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Sen. Mayes Middleton (R)

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

Entered Office: 01-10-2023 Term Ends: 01-2027 District: 11

General Information

Profession: President & CEO of Middleton Oil Company Home Town: Galveston Birthdate: 09-18-1981 Spouse: Macy Download vCard (/online/vcard/?id=62481&office=16692) (? (/online/aboutvcards/))



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Personal Information

University of Texas at Austin, J.D.; University of Texas at Austin, B.A.

H-2019-2022: S-2023 to present.

Office Information

Dist. 11 - Brazoria (68%), Galveston (99%), Harris (7%)

Committees

Local Government-VC (/online/sencom/detail.php?id=305); Administration (/online/sencom/detail.php?id=297); Business & Commerce (/online/sencom/detail.php?id=298); Education K-16 (/online/sencom/detail.php?id=300); Jurisprudence (/online/sencom/detail.php?id=416); State Affairs (/online/sencom/detail.php?id=358)

Contact and Phone Numbers

Capitol Office: E1.706 Capitol Phone: (512) 463-0111 If District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist11/m1.pdf) mayes.middleton@senate.texas.gov (mailto:mayes.middleton@senate.texas.gov)

<u>Brazoria County</u> 6117 Broadway Street Suite 104 Pearland, TX 77581

<u>Galveston</u> 2101 Mechanic Street, Suite 245 Galveston, TX 77550 Cell: (409) 621-5060

<u>Baytown</u> 825 Rollingbrook Drive Suite B Baytown, TX 77521

League City 174 Calder Road Suite 900 League City, TX 77573 \$ (281) 332-1000

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Andrew Herrell (/online/person/? id=69774&staff=10260)	(512) 463-0111
Legislative Director	Kaleb Bennett (/online/person/? id=69965&staff=10439)	(512) 463-0111
District Director	Stephanie Tanner (/online/person/? id=69966&staff=10440)	(512) 463-0111
Director of Operations	Ryan Caruso (/online/person/? id=70007&staff=10480)	(512) 463-0111
Legislative Aide	Lindy Ochoa (/online/person/? id=72457&staff=11224)	(512) 463-0111

Other Offices Held

TX Senator (?id=62481&office=20321) (Sunset Advisory Commission (/online/abc/detail.php?id=231))

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BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX)	>
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Rep. Dennis Paul (R)

Last modified on: 01-10-2025 23:36:13

Sack to Texas House of Representatives (/online/txhouse/)

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

Entered Office: 01-13-2015 District: 129

General Information

Profession: Engineer Home Town: Houston Birthdate: 03-29-1961 Spouse: Eliza Download vCard (/online/vcard/?id=50245&office=16731) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Rep. Dennis Paul)

Personal Information

BSCE, MSCE-University of Houston

H-2015-present

Office Information

Dist. 129 - Harris (4%)

Sens. Alvarado, Middleton

Committees

S/C on Transportation Funding-VC (/online/housecom/detail.php?id=579); Insurance (/online/housecom/detail.php?id=275); Transportation (/online/housecom/detail.php?id=292)

Contact and Phone Numbers

Capitol Office: GS.2

Capitol Phone: (512) 463-0734

Obstrict Map Download (http://www.fyi.legis.state.tx.us/fyiwebdocs/PDF/house/dist129/m1.pdf)

Szip Codes Within The District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist129/r9.pdf)

dennis.paul@house.texas.gov (mailto:dennis.paul@house.texas.gov)

District Office

17225 El Camino Real, Suite 415

Houston, TX 77058

\$ (281) 488-8900

- pauleng@sbcglobal.net (mailto:pauleng@sbcglobal.net)
- ♥ @DennisPaul129 (https://twitter.com/DennisPaul129)

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Greg Bentch (/online/person/? id=51346&staff=7287)	(512) 463-0734
Legislative Director	Gracie Peters (/online/person/? id=72500&staff=11268)	(512) 463-0734
District Director	Dawn McDonald (/online/person/? id=51348&staff=7289)	(281) 488-8900

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

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

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

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



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CHARLESTON JOHNSON (MAYOR PRO TEM) (/ONLINE/SEARCH/? TOSEARCH=CHARLESTON+JOHNSON+%28MAYOR+PRO+TEM%29&SEARCHCAT=1)

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

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Identifier	6		
libraries.org ID	13165		
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From:	eNotice TCEQ
Sent:	Monday, February 17, 2025 5:06 PM
То:	mayes.middleton@senate.texas.gov; Dennis.paul@house.texas.gov
Subject:	TCEQ Notice - Permit Number O4197
Attachments:	TCEQ Notice - O4197_37565.pdf

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

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

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

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 17, 2025

THE HONORABLE MAYES MIDDLETON TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37565 Permit Number: 04197 Techemet, LP Techemet Genoa Red Bluff Road Facility Pasadena, Harris County Regulated Entity Number: RN103939427 Customer Reference Number: CN601690415

Dear Senator Middleton:

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=-95.105833,29.640555&level=13.

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

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

The Honorable Mayes Middleton Page 2 February 17, 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 17, 2025

THE HONORABLE DENNIS PAUL TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37565 Permit Number: 04197 Techemet, LP Techemet Genoa Red Bluff Road Facility Pasadena, Harris County Regulated Entity Number: RN103939427 Customer Reference Number: CN601690415

Dear Representative Paul:

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=-95.105833,29.640555&level=13.

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

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

Sincerely,

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

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

From:	Edward Albrecht <edward@techemet.com></edward@techemet.com>
Sent:	Monday, February 17, 2025 2:43 PM
То:	Miguel Gallegos
Subject:	Automatic reply: Techemet, LP- Renewal of SOP O4197, Project 37565

Please note that I will be out of the office until 02/21/2025 For urgent attention, please call the main office number at 281-991-8300

Many Thanks

Edward Albrecht Techemet LP

From:	Miguel Gallegos
Sent:	Monday, February 17, 2025 2:42 PM
То:	edward@techemet.com
Cc:	bryce@techemet.com
Subject:	Techemet, LP- Renewal of SOP O4197, Project 37565
Attachments:	20250115, 0837 - Copy of Record.pdf; 20250115-01_Application for Renewal.pdf
Importance:	High

Mr. Edward Albrecht

I am conducting the initial review of your application for the subject project. Mr. Jorge Flores is not authorized to certify the application as Duly Authorized Representative (DAR). Please see the attached STEERS Copy of Record. The following is currently the only designated representative for this permit other than the Responsible Official Mr. Bryce Ward.

	e Information		
Rcvd Date	Representative/Title	Effective Date	Expiration Date
12/19/20	19 EDWARD ALBRECHT	12/19/2019	

A completed and signed OP-DEL form is required to add Mr. Jorge Flores as a DAR to the subject permit before certification by that individual can be accomplished. If you or Mr. Ward should choose to certify this application instead, and since neither of you signed the STEERS submission, please provide me with a completed and signed OP-CRO1 form so I may certify the application. Please email the applicable completed and signed form directly to me as soon as possible so your application is complete and can be accepted.

Thank you.

Miguel Gallegos

Texas Commission on Environmental Quality Office of Air, Air Permits Division Air Permits Initial Review Team (APIRT) 12100 Park 35 Circle, MC-161, Austin, Texas 78753-1808 Tel: (512) 239-1185, eFax: (512) 239-1400 Email: <u>miguel.gallegos@tceq.texas.gov</u>



Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 1 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

	Unit Type	Constructed/Placed in Service	Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
R7201-1	EU	FCD+			308 HP natural gas-fired electric generator engine at minor NOx source located in HGB area
R7201-1	EU	FCD+			636 HP natural gas-fired electric generator engine at minor NOx source located in HGB area
R7201-1	EU	FCD+			308 HP natural gas-fired electric generator engine at minor NOx source located in HGB area
R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
	R7201-1 R7201-1 R7201-2	R7201-1 EU R7201-1 EU R7201-2 EU	R7201-1 EU FCD+ R7201-1 EU FCD+ R7201-2 EU FCD+	R7201-1 EU FCD+ R7201-1 EU FCD+ R7201-2 EU FCD+	R7201-1EUFCD+R7201-1EUFCD+R7201-2EUFCD+

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 2 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
PGMBURN2A	R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
PGMBURN2B	R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
SICBURNA	R7201-2	EU	FCD+			Exempted 1 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
SiCBURNB	R7201-2	EU	FCD+			Exempted 1 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
SiCBURNC	R7201-2	EU	FCD+			Exempted 1 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 3 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
MC1	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC2	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC3	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC4	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC5	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 4 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
MC6	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC7	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC8	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
МС9	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
RK1	R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired rotary kiln at minor NOx source located in HGB area

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 5 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
CR1	60CCCC-1	EU	FCD+			Exempted combined 3 MMBtu/hr natural gas-fired Incinerator Eclipse Burners that combust dust collector cartridges, baghouse bags, and spent personal protective equipment (PPE) in order to recover metals

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

	Date		Permit N	0.		Regulated Entity	No.	
	01/15/2025		O4197			RN103939427		
Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type	
GR1	63ZZZ-1	AREA	300-500	06+				
GR2	63ZZZ-2	AREA	500+	06+				
GR3	63ZZZ-1	AREA	300-500	06+				

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
GR1	60JJJJ-1	YES	NO	NONE	NO	130-500E	NATGAS			CON
GR2	60JJJJ-2	YES	NO	NONE	NO	500+E	NATGAS			CON
GR3	60JJJJ-1	YES	NO	NONE	NO	130-500E	NATGAS			CON

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 9) Federal Operating Permit Program Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
01/15/2025	O4197	RN103939427		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
GR-1	60JJJJ-1	N0111+E		YES	YES		EMERG		
GR-2	60JJJJ-2	N0710+E		YES	YES		EMERG		
GR-3	60JJJJ-1	N0111+E		YES	YES		EMERG		

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3) Federal Operating Permit Program Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
TK1	60KB-1	PTCD-AF3	10K-							

Storage Tank/Vessel Attributes Form OP-UA3 (Page 4) Federal Operating Permit Program Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK1	R5112-1	NO		VOC1	A1K-			

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

Date				Permit No.: Regulated Entity No.						
	01/15/2025 O419			O4197 RN103939427						
Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer 1	Type	True Vapor Pressure	Daily Through-put	Control Options
LD1	R5211-1	OTHER	NONE	ACK ID NO.	VOC1	BOTH		0.5-	I mougn-put	Options
LD2	R5211-2	OTHER	NONE		LPG1	BOTH	I			

Process Heater/Furnace Attributes Form OP-UA5 (Page 7) Federal Operating Permit Program Table 4: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A, Division 2: Incineration Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit ID No.	SOP/GOP Index No.	Hazardous Waste	Monitor
CR1	R1121-1	NO	

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 1) Federal Operating Permit Program Table 1: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart Q: National Emission Standards for Hazardous Air Pollutants (HAPs) for Industrial Process Cooling Towers

Date		Perm	it No.:	I	Regulated Entity No.
01/15/2025		04	197		RN103939427
			r '		
Unit ID No.	£	SOP Index No.	Used Compounds Cor Chromium on or A September 8, 19	After	Initial Start-up Date
CT1		63Q-1	NO		
CT2		63Q-1	NO		
СТ3		63Q-1	NO		
CT4		63Q-1	NO		
CT5		63Q-1	NO		
СТб		63Q-1	NO		
СТ7		63Q-1	NO		
СТ8		63Q-1	NO		
СТ9		63Q-1	NO		

Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 1) Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)Subchapter A: Incineration

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP Index No.	Waste Type	Monitor	Pounds Burned
CR1	R1121-1	MCID	NO	100-В

Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 4) Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart E: Standards of Performance for Incinerators

Date:	01/15/2025
Permit No.:	04197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP Index No.	Charging Rate	Construction/Modification Date	Subpart Eb or AAAA	EPA Approved § 111(d)/129 State Plan	Subpart FFF or JJJ
CR1	60E-1	45-				

Dryer/Kiln/Oven Attributes Form OP-UA51 (Page 7) Federal Operating Permit Program Table 6: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A, Division 2: Incineration Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit ID No.	SOP Index No.	Hazardous Waste	Monitor
CR1	R1121-1	NO	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 1 of 5 Table 1

Date Permit No. Regulated Entity No. 01/15/2025 O4197 RN103939427

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	GR1	OP-UA1	Emergency Electric Generator 1		106.511/09/04/2000	
	2	GR1	OP-UA2	Emergency Electric Generator 1		106.511/09/04/2000	
	3	GR2	OP-UA1	Emergency Electric Generator 2		106.511/09/04/2000	
	4	GR2	OP-UA2	Emergency Electric Generator 2		106.511/09/04/2000	
	5	GR3	OP-UA1	Emergency Electric Generator 3		106.511/09/04/2000	
	6	GR3	OP-UA2	Emergency Electric Generator 3		106.511/09/04/2000	
	7	PGMBURN1A	OP-UA1	PGM Oxyfuel Burner 1A		55345	
	8	PGMBURN1B	OP-UA1	PGM Oxyfuel Burner 1B		55345	
	9	PGMBURN2A	OP-UA1	PGM Oxyfuel Burner 2A		55345	
	10	PGMBURN2B	OP-UA1	PGM Oxyfuel Burner 2B		55345	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 2 of 5

Table 1

Date	Permit No.	Regulated Entity No.	
01/15/2025	O4197	RN103939427	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
D	11	4TJ0040A	OP-UA1	Thermjet TJ0040 Heater 1		55345	
D	12	4TJ0040B	OP-UA1	Thermjet TJ0040 Heater 2		55345	
D	13	4TJ0040C	OP-UA1	Thermjet TJ0040 Heater 3		55345	
D	14	4TJ0040D	OP-UA1	Thermjet TJ0040 Heater 4		55345	
Α	15	SiCBURNA	OP-UA1	SiC Facility Oxyfuel Burner A		55345	
Α	16	SiCBURNB	OP-UA1	SiC Facility Oxyfuel Burner B		55345	
Α	17	SiCBURNC	OP-UA1	SiC Facility Oxyfuel Burner C		55345	
	18	MC1	OP-UA1	Mold Cure Burner 1		106.183/09/04/2000	
	19	MC2	OP-UA1	Mold Cure Burner 2		106.183/09/04/2000	
	20	MC3	OP-UA1	Mold Cure Burner 3		106.183/09/04/2000	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 3 of 5

Table 1

Date	Permit No.	Regulated Entity No.	
01/15/2025	O4197	RN103939427	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	21	MC4	OP-UA1	Mold Cure Burner 4		106.183/09/04/2000	
	22	MC5	OP-UA1	Mold Cure Burner 5		106.183/09/04/2000	
	23	MC6	OP-UA1	Mold Cure Burner 6		106.183/09/04/2000	
	24	MC7	OP-UA1	Mold Cure Burner 7		106.183/09/04/2000	
	25	MC8	OP-UA1	Mold Cure Burner 8		106.183/09/04/2000	
Α	26	MC9	OP-UA1	Mold Cure Burner 9		106.183/09/04/2000	
D	27	4TJ0015A	OP-UA1	Pilot Plant Thermjet Heater 1		106.124/09/04/2000	
D	28	4TJ0015B	OP-UA1	Pilot Plant Thermjet Heater 2		106.124/09/04/2000	
D	29	4TJ0015C	OP-UA1	Pilot Plant Thermjet Heater 3		106.124/09/04/2000	
D	30	4TJ0015D	OP-UA1	Pilot Plant Thermjet Heater 4		106.124/09/04/2000	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 4 of 5 Table 1

Date Permit No. Regulated Entity No. 01/15/2025 O4197 RN103939427

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	31	RK1	OP-UA1	Rotary Kiln		106.261/11/01/2003	
	32	CR1	OP-UA1	Baghouse Recycling Incinerator		106.261/11/01/2003	
	33	CR1	OP-UA5	Baghouse Recycling Incinerator		106.261/11/01/2003	
	34	CR1	OP-UA35	Baghouse Recycling Incinerator		106.261/11/01/2003	
	35	CR1	OP-UA51	Baghouse Recycling Incinerator		106.261/11/01/2003	
	36	TK1	OP-UA3	Diesel Storage Tank		106.472/09/04/2000	
	37	LD1	OP-UA4	Diesel Loading & Unloading		106.472/09/04/2000	
	38	LD2	OP-UA4	LPG Loading & Unloading		106.476/09/04/2000	
	39	CT1	OP-UA13	Water Cooling Tower 1		106.371/09/04/2000	
	40	CT2	OP-UA13	Water Cooling Tower 2		106.371/09/04/2000	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 5 of 5

Table 1

Date	Permit No.	Regulated Entity No.	
01/15/2025	O4197	RN103939427	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	41	CT3	OP-UA13	Water Cooling Tower 3		106.371/09/04/2000	
	42	CT4	OP-UA13	Water Cooling Tower 4		106.371/09/04/2000	
	43	CT5	OP-UA13	Water Cooling Tower 5		106.371/09/04/2000	
	44	CT6	OP-UA13	Water Cooling Tower 6		106.371/09/04/2000	
	45	CT7	OP-UA13	Water Cooling Tower 7		106.371/09/04/2000	
	46	СТ8	OP-UA13	Water Cooling Tower 8		106.371/09/04/2000	
	47	СТ9	OP-UA13	Water Cooling Tower 9		106.371/09/04/2000	

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Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 1 of 2 Table 2

Date Permit No. Regulated Entity No. 01/15/2025 O4197 RN103939427

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
18	MC1	OP-UA1	Α	GROUP MC
19	MC2	OP-UA1	Α	GROUP MC
20	MC3	OP-UA1	Α	GROUP MC
21	MC4	OP-UA1	Α	GROUP MC
22	MC5	OP-UA1	Α	GROUP MC
23	MC6	OP-UA1	Α	GROUP MC
24	MC7	OP-UA1	Α	GROUP MC
25	MC8	OP-UA1	Α	GROUP MC
26	МС9	OP-UA1	Α	GROUP MC

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 2 of 2 Table 2

Date Permit No. Regulated Entity No. 01/15/2025 04197 RN103939427

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
39	CT1	OP-UA13		GROUP CT
40	CT2	OP-UA13		GROUP CT
41	СТЗ	OP-UA13		GROUP CT
42	CT4	OP-UA13		GROUP CT
43	CT5	OP-UA13		GROUP CT
44	СТ6	OP-UA13		GROUP CT
45	CT7	OP-UA13		GROUP CT
46	СТ8	OP-UA13		GROUP CT
47	СТ9	OP-UA13		GROUP CT

Table 1a: Additions – 1 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	GR1	OP-UA1	R7201-1	NOx	30 TAC Chapter 117, HGB Minor NA Source	§117.2003(a)(E)
2	GR1	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
2	GR1	OP-UA2	60JJJJ-1	CO	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
2	GR1	OP-UA2	60JJJJ-1	NOx	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
2	GR1	OP-UA2	60JJJJ-1	VOC	40 CFR Part 60, NSPS JJJJ	§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246

Table 1a: Additions – 2 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	GR2	OP-UA1	R7201-1	NOx	30 TAC Chapter 117, HGB Minor NA Source	§117.2003(a)(E)
4	GR2	OP-UA2	63ZZZZ-2	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
4	GR2	OP-UA2	60JJJJ-2	CO	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
4	GR2	OP-UA2	60JJJJ-2	NOx	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
4	GR2	OP-UA2	60JJJJ-2	VOC	40 CFR Part 60, NSPS JJJJ	§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246

Table 1a: Additions – 3 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
5	GR3	OP-UA1	R7201-1	NOx	30 TAC Chapter 117, HGB Minor NA Source	§117.2003(a)(E)
6	GR3	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
6	GR3	OP-UA2	60JJJJ-1	CO	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
6	GR3	OP-UA2	60JJJJ-1	NOx	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
6	GR3	OP-UA2	60JJJJ-1	VOC	40 CFR Part 60, NSPS JJJJ	§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246

Table 1a: Additions – 4 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
34	CR1	OP-UA35	R1121-1	PM (OPACITY)	30 TAC Chapter 111, Single-,Dual-, Multiple- Chamber Incinerators	§111.121(6), §111.129(1)
37	LD1	OP-UA4	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(2), §115.214(a)(1)(B), §115.214(a)(1)(D), §115.214(a)(1)(D)(i), §115.217(a)(1)
38	LD2	OP-UA4	R5211-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(2), §115.214(a)(1)(B), §115.214(a)(1)(D), §115.214(a)(1)(D)(i), §115.217(a)(3)

Table 1b: Additions – 1 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	GR1	R7201-1	NOx	§117.2045(b)	§117.2045(b)	None
2	GR1	63ZZZZ-1	HAPS	None	None	None
2	GR1	60JJJJ-1	CO	§60.4237(b)	$\begin{cases} \$60.4243(a)(1), \$60.4245(a)(1), \\ \$60.4245(a)(2), \$60.4245(a)(3), \\ \$60.4245(b) \end{cases}$	[G]§60.4245(e)
2	GR1	60JJJJ-1	NOx	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	
2	GR1	60JJJJ-1	VOC	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)

Table 1b: Additions – 2 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	GR2	R7201-1	NOx	§117.2045(b)	§117.2045(b)	None
4	GR2	63ZZZZ-2	HAPS	None	None	None
4	GR2	60JJJJ-2	CO	§60.4237(a)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)
4	GR2	60JJJJ-2	NOx	§60.4237(a)	$\begin{cases} \$60.4243(a)(1), \$60.4245(a)(1), \\ \$60.4245(a)(2), \$60.4245(a)(3), \\ \$60.4245(b) \end{cases}$	[G]§60.4245(e)
4	GR2	60JJJJ-2	VOC	§60.4237(a)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)

Table 1b: Additions – 3 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	GR3	R7201-1	NOx	§117.2045(b)	§117.2045(b)	None
6	GR3	63ZZZZ-1	HAPS	None	None	None
6	GR3	60JJJJ-1	CO	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)
6	GR3	60JJJJ-1	NOx	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)
6	GR3	60JJJJ-1	VOC	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)

Table 1b: Additions – 4 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
34	CR1	R1121-1	PM (OPACITY)	§111.127(d)	§111.127(d)	None
37	LD1	R5211-1	VOC	§115.214(a)(1)(A), §115.214(a)(1)(A)(i), §115.215, §115.215(4)	§115.216, §115.216(2), §115.216(3)(B)	None
38	LD2	R5211-2	VOC	§115.214(a)(1)(A), §115.214(a)(1)(A)(i)	§115.216, §115.216(3)(A), §115.216(3)(A)(ii)	None

Form OP-REQ2 – 1 of 3 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
D	27	4TJ0015A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	28	4TJ0015B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	29	4TJ0015C	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	30	4TJ0015D	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	11	4TJ0040A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	12	4TJ0040B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	13	4TJ0040C	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	14	4TJ0040D	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	32	CR1	OP-UA1	40 CFR Part 60, Subpart CCCC	§60.2020(g)	Incinerator combusts waste material in order to recover metals
	34	CR1	OP-UA35	40 CFR Part 60, Subpart E	§60.50(a)	Incinerator has charging rate of 45 metric tons per day or less

Form OP-REQ2 – 2 of 3 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	39 - 47	GROUP CT	OP-UA13	40 CFR Part 63, Subpart Q	§63.400(a)	Chromium-based water treatment chemicals not used for cooling towers
Α	18 - 26	GROUP MC	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Each process heater with a maximum rated capacity of 2 MMBtu/hr or less
	7	PGMBURN1A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	8	PGMBURN1B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	9	PGMBURN2A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	10	PGMBURN2B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	31	RK1	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
Α	15	SiCBURNA	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
Α	16	SiCBURNB	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
A	17	SICBURNC	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less

Form OP-REQ2 – 3 of 3 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	36	TK1	OP-UA3	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(8)	Storage tank with storage capacity of no greater than 1,000 gallons
	36	TK1	OP-UA3	40 CFR Part 60, Subpart Kb	§60.110b(a)	VOL storage tank constructed after July 23, 1984 with storage capacity less than 19,813 gallons

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Date	Permit No.	Regulated Entity No.
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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

I.		Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Carticulate 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.				
•		a. The application area is located within the city of El Paso.	🗌 Yes X No			
•		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	Yes X No			
•		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	Yes X No			
•		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	🗌 Yes X No			
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.				
	2.	Items a - d determine the specific applicability of these requirements.				
•		a. The application area is subject to 30 TAC § 111.143.	🗌 Yes 🗌 No			
•		b. The application area is subject to 30 TAC § 111.145.	🗌 Yes 🗌 No			
٠		c. The application area is subject to 30 TAC § 111.147.	Yes No			
٠		d. The application area is subject to 30 TAC § 111.149.	🗌 Yes 🗌 No			
	C.	Emissions Limits on Nonagricultural Processes				
•	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	X 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 X No			
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	Yes No			

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For SOP applications, answer ALL questions unless otherwise directed.

I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	C.	Emissions Limits on Nonagricultural Processes (continued)				
	4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	🗌 Yes X 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 X 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 X 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 X No			
	9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	Yes No			
	D.	Emissions Limits on Agricultural Processes				
	1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	Yes X No			
	E.	Outdoor Burning				
•	1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "No," go to Section II.	X Yes 🗌 No			
•	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	X 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.	X Yes 🗌 No			
•	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	X Yes 🗌 No			

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	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 X No ☐ N/A
	2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "Yes" and the refinery is in the</i> <i>Beaumont/Port Arthur area, go to Section III.D.</i>	☐ 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		
•	1.	The application area includes VOC loading operations.	🗌 Yes X No
•	2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "No," go to Section III.E.	X Yes 🗌 No

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	D.	Loading and Unloading of VOCs (continued)	
•	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	🗌 Yes X No
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities	
•	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "No," go to Section III.F.	UYES X No
•	2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	YES No
•	3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "Yes," go to Section III.F.	🗌 Yes 🗌 No
•	4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "No," go to Question III.E.9.	Yes No
•	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	Yes No
•	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	Yes No
•	7.	At facilities located in a covered attainment county other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. <i>If the response to Question III.E.7 is "Yes," go to Section III.F.</i>	☐ Yes ☐ No

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

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)		
•	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to $30 \text{ TAC } $ 115.214(a)(1)(C) within the application area.	☐ Yes No ☐ N/A	
•	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(b)(1)(C)$ or $115.224(2)$ within the application area.	☐ Yes ☐ No ☐ N/A	
	G.	Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities		
•	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.</i>	☐ Yes X No ☐ N/A	
•	2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	Yes No	
•	3.	The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and III.G.3 are both "No," go to</i> <i>Section III.H.</i>	Yes No	
•	4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	Yes No	
•	5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	Yes No N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	Н.	Control of Reid Vapor Pressure (RVP) of Gasoline	
•	1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.	Yes X No N/A
•	2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	🗌 Yes 🗌 No
•	3.	The application area includes a motor vehicle fuel dispensing facility.	🗌 Yes 🗌 No
•	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	Yes No
	I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries		
	1.	The application area is located at a petroleum refinery.	🗌 Yes X No
	J.	J. Surface Coating Processes (Complete this section for GOP applications only.)	
•	1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐ Yes ☐ No ☐ N/A

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	K.	Cutback Asphalt		
	1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	☐ Yes X 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 X No ☐ N/A	
	3.	Asphalt emulsion is used or produced within the application area.	🗌 Yes X 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 X No	
	5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	Yes No	
	6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	Yes No	
	7.	The applicant using cutback asphalt is a state, municipal, or county agency.	Yes No	
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels		
•	1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.	☐ Yes X No ☐ N/A	
•	2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "Yes," go to Section III.M.</i>	☐ Yes ☐ No ☐ N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds continued)		
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
•	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ☐ No ☐ N/A	
•	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ☐ No ☐ N/A	
•	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No	
•	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A	
•	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 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 X No N/A	

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III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	N.		
	1.	The application area includes one or more vent gas streams containing HRVOC.	☐ Yes X 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	☐ Yes X No ☐ N/A
		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
		<i>If the responses to Questions III.N.3 and III.N.4 are both "Yes," go to Section III.O.</i>	
	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 X No N/A

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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.	X Yes 🗌 No	
	2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. <i>If the response to Question IV.A.2 is "Yes," go to Question IV.H.1.</i>	Yes No	
	3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "Yes," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "No," go to Question IV.H.1.	☐ Yes ☐ No	
	B.	Utility Electric Generation in Ozone Nonattainment Areas	·	
	1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "No," go to Question IV.C.1.	Tes X No	
	2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	Yes No	

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For SOP applications, answer ALL questions unless otherwise directed.

IV.		Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
•	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	☐ Yes X NO	
		For SOP applications, if the response to Question IV.C.1 is "No," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "No," go to Section IV.F.		
•	2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	Yes No N/A	
•	3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	🗌 Yes 🗌 No	
	D.	Adipic Acid Manufacturing		
	1.	The application area is located at, or part of, an adipic acid production unit.	🗌 Yes X 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 X No 🗌 N/A	
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines		
•	1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.	X Yes 🗌 No	
•	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	X Yes 🗌 No	
•	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	Yes X No	

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

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V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products		
	А.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	🗌 Yes X No
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.</i>	☐ Yes X 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 X 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 X 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 X No
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	🗌 Yes 🗌 No

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For SOP applications, answer ALL questions unless otherwise directed.

V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)			
	C.	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 X 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 X 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.	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 X No	
	2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	🗌 Yes X No	
	E.	E. Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers		
	1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "No," go to Section VI.</i>	🗌 Yes X 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	Fitle 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. <i>If the response to Question VI.A.1 is "No," go to Section VII.</i>	X Yes 🗌 No	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
]	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO2) Emissions (continued)	
• -	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.	🗌 Yes 🗌 No
		For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.	
•	5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below		
]	F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants		
-	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.	🗌 Yes X 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. <i>If the response to Question VI.G.1 is "No," go to Section VI.H.</i>	☐ Yes X No
	2.	The application area includes storm water sewer systems.	☐ Yes ☐ No

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VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards continued)		
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	🗌 Yes 🗌 No	
	4.	The application area includes non-contact cooling water systems.	🗌 Yes 🗌 No	
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "No," go to Section VI.H.	🗌 Yes 🗌 No	
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § $60.692-2(d)$.	🗌 Yes 🗌 No	
	7.	The application area includes completely closed drain systems.	🗌 Yes 🗌 No	
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
•	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. 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 X No N/A	
•	2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	Yes No	
•	3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	Yes No	
•	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "No," go to Section VI.I.	Yes X No	

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VI.		tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards ontinued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
•	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	🗌 Yes 🗌 No	
•	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	🗌 Yes 🗌 No	
•	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	🗌 Yes 🗌 No	
•	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	🗌 Yes 🗌 No	
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001		
•	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.	X Yes 🗌 No 🗌 N/A	
•	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	X Yes 🗌 No	

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

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

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VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)				
	J.	Incineration Units for Whi	s of Performance for Other Solid Waste ich Construction Commenced After /hich Modification or Reconstruction Co (continued)	mmenced	
•	8.	modified or reconstructed of	constructed before December 9, 2004 and on or after June 16, 2006 combust only w e or a mixture of these materials.		🗌 Yes 🗌 No
•	9.		is located at an institutional facility and is tional facility that generated the waste.	s a distinct	🗌 Yes 🗌 No
•	10.		burns less than 35 tons per day of wood v e or a mixture of these materials.	vaste,	🗌 Yes 🗌 No
	K.	Subpart OOOO - Standard Production, Transmission	ds of Performance for Crude Oil and Nat and Distribution	tural Gas	
•	1.		les one or more of the onshore affected fa (a)-(g) that are subject to 40 CFR Part 60		🗌 Yes X No
VII.		40 Code of Federal Regulatio ardous Air Pollutants	ns Part 61 - National Emission Standards f	for	
	А.	Applicability			
•	1.	Part 61 subparts.	es a unit(s) that is subject to one or more VII.A.1 is "No" or "N/A," go to Section		☐ Yes X No ☐ N/A
	B.	Subpart F - National Emiss	sion Standard for Vinyl Chloride		-
	1.	by reaction of oxygen and h	ated at a plant which produces ethylene di hydrogen chloride with ethylene, vinyl ch more polymers containing any fraction of	loride by	🗌 Yes 🗌 No
	C.	-	sion Standard for Benzene Emissions for e Emission Sources) of Benzene (Comple ns only)		
•	1.	The application area includ	es equipment in benzene service.		Yes No N/A

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

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

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VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for zardous Air Pollutants (continued)		
	E.	Sub	part M - National Emission Standard for Asbestos (continued)	
		Asbe	estos Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	🗌 Yes 🗌 No
		e.	Asbestos-containing waste material is adequately wetted.	Yes No
		f.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	Yes No
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Fab	ricating Commercial Asbestos	
	5.		application area includes a fabricating operation using commercial estos.	🗌 Yes 🗌 No
		If th	e response to Question VII.E.5 is "No," go to Question VII.E.6.	
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	🗌 Yes 🗌 No
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	🗌 Yes 🗌 No
		c.	Asbestos-containing waste material is processed into non-friable forms.	🗌 Yes 🗌 No
		d.	Asbestos-containing waste material is adequately wetted.	Yes No
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No

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VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants (continued)		
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Fabricating Commercial Asbestos (continued)		
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	🗌 Yes 🗌 No	
		g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	🗌 Yes 🗌 No	
		Non-sprayed Asbestos Insulation		
	6.	The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	🗌 Yes 🗌 No	
		Asbestos Conversion		
	7.	The application area includes operations that convert regulated asbestos- containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	🗌 Yes 🗌 No	
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities		
	1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	Yes No	
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations		
	1.	The application area is located at a benzene production facility and/or bulk terminal.	Yes No	
		If the response to Question VII.G.1 is "No," go to Section VII.H.		
	2.	The application area includes benzene transfer operations at marine vessel loading racks.	Yes No	

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

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

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

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VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)		
		Individual Drain Systems (continued)		
	22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "No," go to Question VII.H.25.</i>	🗌 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.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories			
	A.	Applicability		
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.	X Yes 🗌 No	
		See instructions for 40 CFR Part 63 subparts made applicable only by reference.		
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry		
	1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "No," go to Section VIII.D.</i>	Yes X No	

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

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

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer 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 $ (3.119(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 $(e)(1)(i)$.	Yes No
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "No," go to Question VIII.C.17.	Yes No

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VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for Iazardous Air Pollutants for Source Categories (continued)		
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer 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. <i>If the response to Question VIII.C.17 is "No," go to Question VIII.C.20.</i>	🗌 Yes 🗌 No	
	18.	The application area includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(i)$.	Yes No	
	19.	The application are includes process wastewater streams complying with 40 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	

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

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

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

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

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VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for lazardous 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	

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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. <i>If the response to Question VIII.H.1 is "No," go to Section VIII.I.</i>	☐ Yes X No
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). <i>If the response to Question VIII.H.2 is "No," go to Section VIII.I.</i>	Yes No
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "No," go to Section VIII.I.</i>	Yes No
	4.	The application area includes one or more kraft pulping systems that are existing sources.	Yes No
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	🗌 Yes 🗌 No
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. If the response to Question VIII.H.6 is "No," go to Section VIII.I.	☐ Yes[] No
	7.	The application area includes bleaching systems that are complying with 40 CFR § $63.440(d)(3)(i)$.	Yes No
	8.	The application area includes bleaching systems that are complying with 40 CFR § $63.440(d)(3)(ii)$.	Yes No

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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 X 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 X 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 X 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. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	☐ Yes X 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. <i>If the response to Question VIII.J.2 is "No," go to Section VIII.K.</i>	☐ 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

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	-
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.	🗌 Yes 🗌 No
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "No," go to Question VIII.J.8.</i>	🗌 Yes 🗌 No
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	🗌 Yes 🗌 No
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	🗌 Yes 🗌 No
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "No," go to Question</i> <i>VIII.J.11.</i>	☐ Yes ☐ No
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No

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

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

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VIII.		tle 40 Code of Federal Regulations Part 63 - National Emission Standards for Izardous 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 X 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 X No	
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries		
		Applicability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "No," go to Section VIII.O.</i>	☐ Yes X No	
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § $63.640(g)(1) - (g)(7)$. <i>If the response to Question VIII.N.2 is "Yes," go to Section VIII.O.</i>	☐ Yes ☐ No	

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

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	Fitle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
	Applicability (continued)		
9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.</i>	🗌 Yes 🗌 No	
10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐ Yes ☐ No	
	Containers, Drains, and other Appurtenances		
11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	🗌 Yes 🗌 No	
12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	🗌 Yes 🗌 No	
13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	Yes No	
0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations		
1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P	☐ Yes X 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	

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

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

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	Р.	P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	☐ YesX No ☐ N/A	
	2.	The application area includes one or more of the affected sources specified in 40 CFR § $63.741(c)(1) - (7)$.	Yes No	
	Q.	Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.		
•	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐ Yes X No	
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.Z.	☐ Yes X No	
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.Z.	☐ Yes ☐ No	
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.	Yes No	

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)		
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.	☐ Yes ☐ No	
		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.		
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.	☐ Yes ☐ No	
•	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	Yes No	
•	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	Yes No	
•	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	Yes No	

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)		
1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	☐ Yes X 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 X No ☐ N/A	
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	🗌 Yes 🗌 No	
T.	Subpart KK - National Emission Standards for the Printing and Publishing Industry		
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	☐ Yes X 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. <i>If the response to Question VIII.U.1 is "NO," go to Section VIII.V.</i>	☐ Yes X No	
2.	The application area includes containers using Container Level 1 controls.	🗌 Yes 🗌 No	
3.	The application area includes containers using Container Level 2 controls.	Yes No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	U. Subpart PP - National Emission Standards for Containers (continued)		
	4.	The application area includes containers using Container Level 3 controls.	Yes No
	V.	Subpart RR - National Emission Standards for Individual Drain Systems	
	1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	🗌 Yes X 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 X 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 X No
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	Yes No
	4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	Yes No
	5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	Yes No
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "No," go to Question VIII.W.8.</i>	🗌 Yes 🗌 No

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

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

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

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VIII.	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 61.342(a).	🗌 Yes 🗌 No
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "No," go to Question VIII.W.43.</i>	🗌 Yes 🗌 No
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "No," go to Question VIII.W.43.	🗌 Yes 🗌 No
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "No," go to Question VIII.W.33.</i>	🗌 Yes 🗌 No
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	Yes No
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "No," go to Question VIII.W.43.	Yes No
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	Yes No

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

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VIII.	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. <i>If the response to Question VIII.W.45 is "Yes," go to Question VIII.W.47.</i>	Yes No

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

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VIII	. 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 X No
55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	🗌 Yes 🗌 No
Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins	
1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subje ct to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "No," go to Section VIII.Y.	🗌 Yes X No
2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "No," go to Section VIII.Y.	🗌 Yes 🗌 No
3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "Yes," go to Section VIII.Y.	🗌 Yes 🗌 No
4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "Yes," go to Section VIII.Y.	🗌 Yes 🗌 No

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

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

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
		Drains (continued)	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	🗌 Yes 🗌 No
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	☐ Yes ☐ No
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	☐ Yes ☐ No
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	Yes No

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VIII.		Fitle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Y.	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 X No	
	Z.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.		
•	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	🗌 Yes X 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 $40 \text{ CFR } \S 63.2435(b)(1)$.	🗌 Yes X No	
	2.	The application area is located at a plant site that is a major source as defined in FCAA 112(a).	Yes X 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 X No	
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.</i>	Yes No	

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

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		questions unless otherwise directed. LY these questions unless otherwise direct	ted.		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.	-	Emission Standards for Hazardous Air Po Chemical Production and Processes (MO			
14.	streams are transferred to a	ns or residual removed from Group 1 wast n off-site treatment operation. <i>ns VIII.AA.13 and VIII.AA.14 are both "N</i>			
15.	~				
16.	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.				
17.	 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. 				
18.	The transferor is demonstra	ating that less than 5 percent of the HAP is FFFF is emitted from waste management	n Table 9 🗌 Yes 🗌 No		
19.			r manage 🗌 Yes 🗌 No		
20.	20. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.		· · · · · · · · · · · · · · · · · · ·		
21.	a Group 1 wastewater strea wastewater stream.	es individual drain systems that receive o m, or a residual removed from a Group 1 VIII.AA.21 is "No," go to Question VIII.			
22.		es individual drain systems that are comp he use of cover and, if vented, closed ven			

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

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

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	For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.				
	40 Code of Federal Regulatio rdous Air Pollutants for Sour	ns Part 63 - National Emission Standards f cee Categories (continued)	òr		
CC.	Subpart GGGGG - Nation Pollutants: Site Remediation	al Emission Standards for Hazardous Ai on (continued)	r		
10.		es a remediation material management ur nixed waste per § 63.7886(c).	nit used	Yes No	
11.	combination of units with a	es a remediation material management ur a total annual quantity of HAP less than 1 n § 63.7886(b) per § 63.7886(d).		🗌 Yes 🗌 No	
12.			than 500	🗌 Yes 🗌 No	
13.	13. The application area includes a remediation material management unit that concentrates all or part of the material such that the material's VOHAP concentration could increase.			Yes No	
14.	materials subject to 40 CFF	es containers that manage site remediatio R Part 63, Subpart GGGGG. VIII.CC.14 is "No," go to Question VIII.		Yes No	
15.		es containers that are also subject to and 6 40 CFR part 61 or part 63 per § 63.7886(🗌 Yes 🗌 No	
16.		es containers that are complying with alte t have been approved by the EPA per § 6		Yes No	
17.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 1 con 22(b).	ntrols as	🗌 Yes 🗌 No	
18.		es containers with a capacity greater than of 40 CFR § 63.7900(b)(3)(i) and (ii).	0.46 m ³	Yes No	
19.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 2 con 23(b).	ntrols as	Yes No	
20.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 3 con 24(b).	ntrols as	Yes No	
21.	The application area includ requirements of 40 CFR §	es individual drain systems complying wi	ith the	Yes No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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.	TYes X No
	2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "Yes," go to Section VIII.EE.	Yes No
	3.	Metallic scrap is utilized in the EAF.	🗌 Yes 🗌 No
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	Yes No
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	🗌 Yes 🗌 No
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities	
	1.	The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "No," go to Section VIII.FF.</i>	🗌 Yes X No
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	Yes No
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	Yes No

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

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
	11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐ Yes ☐ No
	FF.	Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities	
•	1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.	X Yes 🗌 No
•	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "No," go to Section VIII.GG.	Yes X No
•	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	Yes No
•	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	Yes No
	GG.	Recently Promulgated 40 CFR Part 63 Subparts	
•	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	X Yes 🗌 No
•	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	
		Subpart ZZZZ	

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IX.		Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions	
	А.	Applicability	
•	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	Yes X No
	X.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone	
	А.	Subpart A - Production and Consumption Controls	
•	1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	Yes X No N/A
	B.	Subpart B - Servicing of Motor Vehicle Air Conditioners	
•	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	🗌 Yes X NO
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances	
•	1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	Yes X No N/A
	D.	Subpart D - Federal Procurement	·
•	1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	Yes X 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 X No N/A
•	2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	Yes X No N/A
•	3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	Yes X No N/A

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X.		tle 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of ratospheric 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.	Tes X No
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	Yes X No N/A
•	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	Yes X 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 X No ☐ N/A
•	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	☐ Yes ☐ No ☐ N/A
	H.	Subpart H -Halon Emissions Reduction	
•	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	Yes X No N/A
•	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	Yes X No N/A
XI.	Misc	iscellaneous	
	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.	X Yes 🗌 No

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XI.	Misc	cellaneous (continued)		
	B.	Forms		
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	X Yes 🗌 No 🗌 N/A	
•	2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.			
		NSPS Subpart CCCC		
	C.	Emission Limitation Certifications		
•	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	X 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 X No	
	2. The application area includes units located at the site that are subject to a site-specific requirement of the SIP.		🗌 Yes X 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 X No	
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	TYes X No	

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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 X No
	2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	🗌 Yes X No
	3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	🗌 Yes X No
	F.	40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X Ozone Season Group 2 Trading Program	
	1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "No," go to Question XI.F.7.</i>	🗌 Yes X No
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X and heat input.	Yes No
	3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No
	4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No
	5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO_X and heat input.	Yes No
	6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO_X and heat input.	🗌 Yes 🗌 No
	7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	🗌 Yes X No

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XI.	Misc	iscellaneous (continued)		
	G. 40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program			
	1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program.	Yes X No	
		If the response to Question XI.G.1 is "No," go to Question XI.G.6.		
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	🗌 Yes 🗌 No	
	3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	🗌 Yes 🗌 No	
	4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	🗌 Yes 🗌 No	
	5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	🗌 Yes 🗌 No	
	6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	🗌 Yes X 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.	X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)		
	I.	GOP Type (Complete this section for GOP applications only)		
•	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	☐ Yes ☐ No	
•	2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	Yes No	
•	3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	☐ Yes ☐ No	
•	4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	Yes No	
•	5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	Yes No	
	J.	Title 30 TAC Chapter 101, Subchapter H		
•	1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "No," go to Question XI.J.3.	X Yes 🗌 No	
•	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes X No N/A	
•	3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)		
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	Tes X No	
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	☐ Yes X No	
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	Tes X 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 X No	
•	8.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	☐ Yes X 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. <i>If the response to Question XI.K.1 is "Yes," go to Section XI.L.</i>	Yes X No	
•	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	X Yes 🗌 No	
•	3.	All periodic monitoring requirements are being removed from the permit with this application.	Yes X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	scellaneous (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 X No	
•	2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "No," go to Section XI.M.	Yes No	
•	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	Yes No	
•	4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to Section XI.M.	Yes No	
	5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	Yes No	
	6.	Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.		
			-	
•	7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § $64.3(d)(2)$.	🗌 Yes 🗌 No	
•	8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). <i>If the response to Question XI.L.8 is "Yes," go to Section XI.M.</i>	☐ 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	cellaneous (continued)		
	L.	Compliance Assurance Monitoring (continued)		
•	9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	🗌 Yes 🗌 No	
•	10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	🗌 Yes 🗌 No	
•	11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	🗌 Yes 🗌 No	
•	12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	Yes No	
	M.	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 X No ☐ N/A	
•	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	🗌 Yes 🗌 No	
XII.	New	Source Review (NSR) Authorizations		
	A.	Waste Permits with Air Addendum		
•	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and</i> <i>issuance date in Section XII.J.</i>	🗌 Yes X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 87) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New	Source Review (NSR) Authorizations (continued)		
	B.	Air Quality Standard Permits (continued)		
•	11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	🗌 Yes 🗌 No	
•	12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "No," go to Question XII.B.15.</i>	🗌 Yes 🗌 No	
•	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	Yes No	
•	14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	🗌 Yes 🗌 No	
•	15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	Yes No	
•	16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	Yes No	
	C.	Flexible Permits		
	1.	The application area includes at least one Flexible Permit NSR authorization.	🗌 Yes X No	
	D.	Multiple Plant Permits		
	1.	The application area includes at least one Multi-Plant Permit NSR authorization.	☐ Yes X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

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

XII. NSR Authorizations (Attach additional sheets if necessary for sections XII.E-J.)

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No	Issuance Date

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

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

XII. NSR Authorizations (continued) - (Attach additional sheets if necessary for sections XII.E-J.)

♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
55345	04/05/2022				

I. Permits by Rule (30 TAC Chapter 106) for the Application Area

A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.122	09/04/2000				
106.183	09/04/2000				
106.261	11/01/2003				
106.262	11/01/2003				
106.371	09/04/2000				
106.472	09/04/2000				
106.476	09/04/2000				
106.511	09/04/2000				

•

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

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

Unit ID No.	Registration No.	PBR No.	Registration Date
RK1	77285	106.261	04/27/2016
CR1	87776	106.262	01/19/2024

Permit By Rule Supplemental Table (Page 2) – 1 of 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
01/15/2025	O4197	RN103939427
Unit ID No.	PBR No.	Version No./Date
GR1	106.511	09/04/2000
GR2	106.511	09/04/2000
GR3	106.511	09/04/2000
MC1	106.183	09/04/2000
MC2	106.183	09/04/2000
MC3	106.183	09/04/2000
MC4	106.183	09/04/2000
MC5	106.183	09/04/2000
MC6	106.183	09/04/2000
MC7	106.183	09/04/2000
MC8	106.183	09/04/2000
МС9	106.183	09/04/2000

Permit By Rule Supplemental Table (Page 2) – 2 of 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
01/15/2025	O4197	RN103939427

Unit ID No.	PBR No.	Version No./Date
TK1	106.472	09/04/2000
LD1	106.472	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

PBR No.	Version No./Date
106.122	09/04/2000
106.371	09/04/2000
106.476	09/04/2000

Permit By Rule Supplemental Table (Page 4) – 1 of 2 Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
RK1	106.261	77285	Monitor & record combusted fuel gas and dried slag hourly & annual rates
CR1	106.262	87776	Monitor & record combusted fuel gas, cartridges, baghouse bags, and spent PPE hourly & annual rates
GR1	106.511	09/04/2000	Monitor & record annual runtime
GR2	106.511	09/04/2000	Monitor & record annual runtime
GR3	106.511	09/04/2000	Monitor & record annual runtime
MC1	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC2	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC3	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC4	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC5	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC6	106.183	09/04/2000	Monitor & record annual fuel gas combusted

Permit By Rule Supplemental Table (Page 4) – 2 of 2 Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
MC7	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC8	106.183	09/04/2000	Monitor & record annual fuel gas combusted
МС9	106.183	09/04/2000	Monitor & record annual fuel gas combusted
TK1	106.472	09/04/2000	Monitor & record annual tank diesel throughput rate
LD1	106.472	09/04/2000	Monitor & record annual diesel loading and unloading rates

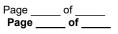
Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

I. Identifying Information			
Account No.: HGA105A	RN No.: 10393	39427	CN: 601690415
Permit No.: O4197	Pi	roject No.:	
Area Name: Techemet Genoa Red Bluff R	Road Facility		
Company Name: Techemet, LP			
II. Unit/Emission Point/Group/Proces	ss Information		
Revision No.: 34			
Unit/EPN/Group/Process ID No.: CR1			
Applicable Form: OP-UA35			
III. Applicable Regulatory Requireme	nt		
Name: 30 TAC Chapter 111, Incineration			
SOP/GOP Index No.: R1121-1			
Pollutant: PM (Opacity)			
Main Standard: §111.121(6)			
IV. Title V Monitoring Information			
Monitoring Type: PM			
Unit Size:			
CAM/PM Option No.: PM-P-002			
Deviation Limit: Maximum Opacity of 5%,	averaged over a	a six-minute period	
CAM/PM Option No.:			
Deviation Limit:			
V. Control Device Information			
Control Device ID No.:			
Control Device Type:			

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

Date	: 01/15/2025	Regulate	d Entity No.: RN103939427	7 Permit No.: O4197			
Com	pany Name: Teche	met, LP	Area Name: Techemet Genoa	oa Red Bluff Road Facility			
• T ii	 Part 1 of this form must be submitted with all initial FOP applications and renewal applications. The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8). Part 1 						
Α.	Compliance Plan -	– Future A	Activity Committal Statement				
As th appli	ne responsible officia cable requirements t	l it is my in hey are cι	utilizing reasonable effort, to the ntent that all emission units shall urrently in compliance with, and pplicable requirements that beca	continue to be in complia all emission units shall be	in compliance		
В.			Statement for Units in Complia ing an "X" in the appropriate o				
1.	of this form (Part 2, specified in the asso	below), ar ociated ap compliand	mission units listed in the Compl nd based, at minimum, on the co plicable requirements, are all en ce with all their respective applic	ompliance method nission units addressed	X YES 🗌 NO		
2.	Are there any non-c Section of this form		e situations addressed in the Co	mpliance Schedule	YES X NO		
3.			oove, is "Yes," indicate the total ubmittal. <i>(For reference only)</i>	number of Part 2			
*	* 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, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.						



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

Permit No.: O4197 Regulated Entity No.: RN103939427 Company Name: Techemet, LP 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: X 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 I. Qualification Statement For SOP Revisions Only X YES _NO		4
Regulated Entity No.: RN103939427 Company Name: Techemet, LP 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: X 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	Date: 01/15/2025	
Company Name: Techemet, LP For Submissions to EPA Has an electronic copy of this application been submitted (or is being submitted) to EPA? I. Application Type Indicate the type of application: X 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 I. Qualification Statement For SOP Revision Sonly X YES NO	Permit No.: O4197	
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: X 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 I. Qualification Statement For SOP Revision SOnly X YES NO X Y	Regulated Entity No.: RN103939427	
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: X 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	Company Name: Techemet, LP	
Image: Constraint of the second of the se	For Submissions to EPA	
Indicate the type of application: X 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	Has an electronic copy of this application been submitted (or is being submitted) to EPA?	X YES 🗌 NO
X 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	I. Application Type	
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	Indicate the type of application:	
Significant Revision Revision Requesting Prior Approval Administrative Revision Response to Reopening II. Qualification Statement For SOP Revisions Only	X Renewal	
Revision Requesting Prior Approval Administrative Revision Response to Reopening II. Qualification Statement For SOP Revisions Only	Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Administrative Revision Response to Reopening II. Qualification Statement For SOP Revisions Only	Significant Revision	
Response to Reopening II. Qualification Statement For SOP Revisions Only	Revision Requesting Prior Approval	
II. Qualification Statement For SOP Revisions Only X YES 🗌 NO	Administrative Revision	
For SOP Revisions Only	Response to Reopening	
	II. Qualification Statement	
For GOP Revisions Only	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 So	ource Pollutants (Com	plete this section if the	permit revision is due t	o a change at the site	or change in regulations.)	
Indicate all pollut (Check the approp		s a major source based o	on the site's potential to e	mit:		
UVOC	\square NO _X	\Box SO ₂	$\square PM_{10}$	X CO	DPb	🗌 HAP
Other:						
IV. Referenc	e Only Requirements	(For reference only)				
Has the applican	nt paid emissions fees	for the most recent ag	ency fiscal year (Septe	mber 1 - August 31)?	X Y	YES 🗌 NO 🗌 N/A
V. Delinque	nt Fees and Penalties					
	1	1	t fees and/or penalties of e and penalty protocol.	owed to the TCEQ or	the Office of the Attorney	General on behalf

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 1 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025 Permit No.: O4197 Regulated Entity No.: RN103939427 Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	GR1	OP-UA1	106.511/09/04/2000	Submit updated TCEQ Form
2	MS-C	NO	GR1	OP-UA2	106.511/09/04/2000	Submit updated TCEQ Form
3	MS-C	NO	GR2	OP-UA1	106.511/09/04/2000	Submit updated TCEQ Form
4	MS-C	NO	GR2	OP-UA2	106.511/09/04/2000	Submit updated TCEQ Form
5	MS-C	NO	GR3	OP-UA1	106.511/09/04/2000	Submit updated TCEQ Form
6	MS-C	NO	GR3	OP-UA2	106.511/09/04/2000	Submit updated TCEQ Form
7	MS-C	NO	PGMBURN1A	OP-UA1	55345	Submit updated TCEQ Form
8	MS-C	NO	PGMBURN1B	OP-UA1	55345	Submit updated TCEQ Form
9	MS-C	NO	PGMBURN2A	OP-UA1	55345	Submit updated TCEQ Form
10	MS-C	NO	PGMBURN2B	OP-UA1	55345	Submit updated TCEQ Form

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 2 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025
Permit No.: O4197
Regulated Entity No.: RN103939427
Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
11	MS-C	NO	4TJ0040A	OP-UA1	55345	Remove Unit from Permit
12	MS-C	NO	4TJ0040B	OP-UA1	55345	Remove Unit from Permit
13	MS-C	NO	4TJ0040C	OP-UA1	55345	Remove Unit from Permit
14	MS-C	NO	4TJ0040D	OP-UA1	55345	Remove Unit from Permit
15	MS-A	YES	SiCBURNA	OP-UA1	55345	Add Unit to Permit
16	MS-A	YES	SiCBURNB	OP-UA1	55345	Add Unit to Permit
17	MS-A	YES	SiCBURNC	OP-UA1	55345	Add Unit to Permit
18	MS-C	NO	MC1	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
19	MS-C	NO	MC2	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
20	MS-C	NO	MC3	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 3 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025
Permit No.: O4197
Regulated Entity No.: RN103939427
Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
21	MS-C	NO	MC4	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
22	MS-C	NO	MC5	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
23	MS-C	NO	MC6	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
24	MS-C	NO	MC7	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
25	MS-C	NO	MC8	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
26	MS-A	YES	MC9	OP-UA1	106.183/09/04/2000	Add Unit to Permit
27	MS-C	NO	4TJ0015A	OP-UA1	106.124/09/04/2000	Remove Unit from Permit
28	MS-C	NO	4TJ0015B	OP-UA1	106.124/09/04/2000	Remove Unit from Permit
29	MS-C	NO	4TJ0015C	OP-UA1	106.124/09/04/2000	Remove Unit from Permit
30	MS-C	NO	4TJ0015D	OP-UA1	106.124/09/04/2000	Remove Unit from Permit

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 4 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025
Permit No.: O4197
Regulated Entity No.: RN103939427
Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
31	MS-C	NO	RK1	OP-UA1	106.261/11/01/2003	Submit updated TCEQ Form
32	MS-C	NO	CR1	OP-UA1	106.261/11/01/2003	Submit updated TCEQ Form
33	MS-C	NO	CR1	OP-UA5	106.261/11/01/2003	Submit updated TCEQ Form
34	MS-C	NO	CR1	OP-UA35	106.261/11/01/2003	Submit updated TCEQ Form
35	MS-C	NO	CR1	OP-UA51	106.261/11/01/2003	Submit updated TCEQ Form
36	MS-C	NO	TK1	OP-UA3	106.472/09/04/2000	Submit updated TCEQ Form
37	MS-C	NO	LD1	OP-UA4	106.472/09/04/2000	Submit updated TCEQ Form
38	MS-C	NO	LD2	OP-UA4	106.476/09/04/2000	Submit updated TCEQ Form
39	MS-C	NO	CT1	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
40	MS-C	NO	CT2	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 5 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025 Permit No.: O4197 Regulated Entity No.: RN103939427 Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
41	MS-C	NO	CT3	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
42	MS-C	NO	CT4	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
43	MS-C	NO	CT5	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
44	MS-C	NO	CT6	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
45	MS-C	NO	CT7	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
46	MS-C	NO	CT8	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
47	MS-C	NO	СТ9	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form

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

Date	:: 01/15/2025	
Pern	nit No.: O4197	
Reg	ulated Entity No.: RN103939427	
Com	npany Name: Techemet, LP	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	on that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	X YES 🗌 NO
B.	Indicate the alternate language(s) in which public notice is required:	Spanish
С.	Will, there be a change in air pollutant emissions as a result of the significant revision?	X 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
Nitrogen Oxides	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters
Carbon Monoxide	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters
Volatile Organic Compounds	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters
Particulate Matter	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters

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: Techemet, LP
B .	Customer Reference Number (CN): CN601690415
C.	Submittal Date (mm/dd/yyyy): 01/15/2025
II.	Site Information
A.	Site Name: Techemet Genoa Red Bluff Road Facility
B .	Regulated Entity Reference Number (RN): RN103939427
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
	R CO KS LA NM OK XN/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
V	$OC \square NO_X \square SO_2 \square PM_{10} X CO \square Pb \square HAPS$
Other	
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? X Yes 🗌 No
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
А.	Type of Permit Requested: (Select only one response)
X Site	e Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	🗌 Yes 🗌 No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	🗌 Yes 🗌 No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
E.	Has the required Public Involvement Plan been included with this application?	Yes No
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	🗌 Yes X No
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (X Mr. 🗌 Mrs. 🗌 Ms. 🗌 Dr.)	
RO F	Full Name: Bryce Ward	
RO T	Title: President	
Emp	loyer Name: Techemet Holding, Inc.	
Maili	ing Address: 6025 Genoa Red Bluff Road	
City:	Pasadena	
State	: TX	
ZIP (Code: 77507	
Terri	tory:	
Coun	ntry:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	bhone No.: (281) 991-8300	
Fax 1	No.: (281) 991-1900	
Emai	il: bryce@techemet.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. 🗌 Mrs. 🗌 Ms. 🗌 Dr.)
Technical Contact Full Name: Edward Albrecht
Technical Contact Title: Chemical Engineer
Employer Name: Techemet, LP
Mailing Address: 6025 Genoa Red Bluff Road
City: Pasadena
State: TX
ZIP Code: 77507
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (281) 991-8300
Fax No.: (281) 991-1900
Email: edward@techemet.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Mayes Middleton
B. State Representative: Dennis Paul
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? X Yes No N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? X Yes No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State	
ZIP C	Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
X.	Application Area Information
A.	Area Name: Techemet Genoa Red Bluff Road Facility
В.	Physical Address: 6025 Genoa Red Bluff Road
City:	Pasadena
State	: TX
ZIP C	Code: 77507
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)							
G.	Latitude (nearest second): 29° 38' 26"							
H.	Longitude (nearest second): 95° 06' 21"							
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?							
J.	Indicate the estimated number of emission units in the application area:							
К.	Are there any emission units in the application area subject to the Acid Rain Program?							
L.	Affected Source Plant Code (or ORIS/Facility Code):							
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)							
A.	Name of a public place to view application and draft permit: Pasadena Public Library							
B.	Physical Address: 1201 Jeff Ginn Drive							
City:	Pasadena							
ZIP	Code: 77506							
C.	Contact Person (Someone who will answer questions from the public during the public notice period):							
Cont	act Name Prefix: (X Mr Mrs Ms Dr.):							
Cont	act Person Full Name: Edward Albrecht							
Cont	act Mailing Address: 6025 Genoa Red Bluff Road							
City:	Pasadena							
State	:: TX							
ZIP	Code: 77507							
Terri	Territory:							
Cour	Country:							
Fore	ign Postal Code:							
Inter	nal Mail Code:							
Tele	phone No.: (281) 991-8300							

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

XII. Delinquent Fees and Penalties

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

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

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

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

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

TECHEMET, LP CN601690415

TECHEMET GENOA RED BLUFF ROAD FACILITY HARRIS COUNTY, TEXAS RN103939427 & HGA105A

TITLE V SITE OPERATING PERMIT NUMBER O4197 RENEWAL & SIGNIFICANT REVISION APPLICATION

JANUARY 2025

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Crowther & Associates, Inc. P.O. Box 92675 Austin, Texas 78709-2675

January 15, 2025

Mr. Jesse Chacon, P.E., Manager Texas Commission on Environmental Quality (TCEQ) Office of Air, Air Permits Division Operating Permits (Title V) Section P.O. Box 13087 Austin, Texas 78711 – 3087

Re: Techemet, LP – CN601690415 Techemet Genoa Red Bluff Road Facility, Harris County – RN103939427 Title V Site Operating Permit Number O4197 Renewal & Significant Revision Application

Dear Mr. Chacon:

Techemet, LP (Techemet) is submitting this Federal Title V Site Operating Permit Number 4197 (SOP O4197) renewal and significant revision application, under Title V of the Federal Clean Air Act Amendments of 1990 (FCAA) and Title 30 Texas Administrative Code (30 TAC) Chapter 122, to the Texas Commission on Environmental Quality (TCEQ) for the Techemet Genoa Red Bluff Road Facility (TGRBRF). SOP O4197 was initially issued by the TCEQ on October 28, 2020. The TGRBRF is primarily a catalytic materials recycling facility (CMRF) that is located at 6025 Genoa Red Bluff Road in Pasadena, Harris County, Texas. We look forward to working with you and/or the air permit reviewer in your review and subsequent issuance of renewed and revised SOP O4197. Please call Mr. Edward Albrecht of Techemet at (281) 991-8300, or me at (512) 663-0807, or e-mail us at <u>edward@techemet.com</u> or <u>DavidCrowther88@outlook.com</u>, if you have any questions or need additional information.

Sincerely,

David Crowther

David Crowther, P.E.

cc:	Mr. Edward Albrecht - Techemet, LP (e-mail)							
	EPA Region 6	- Dallas (e-mail)						
	TCEQ Region 12	- Houston (STEERS)						
	Harris County	- Pollution Control Services Department (STEERS)						
	City of Pasadena	- Health Department (STEERS)						

PROFESSIONAL ENGINEER CERTIFICATION

I, David C. Crowther, a registered professional engineer (PE) in the State of Texas (Individual PE Registration No. 61112) and employee of Crowther & Associates, Inc. (Company PE Registration No. F-2216), certify that the attached Texas Commission on Environmental Quality (TCEQ) Title V Site Operating Permit Number 4197 renewal and significant revision application associated with the Techemet, LP (Techemet) Genoa Red Bluff Road Facility, dated on or about January 15, 2025, was prepared by me, as based on the information provided and review and approval of the application, by Techemet personnel and/or Techemet-assigned representatives.

David Crowther

David C. Crowther, P.E.



January 15, 2025

Date Sealed

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

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

I. Identifying Information								
RN: 103939427								
CN: 601690415	CN: 601690415							
Account No.: HGA105A								
Permit No.: O4197								
Project No.:	Project No.:							
Area Name: Techemet Genoa Red Bluff Road Facil	ity							
Company Name: Techemet, LP								
II. Certification Type (Please mark appropria	ite box)							
Responsible Official Representative	X Duly Authorized Representative							
III. Submittal Type (Please mark appropriate	III. Submittal Type (Please mark appropriate box) (Only one response can be accepted per form)							
SOP/TOP Initial Permit Application	X Permit Revision, Renewal, or Reopening							
GOP Initial Permit Application								
Other:								

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

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

IV. Certificati	on of Truth				
This certification	does not extend to	information which	n is designated by TC	EQ as informa	ation for reference only.
Ι,	Edward Albrecht		certify that I am the	DAR .	
(Ce	ertifier Name printe	d or typed)		(RO d	or DAR)
the time period or c	on the specific date(a Time Period or Sp	s) below, are true, a pecific Date(s) for a	sonable inquiry, the st accurate, and complete each certification. This	:	formation dated during
Time Period: From			to		
		(Start Date)		(End	Date)
Specific Dates:	01/15/2025				
	(Date 1)	(Date 2)	(Date :	9	(Date 4)
	(Date 5)		(Date 6)	_
Signature:	emical Engineer		Signa	ture Date:C	1/03/2025

Page ____ of



TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)								
New Permit, Registration or Authorization (<i>Core Data Form should be submitted with the program application.</i>)								
Renewal (Core Data Form should be submitted with the	Renewal (Core Data Form should be submitted with the renewal form) Other							
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)						
CN 601690415	<u>Central Registry**</u>	RN 103939427						

SECTION II: Customer Information

4. General Customer Information 5. Effect					iffective Date for Customer Information Updates (mm/dd/yyyy) 1/15						1/15/2025		
New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)													
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).													
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:													
Techemet, LP	Techemet, LP												
				8. TX State	a te Tax ID (11 digits) 8958					10. DUNS I applicable)	Number (if		
11. Type of Cus	stomer:		Corporat	ion				Individ	lual Partnership:			ership: 🗌 Gen	eral 🛛 Limited
Government: 🗌	City 🗌 Co	unty 🗌	Federal 🗌	Local 🗌 Sta	te 🗌 Other			Sole Pr	oprieto	orship	🗌 Otł	her:	
12. Number of	Employee	es							13. Independently Owned and Operated?				
0-20 21-	-100 🛛	101-250	0 251-	500 🗌 50	1 and higher		🗌 Yes 🛛 No						
14. Customer R	Role (Propo	osed or A	Actual) – <i>as i</i> i	t relates to th	e Regulated E	ntity list	ed on	this form.	Please d	check one of	the follo	owing	
Owner Occupational I	Licensee	Oper	rator sponsible Par)wner & Oper] VCP/BSA Ap					Other:			
15. Mailing	6025 Geno	a Red Bl	uff Road										
Address:													
						ТХ		ZIP	77507 ZIP + 4		ZIP + 4		
16. Country Mailing Information (if outside USA)							17. E-Mail Address (if applicable)						
							edward@techemet.com						
18. Telephone Number 19. Extension or Co				ode 20. Fax Number (if applicable)									

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(281) 991-8300		(281) 991-1900

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity Update to Regulated Entity Name 🛛 Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nan	ne (Enter name	e of the site where the	regulated action	is taking pla	ce.)				
Techemet Genoa Red Bluff R	Techemet Genoa Red Bluff Road Facility								
23. Street Address of	6025 Genoa Red Bluff Road								
the Regulated Entity:		1		,	1	1	,		
<u>(No PO Boxes)</u>	City	Pasadena	State	тх	ZIP	77507	ZIP + 4		
24. County Harris									
If no Street Address is provided, fields 25-28 are required.									
25 Decembration to									

25. Description to Physical Location:									
26. Nearest City						State		Near	rest ZIP Code
Latitude/Longitude are re	-	-	-		ata Standa	rds. (Geoco	ding of the	Physical J	Address may be
used to supply coordinate	s where nor	ne have been pr	ovided or to gain o	accuracy).					
27. Latitude (N) In Decimal: 28. Longitude (W) In Decimal:									
Degrees	Minutes	5	Seconds	Degre	es	Mir	nutes		Seconds
29	3	38	26		95		06		21
29. Primary SIC Code	30. 9	Secondary SIC C	Code	31. Primar	y NAICS Co	de	32. Secon	dary NAIC	S Code
(4 digits)	(4 di	gits)	(5 or 6 digits)				(5 or 6 digits)		
5093				423930					
33. What is the Primary B	usiness of tl	nis entity? (Do	not repeat the SIC or	NAICS descri	iption.)	1			
Catalyst and Metals Recycling	[
	6025 Geno	a Red Bluff Road							
34. Mailing									
Address:				1					I
	City	Pasadena	State	тх	ZIP	77507		ZIP + 4	
35. E-Mail Address: edward@techemet.com									
36. Telephone Number			37. Extension or (Code	38. Fa	ax Number	(if applicable	e)	
(281)991-8300 (281)991-1900									

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air		Petroleum Storage Tank	PWS
	Permit 55345 & PBRs			
Sludge	Storm Water	Title V Air	Tires	Used Oil
		SOP 04197		
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

40. Name:	David Crowther			41. Title:	Consultant	
42. Telephone Number		43. Ext./Code	44. Fax Number	45. E-Mail Address		
(512) 663-080)7		() -	DavidCrow	her88@outlook.com	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Techemet, LP	Job Title:	Chemical Engineer	l Engineer	
Name (In Print):	Edward Albrecht		Phone:	(281) 991- 8300	
Signature:	2	22	Date:	01/03/2025	

INTRODUCTION

Techemet, LP (Techemet) is submitting this Federal Title V Site Operating Permit Number 4197 (SOP O4197) renewal and significant revision application, under Title V of the Federal Clean Air Act Amendments of 1990 (FCAA) and Title 30 Texas Administrative Code (30 TAC) Chapter 122, to the Texas Commission on Environmental Quality (TCEQ) for the Techemet Genoa Red Bluff Road Facility (TGRBRF). SOP O4197 was initially issued by the TCEQ on October 28, 2020. The TGRBRF is primarily a catalytic materials recycling facility (CMRF) that is located at 6025 Genoa Red Bluff Road in Pasadena, Harris County, Texas.

Most of the primary TGRBRF emission sources currently operate under New Source Review (NSR) Air Permit Number 55345 (Permit 55345), last authorized by the TCEQ on April 5, 2022. On August 15, 2024, Techemet submitted a Permit 55345 amendment application to the TCEQ for various modifications and additions to the CMRF and the TCEQ has issued a draft permit that Techemet and the TCEQ are currently reviewing. Emission sources to be authorized by amended Permit 55345 and specifically listed in this Title V SOP application include four Platinum Group Metals (PGM) Upgrading Facility Oxyfuel Burners (Unit ID Nos. PGMBURN1A, PGMBURN1B, PGMBURN2A, and PGMBURN2B) and three Silicon Carbide (SiC) Pre-Oxidation Facility Oxyfuel Burners (Unit ID Nos. SiCBURNA, SiCBURNB, and SiCBURNC).

Other potential TGRBRF emission sources, some of which are specifically listed in this Title V SOP application, that are authorized by Permit-by-Rule (PBR) include:

- 1. The Rotary Kiln (Unit ID No. RK1), which is formally authorized under PBR Registration Number 77285 (PBR 77285), last authorized by the TCEQ on April 27, 2016, using the November 1, 2003 versions of PBRs 30 TAC §106.261 and 30 TAC §106.262;
- The Catalyst De-Baling Facility, which is formally authorized under PBR 78264, last authorized by the TCEQ on June 14, 2018, using the November 1, 2003 versions of PBRs 30 TAC §106.261 and 30 TAC §106.262;
- 3. The Baghouse Cartridge Recycling Unit, which includes the Incinerator (Unit ID No. CR1), that is formally authorized under PBR 87776, last authorized by the TCEQ on January 19, 2024, using the November 1, 2003 version of PBR 30 TAC §106.261;
- The Laboratory Vent and Scrubber, which are formally authorized under PBR 93897, last authorized by the TCEQ on January 28, 2019, using the September 4, 2000 version of PBR 30 TAC §106.122 and the November 1, 2003 versions of PBRs 30 TAC §106.261 and 30 TAC §106.262;
- Nine Mold Curing Burners (Unit ID Nos. MC1, MC2, MC3, MC4, MC5, MC6, MC7, MC8, and MC9), that are informally authorized `under the September 4, 2000 version of PBR 30 TAC §106.183;
- 6. Three (Unit ID Nos. GR1, GR2, and GR3) Emergency Electric Generator reciprocating internal combustion engines (RICE), that are informally authorized under the September 4, 2000 version of PBR 30 TAC §106.511;
- The Diesel Storage Tank (Unit ID No. TK1) and associated Loading/Unloading Facilities (Unit ID No. LD1), that are informally authorized under the September 4, 2000 version of PBR 30 TAC §106.472;

- 8. The Propane (liquified petroleum gas (LPG)) Storage Tank and associated Loading/ Unloading Facilities (Unit ID No. LD2), that are informally authorized under the September 4, 2000 version of PBR 30 TAC §106.476. Note that, per the Form OP-UA3 instructions, the Propane (LPG) Storage Tank is an "Off-Permit Source" because it is a pressure vessel that is designed to operate in excess of 30 pounds per square inch absolute (psia) and without emissions to the atmosphere. Accordingly, other than being mentioned in the permit application text, with the associated PBR listed on the last page of the Form OP-REQ1, the Propane (LPG) Storage Tank is not included on the permit application forms; and
- 9. Nine Water Cooling Towers (Unit ID Nos. CT1, CT2, CT3, CT4, CT5, CT6, CT7, CT8, and CT9), that are informally authorized under the September 4, 2000 version of PBR 30 TAC §106.371.

Note that the Responsible Official (RO), Mr. Bryce Ward, is the President of Techemet, LP and also the President of Techemet Holding, Inc., where Techemet Holding, Inc. is the General Partner of Techemet, LP. Mr. Ward is an employee of Techemet Holding, Inc. and receives no compensation from Techemet, LP. Accordingly, this application represents that the Title of Mr. Ward is "President", and that his employer is Techemet Holding, Inc.

APPLICABLE REGULATIONS SUMMARY

Since the potential annual emission of carbon monoxide (CO) is greater than 100 tons per year (TPY), each hazardous air pollutant (HAP) remains less than 10 TPY, and combined HAPs remain less than 25 TPY, the TGRBRF is a major emissions source under Title V and a non-major (a.k.a. area) emissions source under Title III of the FCAA.

Because the potential annual emission of CO is greater than 250 TPY and it is not one of the listed source types in the regulation, the TGRBRF is considered a major source under the Federal Prevention of Significant Deterioration (PSD) Regulation. However, because no subsequent permitting action has increased the potential CO annual emission greater than the 100 TPY PSD significant emissions increase threshold, a PSD permit has not yet been required.

The TGRBRF is located in Harris County, which is part of the Houston-Galveston-Brazoria (HGB) ozone nonattainment area, where volatile organic compounds (VOC) and oxides of nitrogen (NOx) are currently considered to be precursors of ozone formation. Since the potential annual emission of each of VOC and NOx from it remains less than 10 TPY, the TGRBRF remains a minor emissions source under the Federal Nonattainment regulation and also remains not subject to the requirements of the 30 TAC Chapter 101, Subchapter H, Division 3 Mass Emissions Cap and Trade Program.

Since the potential annual emission of carbon dioxide equivalent (CO₂e) from it remains less than 100,000 TPY, the TGRBRF remains a minor emissions source under the Federal Greenhouse Gas (GHG) regulations.

There are no known Title 40 Code of Federal Regulations (40 CFR) Part 61 National Emissions Standards for Hazardous Air Pollutants (NESHAP) Standard Subparts that apply to the emissions sources at the TGRBRF.

Since each (Unit ID Nos. GR1, GR2, & GR3) natural gas-fired, greater than 130 horsepower (HP), Emergency Electric Generator RICE "commenced construction" after January 1, 2009, they are subject to the applicable requirements of 40 CFR Part 60 New Source Performance Standard Subpart JJJJ (NSPS JJJJ). Compliance with the applicable requirements of NSPS JJJJ satisfies the applicable requirements of 40 CFR Part 63 Maximum Achievable Control Technology Standard Subpart ZZZZ (MACT ZZZZ). Since each of these emergency RICE will operate for no greater than 52 hours per year (hrs/yr) for testing or maintenance purposes, only the operating hour monitoring and recordkeeping requirements of 30 TAC §117.2045(b) apply to these RICE.

Since the Baghouse Cartridge Recycling Unit Incinerator (Unit ID No. CR1) has a charging rate of not greater than 45 metric tons per day (MTD) and combusts waste material in order to recover metals, it is respectively exempt from the requirements of NSPS E and NSPS CCCC. This Incinerator is subject to the applicable requirements of 30 TAC Chapter 111 for Single-, Dual-, and Multiple-Chamber Incinerators that burn 100 pounds per hour (lbs/hr) or less of industrial solid waste.

Since each (Unit ID Nos. PGMBURN1A, PGMBURN1B, PGMBURN2A, PGMBURN2B, SiCBURNA, SiCBURNB, SiCBURNC, MC1, MC2, MC3, MC4, MC5, MC6, MC7, MC8, MC9, and RK1) natural gas-fired Heater, Mold Curing Burner, or Rotary Kiln has a maximum rated capacity of 2 million British thermal units per hour (MMBtu/hr) or less, each of these is exempt from the requirements of 30 TAC Chapter 117, Subchapter D, Division 1.

Since the (Unit ID No. TK1) Diesel Storage Tank has a storage capacity of not greater than 1,000 gallons and the (Unit ID No. TK2) Propane (LPG) Storage Tank is a pressure vessel, they are exempt from the requirements of 30 TAC Chapter 115, Subchapter B, Division 1.

Since the (Unit ID No. TK1) Diesel Storage Tank has a storage capacity of less than 19,813 gallons and the (Unit ID No. TK2) Propane (LPG) Storage Tank is a pressure vessel, they are exempt from the requirements of NSPS Kb.

Since the (Unit ID No. LD1) Diesel Loading/Unloading Facilities handle a VOC liquid with a true vapor pressure (TVP) under actual storage conditions of less than 0.5 psia and the (Unit ID No. LD2) Propane (LPG) Loading/Unloading Facilities handle LPG, they are exempt from many of the requirements of 30 TAC Chapter 115, Subchapter C, Division 1, except for various applicable monitoring and recordkeeping requirements.

Since the (Unit ID Nos. CT1, CT2, CT3, CT4, CT5, CT6, CT7, CT8, and CT9) Water Cooling Towers do not use chromium-based water treatment chemicals and are not located at a major HAP emissions source, they are exempt from the requirements of MACT Q.

PROCESS DESCRIPTION

The TGRBRF is primarily a CMRF that focuses on the recovery of the precious metals Platinum, Palladium, and Rhodium from spent precious metal bearing catalyst.

Techemet's primary focus is the recovery of PGMs from automobile catalytic converters (converters) that are collected worldwide through a network of Techemet owned branch offices and joint venture companies.

Techemet also recovers PGMs from spent industrial and petrochemical catalysts containing precious metals.

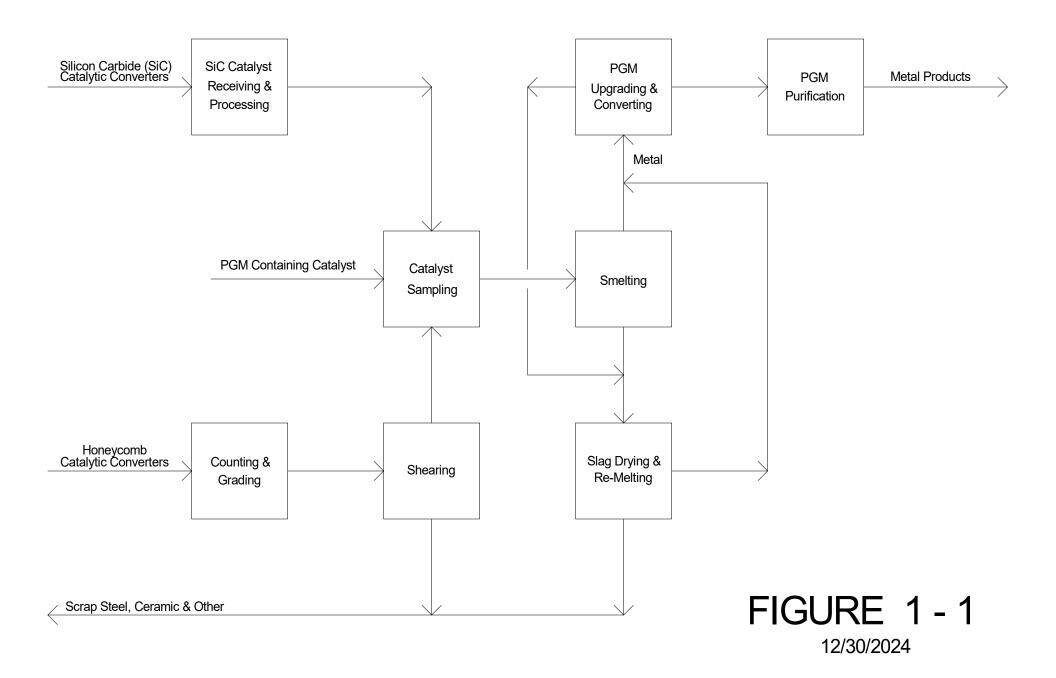
All the converters that Techemet collect throughout the world are sent to the Pasadena, Texas TGRBRF for PGM recovery.

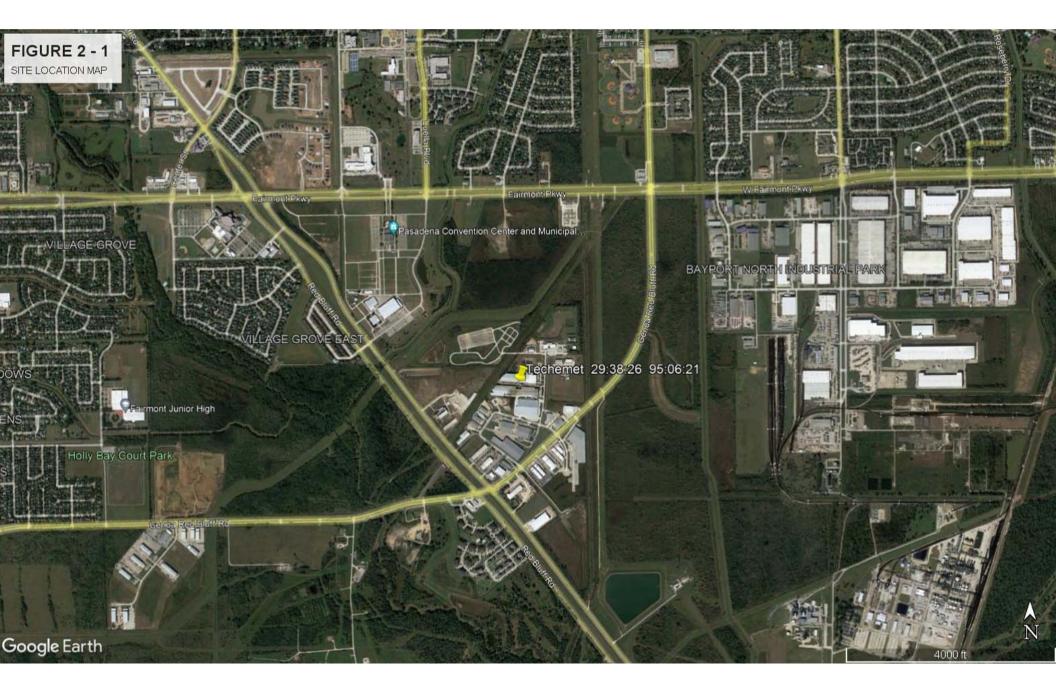
Please reference the Figure 1-1 simple process flow diagram (PFD).

The unit operations involved at Techemet for the recovery of the precious metals are as follows:

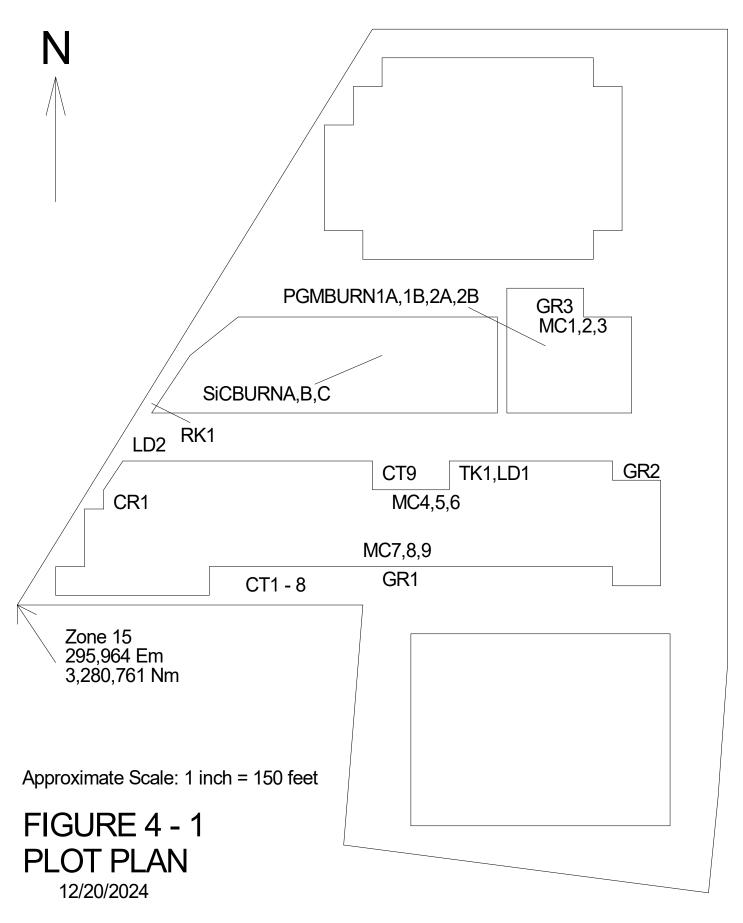
- 1) Counting and Grading. Catalytic converters that arrive at Techemet as whole units are counted and graded into different categories.
- 2) Shearing. The catalytic converter is sheared in half to remove the precious metal bearing ceramic catalyst portion of the catalytic converter. The steel shells from the sheared catalytic converters are recycled as scrap steel.
- 3) Sampling. The ceramic precious metal bearing catalyst from the catalytic converters are sampled and analyzed in order to determine the precious metal content of the catalyst.
- 4) Smelting. The ceramic catalyst is melted down such that the molten metal separates from the molten slag inside the furnace. The molten metal contains the precious metals, and this is removed (tapped) from the furnace and sent to the PGM Upgrading Facility at Techemet for converting.
- 5) Slag Cleaning. Slag produced at Techemet, still has sufficient quantities of precious metals present, therefore the slag is re-melted for the further recovery of precious metals.
- 6) Slag drying. Before the slag can be melted again, it needs to be dried, which is undertaken in a rotary kiln drier.
- 7) Converting. The metal produced from the smelting operation still has a lot of other elements present; other than the PGM metals. Converting is a process that removes the majority of these other elements and creates an ingot that is very high in PGM concentration.
- 8) Purification. The high PGM concentration ingots produced by the Converting process are further purified using several different processes into very high grade ingots, which are sold to various distributors.

TECHEMET CATALYTIC MATERIALS RECYCLING FACILITY



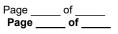


Techemet, LP - Genoa Red Bluff Road Facility



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

Date: 01/15/2025 Regulate		Regulate	d Entity No.: RN103939427	Permit No.: O4197		
Com	pany Name: Teche	met, LP	Area Name: Techemet Genoa Red Bluff Road Facility			
• T ii	 Part 1 of this form must be submitted with all initial FOP applications and renewal applications. The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8). Part 1 					
Α.	Compliance Plan -	– Future A	Activity Committal Statement			
As th appli	ne responsible officia cable requirements t	l it is my in hey are cι	utilizing reasonable effort, to the ntent that all emission units shall urrently in compliance with, and pplicable requirements that beca	continue to be in complia all emission units shall be	in compliance	
В.			Statement for Units in Complia ing an "X" in the appropriate o			
1.	of this form (Part 2, specified in the asso	below), ar ociated ap compliand	mission units listed in the Compl nd based, at minimum, on the co plicable requirements, are all en ce with all their respective applic	ompliance method nission units addressed	X YES 🗌 NO	
2.	Are there any non-c Section of this form		e situations addressed in the Co	mpliance Schedule	YES X NO	
3.			oove, is "Yes," indicate the total ubmittal. <i>(For reference only)</i>	number of Part 2		
 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, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.					



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: Techemet, LP			
B .	Customer Reference Number (CN): CN601690415			
C.	Submittal Date (mm/dd/yyyy): 01/15/2025			
II.	Site Information			
A.	Site Name: Techemet Genoa Red Bluff Road Facility			
B .	Regulated Entity Reference Number (RN): RN103939427			
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
	R CO KS LA NM OK XN/A			
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>			
V	$OC \square NO_X \square SO_2 \square PM_{10} X CO \square Pb \square HAPS$			
Other				
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? X Yes 🗌 No			
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?			
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:			
III.	Permit Type			
А.	Type of Permit Requested: (Select only one response)			
X Site	X Site Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)			

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	🗌 Yes 🗌 No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	🗌 Yes 🗌 No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
E.	Has the required Public Involvement Plan been included with this application?	Yes No
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	🗌 Yes X No
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (X Mr. 🗌 Mrs. 🗌 Ms. 🗌 Dr.)	
RO F	Full Name: Bryce Ward	
RO T	Title: President	
Emp	loyer Name: Techemet Holding, Inc.	
Maili	ing Address: 6025 Genoa Red Bluff Road	
City:	Pasadena	
State	: TX	
ZIP (Code: 77507	
Terri	tory:	
Coun	ntry:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	bhone No.: (281) 991-8300	
Fax 1	No.: (281) 991-1900	
Emai	il: bryce@techemet.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)				
Technical Contact Name Prefix: (X Mr. 🗌 Mrs. 🗌 Ms. 🗌 Dr.)				
Technical Contact Full Name: Edward Albrecht				
Technical Contact Title: Chemical Engineer				
Employer Name: Techemet, LP				
Mailing Address: 6025 Genoa Red Bluff Road				
City: Pasadena				
State: TX				
ZIP Code: 77507				
Territory:				
Country:				
Foreign Postal Code:				
Internal Mail Code:				
Telephone No.: (281) 991-8300				
Fax No.: (281) 991-1900				
Email: edward@techemet.com				
VIII. Reference Only Requirements (For reference only.)				
A. State Senator: Mayes Middleton				
B. State Representative: Dennis Paul				
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? X Yes No N/A				
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? X Yes No				
E. Indicate the alternate language(s) in which public notice is required: Spanish				

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)				
A.	Office/Facility Name:				
B.	Physical Address:				
City:					
State					
ZIP C	Code:				
Terri	tory:				
Coun	try:				
Forei	gn Postal Code:				
C.	Physical Location:				
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)				
Conta	act Full Name:				
Е.	Telephone No.:				
X.	Application Area Information				
A.	Area Name: Techemet Genoa Red Bluff Road Facility				
B.	Physical Address: 6025 Genoa Red Bluff Road				
City:	Pasadena				
State	: TX				
ZIP C	Code: 77507				
C.	Physical Location:				
D.	Nearest City:				
E.	State:				
F.	ZIP Code:				

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

X.	Application Area Information (continued)				
G.	Latitude (nearest second): 29° 38' 26"				
H.	Longitude (nearest second): 95° 06' 21"				
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?				
J.	Indicate the estimated number of emission units in the application area:				
К.	Are there any emission units in the application area subject to the Acid Rain Program?				
L.	Affected Source Plant Code (or ORIS/Facility Code):				
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)				
A.	Name of a public place to view application and draft permit: Pasadena Public Library				
B.	Physical Address: 1201 Jeff Ginn Drive				
City:	Pasadena				
ZIP	Code: 77506				
C.	Contact Person (Someone who will answer questions from the public during the public notice period):				
Cont	Contact Name Prefix: (X Mr. Mrs. Ms. Dr.):				
Cont	act Person Full Name: Edward Albrecht				
Cont	act Mailing Address: 6025 Genoa Red Bluff Road				
City:	Pasadena				
State	:: TX				
ZIP	Code: 77507				
Terri	itory:				
Cour	ntry:				
Fore	Foreign Postal Code:				
Inter	Internal Mail Code:				
Tele	Telephone No.: (281) 991-8300				

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

XII. Delinquent Fees and Penalties

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

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

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

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

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

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

Permit No.: O4197 Regulated Entity No.: RN103939427 Company Name: Techemet, LP 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: X 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 I. Qualification Statement For SOP Revisions Only X YES _NO		4
Regulated Entity No.: RN103939427 Company Name: Techemet, LP 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: X 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	Date: 01/15/2025	
Company Name: Techemet, LP For Submissions to EPA Has an electronic copy of this application been submitted (or is being submitted) to EPA? I. Application Type Indicate the type of application: X 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 I. Qualification Statement For SOP Revision Sonly X YES NO	Permit No.: O4197	
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: X 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 I. Qualification Statement For SOP Revision SOnly X YES NO X Y	Regulated Entity No.: RN103939427	
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: X 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	Company Name: Techemet, LP	
Image: Constraint of the second of the se	For Submissions to EPA	
Indicate the type of application: X 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	Has an electronic copy of this application been submitted (or is being submitted) to EPA?	X YES 🗌 NO
X 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	I. Application Type	
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	Indicate the type of application:	
Significant Revision Revision Requesting Prior Approval Administrative Revision Response to Reopening II. Qualification Statement For SOP Revisions Only	X Renewal	
Revision Requesting Prior Approval Administrative Revision Response to Reopening II. Qualification Statement For SOP Revisions Only	Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Administrative Revision Response to Reopening II. Qualification Statement For SOP Revisions Only	Significant Revision	
Response to Reopening II. Qualification Statement For SOP Revisions Only	Revision Requesting Prior Approval	
II. Qualification Statement For SOP Revisions Only X YES 🗌 NO	Administrative Revision	
For SOP Revisions Only	Response to Reopening	
	II. Qualification Statement	
For GOP Revisions Only	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 So	ource Pollutants (Com	plete this section if the	permit revision is due t	o a change at the site	or change in regulations.)	
Indicate all pollut (Check the approp		s a major source based o	on the site's potential to e	mit:		
UVOC	\square NO _X	\Box SO ₂	$\square PM_{10}$	X CO	D Pb	🗌 HAP
Other:						
IV. Referenc	e Only Requirements	(For reference only)				
Has the applican	nt paid emissions fees	for the most recent ag	ency fiscal year (Septe	mber 1 - August 31)?	X Y	YES 🗌 NO 🗌 N/A
V. Delinque	nt 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 – 1 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025 Permit No.: O4197 Regulated Entity No.: RN103939427 Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	GR1	OP-UA1	106.511/09/04/2000	Submit updated TCEQ Form
2	MS-C	NO	GR1	OP-UA2	106.511/09/04/2000	Submit updated TCEQ Form
3	MS-C	NO	GR2	OP-UA1	106.511/09/04/2000	Submit updated TCEQ Form
4	MS-C	NO	GR2	OP-UA2	106.511/09/04/2000	Submit updated TCEQ Form
5	MS-C	NO	GR3	OP-UA1	106.511/09/04/2000	Submit updated TCEQ Form
6	MS-C	NO	GR3	OP-UA2	106.511/09/04/2000	Submit updated TCEQ Form
7	MS-C	NO	PGMBURN1A	OP-UA1	55345	Submit updated TCEQ Form
8	MS-C	NO	PGMBURN1B	OP-UA1	55345	Submit updated TCEQ Form
9	MS-C	NO	PGMBURN2A	OP-UA1	55345	Submit updated TCEQ Form
10	MS-C	NO	PGMBURN2B	OP-UA1	55345	Submit updated TCEQ Form

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 2 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025
Permit No.: O4197
Regulated Entity No.: RN103939427
Company Name: Techemet, LP

			Unit/Group Process			
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
11	MS-C	NO	4TJ0040A	OP-UA1	55345	Remove Unit from Permit
12	MS-C	NO	4TJ0040B	OP-UA1	55345	Remove Unit from Permit
13	MS-C	NO	4TJ0040C	OP-UA1	55345	Remove Unit from Permit
14	MS-C	NO	4TJ0040D	OP-UA1	55345	Remove Unit from Permit
15	MS-A	YES	SiCBURNA	OP-UA1	55345	Add Unit to Permit
16	MS-A	YES	SiCBURNB	OP-UA1	55345	Add Unit to Permit
17	MS-A	YES	SiCBURNC	OP-UA1	55345	Add Unit to Permit
18	MS-C	NO	MC1	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
19	MS-C	NO	MC2	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
20	MS-C	NO	MC3	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 3 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025
Permit No.: O4197
Regulated Entity No.: RN103939427
Company Name: Techemet, LP

			Unit/Group Process			
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
21	MS-C	NO	MC4	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
22	MS-C	NO	MC5	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
23	MS-C	NO	MC6	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
24	MS-C	NO	MC7	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
25	MS-C	NO	MC8	OP-UA1	106.183/09/04/2000	Submit updated TCEQ Form
26	MS-A	YES	MC9	OP-UA1	106.183/09/04/2000	Add Unit to Permit
27	MS-C	NO	4TJ0015A	OP-UA1	106.124/09/04/2000	Remove Unit from Permit
28	MS-C	NO	4TJ0015B	OP-UA1	106.124/09/04/2000	Remove Unit from Permit
29	MS-C	NO	4TJ0015C	OP-UA1	106.124/09/04/2000	Remove Unit from Permit
30	MS-C	NO	4TJ0015D	OP-UA1	106.124/09/04/2000	Remove Unit from Permit

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 4 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025
Permit No.: O4197
Regulated Entity No.: RN103939427
Company Name: Techemet, LP

			Unit/Group Process			
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
31	MS-C	NO	RK1	OP-UA1	106.261/11/01/2003	Submit updated TCEQ Form
32	MS-C	NO	CR1	OP-UA1	106.261/11/01/2003	Submit updated TCEQ Form
33	MS-C	NO	CR1	OP-UA5	106.261/11/01/2003	Submit updated TCEQ Form
34	MS-C	NO	CR1	OP-UA35	106.261/11/01/2003	Submit updated TCEQ Form
35	MS-C	NO	CR1	OP-UA51	106.261/11/01/2003	Submit updated TCEQ Form
36	MS-C	NO	TK1	OP-UA3	106.472/09/04/2000	Submit updated TCEQ Form
37	MS-C	NO	LD1	OP-UA4	106.472/09/04/2000	Submit updated TCEQ Form
38	MS-C	NO	LD2	OP-UA4	106.476/09/04/2000	Submit updated TCEQ Form
39	MS-C	NO	CT1	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
40	MS-C	NO	CT2	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 – 5 of 5 Texas Commission on Environmental Quality

Date: 01/15/2025 Permit No.: O4197 Regulated Entity No.: RN103939427 Company Name: Techemet, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
41	MS-C	NO	CT3	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
42	MS-C	NO	CT4	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
43	MS-C	NO	CT5	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
44	MS-C	NO	CT6	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
45	MS-C	NO	CT7	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
46	MS-C	NO	CT8	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form
47	MS-C	NO	СТ9	OP-UA13	106.371/09/04/2000	Submit updated TCEQ Form

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

Date	:: 01/15/2025	
Pern	nit No.: O4197	
Reg	ulated Entity No.: RN103939427	
Com	npany Name: Techemet, LP	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	on that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	X YES 🗌 NO
B.	Indicate the alternate language(s) in which public notice is required:	Spanish
С.	Will, there be a change in air pollutant emissions as a result of the significant revision?	X 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
Nitrogen Oxides	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters
Carbon Monoxide	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters
Volatile Organic Compounds	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters
Particulate Matter	Net Reduction in this pollutant with the removal of 8 small heaters and addition of 4 small heaters

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 1 of 5 Table 1

Date Permit No. Regulated Entity No. 01/15/2025 O4197 RN103939427

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	GR1	OP-UA1	Emergency Electric Generator 1		106.511/09/04/2000	
	2	GR1	OP-UA2	Emergency Electric Generator 1		106.511/09/04/2000	
	3	GR2	OP-UA1	Emergency Electric Generator 2		106.511/09/04/2000	
	4	GR2	OP-UA2	Emergency Electric Generator 2		106.511/09/04/2000	
	5	GR3	OP-UA1	Emergency Electric Generator 3		106.511/09/04/2000	
	6	GR3	OP-UA2	Emergency Electric Generator 3		106.511/09/04/2000	
	7	PGMBURN1A	OP-UA1	PGM Oxyfuel Burner 1A		55345	
	8	PGMBURN1B	OP-UA1	PGM Oxyfuel Burner 1B		55345	
	9	PGMBURN2A	OP-UA1	PGM Oxyfuel Burner 2A		55345	
	10	PGMBURN2B	OP-UA1	PGM Oxyfuel Burner 2B		55345	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 2 of 5

Table 1

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
D	11	4TJ0040A	OP-UA1	Thermjet TJ0040 Heater 1		55345	
D	12	4TJ0040B	OP-UA1	Thermjet TJ0040 Heater 2		55345	
D	13	4TJ0040C	OP-UA1	Thermjet TJ0040 Heater 3		55345	
D	14	4TJ0040D	OP-UA1	Thermjet TJ0040 Heater 4		55345	
Α	15	SiCBURNA	OP-UA1	SiC Facility Oxyfuel Burner A		55345	
Α	16	SiCBURNB	OP-UA1	SiC Facility Oxyfuel Burner B		55345	
А	17	SiCBURNC	OP-UA1	SiC Facility Oxyfuel Burner C		55345	
	18	MC1	OP-UA1	Mold Cure Burner 1		106.183/09/04/2000	
	19	MC2	OP-UA1	Mold Cure Burner 2		106.183/09/04/2000	
	20	MC3	OP-UA1	Mold Cure Burner 3		106.183/09/04/2000	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 3 of 5

Table 1

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	21	MC4	OP-UA1	Mold Cure Burner 4		106.183/09/04/2000	
	22	MC5	OP-UA1	Mold Cure Burner 5		106.183/09/04/2000	
	23	MC6	OP-UA1	Mold Cure Burner 6		106.183/09/04/2000	
	24	MC7	OP-UA1	Mold Cure Burner 7		106.183/09/04/2000	
	25	MC8	OP-UA1	Mold Cure Burner 8		106.183/09/04/2000	
Α	26	MC9	OP-UA1	Mold Cure Burner 9		106.183/09/04/2000	
D	27	4TJ0015A	OP-UA1	Pilot Plant Thermjet Heater 1		106.124/09/04/2000	
D	28	4TJ0015B	OP-UA1	Pilot Plant Thermjet Heater 2		106.124/09/04/2000	
D	29	4TJ0015C	OP-UA1	Pilot Plant Thermjet Heater 3		106.124/09/04/2000	
D	30	4TJ0015D	OP-UA1	Pilot Plant Thermjet Heater 4		106.124/09/04/2000	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 4 of 5 Table 1

Date Permit No. Regulated Entity No. 01/15/2025 O4197 RN103939427

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	31	RK1	OP-UA1	Rotary Kiln		106.261/11/01/2003	
	32	CR1	OP-UA1	Baghouse Recycling Incinerator		106.261/11/01/2003	
	33	CR1	OP-UA5	Baghouse Recycling Incinerator		106.261/11/01/2003	
	34	CR1	OP-UA35	Baghouse Recycling Incinerator		106.261/11/01/2003	
	35	CR1	OP-UA51	Baghouse Recycling Incinerator		106.261/11/01/2003	
	36	TK1	OP-UA3	Diesel Storage Tank		106.472/09/04/2000	
	37	LD1	OP-UA4	Diesel Loading & Unloading		106.472/09/04/2000	
	38	LD2	OP-UA4	LPG Loading & Unloading		106.476/09/04/2000	
	39	CT1	OP-UA13	Water Cooling Tower 1		106.371/09/04/2000	
	40	CT2	OP-UA13	Water Cooling Tower 2		106.371/09/04/2000	

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 5 of 5

Table 1

Date	Permit No.	Regulated Entity No.		
01/15/2025	O4197	RN103939427		

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	41	CT3	OP-UA13	Water Cooling Tower 3		106.371/09/04/2000	
	42	CT4	OP-UA13	Water Cooling Tower 4		106.371/09/04/2000	
	43	CT5	OP-UA13	Water Cooling Tower 5		106.371/09/04/2000	
	44	CT6	OP-UA13	Water Cooling Tower 6		106.371/09/04/2000	
	45	CT7	OP-UA13	Water Cooling Tower 7		106.371/09/04/2000	
	46	СТ8	OP-UA13	Water Cooling Tower 8		106.371/09/04/2000	
	47	СТ9	OP-UA13	Water Cooling Tower 9		106.371/09/04/2000	

Page _____ of _____

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 1 of 2 Table 2

Date Permit No. Regulated Entity No. 01/15/2025 O4197 RN103939427

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
18	MC1	OP-UA1	Α	GROUP MC
19	MC2	OP-UA1	Α	GROUP MC
20	MC3	OP-UA1	Α	GROUP MC
21	MC4	OP-UA1	Α	GROUP MC
22	MC5	OP-UA1	Α	GROUP MC
23	MC6	OP-UA1	Α	GROUP MC
24	MC7	OP-UA1	Α	GROUP MC
25	MC8	OP-UA1	Α	GROUP MC
26	МС9	OP-UA1	Α	GROUP MC

Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – 2 of 2 Table 2

Date Permit No. Regulated Entity No. 01/15/2025 04197 RN103939427

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
39	CT1	OP-UA13		GROUP CT
40	CT2	OP-UA13		GROUP CT
41	СТЗ	OP-UA13		GROUP CT
42	CT4	OP-UA13		GROUP CT
43	CT5	OP-UA13		GROUP CT
44	СТ6	OP-UA13		GROUP CT
45	CT7	OP-UA13		GROUP CT
46	СТ8	OP-UA13		GROUP CT
47	СТ9	OP-UA13		GROUP CT

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 1 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

	Unit Type	Constructed/Placed in Service	Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
R7201-1	EU	FCD+			308 HP natural gas-fired electric generator engine at minor NOx source located in HGB area
R7201-1	EU	FCD+			636 HP natural gas-fired electric generator engine at minor NOx source located in HGB area
R7201-1	EU	FCD+			308 HP natural gas-fired electric generator engine at minor NOx source located in HGB area
R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
	R7201-1 R7201-1 R7201-2	R7201-1 EU R7201-1 EU R7201-2 EU	R7201-1 EU FCD+ R7201-1 EU FCD+ R7201-2 EU FCD+	R7201-1 EU FCD+ R7201-1 EU FCD+ R7201-2 EU FCD+	R7201-1EUFCD+R7201-1EUFCD+R7201-2EUFCD+

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 2 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
PGMBURN2A	R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
PGMBURN2B	R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
SICBURNA	R7201-2	EU	FCD+			Exempted 1 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
SiCBURNB	R7201-2	EU	FCD+			Exempted 1 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
SiCBURNC	R7201-2	EU	FCD+			Exempted 1 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 3 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
MC1	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC2	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC3	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC4	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC5	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 4 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
MC6	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC7	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
MC8	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
МС9	R7201-2	EU	FCD+			Exempted 0.210 MMBtu/hr natural gas-fired heater at minor NOx source located in HGB area
RK1	R7201-2	EU	FCD+			Exempted 2 MMBtu/hr natural gas-fired rotary kiln at minor NOx source located in HGB area

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) – 5 of 5 Federal Operating Permit Program

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
CR1	60CCCC-1	EU	FCD+			Exempted combined 3 MMBtu/hr natural gas-fired Incinerator Eclipse Burners that combust dust collector cartridges, baghouse bags, and spent personal protective equipment (PPE) in order to recover metals

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

	Date		Permit N	0.		Regulated Entity	No.	
	01/15/2025		O4197			RN103939427		
Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type	
GR1	63ZZZ-1	AREA	300-500	06+				
GR2	63ZZZ-2	AREA	500+	06+				
GR3	63ZZZ-1	AREA	300-500	06+				

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
01/15/2025	O4197	RN103939427		

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
GR1	60JJJJ-1	YES	NO	NONE	NO	130-500E	NATGAS			CON
GR2	60JJJJ-2	YES	NO	NONE	NO	500+E	NATGAS			CON
GR3	60JJJJ-1	YES	NO	NONE	NO	130-500E	NATGAS			CON

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 9) Federal Operating Permit Program Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
01/15/2025	O4197	RN103939427		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
GR-1	60JJJJ-1	N0111+E		YES	YES		EMERG		
GR-2	60JJJJ-2	N0710+E		YES	YES		EMERG		
GR-3	60JJJJ-1	N0111+E		YES	YES		EMERG		

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3) Federal Operating Permit Program Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
TK1	60KB-1	PTCD-AF3	10K-							

Storage Tank/Vessel Attributes Form OP-UA3 (Page 4) Federal Operating Permit Program Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
01/15/2025	O4197	RN103939427		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK1	R5112-1	NO		VOC1	A1K-			

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

	Date			Permit No.:				Regulated Entity No.			
	01/15/202	5		O4197				RN103939427			
Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer 1	-	True Vapor Pressure	Daily Through-put	Control Options	
LD1	R5211-1	OTHER	NONE	ACK ID NO.	VOC1	BOTH		0.5-	I mougn-put	Options	
LD2	R5211-2	OTHER	NONE		LPG1	BOTH	I				

Process Heater/Furnace Attributes Form OP-UA5 (Page 7) Federal Operating Permit Program Table 4: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A, Division 2: Incineration Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	O4197	RN103939427

Unit ID No.	SOP/GOP Index No.	Hazardous Waste	Monitor
CR1	R1121-1	NO	

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 1) Federal Operating Permit Program Table 1: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart Q: National Emission Standards for Hazardous Air Pollutants (HAPs) for Industrial Process Cooling Towers

Date		Permit No.:		I	Regulated Entity No.
01/15/2025		04197			RN103939427
			r '		
Unit ID No.	SOP Index No.		Used Compounds Containing Chromium on or After September 8, 1994		Initial Start-up Date
CT1		63Q-1	NO		
CT2		63Q-1	NO		
СТ3		63Q-1 NO			
CT4		63Q-1 NO			
CT5		63Q-1 NO			
СТб		63Q-1	NO		
СТ7		63Q-1	NO		
СТ8		63Q-1 NO			
СТ9		63Q-1	NO		

Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 1) Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)Subchapter A: Incineration

Date:	01/15/2025
Permit No.:	O4197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP Index No.	Waste Type	Monitor	Pounds Burned
CR1	R1121-1	MCID	NO	100-В

Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 4) Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart E: Standards of Performance for Incinerators

Date:	01/15/2025
Permit No.:	04197
Regulated Entity No.:	RN103939427

Unit ID No.	SOP Index No.	Charging Rate	Construction/Modification Date	Subpart Eb or AAAA	EPA Approved § 111(d)/129 State Plan	Subpart FFF or JJJ
CR1	60E-1	45-				

Dryer/Kiln/Oven Attributes Form OP-UA51 (Page 7) Federal Operating Permit Program Table 6: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A, Division 2: Incineration Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit ID No.	SOP Index No.	Hazardous Waste	Monitor
CR1	R1121-1	NO	

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

I. Identifying Information					
Account No.: HGA105A	RN No.: 10393	39427	CN: 601690415		
Permit No.: O4197	Permit No.: O4197 Project No.:				
Area Name: Techemet Genoa Red Bluff R	Road Facility				
Company Name: Techemet, LP					
II. Unit/Emission Point/Group/Proces	ss Information				
Revision No.: 34					
Unit/EPN/Group/Process ID No.: CR1					
Applicable Form: OP-UA35					
III. Applicable Regulatory Requireme	nt				
Name: 30 TAC Chapter 111, Incineration					
SOP/GOP Index No.: R1121-1					
Pollutant: PM (Opacity)					
Main Standard: §111.121(6)					
IV. Title V Monitoring Information					
Monitoring Type: PM					
Unit Size:					
CAM/PM Option No.: PM-P-002					
Deviation Limit: Maximum Opacity of 5%,	averaged over a	a six-minute period			
CAM/PM Option No.:					
Deviation Limit:					
V. Control Device Information					
Control Device ID No.:					
Control Device Type:					

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
01/15/2025	O4197	RN103939427

Unit ID No.	Registration No.	PBR No.	Registration Date
RK1	77285	106.261	04/27/2016
CR1	87776	106.262	01/19/2024

Permit By Rule Supplemental Table (Page 2) – 1 of 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
01/15/2025	O4197	RN103939427
Unit ID No.	PBR No.	Version No./Date
GR1	106.511	09/04/2000
GR2	106.511	09/04/2000
GR3	106.511	09/04/2000
MC1	106.183	09/04/2000
MC2	106.183	09/04/2000
MC3	106.183	09/04/2000
MC4	106.183	09/04/2000
MC5	106.183	09/04/2000
MC6	106.183	09/04/2000
MC7	106.183	09/04/2000
MC8	106.183	09/04/2000
МС9	106.183	09/04/2000

Permit By Rule Supplemental Table (Page 2) – 2 of 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
01/15/2025	O4197	RN103939427

Unit ID No.	PBR No.	Version No./Date
TK1	106.472	09/04/2000
LD1	106.472	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

PBR No.	Version No./Date
106.122	09/04/2000
106.371	09/04/2000
106.476	09/04/2000

Permit By Rule Supplemental Table (Page 4) – 1 of 2 Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
RK1	106.261	77285	Monitor & record combusted fuel gas and dried slag hourly & annual rates
CR1	106.262	87776	Monitor & record combusted fuel gas, cartridges, baghouse bags, and spent PPE hourly & annual rates
GR1	106.511	09/04/2000	Monitor & record annual runtime
GR2	106.511	09/04/2000	Monitor & record annual runtime
GR3	106.511	09/04/2000	Monitor & record annual runtime
MC1	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC2	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC3	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC4	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC5	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC6	106.183	09/04/2000	Monitor & record annual fuel gas combusted

Permit By Rule Supplemental Table (Page 4) – 2 of 2 Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
01/15/2025	O4197	RN103939427

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
MC7	106.183	09/04/2000	Monitor & record annual fuel gas combusted
MC8	106.183	09/04/2000	Monitor & record annual fuel gas combusted
МС9	106.183	09/04/2000	Monitor & record annual fuel gas combusted
TK1	106.472	09/04/2000	Monitor & record annual tank diesel throughput rate
LD1	106.472	09/04/2000	Monitor & record annual diesel loading and unloading rates

Table 1a: Additions – 1 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	GR1	OP-UA1	R7201-1	NOx	30 TAC Chapter 117, HGB Minor NA Source	§117.2003(a)(E)
2	GR1	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
2	GR1	OP-UA2	60JJJJ-1	CO	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
2	GR1	OP-UA2	60JJJJ-1	NOx	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
2	GR1	OP-UA2	60JJJJ-1	VOC	40 CFR Part 60, NSPS JJJJ	§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246

Table 1a: Additions – 2 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	GR2	OP-UA1	R7201-1	NOx	30 TAC Chapter 117, HGB Minor NA Source	§117.2003(a)(E)
4	GR2	OP-UA2	63ZZZZ-2	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
4	GR2	OP-UA2	60JJJJ-2	CO	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
4	GR2	OP-UA2	60JJJJ-2	NOx	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
4	GR2	OP-UA2	60JJJJ-2	VOC	40 CFR Part 60, NSPS JJJJ	§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246

Table 1a: Additions – 3 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
5	GR3	OP-UA1	R7201-1	NOx	30 TAC Chapter 117, HGB Minor NA Source	§117.2003(a)(E)
6	GR3	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
6	GR3	OP-UA2	60JJJJ-1	CO	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
6	GR3	OP-UA2	60JJJJ-1	NOx	40 CFR Part 60, NSPS JJJJ	<pre>§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246</pre>
6	GR3	OP-UA2	60JJJJ-1	VOC	40 CFR Part 60, NSPS JJJJ	§60.4233(e)-Table 1, §60.4234, §60.4243(b), §60.4243(b)(1), [G]§60.4243(d), §60.4243(g), §60.4246

Table 1a: Additions – 4 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
34	CR1	OP-UA35	R1121-1	PM (OPACITY)	30 TAC Chapter 111, Single-,Dual-, Multiple- Chamber Incinerators	§111.121(6), §111.129(1)
37	LD1	OP-UA4	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(2), §115.214(a)(1)(B), §115.214(a)(1)(D), §115.214(a)(1)(D)(i), §115.217(a)(1)
38	LD2	OP-UA4	R5211-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(2), §115.214(a)(1)(B), §115.214(a)(1)(D), §115.214(a)(1)(D)(i), §115.217(a)(3)

Table 1b: Additions – 1 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	GR1	R7201-1	NOx	§117.2045(b)	§117.2045(b)	None
2	GR1	63ZZZZ-1	HAPS	None	None	None
2	GR1	60JJJJ-1	CO	§60.4237(b)	$\begin{cases} \$60.4243(a)(1), \$60.4245(a)(1), \\ \$60.4245(a)(2), \$60.4245(a)(3), \\ \$60.4245(b) \end{cases}$	[G]§60.4245(e)
2	GR1	60JJJJ-1	NOx	§60.4237(b)	$\begin{cases} \$60.4243(a)(1), \$60.4245(a)(1), \\ \$60.4245(a)(2), \$60.4245(a)(3), \\ \$60.4245(b) \end{cases}$	
2	GR1	60JJJJ-1	VOC	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)

Table 1b: Additions – 2 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	GR2	R7201-1	NOx	§117.2045(b)	§117.2045(b)	None
4	GR2	63ZZZZ-2	HAPS	None	None	None
4	GR2	60JJJJ-2	CO	§60.4237(a)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)
4	GR2	60JJJJ-2	NOx	§60.4237(a)	$\begin{cases} \$60.4243(a)(1), \$60.4245(a)(1), \\ \$60.4245(a)(2), \$60.4245(a)(3), \\ \$60.4245(b) \end{cases}$	[G]§60.4245(e)
4	GR2	60JJJJ-2	VOC	§60.4237(a)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)

Table 1b: Additions – 3 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	GR3	R7201-1	NOx	§117.2045(b)	§117.2045(b)	None
6	GR3	63ZZZZ-1	HAPS	None	None	None
6	GR3	60JJJJ-1	CO	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)
6	GR3	60JJJJ-1	NOx	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)
6	GR3	60JJJJ-1	VOC	§60.4237(b)	§60.4243(a)(1), §60.4245(a)(1), §60.4245(a)(2), §60.4245(a)(3), §60.4245(b)	[G]§60.4245(e)

Table 1b: Additions – 4 of 4

Date: 01/15/2025	Regulated Entity No.: RN103939427	Permit No.: O4197
Company Name: Techemet, LP	Area Name: Techemet Genoa Red Bluff Road Facility	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
34	CR1	R1121-1	PM (OPACITY)	§111.127(d)	§111.127(d)	None
37	LD1	R5211-1	VOC	§115.214(a)(1)(A), §115.214(a)(1)(A)(i), §115.215, §115.215(4)	§115.216, §115.216(2), §115.216(3)(B)	None
38	LD2	R5211-2	VOC	§115.214(a)(1)(A), §115.214(a)(1)(A)(i)	§115.216, §115.216(3)(A), §115.216(3)(A)(ii)	None

Form OP-REQ2 – 1 of 3 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
D	27	4TJ0015A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	28	4TJ0015B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	29	4TJ0015C	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	30	4TJ0015D	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	11	4TJ0040A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	12	4TJ0040B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	13	4TJ0040C	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
D	14	4TJ0040D	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	32	CR1	OP-UA1	40 CFR Part 60, Subpart CCCC	§60.2020(g)	Incinerator combusts waste material in order to recover metals
	34	CR1	OP-UA35	40 CFR Part 60, Subpart E	§60.50(a)	Incinerator has charging rate of 45 metric tons per day or less

Form OP-REQ2 – 2 of 3 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	39 - 47	GROUP CT	OP-UA13	40 CFR Part 63, Subpart Q	§63.400(a)	Chromium-based water treatment chemicals not used for cooling towers
Α	18 - 26	GROUP MC	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Each process heater with a maximum rated capacity of 2 MMBtu/hr or less
	7	PGMBURN1A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	8	PGMBURN1B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	9	PGMBURN2A	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	10	PGMBURN2B	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
	31	RK1	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
Α	15	SiCBURNA	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
Α	16	SiCBURNB	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less
A	17	SICBURNC	OP-UA1	30 TAC Chapter 117, Minor Source Combustion Control	§117.2003(a)(1)	Process heater with a maximum rated capacity of 2 MMBtu/hr or less

Form OP-REQ2 – 3 of 3 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/15/2025	04197	RN103939427

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	36	TK1	OP-UA3	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(8)	Storage tank with storage capacity of no greater than 1,000 gallons
	36	TK1	OP-UA3	40 CFR Part 60, Subpart Kb	§60.110b(a)	VOL storage tank constructed after July 23, 1984 with storage capacity less than 19,813 gallons

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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter					
	А.	Visible Emissions				
•	1.	The application area includes stationary vents constructed on or before January 31, 1972.	🗌 Yes X No			
•	2.	The application area includes stationary vents constructed after January 31, 1972. If the responses to Questions I.A.1 and I.A.2 are both "No," go to Question I.A.6. If the response to Question I.A.1 is "No" and the response to Question I.A.2 is "Yes," go to Question I.A.4.	X Yes 🗌 No			
•	3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	Yes No			
٠	4.	All stationary vents are addressed on a unit specific basis.	🗌 Yes X No			
•	5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	X Yes 🗌 No			
٠	6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	X Yes 🗌 No			
•	7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	X Yes 🗌 No			
•	8.	Emissions from units in the application area include contributions from uncombined water.	X Yes 🗌 No			
•	9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	☐ Yes X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

I.		le 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and rticulate 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.				
•		a. The application area is located within the city of El Paso.	🗌 Yes X No			
•		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	Yes X No			
•		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	Yes X No			
•		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	🗌 Yes X No			
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.				
	2.	Items a - d determine the specific applicability of these requirements.				
•		a. The application area is subject to 30 TAC § 111.143.	🗌 Yes 🗌 No			
•		b. The application area is subject to 30 TAC § 111.145.	🗌 Yes 🗌 No			
٠		c. The application area is subject to 30 TAC § 111.147.	Yes No			
٠		d. The application area is subject to 30 TAC § 111.149.	🗌 Yes 🗌 No			
	C.	Emissions Limits on Nonagricultural Processes				
•	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	X 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 X 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.
01/15/2025	O4197	RN103939427

For SOP applications, answer ALL questions unless otherwise directed.

I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
	C.	Emissions Limits on Nonagricultural Processes (continued)	
	4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	🗌 Yes X 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 X 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 X 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 X No
	9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	Yes No
	D.	Emissions Limits on Agricultural Processes	
	1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	Yes X No
	E.	Outdoor Burning	
•	1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "No," go to Section II.	X Yes 🗌 No
•	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	X 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.	X Yes 🗌 No
•	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	X Yes 🗌 No

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For SOP applications, answer ALL questions unless otherwise directed.

I.		30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and iculate Matter (continued)	-
	E.	Outdoor Burning (continued)	
•	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	X Yes 🗌 No
•	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	X Yes 🗌 No
•	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	🗌 Yes X No
II.	Title	30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds	
	А.	Temporary Fuel Shortage Plan Requirements	
	1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	X Yes 🗌 No
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	
	А.	Applicability	
•	1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10.	X Yes 🗌 No
		See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.	
	B.	Storage of Volatile Organic Compounds	
•	1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	X Yes 🗌 No

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds continued)	
	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 X No ☐ N/A
	2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "Yes" and the refinery is in the</i> <i>Beaumont/Port Arthur area, go to Section III.D.</i>	☐ 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	
•	1.	The application area includes VOC loading operations.	🗌 Yes X No
•	2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "No," go to Section III.E.	X Yes 🗌 No

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III.		itle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ontinued)	
	D.	Loading and Unloading of VOCs (continued)	
•	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	🗌 Yes X No
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities	
•	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "No," go to Section III.F.	UYES X No
•	2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	YES No
•	3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "Yes," go to Section III.F.	🗌 Yes 🗌 No
•	4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "No," go to Question III.E.9.	Yes No
•	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	Yes No
•	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	Yes No
•	7.	At facilities located in a covered attainment county other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. <i>If the response to Question III.E.7 is "Yes," go to Section III.F.</i>	☐ Yes ☐ No

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III.		Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)	
•	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "Yes," go to Section III.F.</i>	☐ Yes ☐ No
•	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	Yes No
•	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	🗌 Yes 🗌 No
•	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	Yes No
•	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	Yes No
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)	
•	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(a)(1)(C)$ or $115.224(2)$ within the application area.	☐ Yes ☐ No ☐ N/A

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III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)		
•	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to $30 \text{ TAC } $ 115.214(a)(1)(C) within the application area.	☐ Yes No ☐ N/A	
•	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(b)(1)(C)$ or $115.224(2)$ within the application area.	☐ Yes ☐ No ☐ N/A	
	G.	Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities		
•	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.</i>	☐ Yes X No ☐ N/A	
•	2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	Yes No	
•	3.	The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and III.G.3 are both "No," go to</i> <i>Section III.H.</i>	Yes No	
•	4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	Yes No	
•	5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	Yes No N/A	

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III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	H. 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 X No ☐ N/A
•	2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	🗌 Yes 🗌 No
•	3.	The application area includes a motor vehicle fuel dispensing facility.	🗌 Yes 🗌 No
•	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	Yes No
	I.	I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	
	1.	The application area is located at a petroleum refinery.	🗌 Yes X No
	J.	Surface Coating Processes (Complete this section for GOP applications only.)	
•	1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐ Yes ☐ No ☐ N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

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III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)	
•	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ☐ No ☐ N/A
•	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ☐ No ☐ N/A
•	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No
•	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A
•	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 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 X No N/A

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For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	N. Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC)		
	1.	The application area includes one or more vent gas streams containing HRVOC.	☐ Yes X 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	☐ Yes X No ☐ N/A
		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
		<i>If the responses to Questions III.N.3 and III.N.4 are both "Yes," go to Section III.O.</i>	
	5.	The application area contains pressure relief valves that are not controlled by a flare.	🗌 Yes 🗌 No
	6.	The application area has at least one vent stream which has no potential to emit HRVOC.	🗌 Yes 🗌 No
	7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	Yes No
O. Cooling Tower Heat Exchange Systems (HRVOC)			
	1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	Yes X No N/A

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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.	X Yes 🗌 No	
	2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. <i>If the response to Question IV.A.2 is "Yes," go to Question IV.H.1.</i>	Yes No	
	3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "Yes," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "No," go to Question IV.H.1.	☐ Yes ☐ No	
B. Utility Electric Generation in Ozone Nonattainment Areas		·		
	1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "No," go to Question IV.C.1.	🗌 Yes X No	
	2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	Yes No	

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For SOP applications, answer ALL questions unless otherwise directed.

IV.		Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
•	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	☐ Yes X NO	
		For SOP applications, if the response to Question IV.C.1 is "No," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "No," go to Section IV.F.		
•	2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	Yes No N/A	
•	3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	🗌 Yes 🗌 No	
	D.	Adipic Acid Manufacturing		
	1.	The application area is located at, or part of, an adipic acid production unit.	🗌 Yes X 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 X No 🗌 N/A	
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines		
•	1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.	X Yes 🗌 No	
•	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	X Yes 🗌 No	
•	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	Yes X No	

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

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V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products		
	А.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	🗌 Yes X No
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.</i>	☐ Yes X 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 X 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 X 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 X No
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	🗌 Yes 🗌 No

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For SOP applications, answer ALL questions unless otherwise directed.

V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
	1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	🗌 Yes X 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 X 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 X No
	2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	Yes X No
	E.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
	1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "No," go to Section VI.</i>	Yes X 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. <i>If the response to Question VI.A.1 is "No," go to Section VII.</i>	X Yes 🗌 No

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards continued)		
]	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)		
• -	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.	🗌 Yes 🗌 No	
		For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.		
•	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below		
]	F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants			
-	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.	🗌 Yes X 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. <i>If the response to Question VI.G.1 is "No," go to Section VI.H.</i>	☐ Yes X No	
	2.	The application area includes storm water sewer systems.	☐ Yes ☐ No	

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VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	🗌 Yes 🗌 No	
	4.	The application area includes non-contact cooling water systems.	🗌 Yes 🗌 No	
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "No," go to Section VI.H.	🗌 Yes 🗌 No	
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § $60.692-2(d)$.	🗌 Yes 🗌 No	
	7.	The application area includes completely closed drain systems.	🗌 Yes 🗌 No	
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
•	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. 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 X No N/A	
•	2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	Yes No	
•	3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	Yes No	
•	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "No," go to Section VI.I.	Yes X No	

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VI.		itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards ontinued)			
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)			
•	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	🗌 Yes 🗌 No		
•	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	🗌 Yes 🗌 No		
•	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	🗌 Yes 🗌 No		
•	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	🗌 Yes 🗌 No		
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001			
•	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.	X Yes 🗌 No 🗌 N/A		
•	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	X Yes 🗌 No		

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

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

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•	For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.				
VI.		40 Code of Federal Regulatio 'S) (continued)	ns Part 60 - New Source Performance Star	ndards	
	J.	Incineration Units for Whi	s of Performance for Other Solid Waste ich Construction Commenced After /hich Modification or Reconstruction Co (continued)	mmenced	
•	8.	modified or reconstructed of	constructed before December 9, 2004 and on or after June 16, 2006 combust only w e or a mixture of these materials.		🗌 Yes 🗌 No
•	9.		is located at an institutional facility and is tional facility that generated the waste.	s a distinct	🗌 Yes 🗌 No
•	10.		burns less than 35 tons per day of wood v e or a mixture of these materials.	vaste,	🗌 Yes 🗌 No
	K.	Subpart OOOO - Standard Production, Transmission	ds of Performance for Crude Oil and Nat and Distribution	tural Gas	
•	1.		les one or more of the onshore affected fa (a)-(g) that are subject to 40 CFR Part 60		🗌 Yes X No
VII.		40 Code of Federal Regulatio ardous Air Pollutants	ns Part 61 - National Emission Standards f	for	
	А.	Applicability			
•	1.	Part 61 subparts.	es a unit(s) that is subject to one or more VII.A.1 is "No" or "N/A," go to Section		☐ Yes X No ☐ N/A
	B.	Subpart F - National Emiss	sion Standard for Vinyl Chloride		-
	1.	by reaction of oxygen and h	ated at a plant which produces ethylene di hydrogen chloride with ethylene, vinyl ch more polymers containing any fraction of	loride by	🗌 Yes 🗌 No
	C.	-	sion Standard for Benzene Emissions for e Emission Sources) of Benzene (Comple ns only)		
•	1.	The application area includ	es equipment in benzene service.		Yes No N/A

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

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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)		
		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
		Asbestos Spray Application		
	4.	mate	application area includes operations in which asbestos-containing erials are spray applied. e response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No
		a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>e response to Question VII.E.4.a is "Yes," go to Question VII.E.5.</i>	Yes No
		b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	Yes No
		c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	Yes No

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VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	E.	Sub	part M - National Emission Standard for Asbestos (continued)	
		Asbe	estos Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	🗌 Yes 🗌 No
		e.	Asbestos-containing waste material is adequately wetted.	Yes No
		f.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
	g. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.		Yes No	
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Fab	ricating Commercial Asbestos	
	5.		application area includes a fabricating operation using commercial estos.	🗌 Yes 🗌 No
		If th	e response to Question VII.E.5 is "No," go to Question VII.E.6.	
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	🗌 Yes 🗌 No
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	🗌 Yes 🗌 No
		c.	Asbestos-containing waste material is processed into non-friable forms.	🗌 Yes 🗌 No
		d.	Asbestos-containing waste material is adequately wetted.	Yes No
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No

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VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants (continued)		
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Fabricating Commercial Asbestos (continued)		
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	🗌 Yes 🗌 No	
		g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	🗌 Yes 🗌 No	
		Non-sprayed Asbestos Insulation		
	6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.		🗌 Yes 🗌 No	
		Asbestos Conversion		
	7.	The application area includes operations that convert regulated asbestos- containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	🗌 Yes 🗌 No	
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities		
	1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	Yes No	
	G.	. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations		
	1.	The application area is located at a benzene production facility and/or bulk terminal.	Yes No	
		If the response to Question VII.G.1 is "No," go to Section VII.H.		
	2.	The application area includes benzene transfer operations at marine vessel loading racks.	Yes No	

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

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

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

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VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)		
		Individual Drain Systems (continued)		
	22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "No," go to Question VII.H.25.</i>	🗌 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.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories		
	A.	Applicability		
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.	X Yes 🗌 No	
		See instructions for 40 CFR Part 63 subparts made applicable only by reference.		
	B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry			
	1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "No," go to Section VIII.D.</i>	Yes X No	

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

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

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VIII.		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 $ (3.119(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 $(e)(1)(i)$.	Yes No	
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "No," go to Question VIII.C.17.	Yes No	

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VIII.	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. <i>If the response to Question VIII.C.17 is "No," go to Question VIII.C.20.</i>	🗌 Yes 🗌 No
	18.	The application area includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(i)$.	Yes No
	19.	The application are includes process wastewater streams complying with 40 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

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

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

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VIII.		e 40 Code of Federal Regulations Part 63 - National Emission Standards for zardous 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 X No	

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

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VIII.	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

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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. <i>If the response to Question VIII.H.1 is "No," go to Section VIII.I.</i>	☐ Yes X No
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). <i>If the response to Question VIII.H.2 is "No," go to Section VIII.I.</i>	Yes No
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "No," go to Section VIII.I.</i>	Yes No
	4.	The application area includes one or more kraft pulping systems that are existing sources.	Yes No
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	🗌 Yes 🗌 No
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. If the response to Question VIII.H.6 is "No," go to Section VIII.I.	☐ Yes[] No
	7.	The application area includes bleaching systems that are complying with 40 CFR § $63.440(d)(3)(i)$.	Yes No
	8.	The application area includes bleaching systems that are complying with 40 CFR § $63.440(d)(3)(ii)$.	Yes No

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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 X 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 X 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 X 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. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	☐ Yes X 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. <i>If the response to Question VIII.J.2 is "No," go to Section VIII.K.</i>	☐ 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	

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	-
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.	🗌 Yes 🗌 No
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "No," go to Question VIII.J.8.</i>	☐ Yes ☐ No
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	🗌 Yes 🗌 No
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	🗌 Yes 🗌 No
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "No," go to Question</i> <i>VIII.J.11.</i>	☐ Yes ☐ No
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No

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

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

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting	
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "No" or "N/A," go to Section VIII.M.	☐ Yes X 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 X No
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries	
		Applicability	
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "No," go to Section VIII.O.</i>	☐ Yes X No
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § $63.640(g)(1) - (g)(7)$. <i>If the response to Question VIII.N.2 is "Yes," go to Section VIII.O.</i>	Yes No

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

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I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
	Applicability (continued)		
9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.</i>	🗌 Yes 🗌 No	
10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐ Yes ☐ No	
Containers, Drains, and other Appurtenances			
11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	🗌 Yes 🗌 No	
12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	🗌 Yes 🗌 No	
13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	Yes No	
0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations		
1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P	☐ Yes X 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	

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

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

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Р.	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities	
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	☐ YesX No ☐ N/A
	2.	The application area includes one or more of the affected sources specified in 40 CFR § $63.741(c)(1) - (7)$.	Yes No
	Q.	Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.	
•	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐ Yes X No
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.Z.	☐ Yes X No
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.Z.	☐ Yes ☐ No
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.	Yes No

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)		
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.	☐ Yes ☐ No	
		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.		
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.	☐ Yes ☐ No	
•	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	Yes No	
•	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	🗌 Yes 🗌 No	
•	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	Yes No	

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)		
1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	🗌 Yes X 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 X No ☐ N/A	
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	🗌 Yes 🗌 No	
T.	Subpart KK - National Emission Standards for the Printing and Publishing Industry		
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	☐ Yes X 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 X No	
2.	The application area includes containers using Container Level 1 controls.	🗌 Yes 🗌 No	
3.	The application area includes containers using Container Level 2 controls.	Yes No	

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	U. Subpart PP - National Emission Standards for Containers (continued)		
	4.	The application area includes containers using Container Level 3 controls.	Yes No
	V.	Subpart RR - National Emission Standards for Individual Drain Systems	
	1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	☐ Yes X 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 X 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 X No
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	Yes No
	4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	Yes No
	5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	Yes No
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "No," go to Question VIII.W.8.</i>	Yes No

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

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

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

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VIII.	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 61.342(a).	🗌 Yes 🗌 No
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "No," go to Question VIII.W.43.</i>	🗌 Yes 🗌 No
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "No," go to Question VIII.W.43.	🗌 Yes 🗌 No
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "No," go to Question VIII.W.33.</i>	🗌 Yes 🗌 No
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	Yes No
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "No," go to Question VIII.W.43.	Yes No
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	Yes No

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

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

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VIII.	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)	
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	🗌 Yes 🗌 No
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "No," go to Question VIII.W.54.	🗌 Yes 🗌 No
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "Yes," go to Question VIII.W.54.</i>	Yes No
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.49 is "No," go to Question VIII.W.51.</i>	Yes No
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	Yes No
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "No," go to Question VIII.W.54.	Yes No
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	Yes No

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VIII	. 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 X No
55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	🗌 Yes 🗌 No
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins	
1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subje ct to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "No," go to Section VIII.Y.	🗌 Yes X No
2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "No," go to Section VIII.Y.	🗌 Yes 🗌 No
3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "Yes," go to Section VIII.Y.	Yes No
4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "Yes," go to Section VIII.Y.	🗌 Yes 🗌 No

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

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

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VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
		Drains (continued)	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	🗌 Yes 🗌 No
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	☐ Yes ☐ No
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	☐ Yes ☐ No
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	Yes No

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VIII.		tle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	Y.	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 X No	
	Z.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.		
•	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	🗌 Yes X 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 $40 \text{ CFR } \S 63.2435(b)(1)$.	🗌 Yes X No	
	2.	The application area is located at a plant site that is a major source as defined in FCAA 112(a).	Yes X 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 X No	
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.</i>	Yes No	

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
14.	streams are transferred to a	ns or residual removed from Group 1 wast n off-site treatment operation. <i>ns VIII.AA.13 and VIII.AA.14 are both "N</i>			
15.	~				
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.				
17.	 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. 				
18.	The transferor is demonstra	ating that less than 5 percent of the HAP is FFFF is emitted from waste management	n Table 9 🗌 Yes 🗌 No		
19.					
20.		es containers that receive, manage, or tre- sidual removed from a Group 1 wastewa	· · · · · · · · · · · · · · · · · · ·		
21.	a Group 1 wastewater strea wastewater stream.	es individual drain systems that receive o m, or a residual removed from a Group 1 VIII.AA.21 is "No," go to Question VIII.			
22.		es individual drain systems that are comp he use of cover and, if vented, closed ven			

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

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

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	40 Code of Federal Regulatio rdous Air Pollutants for Sour	ns Part 63 - National Emission Standards f cee Categories (continued)	òr		
CC.	Subpart GGGGG - Nation Pollutants: Site Remediation	al Emission Standards for Hazardous Ai on (continued)	r		
10.		es a remediation material management ur nixed waste per § 63.7886(c).	nit used	Yes No	
11.	combination of units with a	es a remediation material management ur a total annual quantity of HAP less than 1 n § 63.7886(b) per § 63.7886(d).		🗌 Yes 🗌 No	
12.			than 500	🗌 Yes 🗌 No	
13.	13. The application area includes a remediation material management unit that concentrates all or part of the material such that the material's VOHAP concentration could increase.			Yes No	
14.	materials subject to 40 CFF	es containers that manage site remediatio R Part 63, Subpart GGGGG. VIII.CC.14 is "No," go to Question VIII.		Yes No	
15.		es containers that are also subject to and 6 40 CFR part 61 or part 63 per § 63.7886(🗌 Yes 🗌 No	
16.		es containers that are complying with alte t have been approved by the EPA per § 6		Yes No	
17.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 1 con 22(b).	ntrols as	🗌 Yes 🗌 No	
18.		es containers with a capacity greater than of 40 CFR § 63.7900(b)(3)(i) and (ii).	0.46 m ³	Yes No	
19.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 2 con 23(b).	ntrols as	Yes No	
20.	The application area includ specified in 40 CFR § 63.9	es containers using Container Level 3 con 24(b).	ntrols as	Yes No	
21.	The application area includ requirements of 40 CFR §	es individual drain systems complying wi	ith the	Yes No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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.	TYes X No
	2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "Yes," go to Section VIII.EE.	Yes No
	3.	Metallic scrap is utilized in the EAF.	🗌 Yes 🗌 No
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	Yes No
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	🗌 Yes 🗌 No
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities	
	1.	The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "No," go to Section VIII.FF.</i>	🗌 Yes X No
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	Yes No
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	Yes No

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For SOP applications, answer ALL questions unless otherwise directed.

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

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)		
	11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐ Yes ☐ No	
	FF.	Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities		
•	1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.	X Yes 🗌 No	
•	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "No," go to Section VIII.GG.	Yes X No	
•	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	Yes No	
•	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	Yes No	
	GG.	Recently Promulgated 40 CFR Part 63 Subparts		
•	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	X Yes 🗌 No	
•	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.		
		Subpart ZZZZ		

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IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
	А.	Applicability	
•	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	Yes X No
	X.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone	
	А.	Subpart A - Production and Consumption Controls	
•	1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	Yes X No N/A
	B.	Subpart B - Servicing of Motor Vehicle Air Conditioners	
•	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	🗌 Yes X NO
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances	
•	1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	Yes X No N/A
	D.	Subpart D - Federal Procurement	·
•	1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	Yes X 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 X No N/A
•	2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	Yes X No N/A
•	3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	Yes X No N/A

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X.		tle 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of ratospheric 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.	Tes X No
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	Yes X No N/A
•	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	Yes X 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 X No ☐ N/A
•	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	☐ Yes ☐ No ☐ N/A
	H.	Subpart H -Halon Emissions Reduction	
•	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	Yes X No N/A
•	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	Yes X No N/A
XI.	Misc	liscellaneous	
	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.	X Yes 🗌 No

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XI.	Misc	ellaneous (continued)		
	B.	Forms		
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	X Yes 🗌 No 🗌 N/A	
•	2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.			
		NSPS Subpart CCCC		
	C.	Emission Limitation Certifications		
•	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	X Yes 🗌 No	
	D.	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 X No	
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	🗌 Yes X 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 X No	
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	TYes X No	

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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 X No
	2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	🗌 Yes X No
	3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	🗌 Yes X No
	F.	40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X Ozone Season Group 2 Trading Program	
	1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "No," go to Question XI.F.7.</i>	🗌 Yes X No
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X and heat input.	Yes No
	3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No
	4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No
	5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO_X and heat input.	Yes No
	6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO_X and heat input.	🗌 Yes 🗌 No
	7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	🗌 Yes X No

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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XI.	Misc	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)		
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	🗌 Yes X No	
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	🗌 Yes X No	
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	Tes X 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 X No	
•	8.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	☐ Yes X 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. <i>If the response to Question XI.K.1 is "Yes," go to Section XI.L.</i>	Yes X No	
•	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	X Yes 🗌 No	
•	3.	All periodic monitoring requirements are being removed from the permit with this application.	Yes X No	

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XI.	Misc	scellaneous (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 X No	
•	2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "No," go to Section XI.M.	Yes No	
•	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	Yes No	
•	4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to Section XI.M.	Yes No	
	5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	Yes No	
	6.	Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.		
			-	
•	7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § $64.3(d)(2)$.	🗌 Yes 🗌 No	
•	8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). <i>If the response to Question XI.L.8 is "Yes," go to Section XI.M.</i>	☐ Yes ☐ No	

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XI.	Misc	cellaneous (continued)		
	L.	Compliance Assurance Monitoring (continued)		
•	9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	🗌 Yes 🗌 No	
•	10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	🗌 Yes 🗌 No	
•	11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	🗌 Yes 🗌 No	
•	12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	Yes No	
	M.	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 X No ☐ N/A	
•	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	🗌 Yes 🗌 No	
XII.	New	Source Review (NSR) Authorizations		
	A.	Waste Permits with Air Addendum		
•	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and</i> <i>issuance date in Section XII.J.</i>	🗌 Yes X No	

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

XII. NSR Authorizations (Attach additional sheets if necessary for sections XII.E-J.)

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No	Issuance Date

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

XII. NSR Authorizations (continued) - (Attach additional sheets if necessary for sections XII.E-J.)

♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
55345	04/05/2022				

I. Permits by Rule (30 TAC Chapter 106) for the Application Area

A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.122	09/04/2000				
106.183	09/04/2000				
106.261	11/01/2003				
106.262	11/01/2003				
106.371	09/04/2000				
106.472	09/04/2000				
106.476	09/04/2000				
106.511	09/04/2000				

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

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

Texas Commission on Environmental Quality

Title V Existing

4197

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	TECHEMET GENOA RED BLUFF ROAD FACILITY
Does the site have a physical address?	Yes
Physical Address	
Number and Street	6025 GENOA RED BLUFF RD
City	PASADENA
State	ТХ
ZIP	77507
County	HARRIS
Latitude (N) (##.######)	29.640555
Longitude (W) (-###.######)	95.105833
Primary SIC Code	5093
Secondary SIC Code	
Primary NAICS Code	423930
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN103939427
What is the name of the Regulated Entity (RE)?	TECHEMET GENOA RED BLUFF ROAD FACILITY
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	6025 GENOA RED BLUFF RD
City	PASADENA
State	ТХ
ZIP	77507
County	HARRIS
Latitude (N) (##.######)	29.64028
Longitude (W) (-###.######)	-95.10556
Facility NAICS Code	
What is the primary business of this entity?	CATALYST MTALS RECYCLING FACILITY

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN601690415
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Techemet, LP
Texas SOS Filing Number	14863910
Federal Tax ID	760680895
State Franchise Tax ID	17606808958

State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	TECHEMET LP
Prefix	MR
First	BRYCE
Middle	
Last	WARD
Suffix	
Credentials	
Title	PRESIDENT
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if	6025 GENOA RED BLUFF RD
applicable)	0023 GENOARED BEOIT RD
	0020 GENOARED BEOFF RD
applicable)	PASADENA
applicable) Routing (such as Mail Code, Dept., or Attn:)	
applicable) Routing (such as Mail Code, Dept., or Attn:) City	PASADENA
applicable) Routing (such as Mail Code, Dept., or Attn:) City State	PASADENA TX
applicable) Routing (such as Mail Code, Dept., or Attn:) City State ZIP	PASADENA TX 77507
applicable) Routing (such as Mail Code, Dept., or Attn:) City State ZIP Phone (###-#################################	PASADENA TX 77507
applicable) Routing (such as Mail Code, Dept., or Attn:) City State ZIP Phone (###-#################################	PASADENA TX 77507

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	EDWARD ALBRECHT(TECHEMET LP)
Organization Name	TECHEMET LP
Prefix	MR
First	EDWARD
Middle	
Last	ALBRECHT
Suffix	
Credentials	
Title	CHEMICAL ENGINEER
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State Zip Phone (###-####-#####) Extension Alternate Phone (###-####) Fax (###-####) E-mail

Technical Contact

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

6025 GENOA RED BLUFF RD

PASADENA ТΧ 77507 2819918300

2819911900 edward@techemet.com

EDWARD ALBRECHT(TECHEMET LP...)

TECHEMET LP MR **EDWARD**

ALBRECHT

CHEMICAL ENGINEER

Domestic 6025 GENOA RED BLUFF RD

PASADENA ТΧ 77507 2819918300

2819911900 edward@techemet.com

Title V General Information - Existing

1) Permit Type: 2) Permit Latitude Coordinate: 3) Permit Longitude Coordinate: 4) Is this submittal a new application or an New Application update to an existing application? 4.1. What type of permitting action are you applying for? 4.1.1. Are there any permits that should be voided upon issuance of this permit application

29 Deg 38 Min 26 Sec 95 Deg 6 Min 21 Sec

Renewal

No

SOP

through permit convers			
4.1.2. Are there any pervoided upon issuance of through permit consolid	of this permit application	No	
5) Who will electronica application?	lly sign this Title V	Duly Authorized Representative	
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?		No	
e V Attachments	Existing		
Attach OP-1 (Site Infor	mation Summary)		
[File Properties]			
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=234111>OP_1_TechemetTVRenewOP1 Jan 2025.pdf	
Hash	FC1E928315BA704092	E15E30C9F6A2E9FBDAB815BCF958B3E28C8E46AFDFA247	
МІМЕ-Туре		application/pdf	
Attach OP-2 (Application	on for Permit Revision/Renewal)		
[File Properties]			
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=234112>OP_2_TechemetTVRenewOP2 Jan 2025.pdf	
Hash	6E5520BAFEB26539F	34458FF1F894F0C14AE40AB121BD33E04C200781ECBE4A6	
МІМЕ-Туре		application/pdf	
Attach OP-ACPS (App	lication Compliance Plan and Sche	dule)	
[File Properties]			
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=234113>OP_ACPS_TechemetTVRenewACPS Jan 2025.pdf	
Hash	145F49AC2B02BEDB3	78FE7FD438348BBFE14359DF7B7948FBA32ED008F16318D	
MIME-Type		application/pdf	
Attach OP-REQ1 (App	lication Area-Wide Applicability Det	erminations and General Information)	
[File Properties]			
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=234114>OP_REQ1_TechemetTVRenewREQ1 Jan 2025.pdf	
Hash	9FEC80661A87C69DFF	122EAD6AF91517232D588CCDB54043033B3D6D9A35D9D1	
MIME-Type		application/pdf	
Attach OP-REQ2 (Neg	ative Applicable Requirement Dete	rminations)	
[File Properties]			
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=234115>OP_REQ2_TechemetTVRenewREQ2 Jan 2025.pdf	
Hash	AEF225DDC2509EB2	15046032EA6729599F21FA96F7F3A0F9314A1994E91BB5A6	
		application/pdf	

[File Properties]

File Name	<a href="/ePermitsExternal/faces/file?<br">fileId=234116>OP_REQ3_TechemetTVRenewREQ3 Jan 2025.pdf
Hash	6CBB115FD75F6E5D9397AC53AE393F50099EFA43125C110A65AF5B94885E5306
MIME-Type	application/pdf
Attach OP-PBRSUP (Permits	by Rule Supplemental Table)
[File Properties]	
File Name	<a href="/ePermitsExternal/faces/file?<br">fileId=234117>OP_PBRSUP_TechemetTVRenewPBRSUP Jan 2025.pdf
Hash	DD719968E93A8AFFC63F1DD9AB53630682679C962DC58D1C678D1D0E29169490
MIME-Type	application/pdf
Attach OP-SUMR (Individual	Unit Summary for Revisions)
[File Properties] File Name	<a href="/ePermitsExternal/faces/file?</td">
	fileId=234118>OP_SUMR_TechemetTVRenewSUMR Jan 2025.pdf
Hash	AD80E400A234418C9AE68D51CF28FF2A7316B285ED100B7D206EA5A93C9AC5C3
MIME-Type	application/pdf
Attach OP-MON (Monitoring F	Requirements)
[File Properties] File Name	<a href="/ePermitsExternal/faces/file?</td">
	fileId=234119>OP_MON_TechemetTVRenewOPMON
	Jan 2025.pdf
Hash	Jan 2025.pdf C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710
Hash MIME-Type	
МІМЕ-Туре	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf
MIME-Type Attach OP-UA (Unit Attribute)	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf
MIME-Type Attach OP-UA (Unit Attribute) [File Properties]	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms
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MIME-Type Attach OP-UA (Unit Attribute) [File Properties]	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileId=234120>TechemetTVRenewCombinedUAForms
MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileId=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf
MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name Hash MIME-Type	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileId=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf 5B1742D9CEF407F41D83BCB38AD9859826C4ADE2E26139F6074A3C1B43FE0CE4
MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name Hash MIME-Type If applicable, attach OP-AR1	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileId=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf 5B1742D9CEF407F41D83BCB38AD9859826C4ADE2E26139F6074A3C1B43FE0CE4 application/pdf
MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name Hash MIME-Type If applicable, attach OP-AR1	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileld=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf 5B1742D9CEF407F41D83BCB38AD9859826C4ADE2E26139F6074A3C1B43FE0CE4 application/pdf (Acid Rain Permit Application) Responsible Official Information)
MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name Hash MIME-Type If applicable, attach OP-AR1 (Attach OP-CRO2 (Change of Attach OP-DEL (Delegation o	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileld=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf 5B1742D9CEF407F41D83BCB38AD9859826C4ADE2E26139F6074A3C1B43FE0CE4 application/pdf (Acid Rain Permit Application) Responsible Official Information)
MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name Hash MIME-Type If applicable, attach OP-AR1 of Attach OP-CRO2 (Change of Attach OP-DEL (Delegation of Attach any other necessary in	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">filed=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf 5B1742D9CEF407F41D83BCB38AD9859826C4ADE2E26139F6074A3C1B43FE0CE4 application/pdf (Acid Rain Permit Application) Responsible Official Information) f Responsible Official) formation needed to complete the permit. <a href="/ePermitsExternal/faces/file?</td">
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MIME-Type Attach OP-UA (Unit Attribute) [File Properties] File Name Hash MIME-Type If applicable, attach OP-AR1 of Attach OP-CRO2 (Change of Attach OP-DEL (Delegation of Attach any other necessary in [File Properties] File Name	C782BFA33C4364E0A0E8FCC5A6F9BCE288E32C99429A7C0B17B116AA4055B710 application/pdf Forms <a href="/ePermitsExternal/faces/file?<br">fileId=234120>TechemetTVRenewCombinedUAForms Jan 2025.pdf 5B1742D9CEF407F41D83BCB38AD9859826C4ADE2E26139F6074A3C1B43FE0CE4 application/pdf (Acid Rain Permit Application) Responsible Official Information) f Responsible Official Information) f Responsible Official) formation needed to complete the permit. <a href="/ePermitsExternal/faces/file?<br">fileId=234547>TechemetTVRenewReviseFullApplication 01-15-2025.pdf

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

Expedite Title V

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

Certification

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

- 1. I am Jorge Flores, the owner of the STEERS account ER088952.
- 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 4197.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Jorge Flores OWNER OPERATOR

Account Number:	ER088952
Signature IP Address:	68.92.50.226
Signature Date:	2025-01-15
Signature Hash:	8204BB9790E78232A1E32F2D190FF6AF3F7E7A350EBD7FEECE97A715DC402E22
Form Hash Code at time of Signature:	BBCF33A20953E22664468387727D97BC3C9DD011AC9CEEA0A72D880F1DD50AB6

Submission

Reference Number:	The application reference number is 745055
Submitted by:	The application was submitted by ER088952/Jorge Flores
Submitted Timestamp:	The application was submitted on 2025-01-15 at 08:37:44 CST
Submitted From:	The application was submitted from IP address 68.92.50.226
Confirmation Number:	The confirmation number is 619018
Steers Version:	The STEERS version is 6.85
Permit Number:	The permit number is 4197

Additional Information

Application Creator: This account was created by David Crowther

No