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# Sen. Lois W. Kolkhorst (R)

(/)

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

Entered Office: 12-22-2014 Term Ends: 01-2027 District: 18

# **General Information**

Profession: Business Owner/Investor Home Town: Brenham Birthdate: 11-04-1964 Spouse: Jim Download vCard (/online/vcard/?id=17026&office=16681) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add\_favorite/?name=Sen. Lois W. Kolkhorst)

# **Personal Information**

**BS-Texas Christian University** 

H-2001-2014; S-2014-present

# Office Information

Dist. 18 - Aransas, Austin, Burleson, Calhoun, DeWitt, Fayette, Fort Bend (45%), Goliad, Gonzales, Grimes, Harris (3%), Lavaca, Lee, Montgomery (6%), Refugio, Victoria, Waller (73%), Washington

# Committees

**Health & Human Services-Chair** (/online/sencom/detail.php?id=303); Administration (/online/sencom/detail.php?id=297); Business & Commerce (/online/sencom/detail.php?id=298); Finance (/online/sencom/detail.php?id=301); Water, Agriculture & Rural Affairs (/online/sencom/detail.php?id=523)

# Contact and Phone Numbers

Capitol Office:

GE.4

Capitol Phone: (512) 463-0118

- S District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist18/m1.pdf)
- Lois.Kolkhorst@senate.texas.gov (mailto:Lois.Kolkhorst@senate.texas.gov)
- @loiskolkhorst (https://twitter.com/loiskolkhorst)

Victoria Dist. Office 311 E. Constitution St., Suite 120 Victoria, TX 77901 \$ (361) 573-7300

<u>Fort Bend District Office</u> 22310 Grand Corner Drive, #120 Katy, TX 77494 ✔ (281) 394-5610

Brenham District Office 2000 S. Market St. #208 Brenham, TX 77833 ↓ (979) 251-7888

Montgomery County Dist. Office 18230 FM 1488 Suite 314 Magnolia, TX 77354 \$\circ\$ (281) 259-8513

# Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Chris Steinbach (/online/person/? id=51186&staff=7151)	(512) 463-0118
Legislative Director & General Counsel	Grant McLoughlin (/online/person/? id=51250&staff=7186)	(512) 463-0118
Policy Advisor	Ryan Heare (/online/person/? id=70883&staff=10774)	(512) 463-0118
Policy Advisor	Michael Vallee (/online/person/? id=72338&staff=11106)	(512) 463-0118
District Director	Cheryl Tiemann (/online/person/? id=51457&staff=7383)	(979) 251-7888
Communications Director	Andrea Fischer (/online/person/? id=70885&staff=10776)	(979) 251-7888

# Other Offices Held

Board Member (?id=17026&office=21116) (Legislative Budget Board (/online/abc/detail.php?id=196))

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

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

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

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

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

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

Governor Appointment (https://gov.texas.gov/news/category/appointment)

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



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

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

PAT CURRY (TX HOUSE REPRESENTATIVE) (/ONLINE/SEARCH/? TOSEARCH=PAT+CURRY+%28TX+HOUSE+REPRESENTATIVE%29&SEARCHCAT=1)

# Useful Links

FIND MY INCUMBENT (HTTP://WWW.FYI.LEGIS.STATE.TX.US/)	>
CAPITOL MAPS (HTTPS://TSPB.TEXAS.GOV/PLAN/MAPS/MAPS.HTML)	>
BILL FILINGS (HTTP://WWW.LEGIS.STATE.TX.US/)	>
BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX)	>
TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)	>
STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)	>
GOVERNOR APPOINTMENT (HTTPS://GOV.TEXAS.GOV/NEWS/CATEGORY/APPOINTMENT)	>

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found 1 item where the item contains jackson County memorial Library.

### Jackson County Memorial Library Jackson County, TX

Address: 411 North Wells Street

Edna, Texas

77957-2734 United States

County: Jackson

Region: South Texas

Phone: 361-782-2162

#### Connect to: Library Web Site ✓ Online Catalog

### Library details: Jackson County Memorial Library is a Public library.

This library is affiliated with Jackson County Memorial Library (view map). The collection of the library contains 23,801 volumes. The library circulates 40,413 items per year. The library serves a population of 14,032 residents.

Permalink: Permalink: https://librarytechnology.org/library/24227 (Use this link to refer back to this listing.)

Administration: The director of the library is Cherie Robinson .

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	14,032	Residents
Collection size	23,801	volumes
Annual Circulation	40,413	transactions

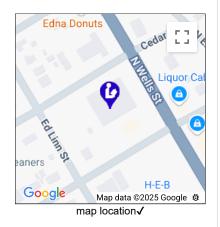




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Jackson County Memorial Library



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- Libraries located in Jackson county (Texas)
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- United States
- Automation systems in Texas

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#### **View Detailed Statistics**

Wireless: The library offers wireless access to the Internet. \*\*\*Staff-only access\*\*\*

Technology Profile		
	Product Name	Year Contracted
Current Automation System	Apollo	2012
Previous Automation System	Winnebago Spectrum	2006
The library's automation system is hosted by the vendor through an Software-as-a-Service		tware-as-a-Service

(SaaS) arrangement.

This library is responsible for the procurement of the library automation system.

#### View Privacy and Security Report

Automation Survey: We are conducting a study on the automation systems used in libraries. This survey should be completed by a person familiar with your libraries use of Apollo.

y Automation Perceptions Survey

Identifiers	
libraries.org ID	24227
OCLC Symbol	T2D
WorldCat Registry ID	15521
NCES FSCSKEY	TX0029
NCES LIBID	124

Record History: This listing was created on Oct 6, 2005 and was last modified on Nov 8, 2024.

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This entry is from the **Directory of Public** Libraries in the United States.

This entry is from the **Directory of Public** Libraries in Texas .

Please **contact Marshall Breeding** to report corrections about information listed for this library.

From:	eNotice TCEQ
Sent:	Wednesday, February 19, 2025 4:10 PM
То:	Lois.Kolkhorst@senate.texas.gov; JM.lozano@house.texas.gov
Subject:	TCEQ Notice - Permit Number O4166
Attachments:	TCEQ Notice - O4166_37541.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 <a href="http://www.tceq.state.tx.us/help/policies/electronic\_info\_policy.html">http://www.tceq.state.tx.us/help/policies/electronic\_info\_policy.html</a>.

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 (<u>http://get.adobe.com/reader</u>) to download the free Adobe Acrobat Reader software.

Brooke T. 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

February 19, 2025

THE HONORABLE LOIS KOLKHORST TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37541 Permit Number: O4166 Formosa Plastics Corporation, Texas Pe3 Plant Point Comfort, Calhoun County Regulated Entity Number: RN100218973 Customer Reference Number: CN600130017

Dear Senator Kolkhorst:

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=-96.547222,28.688888&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.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

The Honorable Lois Kolkhorst Page 2 February 19, 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 Texas Commission on Environmental Quality

Brooke T. 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

February 19, 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: 37541 Permit Number: O4166 Formosa Plastics Corporation, Texas Pe3 Plant Point Comfort, Calhoun County Regulated Entity Number: RN100218973 Customer Reference Number: CN600130017

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=-96.547222,28.68888&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 Texas Commission on Environmental Quality

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

### **Texas Commission on Environmental Quality**

Title V Existing

4166

# Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	PE3 PLANT
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	201 Formosa Drive
City	Point Comfort
State	ТХ
ZIP	77978
County	CALHOUN
Latitude (N) (##.######)	28.688888
Longitude (W) (-###.######)	96.547222
Primary SIC Code	2821
Secondary SIC Code	
Primary NAICS Code	325110
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100218973
What is the name of the Regulated Entity (RE)?	FORMOSA POINT COMFORT PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	201 FORMOSA DR
City	POINT COMFORT
State	ТХ
ZIP	77978
County	CALHOUN
Latitude (N) (##.######)	28.6888
Longitude (W) (-###.######)	-96.5472
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL CHEMICAL MANUFACTURING PLANT

## Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID

Owner Operator CN600130017

Corporation

Formosa Plastics Corporation, Texas 5107506 222355464 12223554648

Local Tax ID	
DUNS Number	106238165
Number of Employees	501+
Independently Owned and Operated?	Yes

# **Responsible Official Contact**

Person TCEQ should contact for questions about this application: **Organization Name** FORMOSA PLASTICS CORPORATION TEXAS Prefix MR First KEN Middle Last MOUNGER Suffix Credentials EXECUTIVE VICE PRESIDENT Title Enter new address or copy one from list: Mailing Address Domestic Address Type Mailing Address (include Suite or Bldg. here, if 9 PEACH TREE HILL RD applicable) Routing (such as Mail Code, Dept., or Attn:) City LIVINGSTON State NJ ZIP 07039 Phone (###-###+) 9737167205 Extension Alternate Phone (###-#####) Fax (###-###-####) 9739948005 E-mail tammyl@fdde.fpcusa.com

## Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application Select existing DAR contact or enter a new contact. Organization Name Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list Mailing Address

Address Type

MIKE RIVET(FORMOSA PLASTIC...)

FORMOSA PLASTICS CORPORATION TEXAS MR MIKE

RIVET

ASSISTANT VICE PRESIDENT/GENERAL MANAGER

Domestic

## **Technical Contact**

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new contact. **Organization Name** Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State ZIP Phone (###-####) Extension Alternate Phone (###-#####) Fax (###-####)

E-mail

# Title V General Information - Existing

1) Permit Type:

- 2) Permit Latitude Coordinate:
- 3) Permit Longitude Coordinate:

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

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

PO BOX 700

POINT COMFORT TX 77978 3619877000

tlasater@ftpc.fpcusa.com

New Contact

Formosa Plastics Corporation Texas MS LeAnn

Usoff

Assistant Manager of Air Permitting Duly Authorized Representative Contact Address

Domestic PO BOX 700

POINT COMFORT TX 77978 3619209401

LeAnnU@ftpc.fpcusa.com

SOP

28 Deg 41 Min 20 Sec 96 Deg 32 Min 50 Sec New Application

Renewal

4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) 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 an [File Properties]	nd General Information)
File Name	<a href="/ePermitsExternal/faces/file?&lt;br">fileId=232268&gt;OP_REQ1_PE3+Plant+Title+V+ (O4166)+Renewal+Application+-01-06- 24.signed.pdf</a>
Hash DE467A434E5634765453E5483659	932415C4080F1F235FF63BE05996032E85CDB
МІМЕ-Туре	application/pdf
Attach OP-REQ2 (Negative Applicable Requirement Determinations)	
Attach OP-REQ3 (Applicable Requirements Summary)	
Attach OP-PBRSUP (Permits by Rule Supplemental Table)	
Attach OP-SUMR (Individual Unit Summary for Revisions)	
Attach OP-MON (Monitoring Requirements)	
Attach OP-UA (Unit Attribute) Forms	
If applicable, attach OP-AR1 (Acid Rain Permit Application)	
Attach OP-CRO2 (Change of Responsible Official Information)	
Attach OP-DEL (Delegation of Responsible Official)	
Attach any other necessary information needed to complete the permit.	
An additional space to attach any other necessary information needed to	o 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?

## Certification

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

- 1. I am Mike Rivet, the owner of the STEERS account ER093335.
- 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 4166.
- 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: Mike Rivet OWNER OPERATOR

Account Number:	ER093335
Signature IP Address:	172.108.196.196
Signature Date:	2025-01-06
Signature Hash:	1D96686854B12E0F5FA241401E07955B06BD2257800F82BF7A872089D866131A
Form Hash Code at time of Signature:	E70FBD3F4F097D239B36ED58EA01EA3F3283A196C7048086D0FAD59D2AB702E8

### Submission

Reference Number:	The application reference number is 740390
Submitted by:	The application was submitted by ER093335/Mike Rivet
Submitted Timestamp:	The application was submitted on 2025-01-06 at 16:31:59 CST
Submitted From:	The application was submitted from IP address 172.108.196.196
Confirmation Number:	The confirmation number is 616531
Steers Version:	The STEERS version is 6.85
Permit Number:	The permit number is 4166

## Additional Information

Application Creator: This account was created by Sally Carroll

No



Formosa Plastics Corporation, Texas 201 Formosa Drive • P.O. Box 700 Point Comfort, TX 77978 Telephone: (361) 987-7000

January 6, 2025

**Electronic Delivery via STEERS** 

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

RE: Formosa Plastics Corporation, Texas PE3 Plant Title V SOP Renewal Application TCEQ Air Quality Project Number: TBA TCEQ Title V Permit Number: O4166 Customer Reference Number: CN600130017 Regulated Entity Number: RN100218973 TCEQ Air Quality Account Number: CB0038Q

To Whom It May Concern:

Formosa Plastics Corporation, Texas (FPC TX) is submitting the enclosed Title V Site Operating Permit (SOP) renewal application for the PE3 Plant located in Point Comfort, Jackson County, Texas. The enclosed application satisfies the requirements for SOP renewals under 30 TAC Chapter 122.

The enclosed application includes the following forms: OP-CRO1, OP-1, OP-2, OP-REQ1, OP-ACPS, OP-UA2, OP-UA4, and OP-PBRSUP.

Should you have any questions, please contact Ms. LeAnn Usoff at LeAnnU@ftpc.fpcusa.com or by telephone at (361) 920-9401.

Sincerely,

Mike Rivet Assistant Vice President/General Manager Formosa Plastics Corporation, Texas

Enclosure



Formosa Plastics Corporation, Texas 201 Formosa Drive • P.O. Box 700 Point Comfort, TX 77978 Telephone: (361) 987-7000

CC: Electronic Delivery via STEERS Air Program Manager, Region 14 Texas Commission on Environmental Quality 500 North Shoreline Blvd, Ste 500 Corpus Christi, Texas 78401-0318 (Copy of the Application)

> Electronic Delivery: <u>R6AirPermitsTX@epa.gov</u> EPA Region 6

January 2025

# RENEWAL APPLICATION FOR PE3 PLANT TITLE V SITE OPERATING PERMIT (SOP) 04166



Formosa Plastics Corporation, Texas Polyethylene 3 (PE3) Plant Point Comfort, Texas

Customer Reference No. CN600130017 Regulated Entity No. RN100218973

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

> > **PROJECT NUMBER:** 151821.01.01



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2.0	SITE LOCATION	2
3.0	PLOT PLAN	4
4.0	PROCESS DESCRIPTION AND FLOW DIAGRAM	6
5.0	TITLE V APPLICATION FORMS	12

### **APPENDICES:**

APPENDIX A	GENERAL AND ADMINISTRATIVE FORMS
APPENDIX B	POTENTIALLY APPLICABLE REQUIREMENTS FORMS
APPENDIX C	UNIT ATTRIBUTE FORMS

# 1.0 INTRODUCTION

Formosa Plastics Corporation, Texas (FPC TX) currently operates a number of chemical plants at their chemical complex near Point Comfort, in Calhoun and Jackson Counties, Texas. FPC TX's PE3 Plant in Jackson County, Texas is currently authorized by Air Quality Permit Nos. 127838, PSDTX1588M1, and Title V Site Operating Permit (SOP) No. O4166.

FPC TX is submitting this timely Title V SOP renewal application at least six months, but no earlier than 18 months, before the date of expiration of the authorization (July 15, 2025) per the requirements in 30 TAC 122.133. This application contains the following updated information required by the SOP application procedures specified in 30 TAC 122.243 as well as additional supporting information:

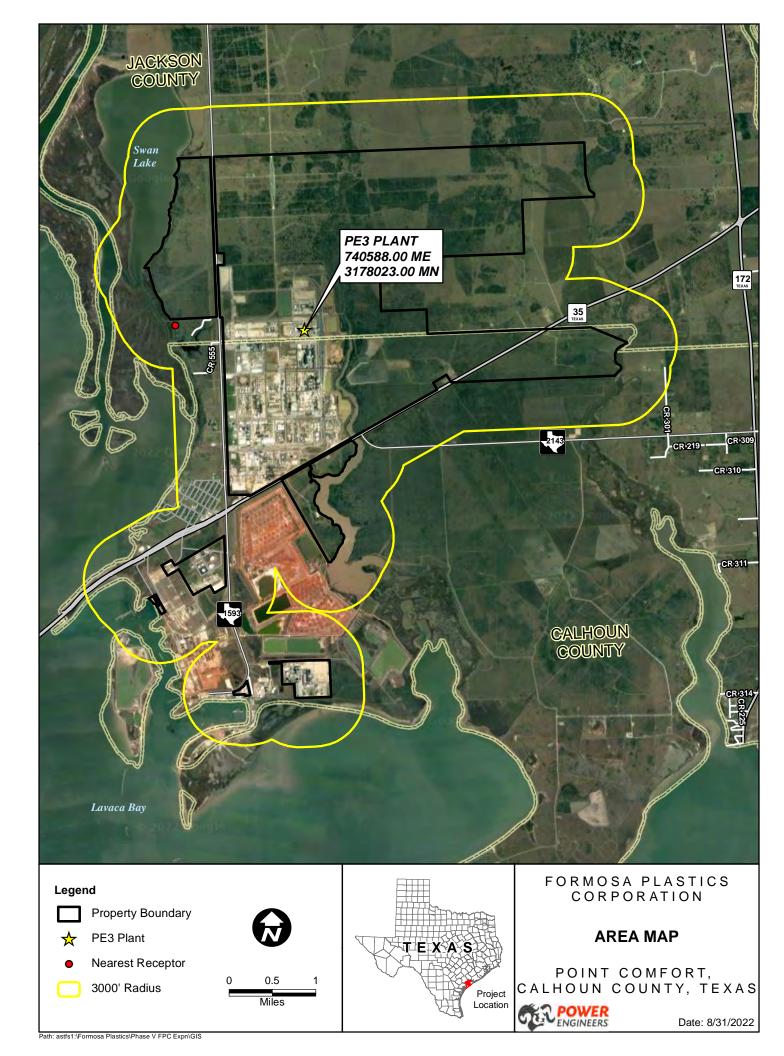
- Site location map and plot plan with emission units designated;
- Description of the processes and associated process flow diagrams;
- General and administrative forms OP-CRO1, OP-1, OP-2, and OP-ACPS (Appendix A);
- Potentially applicable requirements form OP-REQ1 and OP-PBRSUP (Appendix B);
- Unit attribute forms OP-UA2 and OP-UA4 (*Appendix C*);

Sections 2.0, 3.0, and 4.0 of this application include site descriptive information such as the site location map, plot plan, and process information. Section 5.0 and the related appendices include the necessary TCEQ application forms as well as other information listed above.

# 2.0 SITE LOCATION

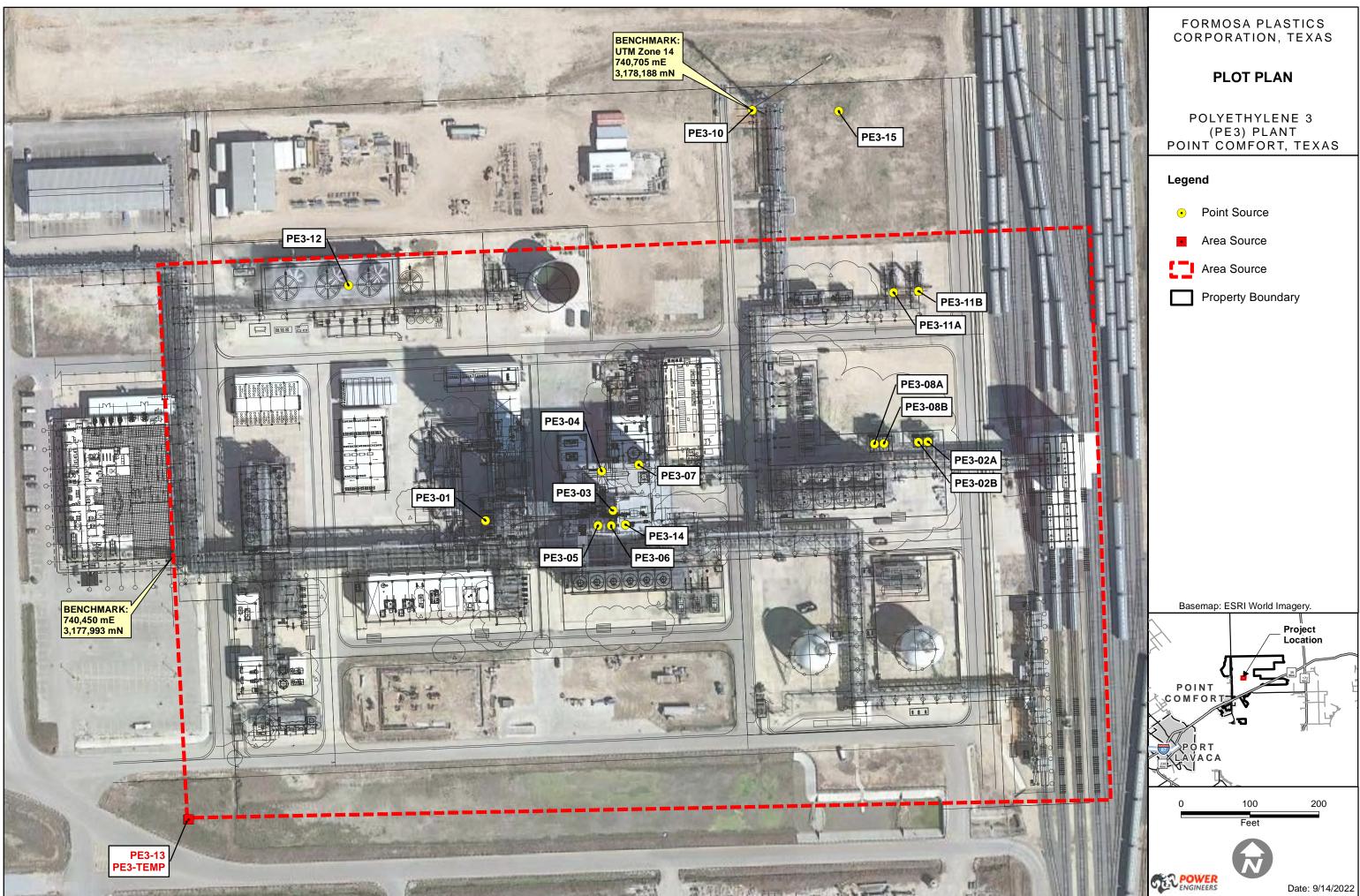
The PE3 Plant is located at the FPC TX Point Comfort Site, which is immediately east of Farm Road 1593, west of Cox Creek, and north of State Highway 35. The PE3 Plant is located in Jackson County.

A scaled area map and overall plot plan for the FPC TX Complex that shows the location of the PE3 Plant is included in this section.



# 3.0 PLOT PLAN

A detailed plot plan of the PE3 Plant is provided in this section of the application. Emission points are identified on the detailed plot plan.



Path: H:\Formosa Plastics\159263 PE3 As-built NSR amend\GIS\Apps

# 4.0 PROCESS DESCRIPTION AND FLOW DIAGRAM

This section describes the PE3 Plant in FPC TX's Point Comfort Complex. The PE3 Plant produces different grades of polyethylene product. The process utilizes a low pressure, gas phase polymerization process. This process includes raw material purification, polymerization, powder degassing, pellet extrusion, resin handling, cooling tower, vent collecting system, and storage tanks. The major sections of the PE3 Plant are described below in detail. The following discussion refers to stream numbers listed on the process flow diagram, which is included at the end of this section.

### **Raw Material Purification**

Raw materials are received either from neighboring units or from outside of the Complex. Raw materials (1-butene, 1-hexene, isopentane) pass through stripping columns and treating beds to remove dissolved gas, water and other impurities (Stream 1), and then are injected into the reactor. Gaseous raw materials (ethylene, hydrogen, and nitrogen) pass through treating beds to remove trace amounts of impurities before entering the reactor (Stream 2). A single regeneration system is shared among the raw material purification beds.

### **Polymerization**

This process utilizes both dry, sand-like catalyst and slurry type catalyst. Dry catalyst is periodically transferred by nitrogen from a dry catalyst bin to dry catalyst feeders (Stream 3). Nitrogen is released to atmosphere through a filter (FIN/EPN: PE3-01). Accumulated catalyst powder inside the filter is periodically removed for reuse or transferred off-site.

Slurry catalyst is received in cylinders. Nitrogen is used to push slurry catalyst into buffer tanks (Stream 4) from which the slurry catalyst is then pumped to the reactor (Stream 5).

A metal alkyl, which serves as a co-catalyst in the manufacture of certain grades of PE resin, is received in cylinders. Nitrogen is used to push the metal alkyl to the feed pot (Stream 6). From the feed pot, the metal alkyl is injected into the reactor (Stream 7). The metal alkyl is highly reactive with water. For safety reasons, the vents in the metal alkyl system are routed to a seal pot filled with mineral oil where any of the metal alkyl in these vents is expected to be absorbed. The pressure safety valve on top of the seal pot is equipped with a rupture disc which, in case of an emergency and for safety reasons, discharges directly to the atmosphere at a safe location.

Before introducing reactants into the reactor, a closed loop nitrogen conveying system is used to transfer polyethylene powder from seed bed silos to the reactor (Stream 17) to establish an initial fluidizing state in the reactor for startup.

Ethylene, comonomer (1-butene and 1-hexene) and hydrogen are then fed into the reactor. In the presence of catalyst, polymerization occurs inside the fluidized bed reactor. Circulating gas passes through a cycle gas cooler (Streams 9 and 10) providing a mechanism to remove heat from the reaction. Inside the cycle gas cooler, the shell side contains cooling water and the tube side contains cycle gas (under high pressure). In the unlikely event of a catastrophic tube failure, the cycle gas would cause the shell side to rapidly over pressure. To relieve this pressure and for safety reasons, a relief valve equipped with a rupture disc is installed on the cooler to relieve the pressure as quickly as possible and preserve vessel integrity in the unlikely event of a heat exchanger tube rupture. A large amount of water and hydrocarbon would be released to the atmosphere in this event. Because of the large quantity of water, it would be impractical to vent this release to the flare header. In the unusual circumstance that a tube failure occurs

and the rupture disk and relief valve vent, the relief valve vents to a safe location and the process is immediately shut down.

### **Powder Degassing**

Polyethylene powder is discharged from the reactor to product chambers (Stream 11), then into the powder purge bin (Stream 12). Nitrogen is supplied to the powder purge bin to remove residual VOC. The powder purge bin is equipped with a rupture disc which, in case of an emergency and for safety reasons, discharges directly to the atmosphere at a safe location. If this emergency vent stream was routed to flare, powder could plug the flare line, resulting in unsafe conditions.

The entrained gas and the purge nitrogen vent through a filter at the top of the powder purge bin and to a vent recovery system (Stream 13) used to recover comonomer. In the recovery system, the gas stream is compressed and condensed. Condensed comonomer is pumped back to the reactor (Stream 14). Compressed gas is used to convey powder from product chambers to the powder purge bin (Stream 15).

After the product purge bin, powder is dropped by gravity (Stream 16) to an enclosed powder sieve to separate oversized material. From the sieve, powder is dropped to a powder surge hopper equipped with a filter (FIN/EPN: PE3-03). Remaining gas is vented to atmosphere after the filter.

From the powder surge hopper, powder can be dropped to the powder feeder by gravity (Stream 8) and then transferred to seed bed silos (Stream 17A) or transferred to reactor during startup (Stream 17) by a pneumatic conveying system. This pneumatic system adopts a closed nitrogen loop design instead of an open-air system to eliminate particulate emission. Nitrogen from the bagfilters on top of seed bed silos returns back to the suction side of the blowers (Stream 18).

Powder in seed bed silos is stored until the next reactor startup. As already described in the "Polymerization" section, powder is transferred to the reactor for initial startup using the same loop nitrogen conveying system (Streams 17 and 19).

### **Pellet Extrusion**

Powder from the surge hopper is dropped to a powder feeder by gravity and thence to the extruder. The vent from the powder feeder (Stream 20) is equipped with a bagfilter (FIN/EPN: PE3-04).

A variety of additives are fed into the extruder as well. Additives are first loaded into additive hoppers, then dropped to additive feeders, then fed to the extruder. Additive hoppers are under nitrogen purge to prevent degradation. Vents from the additive hoppers are collected (Stream 21) and filtered before being discharged to atmosphere (FIN/EPN: PE3-05). A special additive, called "Anti-block", is stored in an Anti-block hopper.

While feeders are periodically refilled, the vents from the feeders must be vented to a system with very low back pressure so that the feeding accuracy is not affected. Therefore, all the vent streams from feeders (Stream 22) are routed to another bagfilter (FIN/EPN: PE3-06).

Polyethylene powder and additives are mixed in the screw conveyor then fed to the extruder feed hopper (Stream 23). This extruder feed hopper is controlled by a bagfilter as well (FIN/EPN: PE3-14).

Polymer and additives are conveyed, mixed, and melted in the extruder. Melted polymer is pushed through a die plate to form polymer strands. The strands are then cut into pellets in an underwater cutting box. A water circulation pump lifts the pellets with water to the agglomerate remover (Stream 25), where

clumps and the majority of the water are separated from the pellets. Water returns back to the water tank (Stream 26). The pellets are further dried in the pellet dryer. The pellet dryer spins to create centrifugal force that strips water off the pellets surface without the need for a heating media. An exhaust fan downstream of the dryer introduces ambient air into the pellet dryer. During the drying process, polyethylene particles may be entrained in the air and VOC may evolve. The air stream (Stream 24) containing high moisture content and trace amount of VOC and particulate matter is vented to atmosphere through a cyclone (FIN/EPN: PE3-07).

### **Resin Handling**

After pellet drying, pellets are conveyed by air into product silos (Stream 27). Before the product is sent to the loading station, each silo is self-blended with air (Streams 28 and 29) for a certain time. The conveying or blending air passes through bagfilters before venting to the atmosphere (FIN/EPN: PE3-08A, PE3-08B).

From the product silos, pellets are again air-transferred (Stream 30) to two loading station elutriators. Exhausts from the elutriators are controlled by cyclones (FIN/EPN: PE3-02A, PE3-02B). Pellets are then transferred by air from the elutriators to rail cars.

### **Cooling Tower**

One cooling tower (FIN/EPN: PE3-12) provides process cooling water to the PE3 Plant and new Hexene Plant (permitted under NSR Permit No. 170552/PSDTX1610). This cooling tower consists of several counter-flow type cells with mechanical draft. Gaseous chlorine is used as a biocide.

### **Process Vent Collection and Control System**

All vent streams containing VOCs, except those described above, are collected in the vent collection system and routed to a control device (thermal oxidizer or flare) for control.

This current system consists of a high-pressure header (Stream 31) routed to a flare (FIN/EPN: PE3-10) and a low-pressure header (Stream 32) routed to two thermal oxidizers (FIN/EPN: PE3-11A, PE3-11B). In future operations the PE3 high pressure vent stream can be routed to the PE3 Plant flare system, which includes either the new EGF (EPN: PE3-15) and/or the existing elevated flare (EPN: PE3-10). In future operations the PE3 low pressure vent stream can be routed to either (1) the PE3 Plant flare system which includes the new EGF (EPN: PE3-15) and/or the existing elevated flare (EPN: PE3-10), (2) the existing PE3 thermal oxidizers (EPNs: PE3-11A, PE3-11B), and/or (3) the new Hexene Plant's thermal oxidizer (EPN: HEX-02).

The high-pressure header accommodates high volume, high pressure or emergency vents. Those streams include reactor blowdown and safety relief valve discharges, and large equipment purge vents during MSS activities. The high-pressure header is discharged to the flare system (EPNs: PE3-10, PE3-15), with 99% (C1-C3) / 98% (C4+) VOC control.

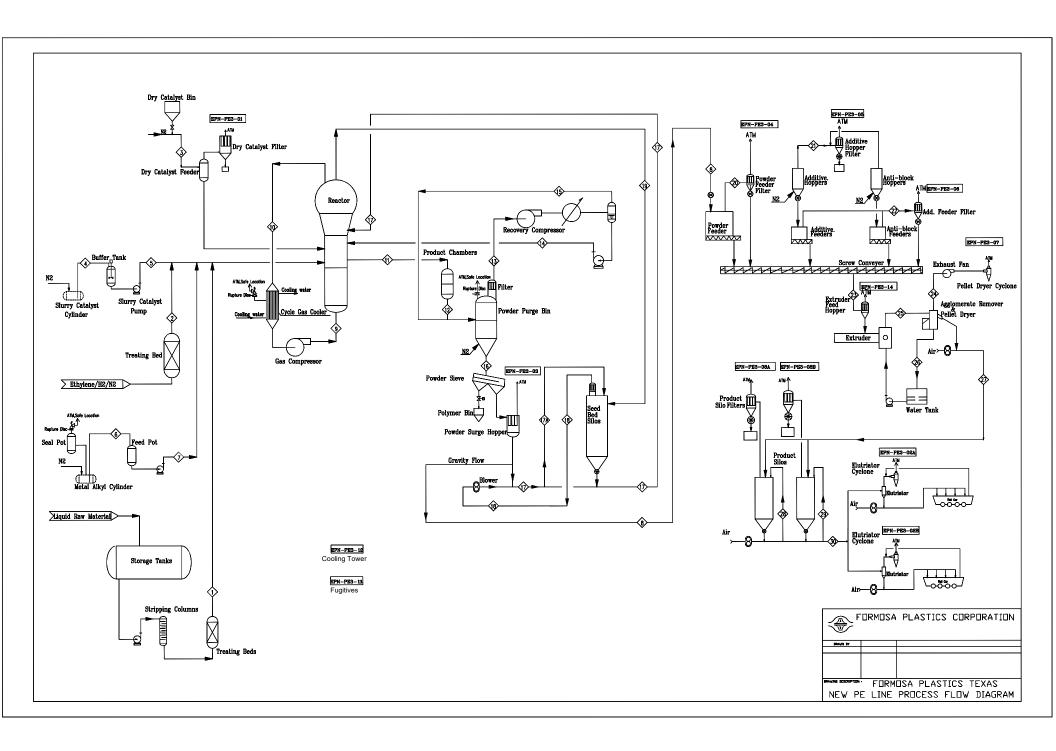
The low-pressure header accommodates low volume, low pressure, and continuous vents. The lowpressure header is typically discharged to thermal oxidizers for 99.9% control of VOC. Natural gas (Stream 33) is added to the thermal oxidizers to maintain controlled temperature if the heating value of the waste gas is too low. As mentioned above, in future operations, the PE3 low pressure vent stream has the option of being routed to either (1) the PE3 Plant flare system which includes the new EGF (EPN: PE3-15) and/or the existing elevated flare (EPN: PE3-10), (2) the existing PE3 thermal oxidizers (EPNs: PE3-11A, PE3-11B), and/or (3) the new Hexene Plant's thermal oxidizer (EPN: HEX-02). As part of the Hexene Plant expansion, a new unassisted EGF (EPN: PE3-15) is being added at PE3 to operate in parallel with the existing PE3 elevated flare (EPN: PE3-10). The main purposes of the new EGF is to increase the design capacity, including the smokeless design capacity, of the PE3 flare system in order to help control waste gas emissions from the new Hexene Plant. These flare changes were designed to comply with MON RTR flare requirements.

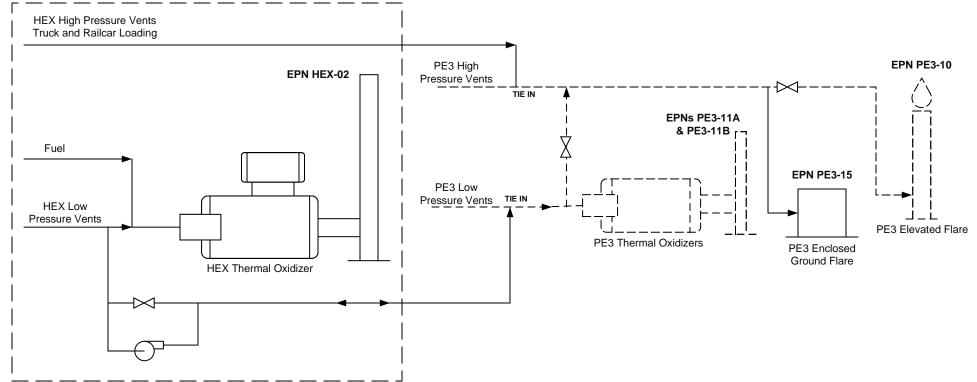
FPC TX will have the flexibility to route PE3 Plant waste gas from the high-pressure header to the PE3 Plant flare system, which includes the new EGF (EPN: PE3-15) and the existing elevated flare (EPN: PE3-10). PE3 Plant waste gas from the low-pressure header can be routed to either:

- 1. the PE3 Plant flare system (new EGF EPN: PE3-15 and/or the existing elevated flare EPN PE3-10), and/or,
- 2. the existing PE3 thermal oxidizers (EPNs: PE3-11A, PE3-11B), and/or,
- 3. the new Hexene Plant's thermal oxidizer (EPN: HEX-02).

### Storage Tanks

Butene, isopentane, and hexene are stored in pressurized storage tanks.





Hexene Plant Boundary - Equipment authorized by NSR Permit No. 127838

PROCESS FLOW DIAGRAM			
PE3 Plant – Vent Control System Formosa Plastics Corporation, Texas Page 1 of 1			
Drafted By: C. Kuhn	Reviewed By: J. Parkes	<b>Project No.:</b> 179542	<b>Date:</b> 09/01/2022

# 5.0 TITLE V APPLICATION FORMS

### **General and Administrative Forms**

Appendix A of this application includes the general and administrative forms and supporting information required by the SOP significant revision process, 30 TAC 122.243. These forms and other data include the following:

- OP-CRO1 (Certification by Responsible Official);
- OP-1 (Site Information Summary);
- OP-2 (Application for Permit Revision/Renewal); and
- OP-ACPS (Application Compliance Plan and Schedule)

### **Potentially Applicable Requirements Forms**

The emissions units at the PE3 Plant are subject to site-wide applicable requirements as well as unit specific applicability and non-applicability determinations. The following forms are included in Appendix B detailing these requirements:

- Form OP-REQ1 (Application Area-Wide Applicability Determinations and General Information); and
- Form OP-PBRSUP (Permits by Rule Supplemental Table)

### **Unit Attribute Form**

Appendix C includes the OP-UA2 (Stationary Reciprocating Internal Combustion Engine Attributes) and OP-UA4 (Loading/Unloading Operations Attributes) unit attribute forms.

# APPENDIX A GENERAL AND ADMINISTRATIVE FORMS

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

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

I. Identifying Information	
RN: RN100218973	
CN: CN600130017	
Account No.: CB-0038-Q	
Permit No.: O4166	
Project No.: TBA	
Area Name: PE3 Plant	
Company Name: Formosa Plastics Corporation, Texa	s
II. Certification Type (Please mark appropriate box)	
Responsible Official Representative	Duly Authorized
III. Submittal Type (Please mark appropriate be	ox) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

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

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

### IV. Certification of Truth

This certification does not extend to information which is designated by TCEQ as information for reference only.				
I, <u>Mike Rivet</u>		certify that I am t	he <u>DAR</u>	
(Certifier Name printed or typed)		or typed)	(RO or DAR)	
the time period or on th	he specific date(s) ime Period or Spe	below, are true, accurate <i>ecific Date(s) for each ce</i>		and information dated during <i>must be completed. The</i>
Time Period: From		tc	0	
		(Start Date)	(End Date)	
Specific Dates: 01/06/2	2025			
	(Date 1)	(Date 2)	(Date 3)	(Date 4)
	(Date 5)		(Date 6)	
Signature: (Signed in S	STEERS)		Signature Date:	:
Title: Assistant Vice Pr	resident/General N	vlanager		

### 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: Formosa Plastics Corporation, Texas
<b>B</b> .	Customer Reference Number (CN): CN600130017
C.	Submittal Date (mm/dd/yyyy): 01/06/2025
II.	Site Information
A.	Site Name: Formosa Point Comfort Plant
<b>B</b> .	Regulated Entity Reference Number (RN): RN100218973
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
	$R \square CO \square KS \square LA \square NM \square OK \square N/A$
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
$\boxtimes V$	$OC \qquad \boxtimes NO_X \qquad \boxtimes SO_2 \qquad \boxtimes PM_{10} \qquad \boxtimes CO \qquad \square Pb \qquad \boxtimes HAPS$
Other	:: GHGs
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
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)
🖂 Si	te Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)

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

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	
RON	Name Prefix: (X Mr. Mrs. Ms. Dr.)	
RO F	Full Name: Mounger, Ken	
RO T	Title: Executive Vice President	
Empl	loyer Name: Formosa Plastics Corporation, Texas	
Maili	ing Address: 9 Peach Tree Hill Road	
City:	Livingston	
State	: New Jersey	
ZIP (	Code: 07039	
Terri	tory:	
Coun	ntry: USA	
Forei	ign Postal Code:	
Inter	nal Mail Code:	
Teleŗ	phone No.: (973) 716-7205	
Fax 1	No.: (973) 994-8005	
Emai	il: tlasater@ftpc.fpcusa.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Mrs. Ms. Dr.)
Technical Contact Full Name: Usoff, LeAnn
Technical Contact Title: Assistant Manager of Air Permitting
Employer Name: Formosa Plastics Corporation, Texas
Mailing Address: P.O. Box 700
City: Point Comfort
State: Texas
ZIP Code: 77978
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (361)-920-9401
Fax No.:
Email: LeAnnU@ftpc.fpcusa.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Lois W. Kolkhorst, (District 18), Joan Huffman (District 17)
B. State Representative: J.M. Lozano, (District 43), Geanie W. Morrison (District 30)
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
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) Texas Commission on Environmental Quality

IX.	<b>Off-Site Permit Request</b> (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Count	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: PE3 Plant
B.	Physical Address: 201 Formosa Drive
City:	Point Comfort
State:	Texas
ZIP C	Code: 77978
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 28° 41' 20"					
H.	Longitude (nearest second): -96°32'50"					
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?					
J.	Indicate the estimated number of emission units in the application area: 20					
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.	<b>Public Notice</b> (Complete this section for SOP Applications and Acid Rain Permit Applications only.)					
А.	Name of a public place to view application and draft permit: Calhoun County Library / Jackson County Memorial Library					
B.	Physical Address: 200 W Mahan Street / 411 N. Wells Street					
City:	Port Lavaca / Edna					
ZIP C	Code: 77979 / 77957					
C.	Contact Person (Someone who will answer questions from the public during the public notice period):					
Conta	act Name Prefix: ( Mr. Mrs. Ms. Dr.):					
Conta	act Person Full Name: Usoff, LeAnn					
Conta	act Mailing Address: P.O. Box 700					
City:	Point Comfort					
State	State: Texas					
ZIP C	ZIP Code: 77978					
Territory:						
Coun	try:					
Forei	gn Postal Code:					
Intern	nal Mail Code:					
Telep	hone No.: (361)-920-9401					

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

### XII. Delinquent Fees and Penalties

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

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

XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: ( Mr. Mrs. Ms. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

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

🛛 YES 🗌 NO
🗌 YES 🗌 NO
YES NO

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

III. Major S	I. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)					
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
⊠ VOC	$\boxtimes$ NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	$\boxtimes PM_{10}$	CO	D Pb	⊠ HAP
Other: GHGs						
IV. Reference 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.						

Date: 01/06/2025

Permit No.: O4166

Regulated Entity No.: RN100218973

Company Name: Formosa Plastics Corporation, Texas

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-A	YES	PE3-HEXLD	OP-UA4	163451	Hexene truck loading authorized by PBR, being added.
2	MS-A	YES	W-GEN	OP-UA2	106.511	Diesel engine authorized by PBR claim being added.
3	MS-A	YES	PE3-VAC	OP-PBRSUP	106.393	Vacuum system authorized by PBR claim being added
4	MS-A	YES	PE3-TOTE	OP-PBRSUP	106.371	Totes storing cooling water treatment chemicals authorized by PBR claim being added.
5	MS-A	NO	PE3-12	OP-PBRSUP	172660	Cooling tower pellet water recycling PBR registration (via 30 TAC 106.262) being added.

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

Date:	01/06/2025	
Perm	it No.: O4166	
Regu	lated Entity No.: RN100218973	
Comp	pany Name: Formosa Plastics Corporation, Texas	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal ap significant revision.)	plication that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	YES NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	🗌 YES 🗌 NO

#### Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 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 Form OP-ACPS Application Compliance Plan and Schedule

Date: 01/06/2025 Regulated Entity No.: RN100218973		18973	Permit No.: O4166
Company Name: Formosa Plastics Corporation, Texas		Area Na	ime: PE3 Plant

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

## Part 1

Α.	Compliance Plan — Future Activity Committal Statement			
As th appli	The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.			
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. ( <i>For reference only</i> )			
*	For Site Operating Permits (SOPs), the complete application should be consulted for an requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Forn should be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1		
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable r question.	-		

# APPENDIX B POTENTIALLY APPLICABLE REQUIREMENTS FORMS

#### 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.
01/06/2025	O4166	RN100218973

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		
	А.	Visible Emissions	
•	1.	The application area includes stationary vents constructed on or before January 31, 1972.	🗌 Yes 🖾 No
•	2.	The application area includes stationary vents constructed after January 31, 1972. If the responses to Questions I.A.1 and I.A.2 are both "No," go to Question I.A.6. If the response to Question I.A.1 is "No" and the response to Question I.A.2 is "Yes," go to Question I.A.4.	⊠ Yes □ No
•	3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	☐ Yes ☐ No
٠	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
٠	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

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For SOP applications, answer ALL questions unless otherwise directed.

I.		tle 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and articulate Matter (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.		
٠		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.		
٠		a. The application area is subject to 30 TAC § 111.143.	🗌 Yes 🗌 No	
٠		b. The application area is subject to 30 TAC § 111.145.	🗌 Yes 🗌 No	
٠		c. The application area is subject to 30 TAC § 111.147.	Yes No	
٠		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	

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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.	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	
	E.	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	

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I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
	E.	Outdoor Burning (continued)	
•	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	Yes No
•	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	🗌 Yes 🗌 No
•	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	🗌 Yes 🗌 No
II.	Title	30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds	
	А.	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	
	А.	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

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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. <i>If the response to Question III.C.1 is "No" or "N/A," go to Section III.D.</i>	☐ Yes ☐ No ⊠ N/A	
	2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "Yes" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	🗌 Yes 🗌 No	
	3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "Yes," go to Section III.D.	🗌 Yes 🗌 No	
	4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). <i>If the response to Question III.C.4 is "Yes," go to Section III.D.</i>	🗌 Yes 🗌 No	
	5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	Yes No	
	6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	🗌 Yes 🗌 No	
	7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	🗌 Yes 🗌 No	
	D.	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	

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III.		itle 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. <i>If the response to Question III.E.7 is "Yes," go to Section III.F.</i>	☐ Yes ☐ No

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III.		itle 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. <i>If the response to Question III.E.8 is "Yes," go to Section III.F.</i>	☐ Yes ☐ No	
•	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	🗌 Yes 🗌 No	
•	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	🗌 Yes 🗌 No	
•	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	Yes No	
•	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	☐ Yes ☐ No	
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)		
•	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(a)(1)(C)$ or $115.224(2)$ within the application area.	☐ Yes ☐ No ☐ N/A	

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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 \text{ 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. <i>If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.</i>	☐ 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. <i>If the responses to Questions III.G.2 and III.G.3 are both "No," go to</i> <i>Section III.H.</i>	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	

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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 X/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	
٠	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.	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	

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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.	Cutback Asphalt		
	1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	☐ Yes ☐ No ⊠ N/A	
	2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	☐ Yes ☐ No ☐ N/A	
	3.	Asphalt emulsion is used or produced within the application area.	Yes No	
	4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "No," go to Section III.L.	Yes No	
	5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	Yes No	
	6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	Yes No	
	7.	The applicant using cutback asphalt is a state, municipal, or county agency.	Yes No	
	L.	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. <i>If the response to Question III.L.2 is "Yes," go to Section III.M.</i>	Yes No N/A	

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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 ☐ 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 X/A

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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.	Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC)		
	1.	The application area includes one or more vent gas streams containing HRVOC.	Yes No X/A	
	2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. 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.	☐ Yes ☐ No ⊠ N/A	
	3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	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. <i>If the responses to Questions III.N.3 and III.N.4 are both "Yes," go to</i> <i>Section III.O.</i>	Yes No	
	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	

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For SOP applications, answer ALL questions unless otherwise directed.

IV.	Title	itle 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
	А.	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. <i>If the response to Question IV.A.2 is "Yes," go to Question IV.H.1.</i>	☐ 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	

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IV.		tle 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds ontinued)		
	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 <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.	🗌 Yes 🗌 No	
•	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	Yes No	
•	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	Yes No	

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<b></b>			questions unless otherwise directed. LY these questions unless otherwise direct	eted.
IV.		30 TAC Chapter 117 - Contro tinued)	ol of Air Pollution from Nitrogen Compour	ıds
	F.		nor Sources in Ozone Nonattainment Ar tationary Engines and Gas Turbines (co	
•	4.	11	ted in the Dallas/Fort Worth Eight-Hour nd has units that qualify for an exemptior	
•	5.	The application area has un 30 TAC §§ 117.2010 or 30	its subject to the emission specifications TAC § 117.2110.	under 🗌 Yes 🗌 No
	6.	specific specifications (AC	nit that has been approved for alternative SS) in 30 TAC § 117.2025 or 30 TAC § 1 <i>IV.F.6 is "No," go to Section IV.G.</i>	
	7. An ACSS for carbon monoxide (CO) has been approved?		Yes No	
	8.	An ACSS for ammonia (NI	H <sub>3</sub> ) has been approved?	Yes No
	<ol> <li>Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.</li> </ol>		the NSR	
	G.	Utility Electric Generation	in East and Central Texas	
	1.	gas turbines (including duc placed into service before I	es utility electric power boilers and/or sta t burners used in turbine exhaust ducts) th December 31, 1995. <i>IV.G.1 is "No," go to Question IV.H.1</i> .	
	2.	The application area is com § 117.3020.	plying with the System Cap in 30 TAC	Yes No
	H.	Multi-Region Combustion Process Heaters	Control - Water Heaters, Small Boilers,	and
	1.	of natural gas fired water he rated capacity of 2.0 MMB	es a manufacturer, distributor, retailer or eaters, boilers or process heaters with a m tu/hr or less. <i>IV.H.1 is "No," go to Section V</i> .	
	2.	All water heaters, boilers of	r process heaters manufactured, distribute xemption under 30 TAC § 117.3203.	rd, retailed Yes No

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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		
	А.	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. <i>If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.</i>	🗌 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
	B.	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

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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. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	🗌 Yes 🖾 No
	3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR  59.400(c)(1)-(5).	🗌 Yes 🗌 No
	D. 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
	E. 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. <i>If the response to Question V.E.1 is "No," go to Section VI.</i>	☐ Yes ⊠ No
	2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	Yes No
VI.	Title	40 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

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For SOP applications, answer ALL questions unless otherwise directed.

VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	B.	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. <i>If the response to Question VI.B.4 is "No," go to Section VI.C.</i>	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	

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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.	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 (SO2) 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	

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VI.		Fitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards continued)		
	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) Emissions (continued)		
•	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.	Yes No	
		For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.		
•	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	∏ Yes ∏ No	
	2.	application area are subject to 40 CFR Part 60, Subpart OOO.		
	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. <i>If the response to Question VI.G.1 is "No," go to Section VI.H.</i>	☐ Yes ⊠ No	
	2.	The application area includes storm water sewer systems.	Yes No	
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VI.		itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards ontinued)		
	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	
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
•	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the</i> <i>response to Question VI.H.1 is "No," go to Question VI.H.4.</i>	Yes No X/A	
•	2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	Yes No	
•	3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	Yes No	
•	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "No," go to Section VI.I.	Yes No	

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VI.		le 40 Code of Federal Regulations Part 60 - New Source Performance Standards Intinued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
•	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 X/A	
•	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	Yes No	

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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

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For SOP applications, answer ALL questions unless otherwise directed.

VI.		40 Code of Federal Regulations Part 60 - New Source Performance Standards inued)	
	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

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<b>♦</b>	For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.					
VI.	7I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (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.	modified or reconstructed of	constructed before December 9, 2004 and on or after June 16, 2006 combust only w e or a mixture of these materials.		🗌 Yes 🗌 No	
•	9.		is located at an institutional facility and is tional facility that generated the waste.	s a distinct	Yes No	
•	10.	0. 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.		vaste,	🗌 Yes 🗌 No	
	K.	Subpart OOOO - Standard Production, Transmission	ds of Performance for Crude Oil and Na and Distribution	tural Gas		
*	1.		es one or more of the onshore affected fa (a)-(g) that are subject to 40 CFR Part 60		🗌 Yes 🗌 No	
VII.		Fitle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants				
	А.	Applicability				
•	1.	Part 61 subparts.	es a unit(s) that is subject to one or more VII.A.1 is "No" or "N/A," go to Section		☐ Yes ⊠ No ☐ N/A	
	B.	Subpart F - National Emiss	sion Standard for Vinyl Chloride			
	1.	by reaction of oxygen and l	tted at a plant which produces ethylene d hydrogen chloride with ethylene, vinyl ch more polymers containing any fraction of	nloride by	☐ Yes ☐ No	
	C.	-	sion Standard for Benzene Emissions for e Emission Sources) of Benzene (Comple ns only)			
•	1.	The application area includ	es equipment in benzene service.		Yes No N/A	

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VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for cardous 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 $40 \text{ CFR} \S 61.137(b)$ .	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	

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VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for azardous Air Pollutants (continued)		
	E.	Subj	part 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	estos Spray Application	
	4.	mate	application area includes operations in which asbestos-containing erials 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. <i>e response to Question VII.E.4.a is "Yes," go to Question VII.E.5.</i>	Yes No
		b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	Yes No
		c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	Yes No

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VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Asbe	estos 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
		Fab	ricating Commercial Asbestos	
	5.		application area includes a fabricating operation using commercial estos.	Yes No
		If the	e response to Question VII.E.5 is "No," go to Question VII.E.6.	
		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

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VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for zardous 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	

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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	
	H.	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). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "No," go to Section VIII.</i>	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). <i>If the response to Question VII.H.4 is "Yes," go to Section VIII</i>	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	

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VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
		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 $40 \text{ CFR } \S 61.342(c)(3)$ because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than $10 \text{ Mg/yr}$ .	Yes No
	10.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because the total annual benzene quantity is less than or equal to 2 Mg/yr.	Yes No
	11.	The application area transfers waste off-site for treatment by another facility.	Yes No
	12.	The application area is complying with 40 CFR § 61.342(d).	Yes No
	13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "No," go to Question VII.H.15.	Yes No
	14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	Yes No

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VII.		ïtle 40 Code of Federal Regulations Part 61 - National Emission Standards for Iazardous Air Pollutants (continued)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)		
		Container Requirements		
	15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "No," go to Question VII.H.18.	Yes No	
	16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "Yes," go to Question VII.H.18.</i>	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. <i>If the response to Question VII.H.19 is "Yes," go to Question VII.H.25.</i>	Yes No	
	20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VII.H.20 is "No," go to Question VII.H.22.</i>	Yes No	
	21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	Yes No	

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VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for zardous Air Pollutants (continued)		
	H.	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).	Yes No	
		If the response to Question VII.H.22 is "No," go to Question VII.H.25.		
	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.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories		
	A. 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	🛛 Yes 🗌 No	
		reference.		
	B.	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). <i>If the response to Question VIII.B.1 is "No," go to Section VIII.D.</i>	🛛 Yes 🗌 No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	B. 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). <i>If the response to Question VIII.B.2 is "No," go to Section VIII.D.</i>	🔀 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 $(b)(1)(i)$ and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☐ Yes ⊠ No
	5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "No," go to Section VIII.D.</i>	☐ Yes ⊠ No

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater		
		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. <i>If the response to Question VIII.C.1 is "No," go to Section VIII.D.</i>	🗌 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. <i>If the response to Question VIII.C.3 is "No," go to Question VIII.C.8.</i>	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	

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VIII.		e 40 Code of Federal Regulations Part 63 - National Emission Standards for cardous 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	

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for ordous 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 $40 \text{ CFR } \S 63.110(e)(2)(i).$	Yes No
	19.	The application are includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(ii).$	Yes No
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	Yes No
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	Yes No
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	Yes No
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	Yes No

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	C.	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. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "No," go to</i> <i>Question VIII.C.30.</i>	Yes No
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No

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VIII.		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). <i>If the response to Question VIII.C.35 is "No," go to Question VIII.C.39.</i>	Yes No	
	36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	🗌 Yes 🗌 No	

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VIII.		`itle 40 Code of Federal Regulations Part 63 - National Emission Standards for Iazardous 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(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	Yes No	
		Gas Streams		
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	🗌 Yes 🗌 No	
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$ , (3), or (5).	Yes No	
	D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks		
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	🗌 Yes 🖾 No	

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VIII.		Fitle 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. <i>If the response to Question VIII.E.2 is "No," go to Section VIII.F.</i>	🗌 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	

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VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous 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. <i>If the response to Question VIII.G.4 is "Yes," go to Question VIII.G.10.</i>	🗌 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 $\ge$ 1.0). If the response to Question VIII.G.9 is "Yes," go to Question VIII.G.11.	Yes No	
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "No," go to Section VIII.H.	Yes No	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	Yes No	

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	H.	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. <i>If the response to Question VIII.H.1 is "No," go to Section VIII.I.</i>	🗌 Yes 🔀 No	
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). <i>If the response to Question VIII.H.2 is "No," go to Section VIII.I.</i>	☐ Yes ☐ No	
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "No," go to Section VIII.I.</i>	☐ 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

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For SOP applications, answer ALL questions unless otherwise directed.

	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
Ι	[.	Subpart T - National Emission Standards for Halogenated Solvent Cleaning	
1	Ι.	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	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	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	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins	
1	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	☐ Yes ⊠ No
2	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No
3	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	1.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	☐ Yes ☐ No

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VIII.		Fitle 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. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "No," go to Question</i> <i>VIII.J.11.</i>	☐ Yes ☐ No	
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No	

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
		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. <i>If the response to Question VIII.J.15 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
		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. <i>If the response to Question VIII.K.1 is "No" or "N/A," go to Section VIII.L.</i>	☐ Yes ⊠ No ☐ N/A
	2.	The application area includes a BLR and/or WSR research and development facility.	Yes No

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VIII.	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 § $63.640(c)(1) - (c)(7)$ . <i>If the response to Question VIII.N.1 is "No," go to Section VIII.O.</i>	☐ Yes ⊠ No
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § $63.640(g)(1) - (g)(7)$ . <i>If the response to Question VIII.N.2 is "Yes," go to Section VIII.O.</i>	☐ Yes ☐ No

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VIII.	I. 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). <i>If the response to Question VIII.N.3 is "No," go to Section VIII.O.</i>	🗌 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

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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)		
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.</i>	🗌 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 § $63.136$ as a result of complying with 40 CFR § $63.640(o)(2)(ii)$ .	☐ 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).	☐ Yes ⊠ No ☐ N/A	
		If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P		
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	☐ Yes ☐ No	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	🗌 Yes 🗌 No	

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VIII.	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

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VIII.	. 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. <i>If the response to Question VIII.O.14 is "No," go to Question VIII.O.17.</i>	☐ Yes ☐ No
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	Yes No
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	Yes No
	17.	The application area includes containers that manage non-exempt off-site material.	Yes No
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	Yes No

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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. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	☐ 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	

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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 ft <sup>3</sup> ) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. <i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to</i>	☐ Yes ☐ No
		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.	
•	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

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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 § 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	

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VIII.		tle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	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. <i>If the response to Question VIII.W.6 is "No," go to Question VIII.W.8.</i>	☐ Yes ☐ No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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. <i>If the responses to Questions VIII.W.8 and W.9 are both "No," go to Question</i> <i>VIII.W.11.</i>	🗌 Yes 🗌 No
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No
	12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "No," go to Question VIII.W.15.	☐ Yes ☐ No
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	☐ Yes ☐ No
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	Yes No

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

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

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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)	
	25.	The total annual benzene quantity from waste at the site is less than $10 \text{ Mg/yr}$ as determined according to $40 \text{ CFR} \S 61.342(a)$ .	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). <i>If the response to Question VIII.W.26 is "No," go to Question VIII.W.43.</i>	🗌 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). <i>If the response to Question VIII.W.28 is "No," go to Question VIII.W.33.</i>	☐ Yes ☐ No
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	Yes No
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "No," go to Question VIII.W.43.	Yes No
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	Yes No

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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)	
	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. <i>If the response to Question VIII.W.36 is "No," go to Question VIII.W.43.</i>	🗌 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. <i>If the response to Question VIII.W.37 is "Yes," go to Question VIII.W.43.</i>	🗌 Yes 🗌 No

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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. <i>If the response to Question VIII.W.45 is "Yes," go to Question VIII.W.47.</i>	Yes No

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VIII.	<ol> <li>Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</li> </ol>		
	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. <i>If the response to Question VIII.W.48 is "Yes," go to Question VIII.W.54.</i>	Yes No
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "No," go to Question VIII.W.51.	Yes No
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	Yes No
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "No," go to Question VIII.W.54.	Yes No
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	Yes No

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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		
Х.	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 subje ct to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "No," go to Section VIII.Y.	🗌 Yes 🖾 No		
2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "No," go to Section VIII.Y.	Yes No		
3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "Yes," go to Section VIII.Y.	Yes No		
4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "Yes," go to Section VIII.Y.	Yes No		

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

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	🗌 Yes 🗌 No		
		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. <i>If the response to Question VIII.X.15 is "No," go to Question VIII.X.18.</i>	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. <i>If the response to Question VIII.X.18 is "No," go to Section VIII.Y.</i>	🗌 Yes 🗌 No		

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VIII.	1. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	X.	X. 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). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	🗌 Yes 🗌 No	
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	Yes No	
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	Yes No	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	☐ Yes ☐ No	

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VIII.		le 40 Code of Federal Regulations Part 63 - National Emission Standards for zardous Air Pollutants for Source Categories (continued)				
	Y.	7. 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.	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. <i>If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.</i>	Yes 🗌 No			

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	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. <i>If the response to Question VIII.AA.11 is "No," go to Question VIII.AA.13.</i>	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		

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	40 Code of Federal Regulatio rdous Air Pollutants for Sour	ns Part 63 - National Emission Standards f ce Categories (continued)	or		
AA.	-	Emission Standards for Hazardous Air Po Chemical Production and Processes (MO			
14.	streams are transferred to a	ns or residual removed from Group 1 was n off-site treatment operation. <i>Is VIII.AA.13 and VIII.AA.14 are both "N</i>			
15.	Group 1 wastewater stream meeting the requirements of <i>If the response to Question</i>				
16.	<ul><li>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.</li></ul>				
17.	concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite.		FFFF less		
18.	<ul> <li>If the response to Question VIII.AA.17 is "No," go to Question VIII.AA.19.</li> <li>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.</li> </ul>		n Table 9 🗌 Yes 🗌 No		
19.	The application area includ a Group 1 wastewater strea wastewater stream prior to	or manage  Yes No			
20.	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.				
21.	a Group 1 wastewater strea wastewater stream.	es individual drain systems that receive or m, or a residual removed from a Group 1 VIII.AA.21 is "No," go to Question VIII.			
22.		es individual drain systems that are comp he use of cover and, if vented, closed ven			

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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)		
	23.	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	
	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). <i>If the response to Question VIII.AA.25 is "No," go to Section VIII.BB.</i>	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	

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VIII		egulations Part 63 - National Emission Stan Ollutants for Source Categories (continued)		
BB.		Emission Standards for Hazardous Air r Vegetable Oil Production.	Pollutants	
1.	itself a major source of HA	es a vegetable oil production process that P emissions or, is collocated within a plan individually or collectively a major sourc	nt site	🗌 Yes 🖾 No
CC.	Subpart GGGGG - Nation Pollutants: Site Remediation	al Emission Standards for Hazardous Ai on	r	
1.	conducted.	es a facility at which a site remediation is TII.CC.1 is "No," go to Section VIII.DD.		🗌 Yes 🖾 No
2.			Yes No	
3.	§ 63.7881(b)(1) through (6)	<i>Y</i> for one of the exemptions contained in <i>Y</i> .		Yes No
4.	notified in writing.	es are complete, and the Administrator ha		Yes No
5.	quantity of HAP listed in T during all site remediations	ediation activities, it was determined that able 1 of Subpart GGGGG that will be re will be less than 1 Mg/yr. <i>TH.CC.5 is "Yes," go to Section VIII.DD</i> .	emoved	Yes No
6.	The site remediation will be	e completed within 30 consecutive calend	lar days.	Yes No
7.		ceed 30 consecutive calendar days. III.CC.7 is "Yes," go to Section VIII.DD.		Yes No
8.		subject to 40 CFR Part 63, Subpart GGGG ation area to an off-site facility.	GG are	Yes No
9.	transferred from the application	als subject to 40 CFR Part 63, Subpart GO ation area to an off-site facility. <i>TH.CC.9 is "Yes," go to Section VIII.DD</i> .		Yes No

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01/06/2025 O4166 RN1002		RN100218	3973	
		, questions unless otherwise directed. LY these questions unless otherwise direct	eted.	
	40 Code of Federal Regulatio rdous Air Pollutants for Sour	ns Part 63 - National Emission Standards f ce Categories (continued)	or	
CC.	Subpart GGGGG - Nation Pollutants: Site Remediation	al Emission Standards for Hazardous Ai on (continued)	r	
10.		es a remediation material management ur nixed waste per § 63.7886(c).	nit used	Yes No
11.	combination of units with a	es a remediation material management ur a total annual quantity of HAP less than 1 n § 63.7886(b) per § 63.7886(d).		Yes No
12.	<ul> <li>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).</li> <li>If the response to Question VIII.CC.12 is "No," go to Question VIII.CC.14.</li> </ul>			Yes No
13.	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.	14. The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. <i>If the response to Question VIII.CC.14 is "No," go to Question VIII.CC.21.</i>		🗌 Yes 🗌 No	
15.				Yes No
16.		es containers that are complying with alte t have been approved by the EPA per § 6		Yes No
17.			ntrols as	Yes No
18.	18. The application area includes containers with a capacity greater than 0.46 m <sup>3</sup> that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).		Yes No	
19.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 2 con 23(b).	ntrols as	Yes No
20.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 3 con 24(b).	ntrols as	Yes No
21.	21. The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.		Yes No	

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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)		
	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 BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities		
	1.	The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "No," go to Section VIII.FF.</i>	🗌 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	

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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)		
	EE.	Subpart BBBBBB - 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. <i>If the answer to Question VIII.EE.4 is "No," go to Question VIII.EE.6.</i>	🗌 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. <i>If the answer to Question VIII.EE.6 is "No," go to Section VIII.FF.</i>	🗌 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

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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)		
	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.		

## Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page77) Federal Operating Permit Program Texas Commission on Environmental Quality

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IX.		e 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident vention Provisions		
	А.	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	
	X.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone		
	А.	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 ☐ 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 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 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	

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

### Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 78) Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

X.		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 ☐ N/A	
•	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § $82.176(b)(1) - (7)$ .	Yes No N/A	
	H.	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	cellaneous		
	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

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	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. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	☐ Yes ⊠ 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. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	☐ Yes ⊠ No	

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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 <sub>X</sub> Ozone Season Group 2 Trading Program	-
	1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "No," go to Question XI.F.7.</i>	🗌 Yes 🔀 No
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> and heat input.	Yes No
	3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for $NO_X$ , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No
	4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for $NO_X$ , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐ Yes ☐ No
	5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for $NO_X$ and heat input.	🗌 Yes 🗌 No
	6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for $NO_X$ and heat input.	Yes No
	7.	The application area includes emission units that qualify for the CSAPR NO <sub>X</sub> Ozone Season Group 2 retired unit exemption.	🗌 Yes 🖾 No

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Aiscellaneous (continued)		
	G. 40 CFR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program			
	1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	🗌 Yes 🖾 No	
		If the response to Question XI.G.1 is "No," go to Question XI.G.6.		
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	🗌 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 <sub>2</sub> and heat input.	🗌 Yes 🗌 No	
	4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO <sub>2</sub> 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 <sub>2</sub> Trading Program retired unit exemption.	🗌 Yes 🔀 No	
	H.	Permit Shield (SOP Applicants Only)		
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	🛛 Yes 🗌 No	

## Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 82) Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	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	

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)		
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO <sub>X</sub> . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	☐ 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	
<b>♦</b>	3.	All periodic monitoring requirements are being removed from the permit with this application.	🗌 Yes 🖾 No	

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	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. <i>If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to</i> <i>Section XI.M.</i>	🗌 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.		
			1	
•	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). <i>If the response to Question XI.L.8 is "Yes," go to Section XI.M.</i>	🗌 Yes 🗌 No	

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For SOP applications, answer ALL questions unless otherwise directed.

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				
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. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and</i> <i>issuance date in Section XII.J.</i>	☐ Yes ⊠ No				
	L. 9. 10. 11. 12. M. 1. 2. 2. New A.	<ul> <li>L. Compliance Assurance Monitoring (continued)</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>12. The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.</li> <li>M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times</li> <li>1. The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.</i></li> <li>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.</li> <li>New Source Review (NSR) Authorizations</li> <li>A. Waste Permits with Air Addendum. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and</i></li> </ul>				

### 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.
01/06/2025	O4166	RN100218973

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.
01/06/2025	O4166	RN100218973

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New	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. <i>If the response to XII.B.12 is "No," go to Question XII.B.15.</i>	🗌 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
<b>♦</b>	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.
01/06/2025	O4166	RN100218973

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):
PSDTX1588M1	09/22/2023	VOC			

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

#### 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: <u>www.tceq.texas.gov/permitting/air/titlev/site/site\_site\_experts.html</u>.

#### 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 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/06/2025	O4166	RN100218973

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.)

 ♦ 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
127838	09/22/2023				
172616	05/18/2023				

#### 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.	Version No./Date	PBR No.	Version No./Date
106.261	11/01/2003				
106.262	11/01/2003				
106.263	11/01/2001				
106.371	09/04/2000				
106.393	09/04/2000				
106.511	09/04/2000				

#### • 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

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

Date	Permit Number	Regulated Entity Number	
01/06/2025	O4166	RN100218973	

Unit ID No.	Registration No.	PBR No.	Registration Date
PE3-HEXLD	163451	106.261	12/16/2020
PE3-HEXLD	163451	106.262	12/16/2020
PE3-12	172660	106.262	05/15/2023

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

Date	Permit Number	Regulated Entity Number	
01/06/2025	O4166	RN100218973	

Unit ID No.	PBR No.	Version No./Date
PE3-TOTE	106.371	09/04/2000
PE3-VAC	106.393	09/04/2000
W-GEN	106.511	09/04/2000
PE3-MAINT	106.263	11/01/2001

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

Date	Permit Number	Regulated Entity Number	
01/06/2025	O4166	RN100218973	

PBR No.	Version No./Date
N/A	N/A

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

Date	Permit Number	Regulated Entity Number	
01/06/2025	O4166	RN100218973	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
PE3-HEXLD	106.261	163451	Truck loading volumes are tracked monthly. Emissions are calculated using monthly loading volumes and material properties.
PE3-HEXLD	106.262	163451	Truck loading volumes are tracked monthly. Emissions are calculated using monthly loading volumes and material properties.
PE3-12	106.262	172660	Emissions are calculated using the monthly recycle flow rate and maximum potential VOC concentration representations in the PBR registration.
PE3-TOTE	106.371	09/04/2000	SDS for all chemicals used at the cooling tower will be maintained onsite. Cooling tower water will not be in direct contact with gaseous or liquid process streams containing carbon compounds, sulfur compounds, halogens or halogen compounds, cyanide compounds, inorganic acids, or acid gases.
PE3-VAC	106.393	09/04/2000	Records demonstrating that fabric filters meet velocity and cleaning requirements will be maintained onsite. Transfers will occur in an enclosed system.
W-GEN	106.511	09/04/2000	Records of engine operating hours (monthly).
PE3-MAINT	106.263	11/01/2001	Record information related to maintenance, start-up, and shutdown activities

# APPENDIX C UNIT ATTRIBUTE FORMS

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4) Federal Operating Permit Program Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
01/06/2025	O4166	RN100218973	

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
W-GEN	63ZZZ-1	MAJOR	500+	06+		EMER-A	

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10) Federal Operating Permit Program Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
01/06/2025	O4166	RN100218973	

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
W-GEN	63IIII-1	2005+	NONE	EMERG	CON	0406+

## 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 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/06/2025	O4166	RN100218973

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
W-GEN	63IIII-1	DIESEL		10-		2017+	

#### 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 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/06/2025	O4166	RN100218973

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	<b>Compliance Option</b>	PM Compliance	Options
W-GEN	63IIII-1	E368-560		NO	YES	MANU YES		

#### Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

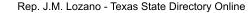
Date	Permit No.:	Regulated Entity No.
01/06/2025	O4166	RN100218973

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
PE3-HEXLD	R5211-1	OTHER	NONE		VOC3	LOAD			

#### Loading/Unloading Operations Attributes Form OP-UA4 (Page 2) Federal Operating Permit Program Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.

Unit ID No.	SOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions



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➡ jm.lozano@house.texas.gov (mailto:jm.lozano@house.texas.gov)

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