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 14, 2025

THE HONORABLE KEVIN SPARKS TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37548 Permit Number: O13

Southwestern Public Service Company

Nichols Station Power Plant Amarillo, Potter County

Regulated Entity Number: RN100224641 Customer Reference Number: CN601481336

#### Dear Senator Sparks:

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=-101.745833,35.2825&level=13.

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

The Honorable Kevin Sparks Page 2 February 14, 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 14, 2025

THE HONORABLE CAROLINE FAIRLY TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37548 Permit Number: O13

Southwestern Public Service Company

Nichols Station Power Plant Amarillo, Potter County

Regulated Entity Number: RN100224641 Customer Reference Number: CN601481336

#### Dear Representative Fairly:

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=-101.745833,35.2825&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

#### **Carolyn Thomas**

**From:** eNotice TCEQ

**Sent:** Friday, February 14, 2025 11:38 AM

**To:** kevin.sparks@senate.texas.gov; caroline.fairly@house.texas.gov

**Subject:** TCEQ Notice - Permit Number O13 **Attachments:** TCEQ Notice - O13\_37548.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 (<a href="http://get.adobe.com/reader">http://get.adobe.com/reader</a>) to download the free Adobe Acrobat Reader software.

#### **Carolyn Thomas**

**From:** Carolyn Thomas

**Sent:** Friday, February 14, 2025 10:52 AM **To:** Litwinick, Valerie; Low, David A

Subject: RE: SOUTHWESTERN PUBLIC SERVICE COMPANY Permit 13, Project 37548

Also please update the Senator and Representative. I cannot send the Legislator letters until this is been corrected.

From: Carolyn Thomas

Sent: Friday, February 14, 2025 10:45 AM

To: Litwinick, Valerie <Valerie.A.Litwinick@xcelenergy.com>; Low, David A <David.Low@xcelenergy.com>

Subject: SOUTHWESTERN PUBLIC SERVICE COMPANY Permit 13, Project 37548

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

At this time, I cannot certify the Acid Rain comonent of the TV application. Please send me Form Cro2 designating Karlaee Snyder as the ADR and form CRO1 for certifying Acid Rain



### THE TEXAS SENATE

### **Senator Kevin Sparks: District 31**

#### PANHANDLE WILDFIRE RELIEF RESOURCES



Occupation: Oil and Gas Operator

Education: Bachelor of Business, UT Austin

Legislative Experience: Senate Member: 2023 - present

Hometown: Midland

Party: Republican

Kevin is a conservative businessman and community leader in Midland, Texas, with deep west Texas roots. Kevin was elected to the state senate in 2023 and received a 4 year term. He enjoyed a productive and successful first session in

the 88th legislative session. His legislative priorities reflect the values and concerns for people that live in west Texas, with those being energy reliability, water access, healthcare and stopping oilfield theft.

Growing up in Midland, Kevin earned his Eagle Scout award at 14 years old and later graduated from Midland Lee High School in 1982. Kevin received a Bachelor of Business Administration from the University of Texas at Austin in 1985 and then returned home to Midland, where he began his nearly 40-year career in the oil and gas industry. Working for Discovery Operating, Kevin learned the family business first as a pumper and roustabout, and currently serves as the company's Chief Executive Officer.

Kevin and his wife, Jill, raised their four children in Midland and are enjoying their growing family, now with two grandchildren and one on the way.

For over 30 years, the Sparks have served their community as Young Life and church leaders. Kevin and Jill are active Stonegate Fellowship members, where Kevin has served as an elder. The Sparks lead small-groups and mentor young couples bringing-up their own families. In his spare time Kevin enjoys hunting, fly fishing and spending time with his family.

#### Press Room

02/03/2025 🔁

State Senator Sparks Files Third 89th Priority Legislative Package on Grid Reliability

01/28/2025 🔁

State Senator Sparks Files Second 89th Priority Legislative Package on Panhandle Wildfire Response

01/23/2025 🔁

State Senator Sparks Files First 89th Priority Legislative Package on Healthcare Workforce

01/14/2025 🔁

<u>Senator Kevin D. Sparks Takes Oath of Office for Second Session in the Texas Senate & Introduces Staff for the 89th Legislature</u>

more...

#### Sign up for Senator Sparks' *E-Newsletter*:

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#### **Capitol Staff**

- John Dallas, Chief of Staff
- · Jeffrey Waldock, Legislative Director
- Mattie Garland, Scheduler/Office Manager
- Katie Fields, Policy Analyst
- Bobby Schuman, Policy Analyst
- Garrit Blizzard, Policy Analyst

#### Office Information

#### **Capitol Address**

Physical Address
The Honorable Kevin Sparks
1100 Congress Ave
Room E1.708
Austin, Texas 78701

Mailing Address:

#### **District Address**

The **Amarillo District Office** services the following counties: Armstrong, Bailey, Briscoe, Carson, Castro, Dallam, Deaf Smith, Hall, Hansford, Hartley, Hemphill, Hutchinson, Lipscomb, Moore, Ochiltree, Oldham, Parmer, Potter, Randall, Roberts, Sherman, Swisher.

Historic Federal Building 620 S. Taylor Street, Suite 203 Amarillo, TX 79101 The Honorable Kevin Sparks P.O. Box 12068 Capitol Station Austin, TX 78711

(806) 374-8994 (TEL)

(512) 463-0131 (TEL)

#### **District Address**

The **Midland-Odessa District Office** services the following counties: Andrews, Cochran, Crane, Dawson, Ector, Gaines, Loving, Martin, Midland, Upton, Ward, Winkler, Yoakum.

ClayDesta Center 6 Desta Drive, Suite 1325 Midland, TX 79705

(432) 685-6031 (TEL)

#### **District Address**

The **Big Spring District Contact** services the following counties: Borden, Coke, Glasscock, Howard, Irion, Mitchell, Reagan, Schleicher, Scurry, Sterling.

P.O. Box 2463 Big Spring, Texas 79721

(432) 994-2377 (TEL)

#### **Committee Membership**

- <u>Economic Development</u> Vice-Chair
- Health and Human Services
- Natural Resources
- Nominations
- Water, Agriculture, and Rural Affairs

#### **District Analysis: District 31**



- District Profile: Population, Households, Education, Employment, Income and Analysis
- Population Analysis
- Precinct and Districts
- Cities and Census Designated Places
- School Districts
- General Election Analysis

(Click the map to view a detailed district map in PDF format)

#### **Bill Status Reference Service**

- Legislative Reference Library Phone Line
- 877-824-7038 (In Texas Toll-Free)
- 512-463-1252 (In Austin)
- The toll-free telephone service is a resource for the citizens of Texas to obtain information about:
  - the status of pending bills and resolutions
  - committee schedules and hearings
  - elected officials and their contact information
  - the legislative process
  - online legislative resources
- The statewide hotline is available each regular session from January 10, 2024, through June, 7:30 am to 7:00 pm CST Monday through Thursday, 7:30 am to 5:00 pm Friday, with extended hours when either legislative chamber is convened.



MENU

**Profile** 

**Biography** 

Legislation

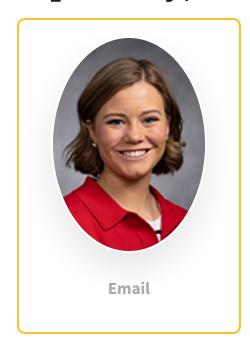
Committees

Newsletters

Media

Contact

# Rep. Fairly, Caroline - District 87



#### **Capitol Address:**

Room E2.816

P.O. Box 2910

Austin, Texas 78701

(512) 463-0470

**District Address:** 

#### **Bills Authored/Sponsored:**

- Authored (including Joint)
- Co-Authored
- Sponsored (including Joint)
- <u>Co-Sponsored</u>

#### **Member:**

**Committee Appointments** 

**District 87 Analyses:** 

<u>District Map (PDF)</u>

- <u>District Profile Reports (PDF)</u>
- Population Analysis (PDF)
- School Districts (PDF)
- Cities and CDPs (PDF)
- Precincts within Districts (PDF)
- Election Analysis (PDF)
- ZIP Codes by District (PDF)

#### **Counties Represented:**

Carson, Hansford, Hutchinson, Lipscomb, Moore, Ochiltree, Potter, Sherman

#### Return to top

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#### **Texas House of Representatives**

PO Box 2910 Austin, Texas 78768

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# 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.
01/07/2025	O13	100224641

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		
	Α.	Visible Emissions	
<b>•</b>	1.	The application area includes stationary vents constructed on or before January 31, 1972.	⊠ Yes □ No
<b>*</b>	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
<b>♦</b>	4.	All stationary vents are addressed on a unit specific basis.	☐ Yes ⊠ No
<b>*</b>	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
<b>♦</b>	6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	☐ Yes ⊠ No
<b>*</b>	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
<b>*</b>	8.	Emissions from units in the application area include contributions from uncombined water.	☐ Yes ⊠ No
<b>*</b>	9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	☐ Yes ⊠ No ☐ N/A

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

I.		e 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and iculate 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.		
<b>♦</b>		a. The application area is located within the city of El Paso.	☐ Yes ⊠ No	
<b>•</b>		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ⊠ No	
<b>•</b>		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ⊠ No	
<b>*</b>		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.		
<b>♦</b>		a. The application area is subject to 30 TAC § 111.143.	☐ Yes ☐ No	
<b>♦</b>		b. The application area is subject to 30 TAC § 111.145.	☐ Yes ☐ No	
<b>♦</b>		c. The application area is subject to 30 TAC § 111.147.	Yes No	
<b>♦</b>		d. The application area is subject to 30 TAC § 111.149.	☐ Yes ☐ No	
	C.	Emissions Limits on Nonagricultural Processes		
<b>*</b>	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	⊠ Yes □ No	
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements.  If the response to Question I.C.2 is "No," go to Question I.C.4.	☐ Yes ⊠ No	
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	Yes No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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.	<b>Emissions Limits on Nonagricultural Processes (continued)</b>	
	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.	<b>Emissions Limits on Agricultural Processes</b>	
	1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	☐ Yes ⊠ No
	Е.	Outdoor Burning	
•	1.	Outdoor burning is conducted in the application area.  If the response to Question I.E.1 is "No," go to Section II.	⊠ Yes □ No
<b>*</b>	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
<b>*</b>	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	⊠ Yes □ No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

I.		30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and culate Matter (continued)		
	E.	Outdoor Burning (continued)		
<b>*</b>	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	⊠ Yes □ No	
<b>*</b>	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	☐ Yes ⊠ No	
<b>*</b>	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	e 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	Α.	Temporary Fuel Shortage Plan Requirements		
	1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	⊠ Yes □ No	
III.	Title	30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	Α.	Applicability		
•	1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10.	☐ Yes ⊠ No	
		See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.		
	B.	Storage of Volatile Organic Compounds		
<b>*</b>	1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	Yes No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	D.	Loading and Unloading of VOCs (continued)		
<b>*</b>	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	Yes No	
	Е.	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	
<b>*</b>	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	
<b>*</b>	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	Yes No	
<b>*</b>	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	Yes No	
<b>*</b>	7.	At facilities located in a covered attainment county other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014.  If the response to Question III.E.7 is "Yes," go to Section III.F.	Yes No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

III.		Fitle 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)		
<b>*</b>	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	Yes No N/A	
<b>*</b>	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 No N/A	
	G.	Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities		
•	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks.  If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.	Yes No No	
<b>*</b>	2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	Yes No	
•	3.	The application area includes facilities that began construction prior to November 15, 1992.  If the responses to Questions III.G.2 and III.G.3 are both "No," go to Section III.H.	☐ Yes ☐ No	
•	4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	Yes No	
<b>*</b>	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 No N/A	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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 No N/A
<b>*</b>	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
<b>♦</b>	3.	The application area includes a motor vehicle fuel dispensing facility.	☐ Yes ☐ No
<b>*</b>	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	Yes No
	I.	Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	
	1.	The application area is located at a petroleum refinery.	☐ Yes ☐ No
	J.	<b>Surface Coating Processes (Complete this section for GOP applications only.)</b>	
<b>*</b>	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 No N/A

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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.  If the response to Question III.K.1 is "N/A," go to Section III.L.	Yes No N/A
	2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	Yes No 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	
<b>*</b>	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 No N/A
<b>*</b>	2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area.  If the response to Question III.L.2 is "Yes," go to Section III.M.	Yes No No N/A

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)	
•	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No No N/A
<b>*</b>	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 No N/A
<b>*</b>	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 N/A

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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 N/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.	
	3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	☐ Yes ☐ No
	4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	Yes No
		If the responses to Questions III.N.3 and III.N.4 are both "Yes," go to Section III.O.	
	5.	The application area contains pressure relief valves that are not controlled by a flare.	Yes No
	6.	The application area has at least one vent stream which has no potential to emit HRVOC.	Yes No
	7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	☐ Yes ☐ No
	0.	Cooling Tower Heat Exchange Systems (HRVOC)	
	1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	Yes No N/A

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

IV.		Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
<b>*</b>	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.		
<b>*</b>	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	
<b>*</b>	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		
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	Yes No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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		
	<b>A.</b>	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐ Yes ⊠ No
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.	☐ Yes ⊠ No
	3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	Yes No
	В.	Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products	
	1.	The application area manufactures consumer products for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	☐ Yes ⊠ No
	3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "No," go to Section V.C.	☐ Yes ⊠ No
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	Yes No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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.  If the response to Question V.E.1 is "No," go to Section VI.	☐ Yes ⊠ No
	2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	Yes No
VI.	Title	40 Code of Federal Regulations Part 60 - New Source Performance Standards	
	A.	Applicability	
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "No," go to Section VII.	⊠ Yes □ No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	В.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants		
	1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "No," go to Section VI.C.	☐ Yes ⊠ No	
	2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "No," go to Section VI.C.	Yes No	
	3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "Yes," go to Section VI.C.	Yes No	
	4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "No," go to Section VI.C.	Yes No	
	5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	Yes No	
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)		
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	Yes No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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)	
<b>*</b>	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	Yes No
	D.	Subpart XX - Standards of Performance for Bulk Gasoline Terminals	
	1.	The application area includes bulk gasoline terminal loading racks.  If the response to Question VI.D.1 is "No," go to Section VI.E.	Yes No No N/A
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	Yes No
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) Emissions	
<b>*</b>	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
<b>•</b>	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
<b>•</b>	3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD.  For SOP applications, if the response to Question VI.E.3 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "No," go to Section VI.H.	Yes No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) Emissions (continued)		
<b>*</b>	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.		
<b>*</b>	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.	☐ Yes ⊠ No	
		If the response to Question VI.F.1 is "No," go to Section VI.G.		
	2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	Yes No	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems		
	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987.	☐ Yes ⊠ No	
		If the response to Question VI.G.1 is "No," go to Section VI.H.		
	2.	The application area includes storm water sewer systems.	☐ Yes ☐ No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Fitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	Yes No	
	4.	The application area includes non-contact cooling water systems.	☐ Yes ☐ No	
	5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "No," go to Section VI.H.	Yes No	
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	Yes No	
	7.	The application area includes completely closed drain systems.	Yes No	
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
•	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "No," go to Question VI.H.4.	☐ Yes ⊠ No ☐ N/A	
<b>*</b>	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	
<b>♦</b>	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	
<b>*</b>	4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.H.4 is "No," go to Section VI.I.	☐ Yes ⊠ No	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.		40 Code of Federal Regulations Part 60 - New Source Performance Standards inued)	
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)	
•	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	Yes No
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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	
<b>*</b>	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.	☐ Yes ⊠ No ☐ N/A
<b>*</b>	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	Yes No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)	
•	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐ Yes ☐ No
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006	
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	Yes No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VI.	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)			
<b>*</b>	8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No		
<b>*</b>	9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	Yes No		
<b>*</b>	10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No		
	K.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution			
•	1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	☐ Yes ⊠ No		
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants			
	<b>A.</b>	Applicability			
<b>*</b>	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	Yes No No N/A		
	B.	Subpart F - National Emission Standard for Vinyl Chloride			
	1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	☐ Yes ☐ No		
	С.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)			
<b>♦</b>	1.	The application area includes equipment in benzene service.	☐ Yes ☐ No ☐ N/A		

### Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 26)

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Man	ufacturing Commercial Asbestos (continued)	
		c.	Asbestos-containing waste material is processed into non-friable forms.	Yes No
		d.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles	Yes No
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Asbe	stos Spray Application	
	4.	mate	application area includes operations in which asbestos-containing rials are spray applied.  e response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No
		a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.  expression vii.E.4.a is "Yes," go to Question VII.E.5.	Yes No
				□ <b>X</b> □ <b>X</b> .
		b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	Yes No
		c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	Yes No

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VII.		le 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	

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
		Individual Drain Systems (continued)	
	22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "No," go to Question VII.H.25.	Yes No
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	Yes No
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	Yes No
	Remediation Activities		
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	☐ Yes ☐ No
VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories	
	Α.	Applicability	
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠ Yes □ No
	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).  If the response to Question VIII.B.1 is "No," go to Section VIII.D.	⊠ Yes □ No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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)		
В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)		
2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii).  If the response to Question VIII.B.2 is "No," go to Section VIII.D.	☐ Yes ⊠ No	
3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☐ Yes ☐ No	
4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	Yes No	
5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does not use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.  If the response to Questions VIII.B.3, B.4 and B.5 are all "No," go to Section VIII.D.	☐ Yes ☐ No	

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
		Process Wastewater Streams (continued)	
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	Yes No
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272.  If the response to Question VIII.C.17 is "No," go to Question VIII.C.20.	Yes No
	18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	Yes No
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	☐ Yes ☐ No
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	☐ Yes ☐ No
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	☐ Yes ☐ No
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	☐ Yes ☐ No
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	Yes No

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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 No N/A
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	Yes No
	М.	Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations	
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	☐ Yes ⊠ No
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries	
		Applicability	
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "No," go to Section VIII.O.	☐ Yes ⊠ No
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7).  If the response to Question VIII.N.2 is "Yes," go to Section VIII.O.	Yes No

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
		Applicability (continued)	
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.N.3 is "No," go to Section VIII.O.	☐ Yes ☐ No
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC.  If the response to Question VIII.N.4 is "No," go to Section VIII.O.	☐ Yes ☐ No
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	Yes No
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐ Yes ☐ No
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.  If the response to Question VIII.N.7 is "No," go to Question VIII.N.13.	☐ Yes ☐ No
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	Yes No

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
		Applicability (continued)		
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.	☐ Yes ☐ No	
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	Yes No	
		Containers, Drains, and other Appurtenances		
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	Yes No	
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 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).  If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P	☐ Yes ⊠ No ☐ N/A	
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	Yes No	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	Yes No	

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater.  If the response to Question VIII.O.11 is "No," go to Question VIII.O.14.	☐ Yes ☐ No
	12.	VOHAP concentration is determined by direct measurement.	Yes No
	13.	VOHAP concentration is based on knowledge of the off-site material.	Yes No
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system.  If the response to Question VIII.O.14 is "No," go to Question VIII.O.17.	☐ Yes ☐ No
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	Yes No
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	☐ Yes ☐ No
	17.	The application area includes containers that manage non-exempt off-site material.	Yes No
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	Yes No

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Р.	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components.  If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.	☐ Yes⊠ No ☐ N/A	
	2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	Yes No	
	Q.	Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.		
<b>*</b>	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	
<b>•</b>	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	
<b>*</b>	4.	The application area is located at a site that is a major source of HAP.  If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.	Yes No	

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.  For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.  For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.	Yes No
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit.  For SOP applications, f the answer to Question VIII.Q.6 is "No," go to  Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.	Yes No
<b>*</b>	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
<b>*</b>	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
<b>*</b>	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	Yes No

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)		
1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	☐ Yes ⊠ No	
2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	Yes No	
S.	Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations		
1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "No" or "N/A," go to Section VIII.T.	☐ Yes ⊠ No ☐ N/A	
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR $\S$ 63.801.	Yes No	
Т.	Subpart KK - National Emission Standards for the Printing and Publishing Industry		
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	☐ Yes ⊠ No ☐ N/A	
U.	Subpart PP - National Emission Standards for Containers		
1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	☐ Yes ⊠ No	
2.	The application area includes containers using Container Level 1 controls.	☐ Yes ☐ No	
3.	The application area includes containers using Container Level 2 controls.	Yes No	

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

## Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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)		
	Υ.	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.		
	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.	☐ Yes ⊠ No	
	Z.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.		
<b>*</b>	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	☐ Yes ⊠ No	
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)		
	1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	☐ Yes ⊠ No	
	2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠ Yes □ No	
	3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "No," go to Section VIII.BB.	☐ Yes ⊠ No	
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.	☐ Yes ☐ No	

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	5.	The application area includes process wastewater streams.  If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.	Yes No
	6.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	☐ Yes ☐ No
	7.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	8.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	9.	The application area includes process wastewater streams, located at new sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	10.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.10 is "Yes," go to Question VIII.AA.24.	Yes No
	11.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.11 is "No," go to Question VIII.AA.13.	Yes No
	12.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐ Yes ☐ No
	13.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	Yes No

### Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 70)

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	14.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.AA.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.	☐ Yes ☐ No
	15.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h).  If the response to Question VIII.AA.15 is "No," go to Question VIII.AA.17.	☐ Yes ☐ No
	16.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	Yes No
	17.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite.  If the response to Question VIII.AA.17 is "No," go to Question VIII.AA.19.	☐ Yes ☐ No
	18.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	Yes No
	19.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No
	20.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No
	21.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.AA.21 is "No," go to Question VIII.AA.24.	☐ Yes ☐ No
	22.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	Yes No

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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)		
	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 $\S$ 63.136 through the use of water seals or tightly fitting caps or plugs.	Yes No
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b).  If the response to Question VIII.AA.24 is "No," go to Section VIII.BB.	Yes No
	25.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d).  If the response to Question VIII.AA.25 is "No," go to Section VIII.BB.	☐ Yes ☐ No
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	☐ Yes ☐ No
	27.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	☐ Yes ☐ No
	28.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	☐ Yes ☐ No

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
BB.	Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.			
1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	☐ Yes ⊠ No		
CC.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation			
1.	The application area includes a facility at which a site remediation is conducted.  If the answer to Question VIII.CC.1 is "No," go to Section VIII.DD.	☐ Yes ⊠ No		
2.	The application area is located at a site that is a major source of HAP.  If the answer to Question VIII.CC.2 is "No," go to Section VIII.DD.	Yes No		
3.	All site remediations qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6).  If the answer to Question VIII.CC.3 is "Yes," go to Section VIII.DD.	Yes No		
4.	All site remediation activities are complete, and the Administrator has been notified in writing.  If the answer to Question VIII.CC.4 is "Yes," go to Section VIII.DD.	☐ Yes ☐ No		
5.	Prior to beginning site remediation activities, it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr.  If the answer to Question VIII.CC.5 is "Yes," go to Section VIII.DD.	☐ Yes ☐ No		
6.	The site remediation will be completed within 30 consecutive calendar days.	☐ Yes ☐ No		
7.	No site remediation will exceed 30 consecutive calendar days.  If the answer to Question VIII.CC.7 is "Yes," go to Section VIII.DD.	Yes No		
8.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	Yes No		
9.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.  If the answer to Question VIII.CC.9 is "Yes," go to Section VIII.DD.	Yes No		

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	DD.	Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities	
	1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions.  If the response to Question VIII.DD.1 is "No," go to Section VIII.EE.	☐ Yes ⊠ No
	2.	The EAF steelmaking facility is a research and development facility.  If the response to Question VIII.DD.2 is "Yes," go to Section VIII.EE.	Yes No
	3.	Metallic scrap is utilized in the EAF.	Yes No
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	Yes No
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	Yes No
	EE.	Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities	
	1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "No," go to Section VIII.FF.	☐ Yes ⊠ No
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	Yes No
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	Yes No

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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 BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB.  If the answer to Question VIII.EE.4 is "No," go to Question VIII.EE.6.	☐ Yes ☐ No
	5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	☐ Yes ☐ No
	6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC.  If the answer to Question VIII.EE.6 is "No," go to Section VIII.FF.	Yes No
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day.  If the answer to Question VIII.EE.7 is "Yes," go to Section VIII.FF.	☐ Yes ☐ No
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	Yes No
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks.  If the answer to Question VIII.EE.9 is "No," go to Section VIII.FF.	Yes No
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	Yes No

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)		
	EE.	Subpart BBBBB - 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 CCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities		
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	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	
<b>•</b>	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.		
Subp	Subpart ZZZZ, Subpart DDDDDD			

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
	Α.	Applicability	
<b>*</b>	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	☐ Yes ⊠ No
	Х.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone	
	A.	Subpart A - Production and Consumption Controls	
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	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
<b>*</b>	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
<b>*</b>	3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	☐ Yes ⊠ No ☐ N/A

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

Х.		Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)		
	F.	Subpart F - Recycling and Emissions Reduction		
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	Yes No	
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	☐ Yes ⊠ No ☐ N/A	
<b>*</b>	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	
<b>*</b>	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	Yes No N/A	
	Н.	Subpart H -Halon Emissions Reduction		
<b>*</b>	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	☐ Yes ☒ No ☐ N/A	
<b>*</b>	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	☐ Yes ☒ No ☐ N/A	
XI.	Miscellaneous			
	A.	Requirements Reference Tables (RRT) and Flowcharts		
	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	⊠ Yes □ No	

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	B.	Forms	
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.	Yes No No N/A
•	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.	
63 St	ıbpart	DDDDDD	
	C.	<b>Emission Limitation Certifications</b>	
<b>♦</b>	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	☐ Yes ⊠ No
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements	
	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	☐ Yes ⊠ No
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	☐ Yes ⊠ No
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.	☐ Yes ⊠ No
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.	☐ Yes ⊠ No

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

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.  If the response to Question XI.F.1 is "No," go to Question XI.F.7.	⊠ Yes □ No
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <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 <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	⊠ Yes □ No
	4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for $NO_X$ , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐ Yes ⊠ No
	5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR $\S$ 75.19 for $NO_X$ and heat input.	☐ Yes ⊠ No
	6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO <sub>X</sub> 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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (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.  If the response to Question XI.G.1 is "No," go to Question XI.G.6.	☐ Yes ⊠ No
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <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 $\S$ 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 <sub>2</sub> 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
	Н.	Permit Shield (SOP Applicants Only)	
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	☐ Yes ⊠ No

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	I.	GOP Type (Complete this section for GOP applications only)	
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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	
<b>*</b>	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
<b>*</b>	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes No N/A
<b>*</b>	3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☐ Yes ⊠ No ☐ N/A

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)	
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO <sub>X</sub> .  If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	☐ Yes ⊠ No
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

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

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)		
	L.	Compliance Assurance Monitoring (continued)		
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No	
XII.	New	Source Review (NSR) Authorizations		
	A.	Waste Permits with Air Addendum		
•	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.	☐ Yes ⊠ No	

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

### Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New Source Review (NSR) Authorizations (continued)							
	В.	Air Quality Standard Permits						
<b>*</b>	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.						
<b>*</b>	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					
<b>♦</b>	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					
<b>*</b>	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					
<b>*</b>	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.
01/07/2025	O13	100224641

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New S	Source Review (NSR) Authorizations (continued)	
	В.	Air Quality Standard Permits (continued)	
<b>♦</b>	11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	Yes No
<b>•</b>	12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization.  If the response to XII.B.12 is "No," go to Question XII.B.15.	Yes No
<b>*</b>	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	Yes No
<b>♦</b>	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
<b>*</b>	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.
01/07/2025	O13	100224641

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.	<b>Issuance Date</b>	Pollutant(s):	Permit No.	<b>Issuance Date</b>	Pollutant(s):

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

#### F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	<b>Issuance Date</b>	Pollutant(s):	Permit No.	<b>Issuance Date</b>	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: <a href="https://www.tceq.texas.gov/permitting/air/titlev/site/site">www.tceq.texas.gov/permitting/air/titlev/site/site</a> experts.html.

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

NSR Permit No.	<b>Issuance Date</b>	NSR Permit No.	<b>Issuance Date</b>	NSR Permit No	<b>Issuance Date</b>

#### 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.
01/07/2025	O13	100224641

- 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.	<b>Issuance Date</b>	Authorization No.	<b>Issuance Date</b>
45589	5/18/2012				

#### ♦ 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
SE 8	06/07/1996	106.347	09/04/2000		
SE 14	11/05/1986	106.472	09/04/2000		
SE 53	06/07/1996	106.511	09/04/2000		
SE 107	06/07/1996	106.532	09/04/2000		
106.144	09/04/2000				
106.183	09/04/2000				
106.227	09/04/2000				
106.371	09/04/2000				

#### ♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	<b>Issuance Date</b>	Permit No.	<b>Issuance Date</b>	Permit No.	<b>Issuance Date</b>

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

Date: 01/07/2025	
Permit No.: O13	
Regulated Entity No.: 100224641	
Company Name: Southwestern Public Service Company	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	X YES NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	X YES NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	Major Source Pollutants (Com	plete this section if the	permit revision is due to	o a change at the site o	r 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].)						
X VO	$C$ $\boxtimes$ $NO_X$	$\boxtimes$ SO <sub>2</sub>	$\triangleright$ PM <sub>10</sub>	⊠ CO	Pb	ĭ HAP
Other:						
IV.	IV. Reference Only Requirements (For reference only)					
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?					
V.	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.						

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

Date: 01/07/2025
Permit No.: O13
Regulated Entity No.: 100224641
Company Name: Southwestern Public Service Company

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

			Unit/Group	Process	
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	Description of Change and Provisional Terms and Conditions

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

Date	: 01/07/2025	
Perm	nit No.: O13	
Regu	ulated Entity No.: 100224641	
Com	pany Name: Southwestern Public Service Company	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	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:	
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

## 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
01/07/2025	O13	100224641

Unit ID No.	Registration No.	PBR No.	Registration Date

## 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
01/07/2025	O13	100224641

Unit ID No.	PBR No.	Version No./Date

## 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
01/07/2025	O13	100224641

PBR No.	Version No./Date
SE 8	06/07/1996
SE 14	11/05/1986
SE 53	06/07/1996
SE 107	06/07/1996
106.144	09/04/2000
106.183	09/04/2000
106.227	09/04/2000
106.371	09/04/2000
106.347	09/04/2000
106.472	09/04/2000
106.511	09/04/2000
106.532	09/04/2000

## 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
01/07/2025	O13	100224641

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement

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

Date: 01/07/2025	Regulated Entity No.: 100224641		Permit No.: O13
Company Name: Southwestern Public Service Company		Area Na	me: Nichols Station Power Plant

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

#### Part 1

A.	Compliance Plan — Future Activity Committal Statement				
As that	The Responsible Official commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.				
B.	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?	ĭ YES □ NO			
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ☒ NO			
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)				
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.				
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable requestion.				

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

Date: 01/07/2025	Regulated Entity No.: 100224641		Permit No.: O13	
Company Name: Sou	ıthwestern Public Service Company	Area Na	me: Nichols Station Power Plant	

Par	Part 2				
A.	Compliance Schedule				
Par	f there are non-compliance situations ongoing at time of application, then complete a separate OP-ACPS Part 2 for each separate non-compliance situation. (See form instruction for details.) If there are no non-compliance situations ongoing at time of application, then this section is not required to be completed.				
1.	Specific Non-Compliance	Situation			
Unit	:/Group/Process ID No.(s):				
SOI	P Index No.:				
Poll	utant:				
App	olicable Requirement				
	Citation			Text Description	
2.	Compliance Status Asses	ssment Method and F	Records Loca	ition	
	Citation	Text Description		Location of Records/Documentation	
3.	3. Non-compliance Situation Description				
4.	Corrective Action Plan De	escription			
5.	List of Activities/Mileston	es to Implement the	Corrective A	ction Plan	

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

Date: 01/07/2025 Reg		Regulated Entity No.: 100224641		Permit No.: O13	
Company Name: Southwestern Public Service Company		western Public Service Company	Area Na	me: Nichols Station Power Plant	
Part 2 (continued	)				
6. Previously	6. Previously Submitted Compliance Plan(s)				
Type of Action			Date Submitted		
7. Progress Re	port S	Submission Schedule			

**Reset Form** 

## 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: Southwestern Public Service Company			
B.	Customer Reference Number (CN): CN 601481336			
C.	Submittal Date (mm/dd/yyyy): 01/07/2025			
II.	Site Information			
A.	Site Name: Nichols Station Power Plant			
B.	Regulated Entity Reference Number (RN): RN 100224849			
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
	R CO KS LA NM OK N/A			
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)			
XV	$igspace{\begin{tabular}{c c c c c c c c c c c c c c c c c c c $			
Othe	r:			
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? ☐ Yes ☒ No			
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No			
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:			
III.	Permit Type			
Α.	Type of Permit Requested: (Select only one response)			
X S	ite Operating Permit (SOP)			

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated X Full
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes 🔀 No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? X Yes No
Ε.	Has the required Public Involvement Plan been included with this application?	Yes No
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ Yes 🔀 No
VI.	Responsible Official (RO) Identifying Information	
RO N	Jame Prefix: (X Mr. Mrs. Mrs. Dr.)	
RO F	full Name: David Low	
RO T	itle: Regional Vice President, Operations	
Empl	oyer Name: Southwestern Public Service Company	
Maili	ng Address: 790 South Buchanan St.	
City:	Amarillo	
State	: Texas	
ZIP (	Code: 79101	
Terri	tory:	
Coun	try:	
Forei	gn Postal Code:	
Intern	nal Mail Code: 5th Floor	
Telep	phone No.: 806-378-2730	
Fax N	No.:	
Emai	1: David.Low@XcelEnergy.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Valerie Litwinick
Technical Contact Title: Environmental Analyst
Employer Name: Southwestern Public Service Company
Mailing Address: 790 South Buchanan St.
City: Amarillo
State: Texas
ZIP Code: 79101
Territory:
Country:
Foreign Postal Code:
Internal Mail Code: 5th Floor
Telephone No.: 806-513-1499
Fax No.:
Email: Valerie.A.Litwinick@XcelEnergy.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Kevin Sparks
B. State Representative: Four Price
<ul> <li>C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?</li> <li>✓ Yes ☐ No ☐ N/A</li> </ul>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?    ✓ Yes ☐ No
E. Indicate the alternate language(s) in which public notice is required: Spanish and Somali

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Nichols Station Power Plant
B.	Physical Address: 7201 North Lakeside Dr
City:	Amarillo
State:	Texas
ZIP C	Code: 79108
C.	Physical Location:
6.5 n	niles Northeast of Amarillo on North Lakeside Drive
D.	Nearest City: Amarillo
Е.	State: Texas
F.	ZIP Code: 79108

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

X.	Application Area Information (continued)				
G.	Latitude (nearest second): 035:16:57				
Н.	Longitude (nearest second): 101:44:45				
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?  ☐ Yes ☒ No	o			
J.	Indicate the estimated number of emission units in the application area:				
K.	Are there any emission units in the application area subject to the Acid Rain Program?	o			
L.	Affected Source Plant Code (or ORIS/Facility Code): 3484				
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)				
A.	Name of a public place to view application and draft permit: Amarillo Public Library- Central				
B.	Physical Address: 414 E 4th				
City:	Amarillo				
ZIP (	Code: 79101				
C.	Contact Person (Someone who will answer questions from the public during the public notice period):				
Conta	Contact Name Prefix: ( Mr. Mrs. Mrs. Dr.):				
Conta	Contact Person Full Name: Valerie Litwinick				
Conta	act Mailing Address: 790 South Buchanan St				
City:	Amarillo				
State:	Texas				
ZIP C	Code: 79101				
Territ	cory:				
Coun	try:				
Forei	gn Postal Code:				
Interr	nal Mail Code: 5th Floor				
Telep	hone No.: 806-513-1499				

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

XII. Delinquent Fees and Penalties
<b>Notice:</b> This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Dr.)
DR Full Name: David Low
DR Title: Regional Vice President, Operations
Employer Name: Southwestern Public Service Company
Mailing Address: 790 South Buchanan St.
City: Amarillo
State: Texas
ZIP Code: 79101
Territory:
Country:
Foreign Postal Code:
Internal Mail Code: 5th Floor
Telephone No.: 806-378-2730
Fax No.:
Email: David.Low@XcelEnergy.com

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

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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: Karalee Snyder
ADR Title: Manager, Environmental Services
Employer Name: Southwestern Public Service Company
Mailing Address: 790 South Buchanan St
City: Amarillo
State: Texas
ZIP Code: 79101
Territory:
Country:
Foreign Postal Code:
Internal Mail Code: 5th Floor
Telephone No.: 806-378-2194
Fax No.:
Email: Karalee.D.Snyder@XcelEnergy.com

**PRINT FORM** 

**RESET FORM** 

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

Title V Existing

13

#### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?

NICHOLS STATION POWER PLANT

Does the site have a physical address?

Physical Address

Number and Street 7201 N LAKESIDE DR

City

 State
 TX

 ZIP
 79108

 County
 POTTER

 Latitude (N) (##.####)
 35.2825

 Longitude (W) (-###.#####)
 101.745833

Primary SIC Code 4911

Secondary SIC Code

Primary NAICS Code 221112

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100224641

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

NICHOLS STATION POWER PLANT

Does the RE site have a physical address?

**Physical Address** 

Number and Street 7201 N LAKESIDE DR

City AMARILLO

 State
 TX

 ZIP
 79108

 County
 POTTER

 Latitude (N) (##.#####)
 35.29861

 Longitude (W) (-###.#####)
 -101.755

Facility NAICS Code

What is the primary business of this entity?

STEAM ELECTRIC GENERATING FACILITY

### 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

Local Tax ID

DUNS Number Number of Employees

Independently Owned and Operated?

Owner Operator

CN601481336

Corporation

Southwestern Public Service Company

1392306

750575400

17505754006

7369713

501+

#### Responsible Official Contact

Person TCEQ should contact for questions about this

application:

Organization Name SOUTHWESTERN PUBLIC SERVICE COMPANY

Prefix MR
First DAVID

Middle

Last

Suffix

Credentials

Title GENERAL MANAGER, POWER GENERATION

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 790 S BUCHANAN ST

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

City AMARILLO

State TX

ZIP 79101

Phone (###-####) 8063782730

Extension

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

Fax (###-###) 6123059610

E-mail David.Low@xcelenergy.com

#### **Designated Representative Contact**

Person TCEQ should contact for questions about this

application:

Select existing DR contact or enter a new contact.

DAVID LOW(SOUTHWESTERN PU...)

Organization Name SOUTHWESTERN PUBLIC SERVICE COMPANY

Prefix MR
First DAVID

Middle

Last LOW

Suffix

Credentials

Title GENERAL MANAGER, POWER GENERATION

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 790 S BUCHANAN ST

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

City

State

Zip 79101

Phone (###-####) 8063782730

Extension

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

Fax (###-###) 6123059610

E-mail David.Low@xcelenergy.com

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact. **New Contact** Southwestern Public Service Company **Organization Name** Prefix MS First Valerie Middle Last Litwinick Suffix Credentials Title **Environmental Analyst** Enter new address or copy one from list: Responsible Official Contact Mailing Address Address Type Domestic Mailing Address (include Suite or Bldg. here, if applicable) 790 S BUCHANAN ST Routing (such as Mail Code, Dept., or Attn:) 5th Floor **AMARILLO** City State TX ZIP 79101 Phone (###-###-###) 8065131499 Extension Alternate Phone (###-###-###) Fax (###-###-###) E-mail Valerie.A.Litwinick@xcelenergy.com Title V General Information - Existing SOP 1) Permit Type: 2) Permit Latitude Coordinate: 35 Deg 16 Min 57 Sec 3) Permit Longitude Coordinate: 101 Deg 44 Min 45 Sec 4) Is this submittal a new application or an update to an **New Application** existing application? 4.1. What type of permitting action are you applying for? Renewal 4.1.1. Are there any permits that should be voided upon No issuance of this permit application through permit conversion? 4.1.2. Are there any permits that should be voided upon No issuance of this permit application through permit consolidation? 5) Does this application include Acid Rain Program or Cross-Yes

State Air Pollution Rule requirements?

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=231979>OP 1 TCEQ Form 10002 - OP-1 Print.pdf</a>

Hash F6B29D9DF1175ACCF6DCD0880791458C21F86FC417976CDE60C2F2BAF58E4153

MIME-Type application/pdf

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

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?fileId=231980>OP-2

Print.pdf</a>

Hash FA9FC8FC8D702AA6DF12CD32730B20C25EC14E3603564F1A2544B5C946D3145C

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=231981>OP ACPS Form OP-ACPS Print.pdf</a>

Hash 574322C2B638F8F6CFF14B6C4C7F146CBA85EF401CBB13B1A36B36EEBC0CDCD1

MIME-Type application/pdf

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

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?fileId=231982>OP-REQ1

10043tbl Print.pdf</a>

Hash 5AD457FA5B050785A49E825FC97CE2AB9FF98566ADCE4019D6E8369C21FD6A74

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file? fileId=231983>OP\_PBRSUP\_20875 OP-PBRSUP Print.pdf</a>

Hash

46EC862DC880E604DB810BA836FBB457A0EC7B0BEAD95ADAE4B743C9FC2A0436

MIME-Type

application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

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

### Expedite Title V

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

No

#### Certification

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

- 1. I am David A Low, the owner of the STEERS account ER022383.
- 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 13.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

#### OWNER OPERATOR Signature: David A Low OWNER OPERATOR

Account Number: ER022383
Signature IP Address: 208.87.234.201
Signature Date: 2025-01-07

 Signature Hash:
 3FB0BE8242A0E54B6B66282386715B08533C80C98A983DB379FD4E47E6D6EE15

 Form Hash Code at time of Signature:
 9C868A4552E9DBC33EFC9E4C9C59DF45858DEFB4BCB9878F6AE7635C3652E14B

#### Certification

I certify that I am the Designated Representative for this application and am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

- 1. I am David A Low, the owner of the STEERS account ER022383.
- 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 13.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

#### OWNER OPERATOR Signature: David A Low OWNER OPERATOR

 Account Number:
 ER022383

 Signature IP Address:
 208.87.234.201

 Signature Date:
 2025-01-07

Signature Hash:	
Form Hash Code at time of Signature:	

3FB0BE8242A0E54B6B66282386715B08533C80C98A983DB379FD4E47E6D6EE15 9C868A4552E9DBC33EFC9E4C9C59DF45858DEFB4BCB9878F6AE7635C3652E14B

#### Submission

Reference Number: The application reference number is 739595

Submitted by: The application was submitted by ER022383/David A Low

Submitted Timestamp: The application was submitted on 2025-01-07 at 14:07:16

CST

Submitted From: The application was submitted from IP address

208.87.234.201

Confirmation Number: The confirmation number is 616778

Steers Version: The STEERS version is 6.85

Permit Number: The permit number is 13

#### **Additional Information**

Application Creator: This account was created by Valerie A Litwinick