)	[G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j)	[G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e)
LDG-CHL- 01	EU	R5211- 0012	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(3) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak- free operations.	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LDG-DSL-01	EU	R5211- 0005	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LDG-ERT- 01	EU	R5211- 0004	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(C) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LDG-GDF- 02	EU	R5211- 0003	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(3)(B) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	Gasoline bulk plants which load less than 4,000 gallons of gasoline into transport vessels per day are exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(3)(D)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LDG-RL-01	EU	R5211- 0011	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(B) § 115.212(b)(2) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(D) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(1) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LDG-S1-01	EU	R5211- 0004	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(C) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	\$ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iiii) § 115.216(3)(B)	None
LDG-S1-01	EU	63VVVV V-0010	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11495(a)(2) § 63.11495(a)(2)(iii) § 63.11495(a)(2)(iv) § 63.11495(c) § 63.11495(d) § 63.11501(a)	The owner or operator must use any of the methods listed in §63.11495(a)(2)(i) through (iv) to control total organic HAP emissions from transfer of liquids containing Table 1 organic HAP to tank trucks or railcars.	None	§ 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(i) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LDG-S1-02	EU	R5211- 0005	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(2) § 115.212(b)(2) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All land-based loading and unloading of VOC with a true vapor pressure less than 1.5 psia under actual storage conditions is exempt from the requirements of the division (relating to Loading and Unloading of VOCs), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
LDG-S2-01	EU	R5211- 0004	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(b)(1) § 115.212(b)(1)(C) § 115.212(b)(3)(A) § 115.212(b)(3)(A)(i) § 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.212(b)(3)(E) § 115.214(b)(1)(B) § 115.214(b)(1)(C)	In Aransas, Bexar, Calhoun, Gregg, Matagorda, Nueces, San Patricio, Travis, and Victoria Counties, vapors caused by the loading of VOC with a TVP greater than or equal to 1.5 psia must be controlled using one of the methods specified in §115.212(b)(1)(A)-(C).	§ 115.212(b)(3)(B) [G]§ 115.212(b)(3)(C) § 115.214(b)(1)(A)(i) § 115.214(b)(1)(A)(ii) § 115.214(b)(1)(A)(iii) § 115.215(1) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(8) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
PRO-CHILL	EU	63VVVV V-0001	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11494(a) § 63.11495(c) § 63.11495(d) § 63.11501(a)	The owner or operator of a chemical manufacturing process unit (CMPU) that meets the conditions specified in §63.11494(a)(1) and (a)(2) are subject to 40 CFR Part 63, Subpart VVVVVV.	None	§ 63.11501(c) [G]§ 63.11501(c)(1)	§ 63.11501(b) [G]§ 63.11501(b)(1) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(4) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
SEP-F62-01	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
SEP-S1-01	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
SEP-S4-01	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
SEP-S4-02	EU	R5131- 0001	VOC	30 TAC Chapter 115, Water Separation	§ 115.132(c)(1)	VOC water separators must have each compartment totally enclosed with all openings sealed. Gauging and sampling devices shall be vapor-tight except during use.	** See Periodic Monitoring Summary	None	None
TK-ERT-01	EU	R5112- 0013	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	** See CAM Summary	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-S1-01	EU	R5112- 0013	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(c)(1)	Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b).	** See CAM Summary	None	None
VNT-S1-01	EP	R5121- 0001	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(c)(1) § 115.121(c)(1) § 115.122(c)(1)(A)	For all persons in Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties, any vent gas streams affected by §115.121(c)(1) must be controlled properly using one of the control requirements specified in §115.122(c)(1)(A)-(C).	[G]§ 115.125 § 115.126(2) *** See CAM Summary	§ 115.126 § 115.126(2)	None
VNT-S1-01	EU	63VVVV V-0006	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11496(b)-Table 3.1.a § 63.11495(c) § 63.11495(d) § 63.11496(b) [G]§ 63.11496(b)-Table 3.2.a § 63.11496(d) § 63.11496(d) § 63.11496(g) § 63.11496(i) § 63.11496(i) § 63.11496(i) § 63.11501(a) § 63.982(c) § 63.983(a) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) § 63.983(a)(3) § 63.983(a)(3)	The owner or operator must reduce emissions of total organic HAP by greater than or equal to 95% by weight (greater than or equal to 85% by weight for periods of startup or shutdown) or to less than or equal to 20 ppmv by routing emissions through a closed vent system to any combination of control devices (except a flare) in accordance with the requirements of § 63.982(c) and the requirements referenced therein for each continuous process vent with a TRE greater than or equal to 1.0.	[G]§ 63.11496(g)(1) § 63.11496(g)(2) [G]§ 63.11496(g)(3) [G]§ 63.11496(g)(4) § 63.11496(g)(9) § 63.115(d) [G]§ 63.115(d)(2) [G]§ 63.115(d)(3) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) [G]§ 63.2450(k)(1) § 63.2450(k)(1) § 63.2450(k)(2) § 63.2450(k)(3) § 63.2450(k)(6) § 63.2450(k)(6) § 63.983(a)(3) § 63.983(b)	\$ 63.11496(g)(9) \$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(iv) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(2) \$ 63.11501(c)(2)(i) \$ 63.11501(c)(8) \$ 63.983(a)(3)(i) \$ 63.983(b) [G]§ 63.983(b) [G]§ 63.983(b)(1) \$ 63.984(b)(1) \$ 63.994(b)(1) [G]§ 63.994(c)(1) \$ 63.998(a)(2)(ii) \$ 63.998(a)(2)(ii)(A) \$ 63.998(a)(2)(ii)(B)(1) \$ 63.998(a)(2)(ii)(B)(1) \$ 63.998(a)(2)(ii)(B)(1)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(ii) § 63.11501(b)(3) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(3) § 63.11501(e)(1) [G]§ 63.11501(e)(1) § 63.11501(e)(2) § 63.988(b)(1) § 63.994(b)(1) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) § 63.998(a)(4) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.983(d) § 63.983(d)(1) § 63.983(d)(2) § 63.983(d)(3) § 63.988(a)(1) § 63.988(a)(2) § 63.994(a)(1) § 63.994(a)(2) [G]§ 63.997(c)(1) § 63.997(d)		\$ 63.983(b)(1) [G]\$ 63.983(b)(2) [G]\$ 63.983(b)(2) [G]\$ 63.983(b)(3) [G]\$ 63.983(b)(4) \$ 63.983(c) [G]\$ 63.983(c)(1) \$ 63.983(c)(2) \$ 63.983(c)(2) \$ 63.983(d)(1)(ii) \$ 63.983(d)(1)(iii) \$ 63.983(d)(1)(iii) \$ 63.988(c)(1) \$ 63.988(c)(1) \$ 63.994(b)(1) [G]\$ 63.994(c)(1) \$ 63.996(a) [G]\$ 63.996(b)(1) \$ 63.996(c)(2) \$ 63.996(c)(3) \$ 63.996(c)(4) \$ 63.996(c)(5) \$ 63.997(c)(3) \$ 63.997(c)(3) \$ 63.997(c)(3) \$ 63.997(e)(1)[iii) [G]\$ 63.997(e)(1)[iii]	§ 63.998(a)(4) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) [G]§ 63.998(c)(2) § 63.998(c)(3)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) § 63.998(d)(5)	[G]§ 63.999(a)(2) [G]§ 63.999(b)(4) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(ii) § 63.999(c)(6)(ii) § 63.999(c)(6)(ii) § 63.999(c)(6)(iv)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
VNT-S5-01	EP	R5121- 0002	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(c)(2) § 115.121(c)(2) § 115.122(c)(2)(A)	For all persons in Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties, any vent gas streams affected by §115.121(c)(2) of this title must be controlled properly using one of the control requirements specified in §115.122(c)(2)(A)-(B).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2)	None
WW-S1	EU	63VVVV V-0011	112(B) HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11498(a)-Table 6.1.a § 63.11495(c) § 63.11495(d) § 63.11498(a) § 63.11498(a)-Table 6.2.a § 63.11498(a)-Table 6.2.a.i § 63.11498(a)-Table 6.2.a.ii § 63.11498(b) § 63.11501(a)	The owner or operator must discharge to onsite or offsite wastewater treatment or hazardous waste treatment for each wastewater stream.	None	§ 63.11498(a)-Table 6.1.a.i § 63.11498(a)-Table 6.2.a.iii § 63.11501(c) § 63.11501(c)(1) § 63.11501(c)(1)(vii) § 63.11501(c)(1)(viii) § 63.11501(c)(5)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(iv) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary	52
Periodic Monitoring Summary	55

CAM Summary

Unit/Group/Process Information			
ID No.: TK-ERT-01			
Control Device ID No.: 192	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0013		
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: once per day			
Averaging Period: N/A			
Deviation Limit: Minimum Temperature = 1300°F			

CAM Text: The monitoring device shall be calibrated to be accurate to within one of the following: ± 0.75% of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

In order to be consistent with NSR Permit 9074 requirements and because calibration of the temperature monitor requires a shutdown of the unit, each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber.

CAM Summary

Unit/Group/Process Information			
ID No.: TK-S1-01			
Control Device ID No.: 192	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0013		
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: once per day			
Averaging Period: N/A			
Deviation Limit: Minimum Temperature = 1300°F			

CAM Text: The monitoring device shall be calibrated to be accurate to within one of the following: $\pm 0.75\%$ of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

In order to be consistent with NSR Permit 9074 requirements and because calibration of the temperature monitor requires a shutdown of the unit, each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber.

CAM Summary

Unit/Group/Process Information			
ID No.: VNT-S1-01			
Control Device ID No.: 192	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-0001		
Pollutant: VOC	Main Standard: § 115.122(c)(1)		
Monitoring Information			
Indicator: Combustion Temperature / Exhaust Gas Temperature			
Minimum Frequency: once per day			
Averaging Period: N/A			
Deviation Limit: Minimum Temperature = 1300°F			

CAM Text: The monitoring device shall be calibrated to be accurate to within one of the following: ± 0.75% of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

In order to be consistent with NSR Permit 9074 requirements and because calibration of the temperature monitor requires a shutdown of the unit, each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber.

Unit/Group/Process Information			
ID No.: 102			
Control Device Type: N/A			
Applicable Regulatory Requirement			
SOP Index No.: R5112-0002			
Main Standard: § 115.112(c)(1)			
Monitoring Information			
Indicator: Internal Floating Roof			
Minimum Frequency: annually			
Averaging Period: N/A			

Deviation Limit: If roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: 103			
Control Device ID No.: N/A Control Device Type: N/A			
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0002		
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Internal Floating Roof			
Minimum Frequency: annually			
Averaging Period: N/A			

Deviation Limit: If roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

Unit/Group/Process Information			
ID No.: 200			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0007		
Pollutant: VOC	Main Standard: § 115.112(c)(1)		
Monitoring Information			
Indicator: Record of Tank Construction Specifications			
Minimum Frequency: N/A			
Averaging Period: N/A			
Deviation Limit: Keep a record of tank construction specifications that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches from the bottom.			

Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.

Unit/Group/Process Information				
ID No.: 200				
Control Device ID No.: N/A Control Device Type: N/A				
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-0007			
Pollutant: VOC	Main Standard: § 115.112(c)(1)			
Monitoring Information				
Indicator: Structural Integrity of the Pipe				
Minimum Frequency: Emptied and degassed				
Averaging Period: N/A				
Deviation Limit: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications of the fill pipe maximum clearance.				

Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Unit/Group/Process Information			
ID No.: SEP-F62-01			
Control Device ID No.: N/A Control Device Type: N/A			
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001		
Pollutant: VOC	Main Standard: § 115.132(c)(1)		
Monitoring Information			
Indicator: VOC Concentration			
Minimum Frequency: Quarterly			
Averaging Period: N/A			

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Unit/Group/Process Information			
ID No.: SEP-S1-01			
Control Device ID No.: N/A Control Device Type: N/A			
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001		
Pollutant: VOC	Main Standard: § 115.132(c)(1)		
Monitoring Information			
Indicator: VOC Concentration			
Minimum Frequency: Quarterly			
Averaging Period: N/A			

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Unit/Group/Process Information				
ID No.: SEP-S4-01				
Control Device ID No.: N/A Control Device Type: N/A				
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001			
Pollutant: VOC	Main Standard: § 115.132(c)(1)			
Monitoring Information				
Indicator: VOC Concentration				
Minimum Frequency: Quarterly				
Averaging Period: N/A				

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

Unit/Group/Process Information		
ID No.: SEP-S4-02		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5131-0001	
Pollutant: VOC	Main Standard: § 115.132(c)(1)	
Monitoring Information		
Indicator: VOC Concentration		
Minimum Frequency: Quarterly		
Averaging Period: N/A		

Deviation Limit: For a seal around a shaft that passes through a cover opening, the maximum deviation limit shall be 10,000 ppmv. The maximum deviation limit shall be 500 ppmv for all other leak interfaces.

Periodic Monitoring Text: Measure and record the VOC concentration using a portable analyzer to monitor VOC concentration around the immediate area of the compartment in accordance with 40 CFR Part 60, Appendix A, Method 21. Each potential leak interface (i.e., a location where organic vapor leakage could occur) on the cover and associated closure devices shall be checked. Potential leak interfaces that are associated with covers and closure devices include, but are not limited to: the interface of the cover and its foundation mounting; the periphery of any opening on the cover and its associated closure device; and the sealing seat interface on a spring-loaded pressure relief valve. The owner or operator may choose to adjust the detection instrument readings for the background organic concentration level.

The monitoring instrumentation shall be maintained and operated in accordance with manufacturer's specifications or other written procedures.

	Permit Shield	
Permit Shield		64

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
125	N/A	30 TAC Chapter 115, Storage of VOCs	Tank stores VOC with a true vapor pressure less than 1.5 psia.
125	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
125W	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
125W	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
194	N/A	40 CFR Part 60, Subpart IIII	Engine not constructed, reconstructed, or modified after July 11, 2005.
195	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
195	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
200	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
201	N/A	30 TAC Chapter 115, Storage of VOCs	Tank stores VOC with a true vapor pressure less than 1.5 psia.
201	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
212	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
212	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
214	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
214	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
215	N/A	40 CFR Part 60, Subpart IIII	Engine not constructed, reconstructed, or modified after July 11, 2005.
237	N/A	40 CFR Part 60, Subpart Dc	Heater less than 10 MMBtu/hr.
243	N/A	30 TAC Chapter 115, Storage of VOCs	Tank less than 1000 gallons.
243	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
304	N/A	30 TAC Chapter 115, Storage of VOCs	Tank stores VOC with a true vapor pressure less than 1.5 psia.
304	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
94	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Loading and unloading of marine vessels is exempt.
DST-F1-RCY	N/A	40 CFR Part 60, Subpart NNN	Distillation operation does not have a vent stream as defined by this rule.
LDG-GDF-01	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Motor vehicle fuel dispensing facility
RX-F1-F2-N	N/A	40 CFR Part 60, Subpart RRR	Reactor process does not have a vent stream as defined by this rule.
RX-F1-F2-S	N/A	40 CFR Part 60, Subpart RRR	Reactor process does not have a vent stream as defined by this rule.
TK-ERT-01	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).
TK-S1-01	N/A	40 CFR Part 60, Subpart Kb	Tank less than 75 cubic meters (19,813 gallons).

New Source Review Authorization References

New Source Review Authorization References	. 67
New Source Review Authorization References by Emission Unit	. 68

New Source Review Authorization References

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 9074	Issuance Date: 08/18/2023	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.122	Version No./Date: 09/04/2000	
Number: 106.183	Version No./Date: 09/04/2000	
Number: 106.227	Version No./Date: 09/04/2000	
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.412	Version No./Date: 09/04/2000	
Number: 106.433	Version No./Date: 09/04/2000	
Number: 106.452	Version No./Date: 09/04/2000	
Number: 106.472	Version No./Date: 09/04/2000	
Number: 106.473	Version No./Date: 09/04/2000	
Number: 106.511	Version No./Date: 09/04/2000	
Number: 106.532	Version No./Date: 09/04/2000	

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
102	PCE and CCl4 Tank 1	9074
103	PCE and CCl4 Tank 2	9074
119	West Aq HCl Emergency Generator #2	9074
120R	East Aq HCl Emergency Generator #1	9074
125	East Aq HCl Emergency Generator #1 Diesel Tank	106.472/09/04/2000
125W	West Aq HCl Emergency Generator #1 Diesel Tank	106.472/09/04/2000
194	Emergency Generator Number 3 (F-62)	9074
195	Emergency Generator #3 Diesel Tank	106.472/09/04/2000
200	Underground Gasoline Storage Tank	106.473/09/04/2000
201	Underground Diesel Storage Tank	106.472/09/04/2000
210R	Emergency Fire Pump 1	106.511/09/04/2000
212	Fire Pump #1 Diesel Tank	106.472/09/04/2000
214	Fire Pump #2 Diesel Tank	106.472/09/04/2000
215	Emergency Fire Pump 2	9074
231R	Therminol Heater	106.183/09/04/2000
237	Hot Air Heater	9074
243	Emergency Generator #2 Diesel Tank	106.472/09/04/2000
244R	Emergency Generator Number 2 (Intermediates)	9074
304	Emergency Generator #4 Diesel Tank	9074
305	Emergency Generator (Earth Unit)	9074
307	Chill Unit Cooling Tower	9074

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
94	Pce & Ccl4 Barge Unloading	9074
DST-F1-CL2	Intermediates (F1-F2) Unit Cl2 Recovery Distil OP	9074
DST-F1-F2	Intermediates (F1-F2) Unit F-2 Distil OP	9074
DST-F1-HCL	Intermediates (F1-F2) Unit HCl Distil OP	9074
DST-F1-RCY	Intermediates (F1-F2) Unit Recycle Distil OP	9074
EQP-S1	Chill Unit Process Vessels and Equipment	9074
FUG-F1-F2	Intermediates (F1-F2) Unit Fugitives	9074
FUG-F70	F70 Fugitive Emissions	9074
LDG-CHL-01	Chloroform Unloading	9074
LDG-DSL-01	Diesel Loading/Unloading Operations	106.472/09/04/2000
LDG-ERT-01	Loading from Earth Purge Tank	9074
LDG-GDF-01	Gasoline Dispensing to Motor Vehicles	106.473/09/04/2000
LDG-GDF-02	Other Gasoline Dispensing	106.473/09/04/2000
LDG-RL-01	F60 Loading/Unloading Operations	9074
LDG-S1-01	S1 Waste and Off-Spec Loading	9074
LDG-S1-02	Step 1 Product Sphere Loading/Unloading	9074
LDG-S2-01	Step 2 TFP Loading	9074
PRO-CHILL	Chill Unit Process	9074
RX-F1-F2-N	Intermediates (F1-F2) Unit North Reactor Process	9074
RX-F1-F2-S	Intermediates (F1-F2) Unit South Reactor Process	9074
SEP-F62-01	F-62 Decanter	9074

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
SEP-S1-01	S1 Vent Scrubber Decanter	9074
SEP-S4-01	S4 Feeds Step 1 Decanter	9074
SEP-S4-02	S4 Reflux Column Decanter	9074
TK-ERT-01	Earth Unit Purge Tank	9074
TK-S1-01	Chill Unit Purge Tank	9074
VNT-S1-01	Step 1 Process Vents	9074
VNT-S5-01	Step 5 Catalyst Regeneration Vent	9074
WW-S1	Chill Unit Wastewater Stream	9074

^{**}This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

	Appendix A	
Acronym List		72

Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFIVI	antical audio fant nameinuta
	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
ASTM	American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
	control device
	continuous emissions monitoring system
	continuous opacity monitoring system
CVS	closed vent system
D/FW	Dallas/Fort Worth (nonattainment area)
	emission point
	U.S. Environmental Protection Agency
	emission unit
	Federal Clean Air Act Amendments
	federal operating permit
	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
	pound(s) per hour
NAA O.T.	
	Million British thermal units per hour
	nonattainment
N/A	not applicable
N/A	not applicable
N/A NADB	not applicable National Allowance Data Base
N/A NADB NESHAP	not applicableNational Allowance Data BaseNational Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
N/A NADB NESHAP NOx	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides
N/A	
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule
N/A	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP SO2	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PPM ppmv PRO PSD psia SIP SO ₂ TCEQ	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure
N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C	not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate

From: eNotice TCEQ

Sent: Friday, January 31, 2025 12:05 PM

To: adam.hinojosa@senate.texas.gov; JM.lozano@house.texas.gov

Cc: Ryan Glaze

Subject: TCEQ Notice - Permit Number O4182 **Attachments:** TCEQ Notice - O4182_37503.pdf

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

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

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

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

Brooke Paup, *Chairwoman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 31, 2025

THE HONORABLE ADAM HINOJOSA TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37503 Permit Number: 04182

The Chemours Company FC, LLC

Ingleside Plant

Gregory, San Patricio County

Regulated Entity Number: RN101623254 Customer Reference Number: CN604722413

Dear Senator Hinojosa:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.243055,27.875&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 Adam Hinojosa Page 2 January 31, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Brooke Paup, *Chairwoman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 31, 2025

THE HONORABLE JOSE M LOZANO TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37503 Permit Number: 04182

The Chemours Company FC, LLC

Ingleside Plant

Gregory, San Patricio County

Regulated Entity Number: RN101623254 Customer Reference Number: CN604722413

Dear Representative Lozano:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.243055,27.875&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division

Office of Air

From: Coffman, Steven D < STEVEN.D.COFFMAN-1@chemours.com>

Sent: Monday, January 27, 2025 10:58 AM

To: Miguel Gallegos

Cc: Reyes, Marcos; Morris, Paul J

Subject: RE: [EXT] The Chemours Company FC, LLC - Renewal of SOP O4182, Project 37503

Attachments: Form OP-1.pdf

Mr. Gallegos

See attached updated OP-1 form. If there are any questions, please reply to this email or call.

Regards

Steven D. Coffman

Senior Environmental, Health & Safety Consultant

steven.d.coffman-1@chemours.com

Office: 361-776-6731 Cell: 361-779-4556



Corpus Christi Plant Ingleside, Texas

From: Miguel Gallegos <miguel.gallegos@tceq.texas.gov>

Sent: Tuesday, January 21, 2025 12:37 PM

To: Coffman, Steven D <STEVEN.D.COFFMAN-1@chemours.com>

Cc: Reyes, Marcos < Mark. Reyes-1@chemours.com>

Subject: [EXT] The Chemours Company FC, LLC - Renewal of SOP O4182, Project 37503

Some people who received this message don't often get email from miguel.gallegos@tceq.texas.gov. Learn why this is important

External email. Confirm links and attachments before opening.

Mr. Coffman

I am conducting the initial review of your application for the subject project. The OP-1 form in your application requires a correction as noted below.

Section VIII.A: Based on the site location you provided the State Senator you have entered is incorrect. A search of the Texas State Directory, https://www.txdirectory.com/, shows State Senator Adam Hinojosa should be listed instead of Morgan LaMantia.

Please make the above corrections and email your corrected OP-1 form directly to me as soon as possible so your application is complete.

Thank you.

Miguel Gallegos

Texas Commission on Environmental Quality
Office of Air, Air Permits Division
Air Permits Initial Review Team (APIRT)
12100 Park 35 Circle, MC-161, Austin, Texas 78753-1808

Tel: (512) 239-1185, eFax: (512) 239-1400 Email: <u>miguel.gallegos@tceq.texas.gov</u>



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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: The Chemours Company FC, LLC
B.	Customer Reference Number (CN): CN CN604722413
C.	Submittal Date (mm/dd/yyyy): 12/17/2024
II.	Site Information
A.	Site Name: Ingleside Plant
B.	Regulated Entity Reference Number (RN): RN 101623254
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
	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].)
	$OC \square \ NO_X \square \ SO_2 \square \ PM_{10} \square \ CO \square \ Pb \square \ HAPS$
Othe	r:
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?
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.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X S	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	Yes No	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? Yes No	
E.	Has the required Public Involvement Plan been included with this application?	Yes No	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	☐ Yes 🔀 No	
VI.	Responsible Official (RO) Identifying Information		
RO N	Name Prefix: (X Mr. Mrs. Mrs. Dr.)		
RO F	full Name: Marcos Reyes		
RO T	itle: Plant Manager		
Empl	oyer Name: The Chemours Company FC, LLC		
Maili	ng Address: P.O. Box JJ		
City:	Ingleside		
State	: TX		
ZIP (ZIP Code: 78362		
Territory:			
Coun	try:		
Foreign Postal Code:			
Inter	nal Mail Code:		
Telephone No.: (361) 776-6600			
Fax N	No.:		
Emai	l: Mark.Reyes-1@chemours.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Dr.)
Technical Contact Full Name: Steven Coffman
Technical Contact Title: Environmental Health and Safety Consultant
Employer Name: The Chemours Company FC, LLC
Mailing Address: P.O. Box JJ
City: Ingleside
State: TX
ZIP Code: 78362
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (361) 776-6731
Fax No.:
Email: steven.d.coffman-1@chemours.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Adam Hinojosa
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: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
X.	Application Area Information
A.	Area Name: Ingleside Plant
B.	Physical Address: N/A
City:	
State:	
ZIP C	Code:
C.	Physical Location:
3 mil	es SE of Gregory, TX on Highway 361
D.	Nearest City: Gregory
Е.	State: TX
F.	ZIP Code: 78362

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 27° 52′ 30″
Н.	Longitude (nearest second): -97° 14′ 35″
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: 50
K.	Are there any emission units in the application area subject to the Acid Rain Program?
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: Ingleside Public Library
В.	Physical Address: 2775 Waco Street
City:	Ingleside
ZIP (Code: 78362
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Conta	act Name Prefix: (X Mr. Mrs. Dr.):
Conta	act Person Full Name: Steven Coffman
Conta	act Mailing Address: P.O. Box JJ
City:	Ingleside
State	: TX
ZIP (Code: 78362
Terri	tory:
Coun	itry:
Forei	gn Postal Code:
Intern	nal Mail Code:
Telep	phone No.: (361) 776-6731

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)

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:	

PRINT FORM

RESET FORM

From: Miguel Gallegos

Sent:Tuesday, January 21, 2025 12:37 PMTo:steven.d.coffman-1@chemours.comCc:mark.reyes-1@chemours.com

Subject: The Chemours Company FC, LLC - Renewal of SOP O4182, Project 37503

Attachments: 37503 - Elected Officials per Site Location.PNG; 37503 - OP-1.pdf

Mr. Coffman

I am conducting the initial review o? your application for the subject project. The OP-1 form in your application requires a correction as noted below.

Section VIII.A: Based on the site location you provided the State Senator you have entered is incorrect. A search oothe Texas State Directory, https://www.txdirectory.com/, shows State Senator Adam Hinojosa should be listed instead oo Morgan LaMantia.

Please make the above corrections and email your corrected OP-1 form directly to me as soon as possible so your application is complete.

Thank you.

Miguel Gallegos

Texas Commission on Environmental Quality
Office of Air, Air Permits Division
Air Permits Initial Review Team (APIRT)
12100 Park 35 Circle, MC-161, Austin, Texas 78753-1808

Tel: (512) 239-1185, eFax: (512) 239-1400 Email: <u>miguel.gallegos@tceq.texas.gov</u>



From: Nancy Birdsong

Sent: Tuesday, January 21, 2025 9:15 AM

To: Miguel Gallegos

Subject: MANAGEMENT priority - Title V assigned prior to January

Miguel,

We have been asked to move these to the front of your list. Please work to get these transferred by the end of this week.

Received	Project	Permit	Project Type	Company Name
12/17/24	37503	4182	RENEWAL	The Chemours Company FC,
12/18/24	37507	4088	STREAMLINE	Samsung Austin Semiconduc
12/19/24	37515	2986	RENEWAL	Colt G & P (North Texas)
12/26/24	37526	2207	STREAMLINE	Blue Cube Operations LLC





Search the Directory

Search

Sen. Adam Hinojosa (R)

Last modified on: 01-14-2025 13:52:37

➡ Back to Texas Senate (/online/txsenate/)

TX Senator (Texas Senate (/online/txsenate/))

Entered Office: 01-14-2025

District: 27

General Information

Profession: CFO; Small Business Owner

Home Town: Corpus Christi

Spouse: Victoria

Download vCard (/online/vcard/?id=71957&office=16694) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Sen. Adam Hinojosa)

Personal Information

Del Mar College Regional Police Academy, 1999

Office Information

Dist. 27 - Bee, Cameron, Hidalgo (32%), Kenedy, Kleberg, Nueces (19%), San Patricio, Willacy

Committees

Administration-VC (/online/sencom/detail.php?id=297); Border Security (/online/sencom/detail.php?id=546); Education K-16 (/online/sencom/detail.php?id=300); State Affairs (/online/sencom/detail.php?id=358); Water, Agriculture & Rural Affairs (/online/sencom/detail.php?id=523)

Contact and Phone Numbers

Capitol Office:

E1.712

1100 Congress Ave

Austin, TX 78701

Capitol Phone: (512) 463-0127

District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist27/m1.pdf)

■ adam.hinojosa@senate.texas.gov (mailto:adam.hinojosa@senate.texas.gov)

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Royce Albrecht (/online/person/? id=72343&staff=11111)	(512) 463-0127

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Adam Hinojosa (TX Senator) (/online/search/?tosearch=Adam+Hinojosa+%28TX+Senator%29&searchcat=1)

Claudia Ordaz (TX House Representative) (/online/search/?

tosearch=Claudia+Ordaz+%28TX+House+Representative%29&searchcat=1)

Greg Abbott (Governor) (/online/search/?tosearch=Greg+Abbott+%28Governor%29&searchcat=1)

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Texas at Your Fingertips (https://texas.gov/)
State Symbols (https://www.thestoryoftexas.com/education/texas-symbols)
Governor Appointment (https://gov.texas.gov/news/category/appointment)
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ADAM HINOJOSA (TX SENATOR) (/ONLINE/SEARCH/?TOSEARCH=ADAM+HINOJOSA+%28TX+SENATOR%29&SEARCHCAT=1)

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GREG ABBOTT (GOVERNOR) (/ONLINE/SEARCH/?TOSEARCH=GREG+ABBOTT+%28GOVERNOR%29&SEARCHCAT=1)

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

BRIAN KEITH GARY (STATE DISTRICT JUDGE) (/ONLINE/SEARCH/?
TOSEARCH=BRIAN+KEITH+GARY+%28STATE+DISTRICT+JUDGE%29&SEARCHCAT=1)

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

TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)	>
STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)	-
GOVERNOR APPOINTMENT (HTTPS://GOV.TEXAS.GOV/NEWS/CATEGORY/APPOINTMENT)	

Contact Us

Texas State Directory Press 1800 Nueces St. Austin, Texas 78701

(512) 473-2447

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Rep. J.M. Lozano (R)

Last modified on: 01-04-2019 15:50:27

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

Entered Office: 01-11-2011

District: 43

General Information

Profession: Restauranteur Home Town: Kingsville Birthdate: 05-23-1980

Download vCard (/online/vcard/?id=39660&office=16862) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Rep. J.M. Lozano)

Personal Information

BA Government-University of Texas at Austin; MA-University of the Incarnate Word

H-2011-present

Office Information

Dist. 43 - Bee, Calhoun, Jim Wells, Kleberg, Refugio, San Patricio

Sens. Hinojosa, Kolkhorst, LaMantia

Committees

Urban Affairs-Chair (/online/housecom/detail.php?id=293); Redistricting (/online/housecom/detail.php?id=488); Transportation (/online/housecom/detail.php?id=292); Youth Health and Safety (/online/housecom/detail.php?id=543)

Contact and Phone Numbers

Capitol Office:

1W.4

Capitol Phone: (512) 463-0463

- ☑ Zip Codes Within the District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist43/r9.pdf)
- Obstrict Map (http://www.fyi.legis.state.tx.us/fyiwebdocs/PDF/house/dist43/m1.pdf)

District Office:

1211 U.S. Highway 181 Suite 106

Portland, TX 78374

(361) 643-0063

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Matt Lamon (/online/person/?id=40747&staff=5782)	(512) 463-0463
District Director Beverly Moore (/online/person/?id=59554&staff=8368)		

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Brian Harrison (/online/search/?tosearch=Brian+Harrison&searchcat=1)

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Texas State Directory Press 1800 Nueces St. Austin, Texas 78701

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found 1 item where the item contains ingleside public.

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Ingleside Public Library

Ingleside, TX

Address: 2775 Waco Street Mail: PO Box 400 Ingleside, Texas 78362 **United States**

County: San Patricio

Region: South Texas Phone: 361-776-5355

Connect to: Library Web Site ✗ Online Catalog

Library details: Ingleside Public Library is a Public library.

This library is affiliated with the library system that serves ${\color{red}\textbf{Ingleside}}, {\color{red}\textbf{TX}}.$ The collection of the library contains 41,762 volumes. The library circulates 54,552 items per year. The library serves a population of 12,660 residents .

Permalink: https://librarytechnology.org/library/24365

(Use this link to refer back to this listing.)

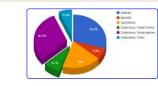
Administration: The director of the library is Belinda Casanova .

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

See also: Directory of Public Libraries in the United States

See also: Directory of Public Libraries in Texas

Statis	tics Public	
Service Population	12,660	Residents
Collection size	41,762	volumes
Annual Circulation	54,552	transactions



View Detailed Statistics

Techno	ology Profile	
	Product Name	Year Contracted



Ingleside Public Library



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- Libraries located in Ingleside
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This survey should be completed by a person familiar with your libraries use of Apollo.

Respond to the 2024 Library Automation Perceptions Survey



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From: TVAPPS

Sent: Tuesday, December 17, 2024 6:40 PM

To: Miguel Gallegos

Subject: FW: STEERS Title V Application Submittal (New Application) [4182/37503 Renewal -

Chemours]

Miguel,

Please process.

-Nancy

----Original Message-----

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

Sent: Tuesday, December 17, 2024 2:09 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 MARCOS REYES. The submittal was received at 12/17/2024 02:09 PM.

The Reference number for this submittal is 724697

The confirmation number for this submittal is 600781.

The Area ID for this submittal is 4182.

The Project ID for this submittal is 37503.

The hash code for this submittal is CFC75715E0E6204F3637CAEBC0AA0780B79C8ABF62961FDFF1C7819A21B8C25C.

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

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

Texas Commission on Environmental Quality

Title V Existing 4182

INGLESIDE PLANT

3 miles SE of Gregory TX on Highway 361

3 MI SE OF GREGORY ON HWY 361

No

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

 City
 Gregory

 State
 TX

 ZIP
 78359

County SAN PATRICIO

Latitude (N) (##.#####) 27.875 Longitude (W) (-###.#####) 97.243055

Primary SIC Code 0

Secondary SIC Code

Primary NAICS Code 325120

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN101623254

What is the name of the Regulated Entity (RE)? THE CHEMOURS INGLESIDE PLANT

Does the RE site have a physical address?

Because there is no physical address, describe

how to locate this site:

City GREGORY

State TX ZIP 78362

County SAN PATRICIO

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN604722413

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Chemours Company FC, LLC

 Texas SOS Filing Number
 802018333

 Federal Tax ID
 465626518

 State Franchise Tax ID
 32054480689

State Sales Tax ID

Local Tax ID

DUNS Number 79550093

Number of Employees 101-250

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name THE CHEMOURS COMPANY FC LLC

Prefix MF

First MARCOS

Middle

Last REYES

Suffix

Credentials

Title PLANT MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX JJ

applicable)

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

City INGLESIDE

State TX ZIP 78362

Phone (###-###) 3617766600

Extension

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

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

E-mail Mark.Reyes-1@chemours.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new STEVEN COFFMAN(THE CHEMOURS CO...)

contact.

Organization Name THE CHEMOURS COMPANY FC LLC

Prefix MR
First STEVEN

Middle

Last COFFMAN

Suffix

Credentials

Title ENVIRONMENTAL HEALTH AND SAFETY

CONSULTANT

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX JJ

applicable)

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

City INGLESIDE

 State
 TX

 ZIP
 78362

 Phone (4444, 4444, 44444)
 2017.700

Phone (###-####) 3617766731

Extension

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

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

E-mail steven.d.coffman-1@chemours.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:27 Deg 52 Min 30 Sec3) Permit Longitude Coordinate:97 Deg 14 Min 35 Sec

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

4.1. What type of permitting action are you Renewal applying for?

4.1.1. Are there any permits that should be No

voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be No 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?

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=229850>OP_1_2024-1217 As Sub Title V

Renewal Application.pdf

Hash CA0D8706D56B532446426A72313FEA8B2A0A3921A60E653C7968B3FDD1B78AEB

MIME-Type application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

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 Marcos Reyes, the owner of the STEERS account ER067581.
- 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 4182.
- 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: Marcos Reyes OWNER OPERATOR

Account Number: ER067581
Signature IP Address: 173.47.163.19
Signature Date: 2024-12-17

 Signature Hash:
 229FF7A55E5F4780234BC9B7032FBB40C22227D2476D00B144FEBC91BA4EB876

 Form Hash Code at
 CFC75715E0E6204F3637CAEBC0AA0780B79C8ABF62961FDFF1C7819A21B8C25C

time of Signature:

Submission

Reference Number:

The application reference number is 724697

Submitted by: The application was submitted by ER067581/Marcos Reyes

Submitted Timestamp: The application was submitted on 2024-12-17

at 14:09:13 CST

Submitted From: The application was submitted from IP address

173.47.163.19

Confirmation Number: The confirmation number is 600781

Steers Version: The STEERS version is 6.84 Permit Number: The permit number is 4182

Additional Information

Application Creator: This account was created by Tracy V Powell

December 17, 2024

Air Permits Initial Review Team (APIRT), MC-161 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087 Submitted via STEERS

RE: Site Operating Permit No. 04182 Renewal and Significant Revision Application

The Chemours Company FC, LLC

Ingleside Plant

Ingleside, San Patricio County

Regulated Entity Number: RN101623254

Customer Number: CN604722413 TCEQ Project Number: TBD

Attn: APIRT

The Chemours Company FC, LLC is submitting this renewal and significant revision application for the above-referenced permit. The required application forms are attached.

If you have any questions concerning this submittal, please contact Mr. Steven Coffman at (361) 776-6720 or at steven.d.coffman-1@chemours.com.

Sincerely,

Steven Coffman
Environmental Consultant

Attachments

cc: Air Section Manager, TCEQ - Region 14, w/attachment (via R14APDMail@tceq.texas.gov) U.S. EPA, Region 6, Dallas, w/attachment (via R6AirPermitsTX@epa.gov)



Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening		
New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)		
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.		
Section 2. Secondary Screening		
Requires public notice,		
Considered to have significant public interest, <u>and</u>		
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 site is not located in one of the specified geographical locations.		

TCEQ-20960 (02-09-2023)

SOP RENEWAL APPLICATION

Permit No. 04182

The Chemours Company FC, LLC (CN604722413) Ingleside Plant (RN101623254) Ingleside, San Patricio County, Texas

Prepared By:

Kris L. Kirchner, P.E. - Principal Consultant

TRINITY CONSULTANTS INC

Certificate of Registration No. F-5764

9737 Great Hills Trl Suite 340 Austin, TX 78759 **trinityconsultants.com**

December 17, 2024

Project 244404.0099



TABLE OF CONTENTS

1.	GENERAL AND ADMINISTRATIVE FORMS	1-1
2.	UNIT ATTRIBUTE INFORMATION	2-1
3.	POTENTIALLY APPLICABLE REQUIREMENT INFORMATION	3-2
4.	COMPLIANCE CERTIFICATION	4-1
5.	PERMIT BY RULE SUPPLEMENTAL TABLE	5-1

1. GENERAL AND ADMINISTRATIVE FORMS

- Form OP-1 Site Information Summary
- Form OP-2 Application for Permit Revision/Renewal
- Form OP-SUMR Individual Unit Summary for Revisions

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: The Chemours Company FC, LLC
B.	Customer Reference Number (CN): CN CN604722413
C.	Submittal Date (mm/dd/yyyy): 12/17/2024
II.	Site Information
A.	Site Name: Ingleside Plant
B.	Regulated Entity Reference Number (RN): RN 101623254
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
	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].)
	$OC \square \ NO_X \square \ SO_2 \square \ PM_{10} \square \ CO \square \ Pb \square \ HAPS$
Othe	r:
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?
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.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X S	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)					
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full				
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	Yes No				
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No				
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?				
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: (X Mr. Mrs. Mrs. Dr.)					
RO F	full Name: Marcos Reyes					
RO T	itle: Plant Manager					
Empl	oyer Name: The Chemours Company FC, LLC					
Maili	ng Address: P.O. Box JJ					
City: Ingleside						
State	: TX					
ZIP (Code: 78362					
Terri	tory:					
Country:						
Foreign Postal Code:						
Inter	nal Mail Code:					
Telep	Telephone No.: (361) 776-6600					
Fax N	No.:					
Emai	l: Mark.Reyes-1@chemours.com					

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Dr.)
Technical Contact Full Name: Steven Coffman
Technical Contact Title: Environmental Health and Safety Consultant
Employer Name: The Chemours Company FC, LLC
Mailing Address: P.O. Box JJ
City: Ingleside
State: TX
ZIP Code: 78362
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (361) 776-6731
Fax No.:
Email: steven.d.coffman-1@chemours.com
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: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
X.	Application Area Information
A.	Area Name: Ingleside Plant
В.	Physical Address: N/A
City:	
State:	
ZIP C	Code:
C.	Physical Location:
3 mil	es SE of Gregory, TX on Highway 361
D.	Nearest City: Gregory
Е.	State: TX
F.	ZIP Code: 78362

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 27° 52′ 30″
Н.	Longitude (nearest second): -97° 14′ 35″
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: 50
K.	Are there any emission units in the application area subject to the Acid Rain Program?
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: Ingleside Public Library
В.	Physical Address: 2775 Waco Street
City:	Ingleside
ZIP (Code: 78362
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Conta	act Name Prefix: (X Mr. Mrs. Dr.):
Conta	act Person Full Name: Steven Coffman
Cont	act Mailing Address: P.O. Box JJ
City:	Ingleside
State	: TX
ZIP (Code: 78362
Terri	tory:
Coun	atry:
Forei	gn Postal Code:
Intern	nal Mail Code:
Telep	phone No.: (361) 776-6731

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)

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:

PRINT FORM

RESET FORM

Date:	12/17/2024					
Permit No.:	O4182					
Regulated Entity No.:	101623254					
Company Name:	The Chemours Company FC, LLC					
For Submissions to EPA	A					
Has a copy of this appli	cation been submitted (or is being submitted) to EPA?	✓ Yes	☐ No			
I. Application Type						
Indicate the type of app	lication:					
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 Onl	y	✓ Yes	☐ No			
For GOP Revisions On	y	☐ Yes	☐ No			

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)								
Indicate all pollutants for which the site is a major source based on the site's potential to emit:								
(Check the appropr	iate box[es].)							
□ VOC	☐ NOx	\square SO ₂	\square PM ₁₀	СО	☐ Pb	☐ HAP		
Other:								
IV. References Only Requirements (For reference only)								
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?								
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

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Group Process		NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
				OP-SUMR,		Adding the engine to the permit as a result of replacing engine Unit ID 210 currently in the permit. Adding applicable requirements for SOP Index Nos. 60IIII-
				OP-UA2,		0004 and 63ZZZZ-0004 on Form OP-
1	MS-C	YES	210R	OP-REQ3	106.511	REQ3.
2	MS-C	NO	210	OP-SUMR, OP-UA2	9074	Removing the engine from the permit since it was replaced by Unit ID 210R.
				OP-UA2,		Updating the entries on Form OP-UA2, Table 2 for MACT ZZZZ and Table 5 for NSPS IIII. The current Title V permit was based on an incorrect unit construction date. Adding applicable requirements for SOP Index Nos. 60IIII-0007 and 63ZZZZ- 0005 on Form OP-REQ3. Removing applicable requirements for 63ZZZZ-0005
3	MS-C	NO	244R	OP-REQ3	9074	on Form OP-REQ3.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Group Process ID No. Applicable Form		NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit				Terms and Conditions
4	SIG-E	NO	244R	OP-REQ2	9074	Removing the negative applicability determination for NSPS IIII since the engine is subject to the regulation.
5	MS-C	NO	125	OP-SUMR, OP-UA3	106.472	Changing the name of the diesel tank Unit ID to match the generator for which it serves. Adding entries on OP-UA3, Table 3 for NSPS Kb. Updating the entries on OP-UA3, Table 4 for Chapter 115 since the capacity of the tank is greater than 1,000 gallons.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Group Process		NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
6	SIG-E	NO	125	OP-REQ2	106.472	Adding negative applicability on Form OP-REQ2 for NSPS Kb. As a result of changing the SOP Index No. on OP-UA3, Table 4 from R5112-0005 to R5112-0008, updating the negative applicability determination for Chapter 115 on Form OP-REQ2.
7	MS-C	YES	125W	OP-SUMR, OP-UA3	106.472	Adding the diesel tank to the Title V permit. No applicable requirements.
8	SIG-E	YES	125W	OP-REQ2	106.472	Adding negative applicability on Form OP-REQ2 for NSPS Kb and Chapter 115.
9	MS-C	YES	195	OP-UA3	106.472	Adding entries on OP-UA3, Table 3 for NSPS Kb.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Group Process		NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
10	SIG-E	YES	195	OP-REQ2	106.472	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.
11	MS-C	YES	200	OP-UA3	106.472	Adding entries on OP-UA3, Table 3 for NSPS Kb.
12	SIG-E	YES	200	OP-REQ2	106.472	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.
13	MS-C	YES	201	OP-SUMR, OP-UA3	106.472	Adding the diesel tank to the Title V permit. No applicable requirements.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Group Process		NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form		Terms and Conditions
14	SIG-E	YES	201	OP-REQ2	106.472	Adding negative applicability on Form OP-REQ2 for NSPS Kb and Chapter 115.
15	MS-C	NO	212	OP-SUMR, OP-UA3	106.472	Changing the name of the diesel tank Unit ID to match the generator for which it serves. Adding entries on OP-UA3, Table 3 for NSPS Kb.
16	SIG-E	NO	212	OP-REQ2	106.472	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.
17	MS-C	NO	214	OP-SUMR, OP-UA3	106.472	Changing the name of the diesel tank Unit ID to match the generator for which it serves. Adding entries on OP-UA3, Table 3 for NSPS Kb.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Gr	oup Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
18	SIG-E	NO	214	OP-REQ2	106.472	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.
19	MS-C	NO	243	OP-UA3	106.472	Adding entries on OP-UA3, Table 3 for NSPS Kb.
20	SIG-E	NO	243	OP-REQ2	106.472	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.
21	MS-C	NO	304	OP-UA3	106.472	Adding entries on OP-UA3, Table 3 for NSPS Kb. Updating the entries on OP-UA3, Table 4 for Chapter 115 since the capacity of the tank is greater than 1,000 gallons.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Group Process		NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
22	SIG-E	NO	304	OP-REQ2	106.472	Adding negative applicability on Form OP-REQ2 for NSPS Kb. As a result of changing the SOP Index No. on OP-UA3, Table 4 from R5112-0005 to R5112-0008, updating the negative applicability determination for Chapter 115 on Form OP-REQ2.
23	MS-C	NO	TK-S1-01	OP-UA3	9074	Adding entries on OP-UA3, Table 3 for NSPS Kb.
24	SIG-E	NO	TK-S1-01	OP-REQ2	9074	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Gr	oup Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
25	MS-C	NO	TK-ERT-01	OP-UA3	9074	Adding entries on OP-UA3, Table 3 for NSPS Kb.
26	SIG-E	NO	TK-ERT-01	OP-REQ2	9074	Adding a negative applicability determination for NSPS Kb on Form OP-REQ2.
27	MS-C	NO	102	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.
28	MS-C	NO	103	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Gr	oup Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
29	MS-C	NO	307	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.
30	MS-C	NO	EQP-S1	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.
31	MS-C	NO	LDG-S1-01	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Gr	oup Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
32	MS-C	NO	VNT-S1-01	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.
33	MS-C	NO	WW-S1	OP-REQ3	9074	Adding specific applicable requirements for MACT VVVVVV on Form OP-REQ3. The current Title V permit has only highlevel applicability for this regulation.
34	MS-C	NO	CVS-S1	OP-SUMR	9074	Removing the unit from the Title V permit since requirements for closed vent systems and control devices are included within the requirements for the units they are controlling.

Texas Commission on Environmental Quality

Date:	12/17/2024
Permit No.:	O4182
Regulated Entity No.:	101623254
Company Name:	The Chemours Company FC, LLC

			Unit/Gr	oup Process	NSR	Description of Change and Provisional
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Terms and Conditions
35	MS-C	NO	PRO-CHILL	OP-REQ3	9074	Adding new unit to the Title V permit for MACT VVVVVV requirements applicable to the process unit. The current Title V permit has only high-level applicability for this regulation.
36	MS-C	NO	N/A	OP-REQ1	N/A	Removing Permit By Rule No. 106.124 as an NSR authorization in Section XII.1 of Form OP-REQ1 since the site no longer has a pilot plant. Adding Permits By Rule No. 106.122, 106.412, and 106.511 as NSR authorizations in Section XII.1 of Form OP-REQ1.
37	MS-C	NO	N/A	OP-PBRSUP	N/A	Initial submittal of the Form OP-PBRSUP.

Texas Commission on Environmental Quality

Date:	12/17/2024						
Permit No.:	O4182						
Regulated Entity No.:	101623254						
Company Name:	The Chemours Company FC, LLC						
I. Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)							
A. Is the site subject to	bilingual requirements pursuant to 30 TAC § 122.322?	✓ Yes	☐ No				
B. Indicated the alternate languages(s) in which public notice is required: Spanish							
C. Will there be a chan	C. Will there be a change in air pollutant emissions as a result of the significant revision?						

Texas Commission on Environmental Quality

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions

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

Table 1

Date	Permit No.	Regulated Entity No.		
12/17/2024	O4182	101623254		

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	1	210R	OP-UA2	Emergency Fire Pump 1		106.511/09/04/2000	
D	2	210	OP-UA2	Emergency Fire Pump 1		9074	
	5	125	OP-UA3	Emergency Generator #1 Diesel Tank East AQ HCL Emergency Generator #1 Diesel Tank		106.472/09/04/2000	
A	7	125W	OP-UA3	West AQ HCL Emergency Generator #1 Diesel Tank		106.472/09/04/2000	
A	13	201	OP-UA3	Underground Diesel Storage Tank		106.472/09/04/2000	
	15	212	OP-UA3	Above-ground Storage Tank for Emergency Fire Pump Fire Pump #1 Diesel Tank		106.472/09/04/2000	
	17	214	OP-UA3	Emergency Pump Diesel- Storage Tank Fire Pump #2 Diesel Tank		106.472/09/04/2000	
D	34	CVS-S1	OP-REQ3	Chill Unit Closed-Vent System		9074	
A	35	PRO-CHILL	OP-REQ3	Chill Unit Process		9074	

2. UNIT ATTRIBUTE INFORMATION

• OP-UA Forms

Texas Commission on Environmental Quality 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

Date	Permit No.	Regulated Entity No.		
12/17/2024	O4182	101623254		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
210R	63ZZZZ-0004	AREA	100-250	06+			
244R	63ZZZZ-0007	AREA	300-500	06+			

Texas Commission on Environmental Quality Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
12/17/2024	O4182	101623254		

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
210R	601111-0004	2005+	NONE	FIRE	CON	0706+
244R	601111-0007	2005+	NONE	EMERG	CON	0406+

Texas Commission on Environmental Quality Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	101623254

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
210R	601111-0004	DIESEL		10-		2017+	
244R	601111-0007	DIESEL		15-20		2017+	

Texas Commission on Environmental Quality Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

Federal Operating Permit Program

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

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

Date:	Permit No.	Regulated Entity No.		
12/17/2024	O4182	101623254		

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
210	601111-0004	F130-368			NO	MANU YES		
244	601111-0007	E75-368			NO	MANU YES		
							·	

Texas Commission on Environment Quality 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)

Date:	Permit No.	Regulated Entity No.
12/17/2024	O4182	101623254

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	Maximum TVP	Storage Vessel Description	AMEL ID No.	Reid Vapor Pressure	Control Device ID No.
125	60Kb-0004	VOL	40K-					
125W	60Kb-0004	VOL	40K-					
195	60Kb-0004	VOL	40K-					
200	60Kb-0004	VOL	40K-					
201	60Kb-0004	VOL	40K-					
212	60Kb-0004	VOL	40K-					
214	60Kb-0004	VOL	40K-					
243	60Kb-0004	VOL	40K-					
304	60Kb-0004	VOL	40K-					
TK-S1-01	60Kb-0004	VOL	40K-					
TK-ERT-01	60Kb-0004	VOL	40K-					

Texas Commission on Environment Quality Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

Federal Operating Permit Program

Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date:	Permit No.	Regulated Entity No.
12/17/2024	O4182	101623254

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
125	R5112-0008	NO		VOC3	C1K-25K			
125W	R5112-0005	NO		VOC3	C1K-			
201	R5112-0008	NO		VOC3	C1K-25K			
304	R5112-0008	NO		VOC3	C1K-25K			

Texas Commission on Environment Quality Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

Federal Operating Permit Program

Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date:	Permit No.	Regulated Entity No.
Draft	O4182	101623254

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
125	R5112-0008	NCE	NONE2	1.5-C				
201	R5112-0008	NCE	NONE2	1.5-C				
304	R5112-0008	NCE	NONE2	1.5-C				

3. POTENTIALLY APPLICABLE REQUIREMENT INFORMATION

- Form OP-REQ1 Application Area-Wide Applicability Determinations & General Information
- Form OP-REQ2 Negative Applicable Requirement Determinations
- Form OP-REQ3 Applicable Requirements Summary

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 1)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

I.		30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and iculate Matter	
	A.	Visible Emissions	
♦	1.	The application area includes stationary vents constructed on or before January 31, 1972.	☐ Yes ⊠ No
♦	2.	The application area includes stationary vents constructed after January 31, 1972.	⊠ Yes □ No
		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.	
•	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 N/A
♦	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 2)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

I.		TAC Chapter 111 - Control of Air Pollution from Visible Emissions and latter (continued)				
	B.	Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots				
	1.	Items a - d determine applicability of any of these requirements based on geographical location.				
♦		a. The application area is located within the city of El Paso.	☐ Yes ⊠ No			
•		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ⊠ No			
•		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ⊠ No			
*		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐ Yes ⊠ No			
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.				
	2.	Items 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.	Emissions Limits on Nonagricultural Processes				
*	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	⊠ Yes □ No			
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. If the response to Question I.C.2 is "No," go to Question I.C.4.	☐ Yes ⊠ No			
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	Yes No			

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 3)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	C.	Emissions 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.	Emissions Limits on Agricultural Processes				
	1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	☐ Yes ⊠ No			
	Е.	Outdoor 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			

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 4)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)			
	E.	Outdoor Burning (continued)		
•	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	☐ Yes ⊠ No	
•	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	☐ Yes ⊠ No	
•	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	☐ Yes ⊠ No	
II.	Title	Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	Α.	Temporary Fuel Shortage Plan Requirements		
	1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	⊠ Yes □ No	
III.	Title	30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	Α.	Applicability		
•	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.	⊠ Yes □ No	
		See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.		
	B.	Storage of Volatile Organic Compounds		
•	1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	⊠ Yes □ No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 5)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.		e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds tinued)		
	C.	Industrial Wastewater		
	1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "No" or "N/A," go to Section III.D.	☐ Yes ☐ No ⊠ N/A	
	2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "Yes" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	☐ Yes ☐ No ☐ N/A	
	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 ☐ N/A	
	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 No N/A	
	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 ☐ N/A	
	6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	Yes No No N/A	
	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 No N/A	
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 6)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	D.	Loading and Unloading of VOCs (continued)		
*	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	☐ Yes ⊠ No	
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities		
*	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "No," go to Section III.F.	⊠ Yes □ No	
•	2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	☐ Yes ⊠ No	
•	3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "Yes," go to Section III.F.	☐ Yes ⊠ No	
•	4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "No," go to Question III.E.9.	⊠ Yes □ No	
*	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	☐ Yes ⊠ No	
*	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	⊠ Yes □ No	
*	7.	At facilities located in a covered attainment county 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 7)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)		
*	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "Yes," go to Section III.F.	Yes No N/A	
•	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 N/A	
•	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 N/A	
•	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 No N/A	
•	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 N/A	
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 8)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)	
*	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☐ Yes ☐ No ⊠ N/A
*	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	☐ Yes ⊠ No ☐ N/A
	G.	Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities	
•	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.	☐ Yes ☐ No ⊠ N/A
*	2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	Yes No
•	3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 9)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	н.	Control of Reid Vapor Pressure (RVP) of Gasoline		
•	1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.	☐ Yes ☐ No ⊠ N/A	
*	2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	Yes No	
♦	3.	The application area includes a motor vehicle fuel dispensing facility.	☐ Yes ☐ No	
*	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	Yes No	
	I.	Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 10)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	K.	CuO4182ck Asphalt	
	1.	Conventional cuO4182ck 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 cuO4182ck 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 cuO4182ck 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 cuO4182ck asphalt that is used solely as a penetrating prime coat.	☐ Yes ☐ No
	7.	The applicant using cuO4182ck asphalt is a state, municipal, or county agency.	Yes No
	L.	Degassing 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 No N/A

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 11)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	L.	Degassing 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 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 § 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 No N/A

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 12)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 13)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 14)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas	
*	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	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.	Adipic Acid Manufacturing	
	1.	The application area is located at, or part of, an adipic acid production unit.	☐ Yes ☐ No ☐ N/A
	E.	Nitric Acid Manufacturing - Ozone Nonattainment Areas	
	1.	The application area is located at, or part of, a nitric acid production unit.	☐ Yes ☐ No ☐ N/A
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines	
*	1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.	☐ Yes ☐ No
*	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	Yes No
*	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 15)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)	
•	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	Yes No
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	Yes No
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "No," go to Section IV.G.	☐ Yes ☐ No
	7.	An ACSS for carbon monoxide (CO) has been approved?	Yes No
	8.	An ACSS for ammonia (NH ₃) has been approved?	Yes No
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
	G.	Utility 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.	Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 16)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products		
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐ Yes ⊠ No
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.	☐ Yes ⊠ No
	3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	Yes No
	В.	Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 17)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
	1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. If the responses to Questions V.C.1-2 are both "No," go to Section V.D.	☐ 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.	Subpart 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
	Е.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
	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	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards	
	A.	Applicability	
*	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "No," go to Section VII.	⊠ Yes □ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 18)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Fitle 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.E.	☐ 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.E.</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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 19)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)	
*	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	Yes No
	D.	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 ₂) 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 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 20)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Fitle 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	☐ Yes ☐ No	
		"No," go to Section VI.H.		
•	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below		
	F.	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		
	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.	☐ Yes ⊠ No	
		If the response to Question VI.G.1 is "No," go to Section VI.H.		
	2.	The application area includes storm water sewer systems.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 21)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	Yes No	
	4.	The application area includes non-contact cooling water systems.	☐ Yes ☐ No	
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "No," go to Section VI.H.	Yes No	
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	Yes No	
	7.	The application area includes completely closed drain systems.	☐ Yes ☐ No	
	Н.	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		
•	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 22)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VI.		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. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	Yes No	
*	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	Yes No	
*	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	Yes No	
*	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	Yes No	
	I.	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		
•	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 23)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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. If the response to Question VI.I.5 is "No," go to VI.I.7.	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 24)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 25)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

VI.		40 Code of Federal Regulations Part 60 - New Source Performance Standards S) (continued)	
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)	
*	8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No
♦	9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	Yes No
♦	10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No
	K.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution	
*	1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	☐ Yes ⊠ No
VII.	Title Haza	40 Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants	
	A.	Applicability	
*	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	⊠ Yes □ No □ N/A
	B.	Subpart 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
	C.	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

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 26) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/17/2024	O4182	RN101623254	

For SOP applications, answer ALL questions unless otherwise directed.

VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants		
	1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b).	☐ Yes ⊠ No	
		If the response to Question VII.D.1 is "No," go to Section VII.E.		
	2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	Yes No	
	3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	Yes No	
	E.	Subpart M - National Emission Standard for Asbestos		
		Applicability		
	1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	☐ Yes ⊠ No	
		If the response to Question VII.E.1 is "No," go to Section VII.F.		
		Roadway Construction		
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	Yes No	
		Manufacturing Commercial Asbestos		
	3.	The application area includes a manufacturing operation using commercial asbestos.	Yes No	
		If the response to Question VII.E.3 is "No," go to Question VII.E.4.		
		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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 27)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for lazardous Air Pollutants (continued)			
	E.	Subp	Subpart M - National Emission Standard for Asbestos (continued)		
		Man	ufacturing Commercial Asbestos (continued)		
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No	
		d.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No	
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No	
		f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles	☐ Yes ☐ No	
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No	
		Asbe	stos Spray Application		
	4.	mate	application area includes operations in which asbestos-containing rials are spray applied. e 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. expression 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 28)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for azardous Air Pollutants (continued)		
	E.	Subp	oart M - National Emission Standard for Asbestos (continued)	
		Asbe	stos Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		e.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		f.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	Yes No
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Fabr	icating Commercial Asbestos	
	5.	asbes	application area includes a fabricating operation using commercial stos. expression response to Question VII.E.5 is "No," go to Question VII.E.6.	Yes No
		ij ine		
		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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 29)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Fabricating 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 asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	Yes No	
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities		
	1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	☐ Yes ⊠ No	
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations		
	1.	The application area is located at a benzene production facility and/or bulk terminal.	☐ Yes ⊠ No	
		If the response to Question VII.G.1 is "No," go to Section VII.H.		
	2.	The application area includes benzene transfer operations at marine vessel loading racks.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 30)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)	
	3.	The application area includes benzene transfer operations at railcar loading racks.	Yes No
	4.	The application area includes benzene transfer operations at tank-truck loading racks.	Yes No
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations	
		Applicability	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 31)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Applicability (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
		Waste 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 32)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 33)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Individual 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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories	
	Α.	Applicability	
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠ Yes □ No
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry	
	1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "No," go to Section VIII.D.	☐ Yes ⊠ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 34)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. 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 not 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 35)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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	
		Applicability	
	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
		Vapor Collection and Closed Vent Systems	
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	Yes No
	7.	Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.	Yes No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 36)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Reloading 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
		Transfer Racks	
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	☐ Yes ☐ No
		Process 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 37)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	III. 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)	
		Process 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 38)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Process 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 39)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Drains	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 40)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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)	
		Drains (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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 41)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 42)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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 $(0.5 \le \text{ET or EP} < 1.0)$. 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 43)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 44)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		e 40 Code of Federal Regulations Part 63 - National Emission Standards for cardous Air Pollutants for Source Categories (continued)		
	I.	Subpart T - National Emission Standards for Halogenated Solvent Cleaning		
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐ Yes ⊠ No	
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ⊠ No	
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ⊠ No	
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 45)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 46)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
		Containers	
	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
		Drains	
	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). If the response to Question VIII.J.16 is "No," go to Section VIII.K.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 47)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
		Drains (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.	Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 48)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting	
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "No" or "N/A," go to Section VIII.M.	☐ Yes ⊠ No ☐ N/A
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	Yes No
	М.	Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations	
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	☐ Yes ⊠ No
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries	
		Applicability	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 49)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
		Applicability (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 Question VIII.N.13.	☐ 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 50)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
		Applicability (continued)	
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.	Yes No
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐ Yes ☐ No
		Containers, Drains, and other Appurtenances	
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	Yes No
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR \S 63.136 as a result of complying with 40 CFR \S 63.640(o)(2)(ii).	☐ Yes ☐ No
	13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	Yes No
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 51)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 52)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 53)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Р.	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.	☐ Yes ⊠ No ☐ N/A	
	2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	Yes No	
	Q.	Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.		
*	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐ 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 54)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 55)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)		
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.	Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations		
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 \S 63.801.	Yes No	
T.	Subpart KK - National Emission Standards for the Printing and Publishing Industry		
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	☐ Yes ⊠ No ☐ N/A	
U.	Subpart 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 56)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	U.	U. Subpart PP - National Emission Standards for Containers (continued)		
	4.	The application area includes containers using Container Level 3 controls.	Yes No	
	V.	Subpart 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.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 57)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. 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)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 58)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 59)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 60)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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)	
	25.	The total annual benzene quantity from waste at the site is less than $10~Mg/yr$ as determined according to $40~CFR~\S~61.342(a)$.	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 $40~\mathrm{CFR}~\S~63.136$ through the use of cover and, if vented, closed vent systems and control devices.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 61)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. 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)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 62)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 63)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	III. 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)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 64)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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)		
53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	Yes No	
54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "No," go to Section VIII.X.	☐ Yes ⊠ No	
55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	Yes No	
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 65)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 66)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	TIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No
		Containers	
	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
		Drains	
	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 a thermoplastic product process unit. If the response to Question VIII.X.18 is "No," go to Section VIII.Y.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 67)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
		Drains (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). If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.	☐ 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 68)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous 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	
	Z.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.		
*	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	☐ Yes ⊠ No	
	AA.	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 69)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.	Yes No
	6.	The application area includes process wastewater streams, located at existing sources, 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 of 40 CFR Part 63, Subpart FFFF, as appropriate.	☐ Yes ☐ No
	7.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	8.	The application area includes process wastewater streams, located at new sources, 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 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	9.	The application area includes process wastewater streams, located at new sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	10.	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.10 is "Yes," go to Question VIII.AA.24.	Yes No
	11.	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.11 is "No," go to Question VIII.AA.13.	Yes No
	12.	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
	13.	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

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 70) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	14.	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.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.	☐ Yes ☐ No
	15.	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.15 is "No," go to Question VIII.AA.17.	Yes No
	16.	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
	17.	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.17 is "No," go to Question VIII.AA.19.	☐ Yes ☐ No
	18.	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
	19.	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
	20.	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
	21.	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.21 is "No," go to Question VIII.AA.24.	Yes No
	22.	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 71)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		Fitle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
	23.	The application area includes individual drain systems that are complying with $40~\mathrm{CFR}~\S~63.136$ through the use of water seals or tightly fitting caps or plugs.	Yes No	
	24.	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.24 is "No," go to Section VIII.BB.	☐ Yes ☐ No	
	25.	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.25 is "No," go to Section VIII.BB.	☐ Yes ☐ No	
	26.	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	
	27.	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	
	28.	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 72)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
BB.	Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.		
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.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation		
1.	The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "No," go to Section VIII.DD.	☐ Yes ⊠ No	
2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "No," go to Section VIII.DD.	Yes No	
3.	All site remediations 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.	All site remediation activities are complete, and the Administrator has been notified in writing. If the answer to Question VIII.CC.4 is "Yes," go to Section VIII.DD.	☐ Yes ☐ No	
5.	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.5 is "Yes," go to Section VIII.DD.	☐ Yes ☐ No	
6.	The site remediation will be completed within 30 consecutive calendar days.	☐ Yes ☐ No	
7.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.7 is "Yes," go to Section VIII.DD.	Yes No	
8.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	Yes No	
9.	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.9 is "Yes," go to Section VIII.DD.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 73)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		le 40 Code of Federal Regulations Part 63 - National Emission Standards for zardous Air Pollutants for Source Categories (continued)		
	CC.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)		
	10.	The application area includes a remediation material management unit used for cleanup of radioactive mixed waste per § 63.7886(c).	Yes No	
	11.	The application area includes a remediation material management unit or combination of units with a total annual quantity of HAP less than 1 Mg/yr that is being exempted from § 63.7886(b) per § 63.7886(d).	Yes No	
	12.	The application area includes a remediation material management unit that has an average total VOHAP concentration of remediation material less than 500 ppmw and is complying with § 63.7886(b)(2). If the response to Question VIII.CC.12 is "No," go to Question VIII.CC.14.	Yes No	
	13.	The application area includes a remediation material management unit that concentrates all or part of the material such that the material's VOHAP concentration could increase.	Yes No	
	14.	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.14 is "No," go to Question VIII.CC.21.	Yes No	
	15.	The application area includes containers that are also subject to and complying with another subpart under 40 CFR part 61 or part 63 per § 63.7886(b)(3).	Yes No	
	16.	The application area includes containers that are complying with alternative work practice standards that have been approved by the EPA per § 63.7900(e).	Yes No	
	17.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	Yes No	
	18.	The application area includes containers with a capacity greater than 0.46 m ³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	Yes No	
	19.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	Yes No	
	20.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	Yes No	
	21.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 74)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	DD.	Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities	
	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
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 75)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	EE.	Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 76)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
	11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐ Yes ☐ No
	FF.	Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities	
•	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.	Recently 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.	
Subp	art Z	ZZZ, Subpart VVVVVV	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page77)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
	Α.	Applicability	
*	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠ Yes □ No
	Х.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone	
	A.	Subpart 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 No N/A
	B.	Subpart B - Servicing of Motor Vehicle Air Conditioners	
*	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	☐ Yes ⊠ No
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances	
*	1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	Yes No No N/A
	D.	Subpart 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.	Subpart 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 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 78)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

Х.		Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)		
	F.	Subpart F - Recycling and Emissions Reduction		
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	Yes No	
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	☐ Yes ⊠ No ☐ N/A	
*	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	☐ Yes ⊠ No ☐ N/A	
	G.	Subpart 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 No N/A	
*	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	☐ Yes ☒ No ☐ N/A	
	Н.	Subpart H -Halon Emissions Reduction		
*	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	☐ Yes ⊠ No ☐ N/A	
*	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	☐ Yes ⊠ No ☐ N/A	
XI.	Misc	ellaneous		
	A.	Requirements 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 79)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (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 No N/A
•	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.	
	C.	Emission 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 80)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (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.	40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X Ozone Season Group 2 Trading Program	
	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 \S 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 81)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	G.	40 CFR 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 \S 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.	Permit Shield (SOP Applicants Only)	
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠ Yes □ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 82)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 83)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)	
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X . If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	☐ Yes ⊠ No
*	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	☐ Yes ⊠ No
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	☐ Yes ⊠ No
•	7.	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
*	8.	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.	Periodic Monitoring	
*	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	☐ 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 84)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/17/2024	O4182	RN101623254

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (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 submitting a CAM implementation plan and schedule in the space below.	
•	7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	☐ 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 85)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/17/2024	O4182	RN101623254	

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)					
	L.	Compliance 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				
	М.	Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times					
•	1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.	☐ Yes ⊠ No ☐ N/A				
*	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No				
XII.	New	Source Review (NSR) Authorizations					
	A.	Waste Permits with Air Addendum					
•	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.	☐ Yes ⊠ No				

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 86)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/17/2024	O4182	RN101623254	

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New Source Review (NSR) Authorizations (continued)					
	B.	Air Quality Standard Permits				
*	1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	☐ 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			

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 87)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/17/2024	O4182	RN101623254	

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New S	ew Source Review (NSR) Authorizations (continued)					
	B.	Air Quality Standard Permits (continued)					
*	11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	Yes No				
*	12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "No," go to Question XII.B.15.	Yes No				
*	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	Yes No				
*	14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	Yes No				
♦	15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	Yes No				
♦	16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	Yes No				
	C.	Flexible Permits					
	1.	The application area includes at least one Flexible Permit NSR authorization.	☐ Yes ⊠ No				
	D.	Multiple Plant Permits					
	1.	The application area includes at least one Multi-Plant Permit NSR authorization.	☐ Yes ⊠ No				

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 88)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/17/2024	O4182	RN101623254	

For SOP applications, answer ALL questions unless otherwise directed.

- For GOP applications, answer ONLY these questions unless otherwise directed.
- XII. NSR Authorizations (Attach additional sheets if necessary for sections XII.E-J.)

E. PSD Permits and PSD Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):

If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site experts.html.

F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):

If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site experts.html.

G. NSR Authorizations with FCAA § 112(g) Requirements

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No	Issuance Date

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89) Federal Operating Permit Program

Federal Operating Permit Program Texas Commission on Environmental Quality

♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
9074	08/18/2023				

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 90)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/17/2024	O4182	RN101623254	

For SOP applications, answer ALL questions unless otherwise directed.

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

XII. NSR Authorizations (continued) - (Attach additional sheets if necessary for sections XII.E-J.)

I. Permits by Rule (30 TAC Chapter 106) for the Application Area

A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.

PBR No.	Version No./Date:
PBR No.: 106.122	Version No./Date: 09/04/2000
PBR No.: 106.183	Version No./Date: 09/04/2000
PBR No.: 106.227	Version No./Date: 09/04/2000
PBR No.: 106.261	Version No./Date: 11/01/2003
PBR No.: 106.262	Version No./Date: 11/01/2003
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.412	Version No./Date: 09/04/2000
PBR No.: 106.433	Version No./Date: 09/04/2000
PBR No.: 106.452	Version No./Date: 09/04/2000
PBR No.: 106.472	Version No./Date: 09/04/2000
PBR No.: 106.473	Version No./Date: 09/04/2000
PBR No.: 106.511	Version No./Date: 09/04/2000
PBR No.: 106.532	Version No./Date: 09/04/2000

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 91)

Federal Operating Permit Program Texas Commission on Environmental Quality

♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

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

Date	Permit No.:	Regulated Entity No.:
12/17/2024	O4182	101623254

	Revision	Unit/Group	/Process	Potentially Applicable	Negative	Negative Applicability/Superseded
Unit AI	No.	ID No.	Applicable Form	Regulatory Name	Applicability/Superseded Requirement Citation	Requirement Reason
D	4	244R	OP-UA2	NSPS IIII	§60.4200(a)	Engine not constructed, reconstructed, or modified after July 11, 2005.
D	6	125	OP-UA3	Chapter 115	§115.111(c)(5)	Tank less than 1000 gallons.
A	6	125	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	6	125	OP-UA3	Chapter 115	§115.111(c)(1)	Tank stores VOC with a true vapor pressure less than 1.5 psia.
A	8	125W	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	8	125W	OP-UA3	Chapter 115	§115.111(c)(5)	Tank less than 1000 gallons.
A	10	195	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	12	200	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	14	201	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	14	201	OP-UA3	Chapter 115	§115.111(c)(1)	Tank stores VOC with a true vapor pressure less than 1.5 psia.

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

Date	Permit No.:	Regulated Entity No.:
12/17/2024	O4182	101623254

	Revision	Unit/Group/Process Potentially Applicable Negative			Negative Applicability/Superseded	
Unit AI	No.	ID No.	Applicable Form	Regulatory Name	Applicability/Superseded Requirement Citation	Requirement Reason
A	16	212	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	18	214	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	20	243	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
D	22	304	OP-UA3	Chapter 115	§115.111(c)(5)	Tank less than 1000 gallons.
A	22	304	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	22	304	OP-UA3	Chapter 115	§115.111(c)(1)	Tank stores VOC with a true vapor pressure less than 1.5 psia.
A	24	TK-S1-01	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.
A	26	TK-ERT-01	OP-UA3	NSPS Kb	§60.110b(a)	Tank less than 19,813 gallons.

DATE: 12/17/2024 Regulated Entity No.: 101623254 Permit No.: 04182
Company Name: The Chemours Company FC, LLC Area Name: Ingleside Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	210R	OP-UA2	601111-0004	NMHC and NOX	40 CFR Part 60, Subpart IIII	\$ 60.4205(c)-Table 4 \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218
1	210R	OP-UA2	601111-0004	РМ	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218
1	210R	OP-UA2	63ZZZZ-0004	HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)
3	244R	OP-UA2	601111-0007	со	40 CFR Part 60, Subpart IIII	\$ 60.4205(b) \$ 1042.101 \$ 60.4202(f)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218
3	244R	OP-UA2	601111-0007	NMHC and NOX	40 CFR Part 60, Subpart IIII	\$ 60.4205(b) \$ 1042.101 \$ 60.4202(f)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: O4182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	210R	601111-0004	NMHC and NOX	§ 60.4209(a)	\$ 60.4214(b)	[G]§ 60.4214(d)
1	210R	601111-0004	РМ	§ 60.4209(a)	\$ 60.4214(b)	[G]§ 60.4214(d)
1	210R	63ZZZZ-0004	HAPS	None	None	None
3	244R	601111-0007	со	§ 60.4209(a)	\$ 60.4214(b)	[G]§ 60.4214(d)
3	244R	601111-0007	NMHC and NOX	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

DATE: 12/17/2024 Regulated Entity No.: 101623254 Permit No.: O4182
Company Name: The Chemours Company FC, LLC Area Name: Ingleside Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	244R	OP-UA2	601111-0007	РМ	40 CFR Part 60, Subpart IIII	\$ 60.4205(b) \$ 1042.101 \$ 60.4202(f)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218
3	244R	OP-UA2	63ZZZZ-0005	HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)
27	102	OP-UA3	63VVVVV-0008	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11497(a)-Table 5.1.a \$ 63.11495(c) \$ 63.11495(d) \$ 63.11497(a) \$ 63.11497(a)-Table 5.1.a.i \$ 63.11497(b) \$ 63.11497(c) \$ 63.11497(b)(1) \$ 63.11497(b)(2) \$ 63.11501(a) \$ 63.1062(a), (a)(1) \$ 63.1063(a)(1)(i), (a)(1)(i)(B) \$ 63.1063(a)(2)(i)-(vii), (a)(2)(ix) \$ 63.1063(b)(1)-(5), (e)(1)-(2)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: 04182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	244R	601111-0007	РМ	\$ 60.4209(a)	\$ 60.4214(b)	[G]§ 60.4214(d)
3	244R	63ZZZZ-0005	HAPS	None	None	None
27	102	63VVVVV-0008	HAPS	\$ 63.1063(c)(1), [G](c)(1)(i) [G]\$ 63.1063(d)(1), (d)(2)	\$ 63.11497(b)(3) \$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(4) \$ 63.11501(c)(4)(i)-(ii), (vi) \$ 63.1063(e)(2) \$ 63.1065, (a), [G](b)(1), (c), (d)	\$ 63.11501(b) \$ 63.11501(b)(1)(iii) \$ 63.11501(b)(1)(iiii) \$ 63.11501(d) \$ 63.11501(d)(1) \$ 63.11501(d)(3) \$ 63.11501(d)(8) \$ 63.11501(e) [G]\$ 63.11501(e)(1) \$ 63.11501(e)(2) [G]\$ 63.1066(a) \$ 63.1066(b)(1), (b)(2) \$ 63.1066(b)(4)

DATE: 12/17/2024 Regulated Entity No.: 101623254 Permit No.: 04182
Company Name: The Chemours Company FC, LLC Area Name: Ingleside Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
28	103	OP-UA3	63VVVVV-0008	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11497(a)-Table 5.1.a \$ 63.11495(c) \$ 63.11495(d) \$ 63.11497(a) \$ 63.11497(a)-Table 5.1.a.i \$ 63.11497(b) \$ 63.11497(b)(1) \$ 63.11497(b)(1) \$ 63.11497(b)(2) \$ 63.11501(a) \$ 63.1062(a), (a)(1) \$ 63.1063(a)(2)(i)-(vii), (a)(2)(ix) \$ 63.1063(b)(1)-(5), (e)(1)-(2)
29	307	OP-UA13	63VVVVV-0007	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11499(a)-Table 8.1.b \$ 63.11495(c) \$ 63.11495(d) \$ 63.11499(a) \$ 63.11499(c) \$ 63.11501(a) \$ 63.104(a) [G]\$ 63.104(d) \$ 63.104(e) \$ 63.104(e)(1) [G]\$ 63.104(e)(2)
30	EQP-S1	OP-UA12	63VVVVV-0003	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11495(a)(1) [G]\$ 63.11495(a)(4) \$ 63.11495(c) \$ 63.11495(d) \$ 63.11501(a)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: 04182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
28	103	63VVVVV-0008	HAPS	\$ 63.1063(c)(1), [G](c)(1)(i) [G]\$ 63.1063(d)(1), (d)(2)	\$ 63.11497(b)(3) \$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(4) \$ 63.11501(c)(4)(i)-(ii), (vi) \$ 63.1063(e)(2) \$ 63.1065, (a), [G](b)(1), (c), (d)	\$ 63.11501(b) \$ 63.11501(b)(1) \$ 63.11501(b)(1)(iii) \$ 63.11501(d)(1)(iii) \$ 63.11501(d)(1) \$ 63.11501(d)(3) \$ 63.11501(d)(8) \$ 63.11501(e) [G]\$ 63.11501(e)(1) \$ 63.11501(e)(2) [G]\$ 63.1066(a) \$ 63.1066(b)(1), (b)(2) \$ 63.1066(b)(4)
29	307	63VVVVV-0007	HAPS	[G]§ 63.104(b)	\$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(6) [G]\$ 63.104(e)(2) [G]\$ 63.104(f)(1)	\$ 63.11501(b) \$ 63.11501(b)(1) \$ 63.11501(b)(1)(v) \$ 63.11501(d) \$ 63.11501(d)(1) \$ 63.11501(d)(2) \$ 63.11501(d)(8) \$ 63.11501(e) [G]\$ 63.11501(e)(1) \$ 63.11501(e)(2) [G]\$ 63.104(f)(2)
30	EQP-S1	63VVVVV-0003	HAPS	[G]§ 63.11495(a)(3)	[G]\$ 63.11495(a)(4) \$ 63.11495(a)(5) \$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(i) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii)	\$ 63.11501(b) \$ 63.11501(b)(1) \$ 63.11501(b)(1)(i) \$ 63.11501(d) \$ 63.11501(d)(1) \$ 63.11501(d)(3) \$ 63.11501(d)(8) \$ 63.11501(e) [G]\$ 63.11501(e)(1) \$ 63.11501(e)(2)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: 04182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
31	LDG-S1-01	OP-UA4	63VVVVV-0010	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11495(a)(2) \$ 63.11495(a)(2)(iii) \$ 63.11495(a)(2)(iv) \$ 63.11495(c) \$ 63.11495(d) \$ 63.11501(a)
32	VNT-S1-01	OP-UA15	63VVVVV-0006	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11496(b) - Table 3.1.a \$ 63.11495(c) \$ 63.11496(b) \$ 63.11496(b) - Table 3.2.a [G]\$ 63.11496(b)(1) \$ 63.11496(d), (d)(1) [G]\$ 63.11496(g) \$ 63.11496(g) \$ 63.11496(i) \$ 63.982(c), (c)(2) \$ 63.983(a), (a)(1), (a)(2), (a)(3) \$ 63.983(d) \$ 63.983(d)(1) \$ 63.983(d)(1) \$ 63.983(d)(2) \$ 63.983(d)(2) \$ 63.983(d)(2) \$ 63.983(d)(2) \$ 63.983(a)(1) \$ 63.983(d)(2) \$ 63.983(a)(2) \$ 63.984(a)(2) \$ 63.984(a)(2) \$ 63.994(a)(2) [G]\$ 63.997(c)(1) \$ 63.997(c)(3) [G]\$ 63.997(d)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: O4182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
31	LDG-S1-01	63VVVVV-0010	HAPS	None	\$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii)	\$ 63.11501(b) \$ 63.11501(b)(1) \$ 63.11501(b)(1)(i) \$ 63.11501(d) \$ 63.11501(d)(1) \$ 63.11501(d)(8) \$ 63.11501(e) [G]\$ 63.11501(e)(1) \$ 63.11501(e)(2)
32	VNT-S1-01	63VVVVV-0006	HAPS	[G]§ 63.11496(g)(1), (g)(2), [G](g)(3) [G]§ 63.11496(g)(4), (g)(9) § 63.115(d), [G](d)(1), [G](d)(2) [G]§ 63.115(d)(3) § 63.2450(g)(1), (g)(2), [G](g)(3) § 63.2450(g)(4) [G]§ 63.2450(k)(6) § 63.983(a)(3), (a)(3)(i) § 63.983(b), (b)(1), [G](b)(1)(i) [G]§ 63.983(b)(2), [G](b)(3), [G](b)(4) § 63.983(c), [G](c)(1), (c)(2), (c)(3) § 63.983(d)(1), (d)(1)(ii) § 63.983(d)(1), (d)(1)(ii) § 63.983(b)(1) § 63.983(b)(1) § 63.984(b)(1) § 63.994(b)(1), [G](c)(1) § 63.994(b)(1), [G](c)(2) § 63.996(c)(1), [G](c)(2) § 63.996(c)(3), (c)(4), (c)(5), (c)(6) § 63.997(c)(3), (iii) [G]§ 63.997(d), (e) § 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) [G]§ 63.997(e)(2), [G](e)(3)	\$ 63.11496(g)(9) \$ 63.11501(c), (c)(1), (c)(1)(iv) \$ 63.11501(c)(1)(vii), (c)(1)(viii) \$ 63.11501(c)(2), (c)(2)(i), (c)(8) \$ 63.983(a)(3)(i) \$ 63.983(b) [G]\$ 63.983(d)(2) \$ 63.988(b)(1) \$ 63.994(b)(1) [G]\$ 63.994(c)(1) \$ 63.998(a)(2)(ii)(A) \$ 63.998(a)(2)(ii)(B)(1) \$ 63.998(a)(2)(ii)(B)(4) [G]\$ 63.998(a)(2)(ii)(D) \$ 63.998(a)(4) [G]\$ 63.998(a)(4) [G]\$ 63.998(b)(1) [G]\$ 63.998(b)(2) [G]\$ 63.998(b)(3) [G]\$ 63.998(b)(5) [G]\$ 63.998(c)(1) [G]\$ 63.998(c)(1) [G]\$ 63.998(c)(2) \$ 63.998(c)(3)(iii) § 63.998(c)(3)(iii) § 63.998(c)(3)(iii) § 63.998(c)(3)(iii) § 63.998(d)(5)	\$ 63.11501(b), (b)(1), (b)(1)(ii)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: 04182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
33	WW-S1	OP-UA14	63VVVVV-0011	HAPS	40 CFR Part 63, Subpart VVVVVV	\$ 63.11498(a)-Table 6.1.a \$ 63.11495(c) \$ 63.11495(d) \$ 63.11498(a) \$ 63.11498(a)-Table 6.2.a \$ 63.11498(a)-Table 6.2.a.ii \$ 63.11498(a)-Table 6.2.a.ii \$ 63.11498(a)(1) \$ 63.11498(b) \$ 63.11501(a)
35	PRO-CHILL	OP-UA60	63VVVVV-0001	HAPS	40 CFR Part 63, Subpart VVVVVV	§ 63.11494(a) § 63.11495(c) § 63.11495(d) § 63.11501(a)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: 04182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
33	WW-S1	63VVVVV-0011	HAPS	None	\$ 63.11498(a)-Table 6.1.a.i \$ 63.11498(a)-Table 6.2.a.iii \$ 63.11501(c) \$ 63.11501(c)(1) \$ 63.11501(c)(1)(vi) \$ 63.11501(c)(1)(vii) \$ 63.11501(c)(1)(viii) \$ 63.11501(c)(5)	§ 63.11501(b) § 63.11501(b)(1) § 63.11501(b)(1)(iv) § 63.11501(d) § 63.11501(d)(1) § 63.11501(d)(8) § 63.11501(e) [G]§ 63.11501(e)(1) § 63.11501(e)(2)
35	PRO-CHILL	63VVVVV-0001	HAPS	None	§ 63.11501(c) [G]§ 63.11501(c)(1)	\$ 63.11501(b) [G]\$ 63.11501(b)(1) \$ 63.11501(d) \$ 63.11501(d)(1) \$ 63.11501(d)(4) \$ 63.11501(d)(8) \$ 63.11501(e) [G]\$ 63.11501(e)(1) \$ 63.11501(e)(2)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: 04182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
						§ 63.6603(a)-
						Table2d.4
						§ 63.6595(a)(1)
						§ 63.6605(a)
						§ 63.6605(b)
						§ 63.6625(e)
3	244R	OP-UA2	63ZZZZ-0005	HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6625(h)
						§ 63.6625(i)
						§ 63.6640(f)(1)
						§ 63.6640(f)(2)
						§ 63.6640(f)(2)(i)
						§ 63.6640(f)(4)
						§ 63.6640(f)(4)(i)

DATE: 12/17/2024	Regulated Entity No.: 101623254	Permit No.: O4182
Company Name: The Chemours Company FC, LLC	Area Name: Ingleside Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	244R	63ZZZZ-0005	HAPS	\$ 63.6625(f) \$ 63.6625(i) \$ 63.6640(a) \$ 63.6640(a)- Table6.9.a.i \$ 63.6640(a)- Table6.9.a.ii	\$ 63.6625(i) \$ 63.6655(d) \$ 63.6655(e) \$ 63.6655(f) \$ 63.6660(a) \$ 63.6660(b) \$ 63.6660(c)	§ 63.6640(e) § 63.6650(f)

4. **COMPLIANCE CERTIFICATION**

• Form OP-ACPS - Application Compliance Plan and Schedule

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

Date: 12/17/2024	Regulated Entity No.: 101623254		Permit No.: O4182
Company Name: The Cher	mours Company FC, LLC	Area Nar	ne: Ingleside 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

A.	Compliance Plan — Future Activity Committal Statement	
As that	Responsible Official commits, utilizing reasonable effort, to the following: ne responsible official it is my intent that all emission units shall continue to be in complial icable requirements they are currently in compliance with, and all emission units shall be ne compliance dates with any applicable requirements that become effective during the p	in compliance
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 For should be consulted as well as the requirements contained in the appropriate General Formation (SOPs).	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.	

5. PERMIT BY RULE SUPPLEMENTAL TABLE

•	Form OP-PBRSUP - Permit By Rule Supplemental Table		

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

Date	Permit Number	Regulated Entity Number
12/17/2024	O4182	RN101623254

Unit ID No.	Registration No.	PBR No.	Registration Date
252	84082	106.452	03/14/2008
253	84082	106.433	03/14/2008
254	84082	106.263	03/14/2008
255	84082	106.263	03/14/2008
231R	153552	106.183	10/09/2018
302	157124	106.261, 106.262	06/26/2019
192-MSS	157124	106.263	06/26/2019
SITE	157124	106.263	06/26/2019
TEMP-FUG	160883	106.261	05/14/2020
192-MSS	160883	106.263	05/14/2020
SITE	160883	106.263	05/14/2020

Permit By Rule Supplemental Table (Page 2)

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

Date	Permit Number	Regulated Entity Number
12/17/2024	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date
LAB	106.122	9/4/2000
SITEWELD	106.227	9/4/2000
125	106.472	9/4/2000
125W	106.472	9/4/2000
178	106.472	9/4/2000
195	106.472	9/4/2000
200	106.473	9/4/2000
201	106.412	9/4/2000
210R	106.511	9/4/2000
211	106.472	9/4/2000
212	106.472	9/4/2000
214	106.472	9/4/2000
243	106.472	9/4/2000
LDG-DSL-01	106.472	9/4/2000
LDG-GDF-01	106.473	9/4/2000
LDG-GDF-02	106.473	9/4/2000

Permit By Rule Supplemental Table (Page 2)

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

Date	Permit Number	Regulated Entity Number
12/17/2024	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date
PRESVESSLS	106.476	9/4/2000
TKPWRPOLY	106.472	9/4/2000
1010-05	106.532	9/4/2000

Date	Permit Number	Regulated Entity Number
12/17/2024	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
252	106.452	84082	Monitor hours of operation and material usage.
253	106.433	84082	Monitor hours of operation and material usage.
254	106.263	84082	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
255	106.263	84082	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
231R	106.183	153552	Monitor fuel usage.
302	106.261, 106.262	157124	28VHP LDAR Monitoring Program.
192-MSS	106.263	157124	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
SITE	106.263	157124	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.

Date	Permit Number	Regulated Entity Number	
12/17/2024	O4182	RN101623254	

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
TEMP-FUG	106.261	160883	No control method utilized as part of the registration. Keep records of component counts and service.
192-MSS	106.263	160883	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
SITE	106.263	160883	For each activity and equipment maintenance, records will be kept of duration of activity, material usage, and any other inputs needed to calculate emissions.
LAB	106.122	9/4/2000	The PBR does not state hourly or annual emission limits. At maximum usage rates, the annual emissions from the lab are below 106.4 thresholds therefore, no monitoring is needed. Chemours will maintain records at the site to demonstrate compliance with the 106.4 thresholds.
SITEWELD	106.227	9/4/2000	Engineering estimates of the emissions will be made for each activity. Chemours will track material usage to demonstrate compliance with 106.4 thresholds.
125	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
125W	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.

Date	Permit Number	Regulated Entity Number	
12/17/2024	O4182	RN101623254	

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
178	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
195	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
200	106.473	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
201	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
210R	106.511	9/4/2000	Chemours will maintain design specifications and monitor operating hours (emergency and non-emergency)
211	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
212	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
214	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.

Date	Permit Number	Regulated Entity Number
12/17/2024	O4182	RN101623254

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
243	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
LDG-DSL-01	106.472	9/4/2000	Chemours will maintain records of materials loaded and throughput records.
LDG-GDF-01	106.473	9/4/2000	Chemours will maintain records of materials loaded and throughput records.
LDG-GDF-02	106.473	9/4/2000	Chemours will maintain records of materials loaded and throughput records.
PRESVESSLS	106.476	9/4/2000	Per AP-42 7.1.3.7 Pressure Tanks - High-pressure tanks are considered closed systems, with virtually no emissions. Therefore, no monitoring is needed for this vessel.
TKPWRPOLY	106.472	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.
1010-05	106.532	9/4/2000	Chemours will maintain design specifications, records of materials stored, and throughput records.