Steven Piper

From: eNotice TCEQ

Sent: Tuesday, January 21, 2025 6:54 PM

To: Robert.nichols@senate.texas.gov; Dade.phelan@house.texas.gov

Subject: TCEQ Notice - Permit Number O2281 **Attachments:** TCEQ Notice - O2281_37568.pdf

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

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

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

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 21, 2025

THE HONORABLE ROBERT NICHOLS TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37568 Permit Number: O2281 ARLANXEO USA LLC Butadiene Rubber Unit Orange, Orange County

Regulated Entity Number: RN100825363 Customer Reference Number: CN605127042

Dear Senator Nichols:

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=-93.769166,30.047222&level=13.

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

The Honorable Robert Nichols Page 2 January 21, 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 Paup, *Chairwoman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 21, 2025

THE HONORABLE DADE PHELAN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37568 Permit Number: O2281 ARLANXEO USA LLC Butadiene Rubber Unit Orange, Orange County

Regulated Entity Number: RN100825363 Customer Reference Number: CN605127042

Dear Representative Phelan:

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=-93.769166,30.047222&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

OP-UA3 Table 4a 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date: 1/15/20	025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#		SOP/GOP	Alternate Control	ACD	Draduct	Storono		Detential to	l lm a a mérra ll a al
				ACR	Product	Storage	-	Potential to	Uncontrolled
75	Unit ID No.	Index No	Requirement	ID No.	Stored	Capacity	Throughput	Emit	Emissions
375	010-161	R5112-005	No		VOC1	A1K-25K			
329	101-067	R5112-005	No		VOC1	A1K-25K			
785	33001	R5112-009	No		VOC1	A1K-25K			
151	33002-1	R5112-005	No		VOC1	A1K-25K			
159	33002-2	R5112-005	No		VOC1	A1K-25K			
191	33003	R5112-005	No		VOC1	A1K-25K			
794	33015-1	R5112-009	No		VOC1	A1K-25K			
795	33015-2	R5112-009	No		VOC1	A1K-25K			
796	33015-3	R5112-009	No		VOC1	A1K-25K			
797	33015-4	R5112-009	No		VOC1	A1K-25K			
154	33018	R5112-005	No		VOC1	A1K-25K			
798	33030	R5112-009	No		VOC1	A1K-25K			
150	34001-1	R5112-052	No		VOC1	A40K+			
158	34001-2	R5112-052	No		VOC1	A40K+			
304	34003	R5112-010	No		VOC1	A40K+			
160	35011-2	R5112-005	No		VOC1	A1K-25K			
161	35012	R5112-005	No		VOC1	A1K-25K			
192	35013	R5112-005	No		VOC1	A1K-25K			
193	35020	R5112-005	No		VOC1	A1K-25K			
94	35022	R5112-005	No		VOC1	A1K-25K			

OP-UA3 Table 4a 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date: 1/15/2	2025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

Note Note	‡			Alternate						
162 35030-1 R5112-005 No VOC1 A1K-25K 195 35031-1 R5112-005 No VOC1 A1K-25K 374 35031-2 R5112-005 No VOC1 A1K-25K 353 35032-1 R5112-005 No VOC1 A1K-25K 352 35032-2 R5112-005 No VOC1 A1K-25K 360 35081 R5112-009 No VOC1 A1K-25K 360 35082 R5112-009 No VOC1 A1K-25K 360 35083-1 R5112-009 No VOC1 A1K-25K 360 35083-2 R5112-009 No VOC1 A1K-25K 360 35083-2 R5112-009 No VOC1 A1K-25K 361 700-002 R5112-005 No VOC1 A1K-25K 362 700-005 R5112-052 No VOC1 A40K+ 368 700-006 R5112-052 No VOC1 A40K+<							_		Potential to	Uncontrolled
195 35031-1 R5112-005 No VOC1 A1K-25K 374 35031-2 R5112-005 No VOC1 A1K-25K 353 35032-1 R5112-005 No VOC1 A1K-25K 352 35032-2 R5112-005 No VOC1 A1K-25K 399 35081 R5112-009 No VOC1 A1K-25K 300 35082 R5112-009 No VOC1 A1K-25K 301 35083-1 R5112-009 No VOC1 A1K-25K 302 35083-2 R5112-009 No VOC1 A1K-25K 303 35092 R5112-009 No VOC1 A1K-25K 304 700-002 R5112-005 No VOC1 A1K-25K 304 700-005 R5112-052 No VOC1 A40K+ 305 700-006 R5112-052 No VOC1 A40K+				•	ID No.			Throughput	Emit	Emissions
874 35031-2 R5112-005 No VOC1 A1K-25K 553 35032-1 R5112-005 No VOC1 A1K-25K 552 35032-2 R5112-005 No VOC1 A1K-25K 652 35081 R5112-009 No VOC1 A1K-25K 800 35082 R5112-009 No VOC1 A1K-25K 801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 824 700-002 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 851 700-007 R5112-001 No VOC1 A40K+		35030-1	R5112-005	No		VOC1	A1K-25K			
553 35032-1 R5112-005 No VOC1 A1K-25K 552 35032-2 R5112-005 No VOC1 A1K-25K 799 35081 R5112-009 No VOC1 A1K-25K 300 35082 R5112-009 No VOC1 A1K-25K 301 35083-1 R5112-009 No VOC1 A1K-25K 302 35083-2 R5112-009 No VOC1 A1K-25K 303 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 351 700-007 R5112-001 No VOC1 A40K+		35031-1	R5112-005	No		VOC1	A1K-25K			
552 35032-2 R5112-005 No VOC1 A1K-25K 799 35081 R5112-009 No VOC1 A1K-25K 300 35082 R5112-009 No VOC1 A1K-25K 301 35083-1 R5112-009 No VOC1 A1K-25K 302 35083-2 R5112-009 No VOC1 A1K-25K 303 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A4K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 351 700-007 R5112-001 No VOC1 A40K+		35031-2	R5112-005	No		VOC1	A1K-25K			
799 35081 R5112-009 No VOC1 A1K-25K 800 35082 R5112-009 No VOC1 A1K-25K 801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 821 700-002 R5112-005 No VOC1 A4K-25K 824 700-005 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35032-1	R5112-005	No		VOC1	A1K-25K			
800 35082 R5112-009 No VOC1 A1K-25K 801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 821 700-002 R5112-005 No VOC1 A4K-25K 824 700-005 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35032-2	R5112-005	No		VOC1	A1K-25K			
801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 821 700-002 R5112-005 No VOC1 A1K-25K 824 700-005 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35081	R5112-009	No		VOC1	A1K-25K			
802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A1K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35082	R5112-009	No		VOC1	A1K-25K			
803 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A1K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 311 700-007 R5112-001 No VOC1 A40K+		35083-1	R5112-009	No		VOC1	A1K-25K			
321 700-002 R5112-005 No VOC1 A1K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 311 700-007 R5112-001 No VOC1 A40K+		35083-2	R5112-009	No		VOC1	A1K-25K			
324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35092	R5112-009	No		VOC1	A1K-25K			
700-006 R5112-052 No VOC1 A40K+ R5112-001 No VOC1 A40K+		700-002	R5112-005	No		VOC1	A1K-25K			
R5112-001 No VOC1 A40K+		700-005	R5112-052	No		VOC1	A40K+			
		700-006	R5112-052	No		VOC1	A40K+			
326 700-017 R5112-022 No VOC1 Δ25Κ-40Κ		700-007	R5112-001	No		VOC1	A40K+			
700-017 NOTIZ-022 NO VOOT 725N-40N		700-017	R5112-022	No		VOC1	A25K-40K			
R5112-005 No VOC1 A1K-25K		700-019	R5112-005	No		VOC1	A1K-25K			
661 700-020 R5112-022 No VOC1 A25K-40K		700-020	R5112-022	No		VOC1	A25K-40K			
856 700-021 R5112-022 No VOC1 A25K-40K		700-021	R5112-022	No		VOC1	A25K-40K			
857 700-022 R5112-022 No VOC1 A25K-40K		700-022	R5112-022	No		VOC1	A25K-40K			
59 700-203 R5112-005 No VOC1 A1K-25K		700-203	R5112-005	No		VOC1	A1K-25K			

OP-UA3 Table 4a 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date:	1/15/2025		Perm	it No: O2281		Regula	ted Entity No: 10082	25363	
Area	Name: BR Ur	nit				Customer F	Reference No.: 60512	27042	
FD#	Unit ID No.	SOP/GOP Index No	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to	Uncontrolled Emissions
812	700-212	R5112-001	No No		VOC1	A1K-25K	<u> </u>		
313	700-216	R5112-001	No		VOC1	A1K-25K			
314	700-220	R5112-001	No		VOC1	A1K-25K			
377	700-250	R5112-005	No		VOC1	A1K-25K			
378	700-251	R5112-005	No		VOC1	A1K-25K			

OP-UA3 Table 4b 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#		SORICOR	Construction	Tonk	True Vanor	Duimour	Casandari	Control Davis	Control Daviso
	Unit ID No.	SOP/GOP Index No	Constuction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
375	010-161	R5112-005		SFP1	1.5+A				
329	101-067	R5112-005		SFP1	1.5+A				
785	33001	R5112-009		NONE1	1-				
151	33002-1	R5112-005		SFP1	1.5+A				
159	33002-2	R5112-005		SFP1	1.5+A				
191	33003	R5112-005		SFP1	1.5+A				
794	33015-1	R5112-009		NONE1	1-				
795	33015-2	R5112-009		NONE1	1-				
796	33015-3	R5112-009		NONE1	1-				
797	33015-4	R5112-009		NONE1	1-				
154	33018	R5112-005		SFP1	1.5+A				
798	33030	R5112-009		NONE1	1-				
150	34001-1	R5112-052		VRS1	1.5+A			FLARE	FLARE1
158	34001-2	R5112-052		VRS1	1.5+A			FLARE	FLARE1
804	34003	R5112-010		NONE1	1-				
160	35011-2	R5112-005		SFP1	1.5+A				
161	35012	R5112-005		SFP1	1.5+A				
192	35013	R5112-005		SFP1	1.5+A				
193	35020	R5112-005		SFP1	1.5+A				
194	35022	R5112-005		SFP1	1.5+A				

OP-UA3 Table 4b 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#		SOD/COD	Comptuation	Tonk	True Vanor	Drimor	Cocondor	Control Davice	Control Davies
	Unit ID No.	SOP/GOP Index No	Constuction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
162	35030-1	R5112-005		SFP1	1.5+A				
195	35031-1	R5112-005		SFP1	1.5+A				
374	35031-2	R5112-005		SFP1	1.5+A				
553	35032-1	R5112-005		SFP1	1.5+A				
552	35032-2	R5112-005		SFP1	1.5+A				
799	35081	R5112-009		NONE1	1-				
800	35082	R5112-009		NONE1	1-				
801	35083-1	R5112-009		NONE1	1-				
802	35083-2	R5112-009		NONE1	1-				
803	35092	R5112-009		NONE1	1-				
321	700-002	R5112-005		SFP1	1.5+A				
324	700-005	R5112-052		VRS1	1.5+A			FLARE	FLARE1
358	700-006	R5112-052		VRS1	1.5+A			FLARE	FLARE1
811	700-007	R5112-001		NONE1	1-				
326	700-017	R5112-022		VRS1	1.5+A			FLARE	FLARE1
327	700-019	R5112-005		SFP1	1.5+A				
561	700-020	R5112-022		VRS1	1.5+A			FLARE	FLARE1
356	700-021	R5112-022		VRS1	1.5+A			FLARE	FLARE1
357	700-022	R5112-022		VRS1	1.5+A			FLARE	FLARE1
359	700-203	R5112-005		SFP1	1.5+A				

OP-UA3 Table 4b 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

D	Date: 1/15/2025	Permit No:	O2281	Regulated Entity No: 100825363
Α	Area Name: BR Unit			Customer Reference No.: 605127042

FD#		SOP/GOP	Constuction	Tank	True Vapor	Primary	Secondary	Control Device	Control Device
	Unit ID No.	Index No	Date	Description	Pressure	Seal	Seal	Туре	ID No.
812	700-212	R5112-001		NONE1	1-				
813	700-216	R5112-001		NONE1	1-				
814	700-220	R5112-001		NONE1	1-				
377	700-250	R5112-005		SFP1	1.5+A				
378	700-251	R5112-005		SFP1	1.5+A				

OP-UA4 Table 1a 2023/07 30 TAC Chapter 115 Subchapter C Loading and Unloading of Volatile Organic Compounds

Date: 1/15/2025	Permit No: O2281	Regulated Entity No: 100825363
Area Name: BR Unit		Customer Reference No.: 605127042

FD#			Chapter 115	Alternate				True		
FD#		SOP/GOP	Facility	Control	ACR	Product	Transfer	Vapor	Daily	Control
	Unit ID No.	Index No	Type	Requirement (ACR)	ID No.	Transferred	Туре	Pressure	Throughput	Options
232	700-017-LO	R5211-019	OTHER	NONE		VOC1	LOAD	0.5+	20K-	
147	SOLV-LOAD	R5211-019	OTHER	NONE		VOC1	LOAD	0.5+	20K-	

OP-UA12 Table 14a 11/22 Page 111 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#		SOP/GOP		Vacuum	Enclosed-Vented	Batch Process		Heavy Liquid
	Unit ID No.	Index No	Equipment Type	Service	Process Unit AMEL	AMEL	Pressure Test	Service
562	600-400	63U-HEX1	Yes	No	No	No		
480	BRFUG-3	63U-FUG1	Yes	No	No	No		
545	EQ-18	63U-017	Yes	No	No	No		

63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units OP-UA12 Table 14b** 11/22 Page 112

Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit Customer Reference No.: 605127042

FD#		SOP/GOP	Pumps in Light			Complying with				Complying with
	Unit ID No.	Index No	Liquid Service	AMEL	AMEL ID No.	§ 63.163	Compressors	AMEL	AMEL ID No.	§ 63.164
562	600-400	63U-HEX1	No				No			
480	BRFUG-3	63U-FUG1	Yes	No		Yes	Yes	No		Yes
545	EQ-18	63U-017	No				No			

OP-UA12 Table 14c 11/22 Page 113 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#			Pressure Relief	Pressure Relief					Sampling			
FD#		SOP/GOP	Devices in			Complying	Connection	onnection	Complying			
	Unit ID No.	Index No	Gas/Vapor Service	AMEL	AMEL ID No.	with § 63.165	Systems	AMEL	AMEL ID No.	with § 63.166		
562	600-400	63U-HEX1	No				No					
480	BRFUG-3	63U-FUG1	Yes	No		Yes	Yes	No		Yes		
545	EQ-18	63U-017	No				No					

OP-UA12 Table 14d 11/22 Page 114 63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units** Date: 1/15/2025 O2281 Regulated Entity No: 100825363 Permit No: Area Name: **BR** Unit Customer Reference No.: 605127042 Valves in FD# SOP/GOP Open-ended Gas/Vapor or Light Complying Complying with § 63.167 with § 63.168 Unit ID No. **Index No** Valves or Lines **AMEL** AMEL ID No. **Liquid Service AMEL** AMEL ID No. 600-400 63U-HEX1 562 No No 480 BRFUG-3 63U-FUG1 Yes No Yes Yes No Yes

No

63U-017

545

EQ-18

No

OP-UA12 Table 14e 11/22 Page 115 63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units** Date: 1/15/2025 O2281 Regulated Entity No: 100825363 Permit No: Area Name: **BR** Unit Customer Reference No.: 605127042 FD# SOP/GOP **Pumps in Heavy** Complying Valves in Heavy Complying with § 63.169 with § 63.169 Unit ID No. **Index No Liquid Service AMEL** AMEL ID No. **Liquid Service AMEL** AMEL ID No. 63U-HEX1 562 600-400 No No 480 BRFUG-3 63U-FUG1 No No 545 EQ-18 63U-017 No No

OP-UA12 Table 14f

11/22 Page 116

63U: NESHAPS: Group 1 Polymers and Resins

Fugitive Emission Units

Permit No: O2281

Regulated Entity No: 100825363

Customer Reference No.: 605127042

FD#			Connectors in				Agitators in	Agitators in				
FD#		SOP/GOP	Heavy Liquid			Complying	Heavy Liquid			Complying		
	Unit ID No.	Index No	Service	AMEL	AMEL ID No.	with § 63.169	Service	AMEL	AMEL ID No.	with § 63.169		
562	600-400	63U-HEX1	No				No					
480	BRFUG-3	63U-FUG1	No				No					
545	EQ-18	63U-017	No				No					

OP-UA12 Table 14g 11/22 Page 117 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

Date: 1/15/	2025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#		SOP/GOP	Instrumentation			Complying	Pressure Relief Devices in			Complying
	Unit ID No.	Index No	Systems	AMEL	AMEL ID No.	with § 63.169	Liquid Service	AMEL	AMEL ID No.	with § 63.169
562	600-400	63U-HEX1	No				No			
480	BRFUG-3	63U-FUG1	Yes	No		Yes	Yes	No		Yes
545	EQ-18	63U-017	No				No			

OP-UA12 Table 14h 11/22 Page 118 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#		SOP/GOP	Surge Control Vessels or	§ 63.502(b)(1)-(7)	Vapor Pressure	Compliance with	
	Unit ID No.	Index No	Bottoms Receivers	Criteria	Criteria	§ 63.119(b) or (c)	Routed to Process
562	600-400	63U-HEX1	No				
480	BRFUG-3	63U-FUG1	Yes	Yes	Yes	Yes	
545	EQ-18	63U-017	No				

OP-UA12 Table 14i 11/22 Page 119 63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units** Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit Customer Reference No.: 605127042 Agitators in Connectors in FD# SOP/GOP Gas/Vapor or Gas/Vapor or Complying Complying with § 63.173 **Light Liquid Service** with § 63.174 Unit ID No. **Index No Light Liquid Service AMEL** AMEL ID No. **AMEL** AMEL ID No.

Yes

No

Yes

No

No

Yes

63U-HEX1

63U-FUG1

63U-017

No

Yes

No

No

600-400

EQ-18

BRFUG-3

562

480

545

OP-UA12 Table 14j 11/22 Page 120 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD# SOP/GOP Subpart **Cooling Water** Complying **Heat Exchange Closed-Vent Systems** with § 63.172 Unit ID No. **Index No Systems** Compliance Monitored **AMEL** AMEL ID No. 600-400 63U-HEX1 Yes Yes 562 Yes No 480 BRFUG-3 63U-FUG1 No Yes No Yes 63U-017 545 EQ-18 Yes No Yes No

63U: NESHAPS: Group 1 Polymers and Resins **OP-UA12 Table 14k** 11/22 Page 121 **Fugitive Emission Units** Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit Customer Reference No.: 605127042 FD# SOP/GOP **Recovery or Recapture** Complying with § 63.172 Unit ID No. **Index No Devices AMEL** AMEL ID No. Control Device ID No. 600-400 63U-HEX1 562 No 480 BRFUG-3 63U-FUG1 No

545

EQ-18

63U-017

No

OP-UA12 Table 14I 11/22 Page 122 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

 Date:
 1/15/2025
 Permit No:
 02281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

545

EQ-18

63U-017

No

FD# SOP/GOP **Enclosed Combustion Control Device** Complying with § 63.172 Unit ID No. **Index No** Devices **AMEL** AMEL ID No. ID No. 63U-HEX1 562 600-400 No 480 BRFUG-3 63U-FUG1 No

OP-UA12 Table 14m 11/22 Page 123 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

Date: 1/15/2	025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#						Complying		
FD#		SOP/GOP				With	Control Device	
	Unit ID No.	Index No	Flare	AMEL	AMELL ID No.	63.172	ID No.	Title 40 CFR Part 63, Subpart U Fugitive Unit Description
562	600-400	63U-HEX1	No					LiBR/SSBRCooling Tower/Heat Exchange System
480	BRFUG-3	63U-FUG1	Yes	No		Yes	FLARE1	CoBR Process Area Fugitive Equipment
545	EQ-18	63U-017	No					CoBR Cooling Tower/Heat Exchange System

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:zz 605127042

FD#			Alternate			Emission		Control	
1 D#		SOP/GOP	Control	ACR		Control	Control	Device	
	Unit ID No.	Index No	Requirement (ACR)	ID No.	Exemption	Option	Device	ID No.	
30	010-058	R5131-003	No		NONE	ENCL			
60	010-064	R5131-003	No		NONE	ENCL			
331	010-066	R5131-003	No		NONE	ENCL			
332	010-114	R5131-006	No		NONE	VAP	OTHER	FLARE1	
861	010-312	R5131-003	No		NONE	ENCL			
862	010-313	R5131-003	No		NONE	ENCL			
363	010-316	R5131-003	No		NONE	ENCL			
864	010-318	R5131-003	No		NONE	ENCL			
365	010-490	R5131-003	No		NONE	ENCL			
546	34001-1	R5131-006	No		NONE	VAP	OTHER	FLARE1	
547	34001-2	R5131-006	No		NONE	VAP	OTHER	FLARE1	
550	34004-1	R5131-10	No		NONE	ENCL			
549	34004-2	R5131-10	No		NONE	ENCL			
548	34005-1	R5131-10	No		NONE	ENCL			
551	34005-2	R5131-10	No		NONE	ENCL			
197	35014-1	R5131-006	No		NONE	VAP	OTHER	FLARE1	
199	35014-2	R5131-006	No		NONE	VAP	OTHER	FLARE1	
196	35037	R5131-006	No		NONE	VAP	OTHER	FLARE1	
200	35038	R5131-006	No		NONE	VAP	OTHER	FLARE1	
201	35043-1	R5131-006	No		NONE	VAP	OTHER	FLARE1	
202	35043-2	R5131-006	No		NONE	VAP	OTHER	FLARE1	

OP-U	A14 Table 1	2022	2/11	30 TAC Cha	pter 115 Water S	Separation		Water Separation	
Date:	1/15/2025			Permit No:	O2281	Regulated E	Regulated Entity No: 100825363		
Area N	lame: BR Unit					Customer Reference	e No.:zz 605127042		
FD#			Alternate			Emission		Control	
FD#		SOP/GOP	Control	ACR		Control	Control	Device	
	Unit ID No.	Index No	Requirement (ACR)	ID No.	Exemption	Option	Device	ID No.	
203	35053	R5131-006	No		NONE	VAP	OTHER	FLARE1	

2022/11

30 TAC Chapter 115 Subchapter B: Vent Gas Control

Emission Points/Stationary Vents

 Date:
 1/15/2025
 Permit No:
 02281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#						Total	Combined		VOC Concentration or
г <i>D</i> #		SOP/GOP	Chapter 115	Combustion	Vent	Uncontrolled	24-Hour	VOC	Emission Rate at Maximum
	Unit ID No.	Index No	Division	Exhaust	Type	VOC Weight	VOC Weight	Concentration	Operating Conditions
556	010-071	R5121-4	No	No	REGVAPPL				
557	010-072	R5121-4	No	No	REGVAPPL				
559	010-117	R5121-4	No	No	REGVAPPL				
231	010-445	R5121-23	No	No	REGVAPPL		100-		Yes
558	010-446	R5121-4	No	No	REGVAPPL				
337	010-468	R5121-23	No	No	REGVAPPL		100-		Yes
229	011-128	R5121-28	No	No	REGVAPPL			612-	Yes
335	012-021	R5121-28	No	No	REGVAPPL			612-	Yes
543	32004	R5121-4	No	No	REGVAPPL				
152	35033	R5121-23	No	No	REGVAPPL		100-		Yes
544	35078	R5121-4	No	No	REGVAPPL				
167	48043-1	R5121-28	No	No	REGVAPPL			612-	Yes
168	48043-2	R5121-28	No	No	REGVAPPL			612-	Yes
169	A-Dryer #1	R5121-28	No	No	REGVAPPL			612-	Yes
170	A-Dryer #2	R5121-28	No	No	REGVAPPL			612-	Yes
171	C-Dryer #1	R5121-28	No	No	REGVAPPL			612-	Yes
172	C-Dryer #2	R5121-28	No	No	REGVAPPL			612-	Yes
173	C-SCRN	R5121-28	No	No	REGVAPPL			612-	Yes
336	G-STACK	R5121-28	No	No	REGVAPPL			612-	Yes

OP-UA15 Table 2b 2022/11 30 TAC Chapter 115 Subchapter B: Vent Gas Control Emission Points/Stationary Vents

Date: 1/15/2	025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#			Alternate			Control		
		SOP/GOP	Control		Control	Device		
	Unit ID No.	Index No	Requirement	ACR ID No.	Device Type	ID No.		
556	010-071	R5121-4	NONE		FLARE	FLARE1		
557	010-072	R5121-4	NONE		FLARE	FLARE1		
559	010-117	R5121-4	NONE		FLARE	FLARE1		
231	010-445	R5121-23						
558	010-446	R5121-4	NONE		FLARE	FLARE1		
337	010-468	R5121-23						
229	011-128	R5121-28						
335	012-021	R5121-28						
543	32004	R5121-4	NONE		FLARE	FLARE1		
152	35033	R5121-23						
544	35078	R5121-4	NONE		FLARE	FLARE1		
167	48043-1	R5121-28						
168	48043-2	R5121-28						
169	A-Dryer #1	R5121-28						
170	A-Dryer #2	R5121-28						
171	C-Dryer #1	R5121-28						
172	C-Dryer #2	R5121-28						
173	C-SCRN	R5121-28						
336	G-STACK	R5121-28						

OP-UA15 Table 8a 2022/11 Page 17 40 CFR 63 Subpart U: HAPs Emissions: Grp 1 Polymers and Resins, Continuous Front-end Process Vents

 Date:
 1/15/2025
 Permit No:
 02281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#		SOP/GOP	Vent Stream	Routed to	Stream Group	HAP	Flow	TRE	
	Unit ID No.	Index No	Type	Recovery	Status	Concentration	Rate	Index Value	Halogenated
882	010-071	63U-010	COMBINED	No	GRP1			NCE	No
883	010-072	63U-010	COMBINED	No	GRP1			NCE	No
490	010-114	63U-007	COMBINED	No	GRP1			NCE	No
491	010-117	63U-007	COMBINED	No	GRP1			NCE	No
492	010-121	63U-007	COMBINED	No	GRP1			NCE	No
884	010-446	63U-010	COMBINED	No	GRP1			NCE	No
477	32004	63U-008	CONT		GRP2	50+	5+	4+	No

OP-UA15 Table 8b 2022/11 Page 18 40 CFR 63 Subpart U: HAPs Emissions: Grp 1 Polymers and Resins, Continuous Front-end Process Vents

Date:	1/15/2025			Permit No: O2281	Regulated Entity No: 100825363					
Area	Name: BR Uni	t								
FD#		SOP/GOP Existing		Product Type and	Meeting Process Vent	Halogen Reduction	Installation	Control	Control Device	
	Unit ID No.	Index No	Source	Production Process	Requirements	Device	Date	Device	ID No.	
882	010-071	63U-010						FLARE	FLARE1	
883	010-072	63U-010						FLARE	FLARE1	
490	010-114	63U-007						FLARE	FLARE1	
491	010-117	63U-007						FLARE	FLARE1	

FLARE

FLARE

FLARE1

FLARE1

492

477

010-121

010-446

32004

63U-007

63U-010

63U-008

OP-UA15 Table 8c 2022/11 Page 19 40 CFR 63 Subpart U: HAPs Emissions: Grp 1 Polymers and Resins, Continuous Front-end Process Vents

 Date:
 1/15/2025
 Permit No:
 02281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.: 605127042

FD#				Alternate	Alternate		Alternate Alternate		
FD#		SOP/GOP	Performance	Monitoring	AMP	Continuous Monitoring	Continuous Monitoring	By-Pass	Flow
	Unit ID No.	Index No	Test	Parameters (AMP)	ID No.	Requested	ID No.	Lines	Indicator
882	010-071	63U-010						Yes	No
883	010-072	63U-010						Yes	No
490	010-114	63U-007						Yes	No
491	010-117	63U-007						Yes	No
492	010-121	63U-007						Yes	No
884	010-446	63U-010						Yes	No
477	32004	63U-008						Yes	

OP-UA60 Table 2a 5/2015 Page 3 40 CFR 63 U: NESHAPs: Group 1 Polymers and Resins Chemical Manufacturing/Elastomer/Thermoplastic Processes

 Date:
 1/15/2025
 Permit No:
 O2281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD#		SOP/GOP	Research and	Primary	Flexible	No Organic	Existing	Back-end	
	Unit ID No.	Index No	Development	Product	Unit	HAP	Source	Processes	
693	PRO-COBR	63U-13	No	Yes	No	No	Yes	Yes	
939	PRO-COBR	63U-14	No	Yes	No	No	Yes	Yes	
694	PRO-LIBR	63U-13	No	Yes	No	No	Yes	Yes	
885	PRO-LIBR	63U-15	No	Yes	No	No	Yes	Yes	

OP-UA60 Table 2b 5/2015 Page 4 40 CFR 63 U: NESHAPs: Group 1 Polymers and Resins Chemical Manufacturing/Elastomer/Thermoplastic Processes

Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit

Customer Reference No.: 605127042

FD#		SOP/GOP	Rubber Type and	§ 63.494(a)(5)	Crumb	Performance	Stripping	Periodic	Continuous
	Unit ID No.	Index No	Production Process	Products	Dryer	Test	Source	Sampling	Stripping
693	PRO-COBR	63U-13	PR-SP	No			Yes	Yes	Yes
939	PRO-COBR	63U-14	PR-SP	No			Yes	Yes	Yes
694	PRO-LIBR	63U-13	STBR-SP	No			Yes	Yes	Yes
885	PRO-LIBR	63U-15	STBR-SP	No			Yes	Yes	Yes

OP-UA60 Table 2c 5/2015 Page 5 40 CFR 63 U: NESHAPs: Group 1 Polymers and Resins Chemical Manufacturing/Elastomer/Thermoplastic Processes

		U						J		•
Date:	1/15/2025			Permit No:	O2281	Regulated Entity No: 100825363				
Area	Name: BR Un	it				Customer Reference No.: 605127042				
FD#					Back-End	Prior	Alternate	Alternate		
		SOP/GOP	Control	Control Device	Process	Performance	Monitoring	Monitoring	By-Pass	Flow
	Unit ID No.	Index No	Device	ID No.	Continuous	Test	Parameters	System	Lines	Indicator
693	PRO-COBR	63U-13	NOCD							
939	PRO-COBR	63U-14	NOCD							
694	PRO-LIBR	63U-13	NOCD							
385	PRO-LIBR	63U-15	NOCD							

Texas Commission on Environmental Quality Federal Operationg Permit Program Individual Unit Summary Form OP-SUM

Table 1

Date	Permit No.	Regulated Entity No.	Account No:
	O2281	100825363	OC0004P

Unit/Process ID No	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol
010-058	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 1
010-064	OP-UA14	Blended Feed Tank		22508	PSD-TX-874	OP-UA14 1
010-066	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 1
010-071	OP-UA15	Dryer		22508	PSD-TX-874	OP-UA15 2
010-072	OP-UA15	Dryer		22508	PSD-TX-874	OP-UA15 2
010-080		Catalyst Feed Cylinder		22508	PSD-TX-874	OP-REQ2 3
010-114	OP-UA15	Decanter		22508	PSD-TX-874	OP-UA15 2
010-117	OP-UA15	Accumulator		22508	PSD-TX-874	OP-UA15 2
010-121	OP-UA15	HiBoils Overhead Accumulator		22508	PSD-TX-874	OP-UA15 1
010-161	OP-UA03	Make-up Tank		22508	PSD-TX-874	OP-UA03 2
010-312	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14 1
010-313	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14 1
010-316	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14 1
010-318	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14 1
010-445	OP-UA15	Catalyst Knock-out Tank		106.262/12/24/1998		OP-UA15 2
010-446	OP-UA15	Catalyst Feed Cylinder		22508	PSD-TX-874	OP-UA15 2
010-468	OP-UA15	Catalyst Knockout Tank		106.262/12/24/1998		OP-UA15 2
010-490	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14 1
011-128	OP-UA15	South Slurry Surge Tank		22508	PSD-TX-874	OP-UA15 1
012-021	OP-UA15	North Slurry Surge Tank		22508	PSD-TX-874	OP-UA15 2
101-067	OP-UA03	Makeup Tank		22508	PSD-TX-874	OP-UA03 3
32004	OP-UA15	Scrubber		22508	PSD-TX-874	OP-UA15 2

Revised 05/20 OP-SUM Dataset= BR Unit Consolidated 01-2025 24:11 AM Page 1 of 4

Unit/Process ID No	Applicable Form	Unit Name/Description	САМ	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol	
33001	OP-UA03	DilutionTank		22508	PSD-TX-874	OP-UA03	2
33002-1	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
33002-2	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
33003	OP-UA03	Catalyst Dilution Tank		22508	PSD-TX-874	OP-UA03	2
33015-1	OP-UA03	"C" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33015-2	OP-UA03	"C" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33015-3	OP-UA03	"A" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33015-4	OP-UA03	"A" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33018	OP-UA03	"A" AO Solution Make-up Tank		22508	PSD-TX-874	OP-UA03	2
33030	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
34001-1	OP-UA14	BD Storage Sphere		22508	PSD-TX-874	OP-UA14	3
34001-2	OP-UA14	BD Storage Sphere		22508	PSD-TX-874	OP-UA14	3
34003	OP-UA03	Oil Storage Tank		22508	PSD-TX-874	OP-UA03	2
34004-1	OP-UA14	Recovered Solvent Sphere		22508	PSD-TX-874	OP-UA14	2
34004-2	OP-UA14	Recovered Solvent Sphere		22508	PSD-TX-874	OP-UA14	2
34005-1	OP-UA14	Blended Feed Sphere		22508	PSD-TX-874	OP-UA14	2
34005-2	OP-UA14	Blended Feed Sphere		22508	PSD-TX-874	OP-UA14	2
35011-2	OP-UA03	Catalyst Slop Tank		22508	PSD-TX-874	OP-UA03	2
35012	OP-UA03	Fresh Solvent Storage Tank		22508	PSD-TX-874	OP-UA03	2
35013	OP-UA03	Dry Solvent Storage Tank		22508	PSD-TX-874	OP-UA03	2
35014-1	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14	2
35014-2	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14	2
35020	OP-UA03	High Boils Storage Tank		22508	PSD-TX-874	OP-UA03	2
35022	OP-UA03	AO Solution Feed Tank (Glass Tank)		22508	PSD-TX-874	OP-UA03	2
35024		Recovered Condensate Tank		22508	PSD-TX-874	OP-REQ2	2
35030-1	OP-UA03	Utility Storage Tank		22508	PSD-TX-874	OP-UA03	2
35031-1	OP-UA03	AO Solution Feed Tank (Glass Tank)		22508	PSD-TX-874	OP-UA03	2
35031-2	OP-UA03	Stearic Acid Feed Tank		22508	PSD-TX-874	OP-UA03	2

Unit/Process ID No	Applicable Form	Unit Name/Description	САМ	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol
35032-1	OP-UA03	Recycle Solvent Tank		22508	PSD-TX-874	OP-UA03 2
35032-2	OP-UA03	Recycle Solvent Tank		22508	PSD-TX-874	OP-UA03 2
35033	OP-UA15	Oil Break Tank		22508	PSD-TX-874	OP-UA15 2
35037	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 1
35038	OP-UA14	Vent Tank		22508	PSD-TX-874	OP-UA14 1
35043-1	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 2
35043-2	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 2
35053	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 2
35078	OP-UA15	Cod Accumulator		22508	PSD-TX-874	OP-UA15 2
35081	OP-UA03	Mixed Stream Hold Tank		22508	PSD-TX-874	OP-UA03 2
35082	OP-UA03	Recovered Catalyst Tank		22508	PSD-TX-874	OP-UA03 2
35083-1	OP-UA03	Piggy Back Slop Tank		22508	PSD-TX-874	OP-UA03 2
35083-2	OP-UA03	Piggy Back Slop Tank		22508	PSD-TX-874	OP-UA03 2
35092	OP-UA03	AO Storage Tank		22508	PSD-TX-874	OP-UA03 3
38080-1		#1 KO Tank (Water Draw Off)		22508	PSD-TX-874	OP-REQ2 1
38080-2		#2 KO Tank (Water Draw Off)		22508	PSD-TX-874	OP-REQ2 1
38080-3		#3 KO Tank (Water Draw Off)		22508	PSD-TX-874	OP-REQ2 1
48043-1	OP-UA15	A-Line A - Dewatering		22508	PSD-TX-874	OP-UA15 2
48043-2	OP-UA15	A-Line B-Dewatering		22508	PSD-TX-874	OP-UA15 2
600-400	OP-UA12	LiBR/SSBR Cooling Tower		22508	PSD-TX-874	OP-UA12 2
700-002	OP-UA03	1,2 Butadiene Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-005	OP-UA03	W. Sphere		22508	PSD-TX-874	OP-UA03 3
700-006	OP-UA03	E. Sphere		22508	PSD-TX-874	OP-UA03 2
700-007	OP-UA03	Styrene Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-017	OP-UA03	BR Waste Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-017-LO	OP-UA04	BR Waste Loading		106.473/03/14/1997		OP-UA04 1
700-019	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-020	OP-UA03	Solvent Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-021	OP-UA03	East Solvent Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-022	OP-UA03	West Solvent Storage Tank		22508	PSD-TX-874	OP-UA03 2

Unit/Process ID No	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol	
700-025		Catalyst Knockout Pot		22508	PSD-TX-874	OP-REQ2	1
700-203	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	3
700-212	OP-UA03	Catalyst Storage Tank	1	22508	PSD-TX-874	OP-UA03	3
700-216	OP-UA03	SO Storage Tank	İ	22508	PSD-TX-874	OP-UA03	3
700-220	OP-UA03	AO Storage Tank	1	22508	PSD-TX-874	OP-UA03	3
700-250	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
700-251	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
A-Dryer #1	OP-UA15	A-Line Cyclone		22508	PSD-TX-874	OP-UA15	2
A-Dryer #2	OP-UA15	A-Line Dryer		22508	PSD-TX-874	OP-UA15	2
BRFUG-3	OP-UA12	BR Process Area Fugitives		22508	PSD-TX-874	OP-UA12	3
C-Dryer #1	OP-UA15	C-line Cyclone		22508	PSD-TX-874	OP-UA15	2
C-Dryer #2	OP-UA15	C-line Dryer		22508	PSD-TX-874	OP-UA15	2
CO-SEWER		CoBR Sewer System		SE61(06/07/1996)		OP-REQ2	1
C-SCRN	OP-UA15	C-line Dewtering		22508	PSD-TX-874	OP-UA15	2
EQ-18	OP-UA12	Cooling Tower		22508	PSD-TX-874	OP-UA12	2
G-STACK	OP-UA15	G Finishing Line Stack		22508	PSD-TX-874	OP-UA15	2
LI-SEWER		LiBR Sewer System		SE61(06/07/1996)		OP-REQ2	1
L-WWV		LiBR W/W Stripper		22508	PSD-TX-874	OP-REQ2	2
PRO-COBR	OP-UA60	CoBR Process		22508	PSD-TX-874	OP-UA60	2
PRO-LIBR	OP-UA60	LiBR Process		22508	PSD-TX-874	OP-UA60	2
SOLV-LOAD	OP-UA04	Solvent Loading Rack		22508	PSD-TX-874	OP-UA04	1
TK-USOILBR		Used Oil Tank		22508	PSD-TX-874	OP-REQ2	3
WW		CoBR Wastewater Stripper (outlet)		22508	PSD-TX-874	OP-REQ2	2

Revised 05/20 OP-SUM Dataset= BR Unit Consolidated 01-2025 24:11 AM Page 4 of 4

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	cable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	010-058	OP-UA14	R5131-003	330	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	
								115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	010-064	OP-UA14	R5131-003	560	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	
								115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	010-066	OP-UA14	R5131-003	331	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	
								115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	010-071	OP-UA15	63U-010	882	HAPS	МАСТ	F			
							63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(c)(7)
							[G]63.481(m)	63.114(e)	63.485(m)	63.485(h)
							63.485(a)	63.504(c)(1)	63.117(a)	63.485(i)
							63.485(b)	63.504(c)(2)	63.117(a)(1)	63.485(I)
							63.485(d)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)
							63.485(h)	63.114(a)	63.118(a)	63.485(m)
							63.485(i)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
							63.485(j)	63.114(d)	63.118(a)(2)	[G]63.506(i)
							63.485(m)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
							63.485(n)	[G]63.116(a)		[G]63.117(a)(5)
							63.485(o)			63.118(f)
							63.485(o)(1)			63.118(f)(2)
							[G]63.485(o)(1)(i)			63.118(f)(3)
							63.485(u)			63.118(f)(4)
							[G]63.485(x)			63.118(f)(5)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 1 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	SS	SOP/GOP	Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.487(e)			
						63.487(e)(1)			
						63.487(e)(1)(i)			
						63.487(e)(1)(ii)			
						63.504(c)			
						63.504(c)(4)			
						63.506(e)(1)			
						63.506(e)(1)(i)			
						63.506(e)(1)(ii)			
						63.508(a)			
						63.113(a)			
						[G]63.113(a)(1)			
						63.113(h)			
	010-071	OP-UA15	R5121-4 556	voc	Chapte	r 115			
						115.121(a)(1)	[G]115.125	115.126	
						115.122(a)(1)	115.126(1)	115.126(1)	
						115.122(a)(1)(B)	115.126(1)(B)	115.126(1)(B)	
						115.122(a)(4)	115.126(2)	115.126(2)	
	010-072	OP-UA15	63U-010 <i>883</i>	HAPS	MACT	F			
						63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(c)(7)
						[G]63.481(m)	63.114(e)	63.485(m)	63.485(h)
						63.485(a)	63.504(c)(1)	63.117(a)	63.485(i)
						63.485(b)	63.504(c)(2)	63.117(a)(1)	63.485(I)
						63.485(d)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)
						63.485(h)	63.114(a)	63.118(a)	63.485(m)
						63.485(i)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
						63.485(j)	63.114(d)	63.118(a)(2)	[G]63.506(i)
						63.485(m)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
						63.485(n)	[G]63.116(a)		[G]63.117(a)(5)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 2 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
Ai. No.		Form		Pollutant	Name	63.485(o) 63.485(o)(1) [G]63.485(o)(1)(i) 63.485(u) [G]63.485(x) 63.487(e) 63.487(e)(1)(i) 63.487(e)(1)(ii) 63.504(c) 63.504(c) 63.506(e)(1)(i) 63.506(e)(1)(ii) 63.506(e)(1)(ii) 63.508(a) 63.113(a) [G]63.113(a)(1) 63.113(h)	Requirements	Requirements	63.118(f) 63.118(f)(2) 63.118(f)(3) 63.118(f)(4) 63.118(f)(5)
	010-072	OP-UA15	R5121-4 557	voc	Chapte	or 115 115.121(a)(1) 115.122(a)(1) 115.122(a)(1)(B) 115.122(a)(4)	[G]115.125 115.126(1) 115.126(1)(B) 115.126(2)	115.126 115.126(1) 115.126(1)(B) 115.126(2)	
	010-114	OP-UA15	63U-007 490	HAPS	MACT	63.108(a) 63.485(a) 63.485(b) 63.485(d) 63.485(h)	[G]63.114(d)(3) 63.504(c) 63.504(c)(1) 63.504(c)(2) 63.504(c)(3)	63.118(a)(5) 63.485(m) 63.117(a) 63.117(a)(1) [G]63.117(a)(5)	63.118(f)(7) 63.485(h) 63.485(i) 63.485(l) [G]63.485(l)(5)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 3 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Co	Code Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form		Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.485(j)	63.114(a)	63.118(a)	63.485(m)
						63.485(m)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
						63.485(n)	63.114(d)	63.118(a)(2)	[G]63.506(i)
						63.485(o)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
						63.485(o)(1)	63.114(e)		[G]63.117(a)(5)
						[G]63.485(o)(1)(i)	[G]63.116(a)		63.117(f)
						63.485(u)			63.118(f)
İ						[G]63.485(x)			63.118(f)(2)
						63.504(c)			63.118(f)(3)
						63.504(c)(4)			63.118(f)(4)
						63.506(e)(1)			63.118(f)(5)
						63.506(e)(1)(i)			
						63.508(a)			
						63.113(a)			
						[G]63.113(a)(1)			
						63.113(h)			
						[G]63.483(a)			
						63.485(i)			
						63.485(w)(1)			
						63.506(e)(1)(ii)			
	010-114	OP-UA14	R5131-006	332 VOC	Chap	ter 115			
						115.131(a)	[G]115.135(a)	115.136(a)(2)	
						115.132(a)(3)	115.136(a)(2)	115.136(a)(3)	
							115.136(a)(3)	115.136(a)(4)	
							115.136(a)(4)		
	010-117	OP-UA15	63U-007	491 HAPS	MAC ⁻	<u>'</u> ГF			
						63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(f)(7)
						63.485(a)	63.504(c)	63.485(m)	63.485(h)
						63.485(b)	63.504(c)(1)	63.117(a)	63.485(i)
I	I	I	I	I		1 3335(2)	100.00 1(0)(1)	1 33.111(4)	155.155(1)

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
l. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.485(d)	63.504(c)(2)	63.117(a)(1)	63.485(I)
							63.485(h)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)
							63.485(j)	63.114(a)	63.118(a)	63.485(m)
							63.485(m)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
							63.485(n)	63.114(d)	63.118(a)(2)	[G]63.506(i)
							63.485(o)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
							63.485(o)(1)	63.114(e)		[G]63.117(a)(5)
							[G]63.485(o)(1)(i)	[G]63.116(a)		63.117(f)
							63.485(u)			63.118(f)
							[G]63.485(x)			63.118(f)(2)
							63.504(c)			63.118(f)(3)
							63.504(c)(4)			63.118(f)(4)
							63.506(e)(1)			63.118(f)(5)
							63.506(e)(1)(i)			
							63.508(a)			
							63.113(a)			
							[G]63.113(a)(1)			
							63.113(h)			
							[G]63.483(a)			
							63.485(i)			
							63.485(w)(1)			
							63.506(e)(1)(ii)			
	010-117	OP-UA15	R5121-4	559	VOC	Chapte	r 115			
							115.121(a)(1)	[G]115.125	115.126	
							115.122(a)(1)	115.126(1)	115.126(1)	
							115.122(a)(1)(B)	115.126(1)(B)	115.126(1)(B)	
							[G]115.122(a)(4)	115.126(2)	115.126(2)	
	010-121	OP-UA15	63U-007	492	HAPS	MACT	F			
							63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(f)(7)

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	e Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.485(a)	63.504(c)	63.485(m)	63.485(h)
							63.485(b)	63.504(c)(1)	63.117(a)	63.485(i)
							63.485(d)	63.504(c)(2)	63.117(a)(1)	63.485(I)
							63.485(h)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)
							63.485(j)	63.114(a)	63.118(a)	63.485(m)
İ							63.485(m)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
							63.485(n)	63.114(d)	63.118(a)(2)	[G]63.506(i)
							63.485(o)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
							63.485(o)(1)	63.114(e)		[G]63.117(a)(5)
							[G]63.485(o)(1)(i)	[G]63.116(a)		63.117(f)
							63.485(u)			63.118(f)
							[G]63.485(x)			63.118(f)(2)
							63.504(c)			63.118(f)(3)
							63.504(c)(4)			63.118(f)(4)
							63.506(e)(1)			63.118(f)(5)
							63.506(e)(1)(i)			
							63.508(a)			
							63.113(a)			
							[G]63.113(a)(1)			
İ							63.113(h)			
							[G]63.483(a)			
İ							63.485(i)			
							63.485(w)(1)			
							63.506(e)(1)(ii)			
	010-161	OP-UA03	R5112-005	375	VOC	Chapte	r 115			
							115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	010-312	OP-UA14	R5131-003	361	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.136(a)(3) 115.136(a)(4)	115.136(a)(4)	
	010-313	OP-UA14	R5131-003	362	VOC	Chapte	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	010-316	OP-UA14	R5131-003	363	VOC	Chapte		[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	010-318	OP-UA14	R5131-003	364	VOC	Chapte	or 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	010-445	OP-UA15	R5121-23	231	VOC	Chapte	er 115 115.127(a)(2) 115.127(a)(2)(A) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(B) 115.126(4)	
	010-446	OP-UA15	63U-010	884	HAPS	MACT	F 63.108(a) [G]63.481(m) 63.485(a) 63.485(b) 63.485(d)	[G]63.114(d)(3) 63.114(e) 63.504(c)(1) 63.504(c)(2) 63.504(c)(3)	63.118(a)(5) 63.485(m) 63.117(a) 63.117(a)(1) [G]63.117(a)(5)	63.118(c)(7) 63.485(h) 63.485(i) 63.485(l) [G]63.485(l)(5)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	SS	SOP/GOP		Version Code					Reg. Requirement Monitoring & Test		Reporting
Al. No.		Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Recordkeeping Requirements	Requirements		
							63.485(h)	63.114(a)	63.118(a)	63.485(m)		
							63.485(i)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)		
							63.485(j)	63.114(d)	63.118(a)(2)	[G]63.506(i)		
							63.485(m)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)		
							63.485(n)	[G]63.116(a)		[G]63.117(a)(5)		
							63.485(o)			63.118(f)		
							63.485(o)(1)			63.118(f)(2)		
							[G]63.485(o)(1)(i)			63.118(f)(3)		
							63.485(u)			63.118(f)(4)		
İ							[G]63.485(x)			63.118(f)(5)		
							63.487(e)					
							63.487(e)(1)					
							63.487(e)(1)(i)					
							63.487(e)(1)(ii)					
							63.504(c)					
							63.504(c)(4)					
							63.506(e)(1)					
							63.506(e)(1)(i)					
							63.506(e)(1)(ii)					
							63.508(a)					
							63.113(a)					
İ							[G]63.113(a)(1)					
							63.113(h)					
	010-446	OP-UA15	R5121-4	558	VOC	Chapte	r 115					
							115.121(a)(1)	[G]115.125	115.126			
							115.122(a)(1)	115.126(1)	115.126(1)			
							115.122(a)(1)(B)	115.126(1)(B)	115.126(1)(B)			
							[G]115.122(a)(4)	115.126(2)	115.126(2)			
	010-468	OP-UA15	R5121-23	337	VOC	Chapte	r 115					

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 8 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version C	ode App	licable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		D# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						115.127(a)(2) 115.127(a)(2)(A) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(B) 115.126(4)	
	010-490	OP-UA14	R5131-003	365 VOC	Chapt	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	011-128	OP-UA15	R5121-28	229 VOC	Chapt	er 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	012-021	OP-UA15	R5121-28	335 VOC	Chapt	er 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	101-067	OP-UA03	R5112-005	329 VOC	Chapt	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	32004	OP-UA15	63U-008	477 HAPS	MACT	[G]63.481(m) 63.485(a)	[G]63.115(a) 63.115(d)	63.117(b) [G]63.118(c)	[G]63.485(I) 63.506(e)(1)(iii)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 9 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form	Index No. FD	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.485(b) 63.485(e) 63.485(r) 63.506(e) 63.506(e)(1) 63.506(e)(1)(ii) 63.506(e)(1)(ii) 63.113(a)(4) 63.113(e) 63.113(f) 63.113(g) 63.113(l)	63.115(d)(1) 63.115(d)(1)(i) 63.115(d)(1)(iii) [G]63.115(d)(3) [G]63.115(e) [G]63.115(g) 63.118(n)		63.115(e)(2) 63.117(b) 63.117(g) [G]63.118(g) [G]63.118(h) [G]63.506(i)
	32004	OP-UA15	R5121-4 54	3 VOC	Chapte	er 115 115.121(a)(1) 115.122(a)(1) 115.122(a)(1)(B) [G]115.122(a)(4)	[G]115.125 115.126 115.126(1) 115.126(1)(B) 115.126(2)	115.126 115.126(1) 115.126(1)(B) 115.126(2)	
	33001	OP-UA03	R5112-009 78	5 VOC	Chapte	er 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	33002-1	OP-UA03	R5112-005 15	1 VOC	Chapte	or 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	33002-2	OP-UA03	R5112-005 15	9 VOC	Chapte	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 10 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
									115.118(a)(7)	
	33003	OP-UA03	R5112-005	191	VOC	Chapte	r 115			
							115.112(a)(1)	[G]115.117	115.118(a)(5)	
									115.118(a)(7)	
	33015-1	OP-UA03	R5112-009	794	VOC	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5)	
									115.118(a)(7)	
	33015-2	OP-UA03	R5112-009	795	VOC	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5) 115.118(a)(7)	
									115.116(a)(r)	
	33015-3	OP-UA03	R5112-009	796	voc	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5) 115.118(a)(7)	
									113.110(a)(1)	
	33015-4	OP-UA03	R5112-009	797	voc	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5) 115.118(a)(7)	
									113.116(a)(1)	
	33018	OP-UA03	R5112-005	154	voc	Chapte				
							115.112(a)(1)	[G]115.117	115.118(a)(5)	
									115.118(a)(7)	
	33030	OP-UA03	R5112-009	798	VOC	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 11 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
I. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
									115.118(a)(5)	
									115.118(a)(7)	
	34001-1	OP-UA03	63U-004	420	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
		İ					63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
		İ					63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			
							63.148(d)(1)			

IntelliRegs OP-REQ3 (Format A) 06/15

1/10/2025 9:52:05 AM Dataset= BR UI

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federa

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	M		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.148(d)(2)			
						63.148(e)			
						63.148(f)			
						63.148(f)(3)			
						[G]63.148(f)(4)			
						[G]63.148(h)			
						63.480(g)			
						63.480(g)(2)			
						[G]63.481(m)			
						[G]63.483(a)			
						63.508(a)			
	34001-1	OP-UA03	R5112-052 15	voc	Chapte	er 115			
						115.112(a)(1)	115.115(a)	115.118(a)(4)	
						115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
							115.116(a)	115.118(a)(5)	
							115.116(a)(2)	115.118(a)(7)	
							[G]115.117		
	34001-1	OP-UA14	R5131-006 54	6 VOC	Chapte	r 115			
						115.131(a)	[G]115.135(a)	115.136(a)(3)	
						115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
							115.136(a)(4)		
	34001-2	OP-UA03	63U-004 42	1 HAPS	MACT	U			
						63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
						63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
						63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
						63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
						63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
						[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	s	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			
							63.148(d)(1)			
							63.148(d)(2)			
							63.148(e)			
							63.148(f)			
							63.148(f)(3)			
							[G]63.148(f)(4)			
							[G]63.148(h)			
							63.480(g)			
							63.480(g)(2)			
							[G]63.481(m)			
							[G]63.483(a)			

1/10/2025 9:52:05 AM Da

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 14 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Mo	Monitoring & Test	Recordkeeping	Reporting	
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name Standard(s) *=Main Re		Requirements	Requirements	Requirements
							63.508(a)			
	34001-2	OP-UA03	R5112-052	158	VOC	Chapte	or 115 115.112(a)(1) 115.112(a)(3)	115.115(a) 115.115(a)(6) 115.116(a) 115.116(a)(2) [G]115.117	115.118(a)(4) 115.118(a)(4)(F) 115.118(a)(5) 115.118(a)(7)	
	34001-2	OP-UA14	R5131-006	547	VOC	Chapte	or 115 115.131(a) 115.132(a)(3)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	34003	OP-UA03	R5112-010	804	VOC	Chapte	er 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	34004-1	OP-UA14	R5131-10	550	VOC	Chapte	nr 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	34004-2	OP-UA14	R5131-10	549	VOC	Chapte	r 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	34005-1	OP-UA14	R5131-10	548	voc	Chapte	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3)	115.136(a)(3) 115.136(a)(4)	

1/10/2025 9:52:05 AM Data

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 15 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	, , , , , , , , , , , , , , , , , , ,		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.136(a)(4)		
	34005-2	OP-UA14	R5131-10	551	VOC	Chapte	r 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	35011-2	OP-UA03	R5112-005	160	VOC	Chapte	 er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35012	OP-UA03	R5112-005	161	voc	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35013	OP-UA03	R5112-005	192	VOC	Chapte	nr 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35014-1	OP-UA14	R5131-006	197	VOC	Chapte	r 115 115.131(a) 115.132(a)(3)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	35014-2	OP-UA14	R5131-006	199	VOC	Chapte	or 115 115.131(a) 115.132(a)(3)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	35020	OP-UA03	R5112-005	193	VOC	Chapte	or 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 16 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	is	SOP/GOP	Version Code			Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	35022	OP-UA03	R5112-005 19	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35030-1	OP-UA03	R5112-005 16	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35031-1	OP-UA03	R5112-005 19	5 VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35031-2	OP-UA03	R5112-005 37	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35032-1	OP-UA03	R5112-005 55	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35032-2	OP-UA03	R5112-005 55	2 VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35033	OP-UA15	R5121-23 15	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(A) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(B) 115.126(4)	

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code			Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	35037	OP-UA14	R5131-006	196	VOC	Chapter 115				
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
		-					115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35038	OP-UA14	R5131-006	200	VOC	Chapte				
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35043-1	OP-UA14	R5131-006	201	VOC	Chapte	r 115			
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35043-2	OP-UA14	R5131-006	202	VOC	Chapte	r 115			
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35053	OP-UA14	R5131-006	203	VOC	Chapte	r 115			
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35078	OP-UA15	R5121-4	544	VOC	Chapte	r 115			
							115.121(a)(1)	[G]115.125	115.126	
							115.122(a)(1)	115.126	115.126(1)	
							115.122(a)(1)(B)	115.126(1)	115.126(1)(B)	
							[G]115.122(a)(4)	115.126(1)(B)	115.126(2)	
								115.126(2)		

1/10/2025 9:52:05 AM Datas

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 18 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Mo		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	35081	OP-UA03	R5112-009	799	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35082	OP-UA03	R5112-009	800	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35083-1	OP-UA03	R5112-009	801	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35083-2	OP-UA03	R5112-009	802	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35092	OP-UA03	R5112-009	803	voc	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	48043-1	OP-UA15	R5121-28	167	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 19 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	SS	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.126(2)		
	48043-2	OP-UA15	R5121-28	168	VOC	Chapte	r 115			
							115.127(a)(2)	115.125(1)	115.126	
							115.127(a)(2)(B)	[G]115.125(2)	115.126(2)	
							[G]115.122(a)(4)	115.125(4)	115.126(3)	
								115.125(5)	115.126(3)(C)	
								115.126	115.126(4)	
								115.126(2)		
	600-400	OP-UA12	63U-HEX1	562	HAPS HEXCH	MACT	U			
							63.502(n)	[G]63.104(b)	63.502(n)(4)	63.502(n)(5)
							63.502(n)(1)	63.104(g)	63.104(e)(2)	[G]63.506(e)(1)(iii)
							63.502(n)(2)	[G]63.104(g)(1)	[G]63.104(f)(1)	[G]63.506(i)
							63.502(n)(3)	63.104(g)(3)	63.104(g)	[G]63.104(f)(2)
							63.502(n)(6)	63.104(g)(3)(i)	63.104(j)(2)	
							63.506(e)(1)	63.104(g)(5)		
							63.506(e)(1)(i)	63.104(g)(5)(ii)		
							63.506(e)(1)(ii)	63.104(i)		
							[G]63.104(a)			
							63.104(d)			
							63.104(d)(1)			
							[G]63.104(e)			
							[G]63.104(h)			
							63.104(j)			
							63.104(j)(1)			
							63.104(j)(2)			
							63.104(j)(3)			
							63.104(j)(3)(ii)			
							[G]63.481(m)			

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Applicable Reg. Requireme		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	700-002	OP-UA03	R5112-005	321	VOC	Chapte	er 115			
							115.112(a)(1)	[G]115.117	115.118(a)(5)	
									115.118(a)(7)	
	700-005	OP-UA03	63U-005	497	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			

1/10/2025 9:52:05 AM Datase

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 21 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form		D#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.148(d)(1)			
							63.148(d)(2)			
							63.148(e)			
							63.148(f)			
							63.148(f)(3)			
							[G]63.148(f)(4)			
							[G]63.148(h)			
							63.480(g)			
							63.480(g)(2)			
							[G]63.481(m)			
							[G]63.483(a)			
							63.508(a)			
	700-005	OP-UA03	R5112-052	324	VOC	Chapte	r 115			
							115.112(a)(1)	115.115(a)	115.118(a)(4)	
							115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
								115.116(a)(2)	115.118(a)(5)	
								[G]115.117	115.118(a)(7)	
	700-006	OP-UA03	63U-005	498 I	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
				İ			63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	V SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting		
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			
							63.148(d)(1)			
							63.148(d)(2)			
							63.148(e)			
							63.148(f)			
							63.148(f)(3)			
							[G]63.148(f)(4)			
							[G]63.148(h)			
							63.480(g)			
							63.480(g)(2)			
							[G]63.481(m)			
							[G]63.483(a)			
							63.508(a)			
	700-006	OP-UA03	R5112-052	358	VOC	Chapte	r 115			
							115.112(a)(1)	115.115(a)	115.118(a)(4)	
							115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 23 of 47

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proce	SS	SOP/GOP		_	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.116(a)(2)	115.118(a)(5)	
								[G]115.117	115.118(a)(7)	
	700-007	OP-UA03	R5112-001	811	VOC	Chapte	r 115			
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5)	
									115.118(a)(7)	
	700-017	OP-UA03	63U-005	423	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 24 of 47

Page _____ of ____

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Re	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.119(e)(7) 63.148(a) 63.148(d) 63.148(d)(1) 63.148(d)(2) 63.148(e) 63.148(f) 63.148(f)(3) [G]63.148(f)(4) [G]63.148(h) 63.480(g) 63.480(g) (63.481(m) [G]63.483(a)			
	700-017-LO	OP-UA04	R5211-019 23	VOC	Chapte	er 115 115.217(a)(2)(A) 115.212(a)(2) [G]115.212(a)(7) 115.214(a)(1)(B) 115.214(a)(1)(D) 115.214(a)(1)(D)(i)	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) 115.216(3)(D)	
	700-017	OP-UA03	R5112-022 32	VOC	Chapte	er 115 115.112(a)(1) 115.112(a)(3)	115.115(a) 115.115(a)(6) 115.116(a) 115.116(a)(2) [G]115.117	115.118(a)(4) 115.118(a)(4)(F) 115.118(a)(5) 115.118(a)(7)	

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP	Version Code			Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FL	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	700-019	OP-UA03	R5112-005	VOC	Chapte	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	700-020	OP-UA03	63U-006 4	VOC	MACT	G3.484(a) 63.484(e) 63.484(g) 63.484(h) 63.484(r) [G]63.484(t) 63.119(a) 63.119(a)(3) [G]63.483(a)		63.123(a)	63.480(g) 63.480(g)(2) 63.480(g)(8) 63.484(p) 63.506(e)(6)(vii)
	700-020	OP-UA03	R5112-022 &	61 VOC	Chapte	er 115 115.112(a)(1) 115.112(a)(3)	115.115(a) 115.115(a)(6) 115.116(a)(2) [G]115.117	115.118(a)(4) 115.118(a)(4)(F) 115.118(a)(5) 115.118(a)(7)	
	700-021	OP-UA03	63U-005 4	HAPS	МАСТ	G3.484(a) 63.484(c) 63.484(d) 63.484(g) 63.484(h) [G]63.484(i) 63.484(p) 63.484(r) 63.484(s)	63.504(c)(1) 63.504(c)(2) 63.504(c)(3) 63.504(c)(4) 63.120(e) 63.120(e)(1) 63.120(e)(4) 63.120(e)(5) 63.148(b)	63.119(a)(6)(iii) 63.123(a) 63.123(f) [G]63.123(f)(2) 63.148(h)(2) 63.148(i) 63.148(i)(2) 63.148(i)(3) 63.148(i)(3)(ii)	63.484(m) 63.484(n) 63.506(e)(6)(vii) [G]63.506(i) [G]63.120(e)(2) 63.120(e)(3) 63.122(a) 63.122(a)(1) 63.122(a)(3)

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 26 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FL	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
						[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
						63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
						63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
						63.119(a)(6)			63.122(g)
						63.119(a)(6)(i)			[G]63.122(g)(1)
						63.119(a)(6)(ii)			[G]63.122(g)(3)
						63.119(a)(6)(ii)(A)			[G]63.148(j)
						63.119(e)			
					İ	63.119(e)(1)			
						63.119(e)(3)			
						63.119(e)(4)			
						63.119(e)(5)			
						63.119(e)(7)			
						63.148(a)			
						63.148(d)			
						63.148(d)(1)			
						63.148(d)(2)			
						63.148(e)			
						63.148(f)			
						63.148(f)(3)			
						[G]63.148(f)(4)			
						[G]63.148(h)			
						63.480(g)			
						63.480(g)(2)			
						[G]63.481(m)			
						[G]63.483(a)			
						63.508(a)			
	700-021	OP-UA03	R5112-022	56 VOC	Chapte	<u>I</u> r 115			

1/10/2025 9:52:06 AM Dataset

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							115.112(a)(1)	115.115(a)	115.118(a)(4)	
							115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
								115.116(a)	115.118(a)(5)	
								115.116(a)(2)	115.118(a)(7)	
								[G]115.117		
	700-022	OP-UA03	63U-005	424	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			

1/10/2025 9:52:06 AM Dataset= BR UNIT CONSOLIDATED 01-2025

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.148(a)			
						63.148(d)			
						63.148(d)(1)			
						63.148(d)(2)			
						63.148(e)			
						63.148(f)			
						63.148(f)(3)			
						[G]63.148(f)(4)			
						[G]63.148(h)			
						63.480(g)			
						63.480(g)(2)			
						[G]63.481(m)			
						[G]63.483(a)			
						63.508(a)			
	700-022	OP-UA03	R5112-022 35	7 VOC	Chapte				
						115.112(a)(1)	115.115(a)	115.118(a)(4)	
						115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
							115.116(a)	115.118(a)(5)	
							115.116(a)(2)	115.118(a)(7)	
							[G]115.117		
	700-203	OP-UA03	R5112-005 35	VOC	Chapte	r 115			
						115.112(a)(1)	[G]115.117	115.118(a)(5)	
								115.118(a)(7)	
	700-212	OP-UA03	R5112-001 81	2 VOC	Chapte	r 115			
						115.111(a)(1)	[G]115.117	115.118(a)(1)	
								115.118(a)(5)	
								115.118(a)(7)	

IntelliRegs OP-REQ3 (Format A) 06/15

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	700-216	OP-UA03	R5112-001	813	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	700-220	OP-UA03	R5112-001	814	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	700-250	OP-UA03	R5112-005	377	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	700-251	OP-UA03	R5112-005	378	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	A-DRYER #1	OP-UA15	R5121-28	169	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	A-DRYER #2	OP-UA15	R5121-28	170	voc	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5)	115.126 115.126(2) 115.126(3) 115.126(3)(C)	

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 30 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	t Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.126	115.126(4)	
								115.126(2)		
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS AGGVL	MACT	U			
							63.502(a)	[G]63.502(j)	[G]63.173(h)	63.502(e)
							63.502(c)	[G]63.173(a)	63.181(a)	63.502(f)
							63.502(d)	[G]63.173(b)	63.181(b)	63.502(g)
							63.502(d)(1)	[G]63.173(d)	63.181(b)(1)	[G]63.506(e)(1)(iii)
							63.502(d)(3)	[G]63.173(h)	63.181(b)(1)(i)	[G]63.506(i)
							63.502(h)	[G]63.180(b)	63.181(b)(1)(iii)	63.182(a)
							63.502(i)	63.180(d)(1)	63.181(b)(10)	63.182(a)(2)
							63.502(m)	[G]63.180(d)(2)	63.181(b)(2)(i)	63.182(a)(3)
							63.506(e)(1)	63.180(d)(3)	63.181(b)(6)	63.182(c)
							63.506(e)(1)(i)	63.180(d)(4)	63.181(b)(7)(i)	[G]63.182(c)(1)
							63.506(e)(1)(ii)		63.181(b)(7)(ii)	63.182(d)
							63.162(a)		63.181(c)	63.182(d)(1)
							63.162(c)		63.181(d)	63.182(d)(2)
							63.162(f)		63.181(d)(1)	63.182(d)(2)(vii)
							63.162(f)(1)		63.181(d)(2)	63.182(d)(2)(viii)
							63.162(f)(3)		63.181(d)(3)	63.182(d)(2)(xiii)
							[G]63.162(g)		63.181(d)(4)	63.182(d)(4)
							63.162(h)		[G]63.181(d)(5)	
							63.171(a)		63.181(d)(6)	
							63.171(b)		63.181(d)(9)	
							[G]63.171(c)			
							[G]63.173(c)			
							[G]63.173(d)			
							63.173(e)			
							[G]63.173(h)			
							63.173(i)			

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 31 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS COMP	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.164(d)	63.181(b)	63.502(f)
							63.502(h)	[G]63.164(e)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(b)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	63.180(d)(1)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	[G]63.180(d)(2)	63.181(d)	63.182(a)
							63.506(e)(1)(i)	63.180(d)(3)	63.181(d)(1)	63.182(a)(1)
							63.506(e)(1)(ii)	63.180(d)(4)	63.181(d)(2)	63.182(a)(3)
							63.162(a)		63.181(d)(3)	63.182(c)
							63.162(c)		63.181(d)(4)	[G]63.182(c)(1)
							63.162(f)		[G]63.181(d)(5)	63.182(d)
							63.162(f)(1)		63.181(d)(6)	63.182(d)(1)
							63.162(f)(3)		63.181(d)(9)	63.182(d)(2)
							[G]63.162(g)		[G]63.181(f)	63.182(d)(2)(v)
							63.162(h)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	63.182(d)(2)(vi)
							63.164(a)			63.182(d)(2)(xiii)
							[G]63.164(b)			63.182(d)(4)
							63.164(c)			(/ (/
							63.164(f)			
							[G]63.164(g)			
							63.171(a)			
							63.171(b)			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS CONGL	MACT	<u>I</u> U			
							63.502(a)	[G]63.502(j)	63.181(b)(1)(i)	63.502(e)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.502(c)	63.174(a)	63.181(b)(1)(ii)	63.502(f)
						63.502(h)	63.174(a)(1)	63.181(b)(1)(iii)	63.502(g)
						63.502(i)	63.174(a)(2)	63.181(b)(10)	[G]63.506(e)(1)(iii)
						63.502(m)	63.174(b)	63.181(b)(2)(i)	[G]63.506(i)
						63.506(e)(1)	63.174(b)(1)	63.181(b)(5)	63.182(a)
						63.506(e)(1)(i)	63.174(b)(3)	63.181(b)(7)(i)	63.182(a)(2)
						63.506(e)(1)(ii)	63.174(b)(3)(i)	63.181(b)(7)(ii)	63.182(a)(3)
						63.162(a)	63.174(b)(3)(ii)	63.181(b)(8)(ii)	63.182(c)
						63.162(c)	63.174(b)(3)(iii)	63.181(d)	[G]63.182(c)(1)
						63.162(f)	63.174(b)(3)(iv)	63.181(d)(1)	63.182(d)
						63.162(f)(1)	63.174(b)(3)(v)	63.181(d)(2)	63.182(d)(1)
						63.162(f)(2)	63.174(b)(4)	63.181(d)(3)	63.182(d)(2)
						[G]63.162(g)	[G]63.174(c)	63.181(d)(4)	63.182(d)(2)(ix)
						63.162(h)	[G]63.174(h)	[G]63.181(d)(5)	63.182(d)(2)(xi)
						63.171(a)	[G]63.174(i)	63.181(d)(6)	63.182(d)(2)(xiii)
						63.171(b)	[G]63.180(b)	63.181(d)(7)(i)	63.182(d)(2)(xvi)
						[G]63.171(c)	[G]63.180(c)	63.181(d)(7)(ii)	63.182(d)(4)
						63.174(d)	63.180(d)(1)	63.181(d)(9)	
						[G]63.174(h)	[G]63.180(d)(2)		
						[G]63.174(j)	63.180(d)(3)		
						[G]63.177	63.180(d)(4)		
						[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1 480	HAPS CVS	MACT	u U			
						63.502(a)	[G]63.502(j)	63.118(a)(3)	63.502(e)
						63.502(c)	63.172(f)	[G]63.172(I)	63.502(f)
						63.502(h)	[G]63.172(f)(1)	63.181(a)	63.502(g)
						63.502(i)	63.172(g)	63.181(b)	[G]63.506(e)(1)(iii)
						63.502(m)	63.172(j)(2)	63.181(b)(1)(i)	[G]63.506(i)
						63.506(e)(1)	[G]63.180(b)	63.181(b)(1)(ii)	63.182(a)

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 33 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.506(e)(1)(i)	[G]63.180(c)	63.181(b)(1)(iii)	63.182(a)(2)
							63.506(e)(1)(ii)	63.180(d)(1)	63.181(b)(10)	63.182(a)(3)
							63.162(f)	[G]63.180(d)(2)	63.181(b)(2)(i)	63.182(c)
							63.162(f)(1)	63.180(d)(3)	63.181(c)	[G]63.182(c)(1)
							63.162(f)(3)	63.180(d)(4)	63.181(d)	63.182(d)
							63.172(a)		63.181(d)(1)	63.182(d)(1)
							[G]63.172(h)		63.181(d)(2)	63.182(d)(2)
							63.172(i)		63.181(d)(3)	63.182(d)(2)(xiii)
							63.172(j)		63.181(d)(4)	63.182(d)(2)(xiv)
							63.172(j)(2)		[G]63.181(d)(5)	63.182(d)(4)
							63.172(j)(3)		63.181(d)(6)	
							63.172(m)		63.181(d)(9)	
							[G]63.177		63.181(g)	
							[G]63.481(m)		63.181(g)(1)	
									63.181(g)(1)(i)	
									63.181(g)(1)(ii)	
									[G]63.181(g)(2)	
									[G]63.181(g)(3)	
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS FENCE	MACT	184			
							63.184	63.184(a)		
								63.184(a)(1)		
								63.184(a)(1)(ii)		
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS FLARE	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.172(e)	63.181(b)	63.502(f)
							63.502(h)	[G]63.180(b)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	63.180(d)(1)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	[G]63.180(d)(2)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	63.180(d)(3)	63.181(d)	63.182(a)

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operation

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.506(e)(1)(i)	63.180(d)(4)	63.181(d)(1)	63.182(a)(2)
							63.506(e)(1)(ii)	63.180(e)	63.181(d)(2)	63.182(a)(3)
							63.172(d)		63.181(d)(3)	63.182(c)
							63.172(m)		63.181(d)(4)	[G]63.182(c)(1)
							[G]63.177		[G]63.181(d)(5)	63.182(d)
							[G]63.481(m)		63.181(d)(6)	63.182(d)(1)
									63.181(d)(9)	63.182(d)(2)
									63.181(g)	63.182(d)(2)(xiii)
									63.181(g)(1)	63.182(d)(4)
									63.181(g)(1)(i)	
									63.181(g)(1)(ii)	
									63.181(g)(1)(iii)	
									63.181(g)(1)(iv)	
									[G]63.181(g)(2)	
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS IS	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.169(a)	63.181(b)	63.502(f)
							63.502(h)	63.169(b)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.169(c)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	[G]63.180(b)	63.181(b)(10)	[G]63.506(i)
							63.506(e)(1)	[G]63.180(c)	63.181(b)(2)(i)	63.182(a)
							63.506(e)(1)(i)	63.180(d)(1)	63.181(b)(4)	63.182(a)(2)
							63.506(e)(1)(ii)	[G]63.180(d)(2)	63.181(d)	63.182(a)(3)
							63.162(a)	63.180(d)(3)	63.181(d)(1)	63.182(c)
							63.162(c)	63.180(d)(4)	63.181(d)(2)	[G]63.182(c)(1)
							63.162(f)		63.181(d)(3)	63.182(d)
							63.162(f)(1)		63.181(d)(4)	63.182(d)(1)
							63.162(f)(3)		[G]63.181(d)(5)	63.182(d)(2)
							[G]63.162(g)		63.181(d)(6)	63.182(d)(2)(xiii)

Applicable Requirements Summary

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.162(h)		63.181(d)(9)	63.182(d)(4)
							63.169(d)			
							63.171(a)			
							63.171(b)			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS OEVL	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	[G]63.180(b)	63.181(b)	63.502(f)
							63.502(h)	63.180(d)(1)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(d)(2)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	63.180(d)(3)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	63.180(d)(4)		63.182(a)
							63.506(e)(1)(i)			63.182(a)(2)
							63.506(e)(1)(ii)			63.182(a)(3)
							63.162(a)			63.182(c)
							63.162(c)			[G]63.182(c)(1)
							[G]63.162(g)			63.182(d)
							63.162(h)			63.182(d)(1)
							[G]63.167			63.182(d)(2)
							63.171(a)			63.182(d)(2)(xiii)
							63.171(b)			63.182(d)(4)
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS PRVGV	МАСТ	_			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	[G]63.165(b)	63.181(b)	63.502(f)
							63.502(h)	[G]63.180(b)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(c)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program

Regulated Entity No.: OC0004P Permit No: O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	s	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.502(m)	63.180(d)(1)	63.181(b)(2)(i)	[G]63.506(i)
						63.506(e)(1)	[G]63.180(d)(2)	63.181(b)(3)(i)	63.182(a)
						63.506(e)(1)(i)	63.180(d)(3)	[G]63.181(d)	63.182(a)(2)
İ						63.506(e)(1)(ii)	63.180(d)(4)	[G]63.181(f)	63.182(a)(3)
						63.162(a)			63.182(c)
İ						63.162(c)			[G]63.182(c)(1)
						[G]63.162(g)			63.182(d)
					İ	63.162(h)			63.182(d)(1)
						[G]63.165(b)			63.182(d)(2)
İ					İ	63.165(c)			63.182(d)(2)(xiii)
						63.171(a)			63.182(d)(2)(xiv)
						63.171(b)			63.182(d)(4)
						[G]63.177			
						[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1 <i>4</i>	0 HAPS PRVL	MACT	U			
						63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
						63.502(c)	63.169(a)	63.181(b)	63.502(f)
						63.502(h)	63.169(b)	63.181(b)(1)(i)	63.502(g)
						63.502(i)	[G]63.180(b)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
						63.502(m)	[G]63.180(c)	63.181(b)(2)(i)	[G]63.506(i)
						63.506(e)(1)	63.180(d)(1)	63.181(d)	63.182(a)
						63.506(e)(1)(i)	[G]63.180(d)(2)	63.181(d)(1)	63.182(a)(2)
						63.506(e)(1)(ii)	63.180(d)(3)	63.181(d)(2)	63.182(a)(3)
						63.162(a)	63.180(d)(4)	63.181(d)(3)	63.182(c)
						63.162(c)		63.181(d)(4)	[G]63.182(c)(1)
						63.162(f)		[G]63.181(d)(5)	63.182(d)
						63.162(f)(1)		63.181(d)(6)	63.182(d)(1)
						63.162(f)(3)		63.181(d)(9)	63.182(d)(2)
						[G]63.162(g)			63.182(d)(2)(xiii)

1/10/2025 9:52:06 AM

Date: 01/15/2025

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 37 of 47

Page ____ of ____

Table 1a & 1b: Additions

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.162(h)			63.182(d)(4)
						[G]63.169(c)			
						63.169(d)			
						63.171(a)			
						63.171(b)			
İ						[G]63.177			
						[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1 <i>4</i>	30 HAPS PULI	MACT	U			
						63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
						63.502(c)	63.163(b)(1)	63.181(b)	63.502(f)
						63.502(d)	63.163(b)(2)	63.181(b)(1)(i)	63.502(g)
						63.502(d)(1)	63.163(b)(2)(iii)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
						63.502(d)(3)	63.163(b)(2)(iii)(A)	63.181(b)(10)	[G]63.506(i)
						63.502(h)	63.163(b)(2)(iii)(C)	63.181(b)(2)(i)	63.182(a)
						63.502(i)	63.163(b)(3)	63.181(b)(6)	63.182(a)(2)
						63.502(m)	[G]63.163(e)	63.181(b)(7)(i)	63.182(a)(3)
						63.506(e)(1)	[G]63.176	63.181(b)(7)(ii)	63.182(c)
						63.506(e)(1)(i)	[G]63.180(b)	63.181(c)	[G]63.182(c)(1)
						63.506(e)(1)(ii)	63.180(d)(1)	63.181(d)	63.182(d)
						63.162(a)	[G]63.180(d)(2)	63.181(d)(1)	63.182(d)(1)
						63.162(c)	63.180(d)(3)	63.181(d)(2)	63.182(d)(2)
						63.162(f)	63.180(d)(4)	63.181(d)(3)	63.182(d)(2)(iii)
						63.162(f)(1)		63.181(d)(4)	63.182(d)(2)(iv)
						63.162(f)(3)		[G]63.181(d)(5)	63.182(d)(2)(xiii)
						[G]63.162(g)		63.181(d)(6)	63.182(d)(2)(xv)
						63.162(h)		63.181(d)(9)	63.182(d)(4)
						63.163(a)		63.181(h)	
						63.163(a)(1)		[G]63.181(h)(3)	
						[G]63.163(a)(1)(i)		63.181(h)(4)	

1/10/2025 9:52:06 AM Dat

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 38 of 47

Page ____ of ____

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							[G]63.163(c)		[G]63.181(h)(5)	
							[G]63.163(d)		63.181(h)(6)	
							[G]63.163(e)		63.181(h)(7)	
							63.163(f)		63.181(h)(8)	
							63.163(i)			
							63.171(a)			
							63.171(b)			
							[G]63.171(d)			
							[G]63.176			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS SCS	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	[G]63.180(b)	63.181(b)	63.502(f)
							63.502(h)	63.180(d)(1)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(d)(2)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	63.180(d)(3)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	63.180(d)(4)		63.182(a)
							63.506(e)(1)(i)			63.182(a)(2)
							63.506(e)(1)(ii)			63.182(a)(3)
							63.162(a)			63.182(c)
							63.162(c)			[G]63.182(c)(1)
							[G]63.162(g)			63.182(d)
							63.162(h)			63.182(d)(1)
							[G]63.166			63.182(d)(2)
							63.171(a)			63.182(d)(2)(xiii)
							63.171(b)			63.182(d)(4)
							[G]63.171(c)			
							[G]63.177			

1/10/2025 9:52:06 AM Dataset= B

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 39 of 47

Page _____ of ____

Applicable Requirements Summary

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version C	Code Applicable Reg. Requirement Mo		Monitoring & Test	Recordkeeping	Reporting	
Al. No.	IDNo	Form	Index No.	FD#	Pollutant		Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS SC	CVBR	MACT	U			
								63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
								63.502(c)	[G]63.180(b)	63.181(b)	63.502(f)
								63.502(h)	63.180(d)(1)	63.181(b)(1)(i)	63.502(g)
								63.502(i)	[G]63.180(d)(2)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
								63.502(m)	63.180(d)(3)	63.181(b)(2)(i)	[G]63.506(i)
								63.506(e)(1)	63.180(d)(4)		63.182(a)
								63.506(e)(1)(i)			63.182(a)(2)
								63.506(e)(1)(ii)			63.182(a)(3)
								63.162(a)			63.182(c)
								63.162(c)			[G]63.182(c)(1)
								[G]63.162(g)			63.182(d)
								63.162(h)			63.182(d)(1)
								63.170(a)			63.182(d)(2)
								63.170(b)			63.182(d)(2)(xiii)
								63.171(a)			63.182(d)(4)
								63.171(b)			
								[G]63.177			
								[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS V	ALGL	MACT	U			
						İ		63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
								63.502(c)	63.168(b)	63.181(b)	63.502(f)
						İ		63.502(h)	63.168(b)(1)	63.181(b)(1)(i)	63.502(g)
								63.502(i)	63.168(b)(2)	63.181(b)(1)(ii)	[G]63.506(e)(1)(iii)
						İ		63.502(m)	63.168(b)(2)(iii)	63.181(b)(1)(iii)	[G]63.506(i)
								63.506(e)(1)	63.168(d)	63.181(b)(10)	63.182(a)
								63.506(e)(1)(i)	[G]63.168(d)(1)	63.181(b)(2)(i)	63.182(a)(2)
								63.506(e)(1)(ii)	63.168(d)(2)	63.181(b)(7)(i)	63.182(a)(3)

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD:	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.162(a)	63.168(d)(3)	63.181(b)(7)(ii)	63.182(c)
						63.162(c)	63.168(d)(4)	63.181(b)(8)(i)	[G]63.182(c)(1)
						63.162(f)	[G]63.168(f)	63.181(d)	63.182(d)
						63.162(f)(1)	[G]63.168(i)	63.181(d)(1)	63.182(d)(1)
						63.162(f)(2)	[G]63.175	63.181(d)(2)	63.182(d)(2)
						[G]63.162(g)	[G]63.180(b)	63.181(d)(3)	63.182(d)(2)(i)
						63.162(h)	63.180(d)(1)	63.181(d)(4)	63.182(d)(2)(ii)
						63.168(a)	[G]63.180(d)(2)	[G]63.181(d)(5)	63.182(d)(2)(xiii)
						63.168(a)(1)	63.180(d)(3)	63.181(d)(6)	63.182(d)(2)(xv)
						63.168(a)(1)(i)	63.180(d)(4)	63.181(d)(9)	63.182(d)(4)
						63.168(a)(1)(i)(C)		63.181(h)	
						[G]63.168(e)		[G]63.181(h)(1)	
						[G]63.168(f)		[G]63.181(h)(2)	
						[G]63.168(g)		63.181(h)(4)	
						[G]63.168(i)		[G]63.181(h)(5)	
						63.171(a)		63.181(h)(6)	
						63.171(b)		63.181(h)(7)	
						[G]63.171(c)			
						63.171(e)			
						[G]63.175			
						[G]63.177			
						[G]63.481(m)			
	C-DRYER #1	OP-UA15	R5121-28 17	1 VOC	Chapte	r 115			
						115.127(a)(2)	115.125(1)	115.126	
						115.127(a)(2)(B)	[G]115.125(2)	115.126(2)	
						[G]115.122(a)(4)	115.125(4)	115.126(3)	
							115.125(5)	115.126(3)(C)	
							115.126	115.126(4)	
							115.126(2)		

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	C-DRYER #2	OP-UA15	R5121-28 17	VOC	Chapte	er 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	C-SCRN	OP-UA15	R5121-28 173	VOC	Chapte	Fr 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	EQ-18	OP-UA12	63U-017 548	HAPS HEXCH	MACT	U 63.502(n) 63.502(n)(1) 63.502(n)(2) 63.502(n)(3) 63.502(n)(6) 63.506(e)(1) 63.506(e)(1)(ii) 63.506(e)(1)(iii) [G]63.104(a) 63.104(d) 63.104(d)(1) [G]63.104(e) [G]63.104(h)	[G]63.104(b) 63.104(g) [G]63.104(g)(1) 63.104(g)(3) 63.104(g)(3)(i) 63.104(g)(5) 63.104(g)(5)(ii) 63.104(i)	63.502(n)(4) 63.104(e)(2) [G]63.104(f)(1) 63.104(g) 63.104(j)(2)	63.502(n)(5) [G]63.506(e)(1)(iii) [G]63.506(i) [G]63.104(f)(2)

1/10/2025 9:52:06 AM D

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 42 of 47

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Rev I. No. IDNo Form	SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting	
		Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.104(j) 63.104(j)(1) 63.104(j)(2) 63.104(j)(3) 63.104(j)(3)(ii) [G]63.481(m)			
	G-STACK	OP-UA15	R5121-28 336	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	PRO-COBR	OP-UA60	63U-13 693	HAPS	MACT	U 63.480(f) 63.480(f)(1) 63.480(f)(1)(i) 63.480(f)(1)(iv) 63.480(f)(9) 63.480(i) [G]63.480(i)(1) [G]63.480(i)(2) 63.480(i)(3) 63.480(i)(4) 63.480(i)(5) 63.480(j)(1) 63.480(j)(2) 63.480(j)(3) 63.480(j)(3) 63.480(j)(3)	[G]63.504(c)	[G]63.506(a) 63.506(b) 63.506(b)(1) [G]63.506(b)(1)(i)	63.480(f)(8) 63.480(f)(8)(i) 63.480(f)(9) 63.480(i)(6) 63.505(i) 63.505(i)(6) 63.506(b) 63.506(b)(1) 63.506(b)(2) 63.506(e) [G]63.506(e)(1)(iii) 63.506(e)(2) 63.506(e)(5) [G]63.506(e)(5)(i)

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 43 of 47

Page ____ of ____

Applicable Requirements Summary

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	s	SOP/GOP	Version Code	Appli	cable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.481(a)			63.506(e)(5)(xiii)
						63.481(f)			63.506(e)(6)
						63.481(g)			63.506(e)(6)(i)
						[G]63.481(m)			63.506(e)(6)(ii)
						[G]63.483(a)			63.506(e)(6)(iii)
						63.483(b)			63.506(e)(6)(iii)(A)
						63.483(b)(1)			63.506(e)(6)(iii)(B)
						63.483(e)			63.506(e)(6)(iii)(C)
						63.483(e)(1)			63.506(e)(6)(iii)(D)(2)
						63.483(e)(1)(i)			[G]63.506(e)(6)(iii)(D)(3)
						63.483(e)(1)(ii)			63.506(e)(6)(iii)(E)
									63.506(e)(6)(vi)
									[G]63.506(e)(6)(xii)
									63.506(e)(6)(xiii)
									63.506(e)(7)
									63.506(e)(7)(iv)
									[G]63.506(e)(7)(v)
									[G]63.506(j)
	PRO-COBR	OP-UA60	63U-14 939	HAPS BEP	MACT	U			
						63.494(a)	63.495(b)	63.495(b)(4)	[G]63.499(a)
						63.494(a)(2)	63.495(b)(1)	63.498(a)	63.499(d)
						63.494(a)(2)(i)	[G]63.495(b)(2)	63.498(a)(1)	63.499(d)(1)
						63.494(b)	63.495(b)(3)	63.498(a)(2)	63.499(d)(2)
						63.495(a)	63.495(b)(4)	63.498(a)(3)	[G]63.506(e)(1)(iii)
						[G]63.505(h)	63.495(b)(5)	63.498(b)	
						[G]63.505(i)	63.495(d)(2)	63.498(b)(1)	
						63.506(e)(1)	63.495(e)	63.498(b)(1)(i)	
						63.506(e)(1)(i)	63.495(e)(2)	63.498(b)(1)(ii)	
						63.506(e)(1)(ii)	63.495(e)(3)	63.498(b)(1)(iii)	

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								63.495(f)	63.498(b)(1)(iii)(B)	
									63.498(b)(1)(iv)	
									63.498(b)(2)	
									63.498(b)(3)	
	PRO-LIBR	OP-UA60	63U-13	694	HAPS	MACT	U			
							63.480(f)	[G]63.504(c)	[G]63.506(a)	63.480(f)(8)
							63.480(f)(1)		63.506(b)	63.480(f)(8)(i)
							63.480(f)(1)(i)		63.506(b)(1)	63.480(f)(9)
							63.480(f)(1)(iv)		[G]63.506(b)(1)(i)	63.480(i)(6)
							63.480(f)(9)			63.505(i)
							63.480(i)			63.505(i)(6)
							[G]63.480(i)(1)			63.506(b)
							[G]63.480(i)(2)			63.506(b)(1)
							63.480(i)(3)			63.506(b)(1)(ii)
							63.480(i)(4)			63.506(b)(2)
							63.480(i)(5)			63.506(e)
							63.480(j)			[G]63.506(e)(1)(iii)
							63.480(j)(1)			63.506(e)(2)
							63.480(j)(2)			63.506(e)(5)
							63.480(j)(3)			[G]63.506(e)(5)(i)
							63.481(a)			63.506(e)(5)(xiii)
							63.481(f)			63.506(e)(6)
							63.481(g)			63.506(e)(6)(i)
							[G]63.481(m)			63.506(e)(6)(ii)
							[G]63.483(a)			63.506(e)(6)(iii)
							63.483(b)			63.506(e)(6)(iii)(A)
							63.483(b)(1)			63.506(e)(6)(iii)(B)
							63.483(e)			63.506(e)(6)(iii)(C)
							63.483(e)(1)			63.506(e)(6)(iii)(D)(2)

1/10/2025 9:52:06 AM Dataset= BR UN

Applicable Requirements Summary

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Re	Unit/Group/Proce	ss	SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.483(e)(1)(i)			[G]63.506(e)(6)(iii)(D)(3)
						63.483(e)(1)(ii)			63.506(e)(6)(iii)(E) 63.506(e)(6)(vi) [G]63.506(e)(6)(xii) 63.506(e)(6)(xiii) 63.506(e)(7) 63.506(e)(7)(iv) [G]63.506(e)(7)(v) [G]63.506(j)
	PRO-LIBR	OP-UA60	63U-15 885	HAPS BEP	MACT	U 63.494(a) 63.494(a)(2) 63.494(a)(2)(i) 63.494(b) 63.495(a) [G]63.505(h) [G]63.505(i) 63.506(e)(1) 63.506(e)(1)(i)	63.495(b) 63.495(b)(1) [G]63.495(b)(2) 63.495(b)(3) 63.495(b)(5) 63.495(b)(5) 63.495(d)(2) 63.495(e) 63.495(e)(2) 63.495(e)(3) 63.495(f)	63.495(b)(4) 63.498(a) 63.498(a)(1) 63.498(a)(2) 63.498(b)(3) 63.498(b)(1)(ii) 63.498(b)(1)(iii) 63.498(b)(1)(iii) 63.498(b)(1)(iii)(B) 63.498(b)(1)(iv) 63.498(b)(2) 63.498(b)(3)	[G]63.499(a) 63.499(d) 63.499(d)(1) 63.499(d)(2) [G]63.506(e)(1)(iii)
	SOLV-LOAD	OP-UA04	R5211-019 147	voc	Chapte	r 115			
						115.217(a)(2)(A) 115.212(a)(2) [G]115.212(a)(7)	115.214(a)(1)(A) 115.214(a)(1)(A)(i) 115.215	115.216 115.216(2) 115.216(3)(B)	

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) **Federal Operating Permit Program** Table 1a & 1b: Additions

Date: 01/15/2025	Regulated Entity No.: OC0004P	Permit No: O2281
Company Name: ARLANXEO USA LLC	Area Name: BR Unit	

Ī	Rev	Unit/Group/Process SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting			
4	Al. No.		Form			Pollutant	Name		_		Requirements
							115.214(a)(1)(D)	115.215(4)	115.216(3)(D)		
							115.214(a)(1)(D)(i)				

Form OP-REQ2 Negative Applicable/Superceded Requirements Determinations Federal Operating Permit Program

Date:			Permit No:			Regulated Entity No.:		
	01/15/2025				O2281			100825363
Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Pro		Potentially Applicable Regulatory Name	Negativ Applicability/Sup Requirement (perceded	Negative Applicability/Superceded Requirement Reason
		010-080	OP-REQ2		Chapter 115	115.111(a)(8)		This 100 gallon tank is < 1000 gallons and is therefore not an affected source.
		010-080	OP-REQ2		NSPS K	60.112(b)		Storage vessel capacity is less than 75 m3.
		010-080	OP-REQ2		MACT U	63.482(b)		This 100 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		010-161	OP-REQ2		MACT U	63.482(b)		This 7500 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		010-445	OP-REQ2		MACT U	63.482(b)		This source does not meet the definition of a batch front end process vent. The vent emits less than 225 kg/yr organic HAP.
		010-468	OP-REQ2		MACT U	63.482(b)		This source does not meet the definition of a batch front end process vent. The vent emits less than 225 kg/yr organic HAP.
		012-021	OP-REQ2		MACT U	63.484(b)(4)		Storage vessels located downstream of the stripping operations and subject to the back-end residual organic HAP limitation in 63.494, complying by using stripping technology, in 63.495, are exempt from the storage tanks req. of MACT U.
		101-067	OP-REQ2		NSPS Kb	60.110b(a)		This 1100 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		101-067	OP-REQ2		MACT U	63.482(b)		This 1100 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		33001	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33002-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33002-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33003	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		33015-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33015-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33015-3	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33015-4	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33018	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33030	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		34003	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		34004-1	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.
		34004-2	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.
		34005-1	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.
		34005-2	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		35011-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35012	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35013	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35014-1	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		35014-2	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		35020	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35022	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35024	OP-REQ2	Chapter 115	115.112(a)(1)	Process flow through tank does not vent under normal operations
		35024	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35030-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35031-1	OP-REQ2	MACT U	63.482(b)	Tank capacity is less than 38 cubic meters (10,000 gallons)
		35031-2	OP-REQ2	MACT U	63.482(b)	This 6500 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		35032-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35032-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35033	OP-REQ2	MACT U	63.482	Does not meet the definition of a continuous front end process vent. Process vent contains less than 0.005 weight percent organic HAP.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		35043-1	OP-REQ2	MACT U	63.482(b)	Equipment does not normally vent and its HAPS are addressed by another MACT vent (not a process vent).
		35043-2	OP-REQ2	MACT U	63.482(b)	Equipment does not normally vent and its HAPS are addressed by another MACT vent (not a process vent).
		35053	OP-REQ2	MACT U	63.482(b)	Equipment does not normally vent and its HAPS are addressed by another MACT vent (not a process vent).
		35078	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		35081	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35082	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35083-1	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35083-2	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35092	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel capacity is less than 75 m3.
		35092	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		38080-1	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		38080-2	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		38080-3	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		48043-1	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		48043-2	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		600-400	OP-REQ2	MACT Q	63.400(a)	The cooling tower does not use any chromium compounds and is not an affected source.
		700-002	OP-REQ2	NSPS Kb	60.110b(a)	This 15,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-002	OP-REQ2	MACT U	63.480(c)(8)	This tank is not an affected source because it does not store a listed organic HAP.
		700-005	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-007	OP-REQ2	NSPS Kb	60.110b(b)	This 80,000 gallon tank has a capacity > 151 m3 with TVP < 3.5 kPa and is not an affected source under the rule.
		700-007	OP-REQ2	MACT U	63.484(b)(5)	Storage tanks containing styrene are specifically exempted from the storage tank requirements of MACT U.
		700-017	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-019	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-019	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-020	OP-REQ2	NSPS K	60.110(a)	The tank was constructed in 1968 before June 11, 1973. The tank is not an affected source under the rule.
		700-021	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-025	OP-REQ2	MACT U	63.482(b)	This source does not meet the definition of a batch front end process vent. The vent emits less than 225 kg/yr organic HAP.
		700-203	OP-REQ2	NSPS Kb	60.110b(a)	This 10,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		700-203	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-212	OP-REQ2	NSPS Kb	60.110b(a)	This 4,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-212	OP-REQ2	MACT U	63.482(b)	This 4,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-216	OP-REQ2	NSPS Kb	60.110b(a)	This 10,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-216	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-220	OP-REQ2	NSPS Kb	60.110b(a)	This 10,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-220	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-250	OP-REQ2	MACT U	63.482(b)	This 3700 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-251	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		A-DRYER #1	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		A-DRYER #2	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		BRFUG-3	OP-REQ2	Chapter 115	115.352	Site does not contain a petroleum refinery; a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or a natural gas/gasoline processing operation.
		BRFUG-3	OP-REQ2	MACT I	63.502(a)	Fugitives also subject to 40 CFR 63 Subpart I are only required to comply with 40 CFR 63 Subpart U after compliance dates have passed.
		C-DRYER #1	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		C-DRYER #2	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		CO-SEWER	OP-REQ2	Chapter 115	115.140(1)	SIC code 2822 is not an affected source category.
		C-SCRN	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		EQ-18	OP-REQ2	MACT Q	63.400(a)	Industrial process cooling tower not operated with chromium-based water treatment chemicals after 09/08/1994.
		G-STACK	OP-REQ2	MACT U	63.480(c)(8)	The back-end process is complying with the stripping option found in 63.493 and 63.495. This vent is located after the stripping operationand has no MACT U requirements.
		LI-SEWER	OP-REQ2	Chapter 115	115.140(1)	The site SIC code is 2822 (rubber manufacturing) and is therefore not an affected source under the rule.
		L-WWV	OP-REQ2	Chapter 115	115.140(1)	The site SIC code is 2822 (rubber manufacturing) and is therefore not an affected source under the rule.
		L-WWV	OP-REQ2	MACT U	63.482(b)	The WW Stripper is not an affected source under MACT U. The stream entering the stripper is not a Grp 1 WW stream. The LiBR unit only generates a single Grp 2 WW stream that does not req. treatment. No affected Grp 1 WW streams are produced.
		TK-USOILBR	OP-REQ2	Chapter 115	115.111(a)(8)	Storage vessel capacity is less than 1000 gallons.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		TK-USOILBR	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel capacity is less than 75 m3.
		TK-USOILBR	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		ww	OP-REQ2	Chapter 115	115.140(1)	SIC code 2822 is not an affected source category.
		ww	OP-REQ2	MACTU	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 1									
I.	Title	30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er					
	A.	A. Visible Emissions								
*		1.	⊠YES	□NO						
*		2.	The application area includes stationary vents constructed after January 31, 1972. If the responses to Overtions I. A. I. and I. A. 2 are both "NO." as to	⊠YES	□NO					
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.							
*		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	YES	□NO					
♦		4.	All stationary vents are addressed on a unit specific basis.	⊠YES	□NO					
*		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	YES	⊠NO					
♦		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠YES	□NO					
*		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	⊠YES	□NO					
•		8.	Emissions from units in the application area include contributions from uncombined water.	□YES	⊠NO					
*		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	□YES	□NO ⊠N/A					

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ	1: Pag	ge 2		
I.		e 30 T tinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter
B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots						
		1.	Item	ns a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
♦			a.	The application area is located within the City of El Paso.	YES	⊠NO
*			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	⊠NO
*			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	⊠NO
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐YES	⊠NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d Questions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	ns a - d determine the specific applicability of these requirements.		
♦			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
♦			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO
♦			c.	The application area is subject to 30 TAC § 111.147.	□YES	□NO
♦			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO
	C.	Emi	issions	Limits on Nonagricultural Processes		
*		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	□YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to itional monitoring requirements.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 3						
I.		le 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter ntinued)					
	C.	Emi	Emissions Limits on Nonagricultural Processes (continued)				
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO		
		5. The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7.		YES	⊠NO		
		6. All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.		□YES	□NO		
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	□YES	⊠NO		
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	YES	⊠NO		
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO		
	D.	Emi	ssions Limits on Agricultural Processes				
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO		
	E.	Out	door Burning				
*		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	□YES	⊠NO		
*		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	□YES	□NO		
*		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	□YES	□NO		
*		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	□NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 4					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	E.	Outo	door Burning (continued)			
♦		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	□YES	□NO	
•		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	□YES	□NO	
*		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	□YES	□NO	
II.	Title	30 TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds			
	Α.	Tem	porary Fuel Shortage Plan Requirements			
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO	
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
	Α.	Appl	licability			
*		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. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES	□NO	
	B. Storage of Volatile Organic Compounds					
*		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	⊠YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 5						
III.	Title	Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	C.	Indu					
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	□YES	□NO ⊠N/A		
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	□YES	□NO		
		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.	Load	ling and Unloading of VOCs				
♦		1.	The application area includes VOC loading operations.	⊠YES	□NO		
*		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 6					
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	D.	Load				
*		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	⊠NO	
	E.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	□YES	⊠NO	
*		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	□NO	
*		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	□NO	
*		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9.	□YES	□NO	
•		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO	
•		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO	
*		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7						
III.	Title	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 Facilitie					
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO		
*		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO		
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO		
*		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		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8					
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP application 511, 512, 513 and 514 only) (continued)				
*		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	□NO □N/A	
♦		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A	
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es	
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	□NO ⊠N/A	
♦		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO	
*		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO	
*		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO	
*		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES	□NO □N/A	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)	
	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.	□YES	□NO 図N/A	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
•		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.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO	
	J.	J. Surface Coating Processes (Complete this section for GOP applications only.)				
*		1.	Surface coating operations (other than those performed on equipment located onsite 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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 10				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	K.	Cutb			
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. If the response to Question III.K.1 is "N/A," go to Section III.L.	□YES	□NO ⊠N/A
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	□NO □N/A
		3.	Asphalt emulsion is used or produced within the application area.	□YES	□NO
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "NO," go to Section III.L.	□YES	□NO
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	□YES	□NO
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels		
*		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	YES	⊠NO □N/A
*		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES	□NO □N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$

Forn	Form OP-REQ1: Page 11					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)			
*		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	_YES	□NO □N/A	
*		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A	
*		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO	
*		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A	
*		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	□YES	□NO □N/A	
	M. Petroleum Dry Cleaning Systems					
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO □N/A	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 12							
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)						
	N.	N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)					
		1.	The application area includes one or more vent gas streams containing HRVOC.	□YES	□NO ⊠N/A		
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	☐YES	□NO 図N/A		
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.				
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	□YES	□NO		
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	☐YES	□NO		
			If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.				
		5.	The application area contains pressure relief valves that are not controlled by a flare.	YES	□NO		
		6.	The application area has at least one vent stream which has no potential to emit HRVOC.	□YES	□NO		
		7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	☐YES	□NO		
	0.	Cooli	ing Tower Heat Exchange Systems (HRVOC)				
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 13					
IV.	Title	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds				
	Α.					
*		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H. For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F. For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F. For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.	⊠YES	□NO	
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	□YES	□NO	
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	□YES	□NO	
	В.	Utilit	y Electric Generation in Ozone Nonattainment Areas			
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	□YES	⊠NO	
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fore	Form OP-REQ1: Page 14					
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. 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.	⊠YES	□NO	
*		2.	The application area is located at a site that was a major source of NO _X before November 15, 1992.	⊠YES	□NO □N/A	
*		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	⊠NO	
	D.	Adipic Acid Manufacturing				
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO ⊠N/A	
	E.	Nitric Acid Manufacturing - Ozone Nonattainment Areas				
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO ⊠N/A	
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines				
•		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES	⊠NO	
*		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO	
*		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 15						
IV.	Title	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)					
	F.		Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)				
*		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO			
*		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO			
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO			
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO			
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO			
	9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR proj incorporates an ACSS below.		ect(s) that				
	G.	Util	ity Electric Generation in East and Central Texas				
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO			
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO			
	Н.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters			
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO			
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO			

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 16				
V.		le 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound hission Standards for Consumer and Commercial Products			
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automol Coatings			nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		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.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 17					
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	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	□YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A. Applicability					
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 18				
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	B.	Subp	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants		
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	□NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants 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.D.	□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. If the response to Question VI.C.2 is "NO," go to Section VI.D.	□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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 19				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	C.	-	part GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only)	
*		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.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES □NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES □NO	
	E.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Dioxide (SO ₂)	
*		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 "NO" or "N/A," go to Section VI.H.	□YES □NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES □NO	
*		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	REQ1	: Page 20		
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Suissions (continued)	lfur Diox	ide (SO ₂)
*		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO
*		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally of	enforceable
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts	
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	□NO
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO
	G.	Sub Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Retems	finery W	astewater
		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. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	□NO
		2.	The application area includes storm water sewer systems.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 21					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	G.	-	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refi Systems (continued)			
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	YES	NO	
		4.	The application area includes non-contact cooling water systems.	YES	NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	YES	NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	YES	NO	
		7.	The application area includes completely closed drain systems.	YES	NO	
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration Commenced After August 30, 1999 or for Which Modification or Recumenced on or After June 6, 2004		Which	
•		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.		NO N/A	
*		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	YES	NO	
*		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO	
♦		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES □	NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 22				
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration struction Commenced After August 30, 1999 or for Which Modification or Recommenced 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.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001		
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	□NO □N/A
*		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fore	Form OP-REQ1: Page 23				
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	I.	Units	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which Instruction Commenced on or After June 1, 2001 (continued)		
*		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES □	□NO
*		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	YES [□NO
*		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 24				
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	J.	Cons	oart EEEE - Standards of Performance for Other Solid Waste Incineration Unstruction Commenced After December 9, 2004 or for Which Modification or Rumenced on or After June 16, 2006		
•		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	□YES	□NO □N/A
*		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES	□NO
*		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES	□NO
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	□NO
*		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	□YES	□NO
♦		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
*		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	ı OP-l	REQ1.	: Page 25		
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (contin	ued)
	J.	Cons	oart EEEE - Standards of Performance for Other Solid Waste Incineration Unstruction Commenced After December 9, 2004 or for Which Modification or Rumenced on or After June 16, 2006 (continued)		
*		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
*		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES	□NO
*		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
	K.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produsmission and Distribution	ction,	
*		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES	□NO
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants
	A.	Appl	licability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES	⊠NO □N/A
	B.	Subp	oart F - National Emission Standard for Vinyl Chloride		
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	□NO
	C.	_	oart J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive
•		1.	The application area includes equipment in benzene service.	□YES	□NO □N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26			
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Pollutants
	D.	Subp Plan	oart L - National Emission Standard for Benzene Emissions from Coke By-Prots	duct Recovery
		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). If the response to Question VII.D.1 is "NO," go to Section VII.E.	□YES □NO
		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.	Subj	oart M - National Emission Standard for Asbestos	
		Appl	icability	
		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. If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO
		Road	lway Construction	
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO
		Man	ufacturing Commercial Asbestos	
		3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO
			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

Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

Federal O	perating	Permit	Program
-----------	----------	--------	----------------

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27				
VII.	Title 40 (contin		e of Federal Regulations Part 61 - National Emission Standards for Hazardou	us Air Poll	lutants
	E. S	Subpa	rt M - National Emission Standard for Asbestos (continued)		
	M	Manuj	facturing 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
		6	e. Alternative filtering equipment is being used that has received EPA approval.	YES [NO
		1	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
		٤	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
	A	1sbest	os Spray Application		
	4	ä	The application area includes operations in which asbestos-containing materials are spray applied. If the response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES [□NO
			a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. If the response to Question VII.E.4.a is "YES," go to Question VII.E.5.	YES [NO
		l	o. 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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form	Form OP-REQ1: Page 28					
VII.	/II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subp	oart M	I - National Emission Standard for Asbestos (continued)		
		Asbe	stos S _l	pray Application (continued)		
			d.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			e.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			f.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Fabr	icatinį	g Commercial Asbestos		
		5.		application area includes a fabricating operation using commercial asbestos. e response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES	□NO
			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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

Form	OP-F	REQ1: Pa	uge 29	
VII.		40 Code (of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Pollutants
	E.	Subpart	M - National Emission Standard for Asbestos (continued)	
		Fabricat	ing 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-spr	ayed Asbestos Insulation	
		ins	e application area includes insulating materials (other than spray applied sulating materials) that are either molded and friable or wet-applied and friable er drying.	□YES □NO
		Asbestos	Conversion	
		CO	e application area includes operations that convert regulated asbestos- ntaining material and asbestos-containing waste material into nonasbestos sbestos-free) material.	□YES □NO
	F.		P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Production Facilities	senic Trioxide and
		ars	e application area is located at a metallic arsenic production plant or at an senic trioxide plant that processes low-grade arsenic bearing materials by a asting condensation process.	□YES □NO
	G.	Subpart	BB - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer Operations
		ter	e application area is located at a benzene production facility and/or bulk minal. the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES □NO
			e application area includes benzene transfer operations at marine vessel ading racks.	□YES □NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	orm OP-REQ1: Page 30				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	G.	Subp (con	ransfer Operations		
		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.	Subp	oart FF - National Emission Standard for Benzene Waste Operations		
		Appl	licability		
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO	
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO	
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO	
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO	
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. If the response to Question VII.H.5 is "YES," go to Section VIII.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 31				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			ollutants
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Appl	icability (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
		Wast	te Stream Exemptions		
		8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	YES	□NO
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	□YES	□NO
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	□YES	□NO
		11.	The application area transfers waste off-site for treatment by another facility.	□YES	□NO
		12.	The application area is complying with 40 CFR § 61.342(d).	□YES	□NO
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	□YES	□NO
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32				
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			ts	
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Cont	ainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES □NO)
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES □NO)
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES □NO)
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES □NO)
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES □NO)
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES □NO)
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO)

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33				
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo)	ous Air Pollutants	
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO	
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
		Rem	ediation Activities		
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO	
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	ous Air Pollutants	
	A.	Appl	licability		
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO	
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants fr anic Chemical Manufacturing Industry	om the Synthetic	
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	⊠YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form	Form OP-REQ1: Page 34				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	В.		eart F - National Emission Standards for Organic Hazardous Air Pollutants fronic Chemical Manufacturing Industry (continued)	om the Sy	nthetic
		2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	□YES	⊠NO
		3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO
		4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO
		5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <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. If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 35				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C.	Orga	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		
		Appl	icability		
		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.	□YES	□NO
			If the response to Question VIII.C.1 is "NO," go to Section VIII.D.		
		2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	□NO
		3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	YES	□NO
		4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO
		5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
		Vapo	or 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 carseal or a lock-and-key type configuration.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 36			
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
		Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges	
		8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES □NO
		9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES □NO
		10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	□YES □NO
		Tran	esfer Racks	
		11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO
		Proc	ess Wastewater Streams	
		12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES □NO
		13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO
		14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO
		15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-I	Form OP-REQ1: Page 37				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Process Wastewater Streams (continued)				
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	□YES □NO		
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES □NO		
	18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	□YES □NO		
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES □NO		
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	□YES □NO		
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES □NO		
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	□YES □NO		
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	□YES □NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 38					
	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)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	□YES	□NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	□YES	□NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	□YES	□NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 39 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 The application area includes individual drain systems that receive or manage a TYES NO Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34. TYES TNO 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. The application area includes individual drain systems that are complying with 33. YES NO 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. 34. The application area includes drains, drain hubs, manholes, lift stations, □YES □NO 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. 35. The application area includes drains, drain hubs, manholes, lift stations, trenches TYES NO or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39. 36. The application area includes drains, drain hubs, manholes, lift stations, □YES □NO 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.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 40 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued) Drains (continued) The application area includes drains, drain hubs, manholes, lift stations, trenches TYES TNO 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. 38. The application area includes drains, drain hubs, manholes, lift stations, trenches \square YES \square NO or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute. Gas Streams 39. The application area includes gas streams meeting the characteristics of 40 CFR TYES NO § 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. 40. The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or YES NO more reasons described in 40 CFR \S 63.100(q)(1), (3), or (5). Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative D. **Chromium Electroplating and Chromium Anodizing Tanks** The application area includes chromium electroplating or chromium anodizing □YES ⊠NO 1. tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$

Form O	P-REQ1	: Page 41		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
E.	Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
F.	Subj	part Q - National Emission Standards for Industrial Process Cooling Towers		
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	⊠YES	□NO
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	⊠NO
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	k Gasolin	e
	1.	The application area includes a bulk gasoline terminal.	□YES	⊠NO
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 42				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	ubpart R - National Emission Standards for Gasoline Distribution Facilities (Bulkerminals and Pipeline Breakout Stations) (continued)	a Gasoline		
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 $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. 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	O. 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		
1	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO		

Date:	01/15/2025
Permit No.:	O2281

100825363

For SOP applications, answer ALL questions unless otherwise directed.

RN No.:

VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry 1. The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	Form OP-REQ1: Page 43				
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. If the response to Question VIII.H.1 is "NO," go to Section VIII.I. 2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing Sources. 5. The application area includes one or more dissolving-grade bleaching systems hat are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		<u> </u>			
and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. If the response to Question VIII.H.1 is "NO," go to Section VIII.I. 2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems hat are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR DYES NO	Н.	_		ulp and P	aper
2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing Sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. The application area includes bleaching systems that are complying with 40 CFR Section Section VIII.I. The application area includes bleaching systems that are complying with 40 CFR Section		1.	and are located at a plant site that is a major source of HAPs as defined in	YES	⊠NO
\$ 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. 8. The application area includes bleaching systems that are complying with 40 CFR NO NO NO NO NO NO NO NO NO NO NO NO NO			If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. 8. The application area includes bleaching systems that are complying with 40 CFR Section VIII.		2.	**	□YES	□NO
Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO			If the response to Question VIII.H.2 is "NO," go to Section VIII.I.		
4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		3.	Subpart S 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. 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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO			If the response to Question VIII.H.3 is "NO," go to Section VIII.I.		
that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		4.		□YES	□NO
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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		5.		□YES	□NO
§ 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		6.	complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.	□YES	□NO
		7.		□YES	□NO
9 03.440(a)(3)(11).		8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-	-REQ1:	Page 44		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
I.	Subp	art T - National Emission Standards for Halogenated Solvent Cleaning		
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐YES	⊠NO
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
J.	-	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	⊠YES	□NO
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	⊠YES	□NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	⊠NO
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	⊠YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1:	Page 45		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.	_	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
		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. If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	☐YES	□NO
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 46 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued) **Containers** The application area includes containers that receive, manage, or treat a Group 1 TYES NO 11. wastewater stream or a residual removed from a Group 1 wastewater stream. Drains 12. The application area includes individual drain systems that receive or manage a \square YES \square NO 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. 13. The application area includes individual drain systems that are complying with □YES \square NO 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices. The application area includes individual drain systems that are complying with 14. □YES \square NO 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. The application area includes drains, drain hubs, manholes, lift stations, 15. \square YES \square NO trenches, or pipes that are part of an elastomer product process unit. If the response to Question VIII.J.15 is "NO," go to Section VIII.K. 16. The application area includes drains, drain hubs, manholes, lift stations, trenches TYES NO or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12).

If the response to Question VIII.J.16 is "NO," go to Section VIII.K.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 47				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)			
	Drai	ns (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.	K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production			roduction
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	□YES	□NO ⊠N/A
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 48				
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	☐YES	□NO ⊠N/A
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO
	M.	Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES	⊠NO
	N.	Subj	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries
		Appl	licability		
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES	⊠NO
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 49				
VIII.	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 Refineri (continued)				
		Appl	icability (continued)		
		3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	□YES	□NO
		4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	□YES	□NO
		5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
		6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
		7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	□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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form (Form OP-REQ1: Page 50				
	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)			
	F.	Applicability (continued)			
	9	9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	YES	□NO	
	1	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				
	1	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	
	1	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	
(). S	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operation	ions		
	1	1. The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	□NO ⊠N/A	
	2	2. Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	□NO	
	3	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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form	Form OP-REQ1: Page 51				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	О.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)
		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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

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

Forn	n OP-l	REQ1:	Page 52		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	О.	2. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)			
		11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES	□NO
		12.	VOHAP concentration is determined by direct measurement.	□YES	□NO
		13.	VOHAP concentration is based on knowledge of the off-site material.	□YES	□NO
		14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES	□NO
		15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	□NO
		16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	□NO
		17.	The application area includes containers that manage non-exempt off-site material.	□YES	□NO
		18.	The application area includes individual drain systems that manage non-exempt off-site materials.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 53				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	part $\mathbf{G}\mathbf{G}$ - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	□NO ☑N/A
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1)$ - (7) .	□YES	□NO
	Q.		oart HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas
*		1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	YES	⊠NO
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES	⊠NO
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES	□NO
*		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 54				
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From Cuction Facilities (continued)	Oil and Na	atural Gas
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO
*		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	□YES	□NO
*		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	□YES	□NO
•		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 55		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	us Air Po	llutants
R.	Subj	part II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ıg)
	1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	☐YES	□NO
S.	Subj	part JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations	
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	□NO ⊠N/A
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO
T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry	
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	□NO N/A
U.	Subj	part PP - National Emission Standards for Containers		
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII. U.1 is "NO," go to Section VIII.V.	□YES	⊠NO
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 56						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	J. Subpart PP - National Emission Standards for Containers (continued)				
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO	
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems			
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	☐YES	⊠NO	
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -	
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO	
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠no	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	□YES	□NO	
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO	
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO	
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form O	P-REQ1	: Page 57				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Sourc Generic Maximum Achievable Control Technology Standards (continued)			ries -		
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO		
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO		
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.	□YES	□NO		
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO		
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO		
	12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	□YES	□NO		
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	□YES	□NO		
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 58					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	7. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	☐YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 59				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
	19	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
	20	The application area includes an ethylene production process unit.	YES	⊠NO □N/A
	21	. The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	□YES	□NO ☑N/A
	22	The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.	□YES	□NO
	23	Waste stream(s) are transferred off-site for treatment. If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.	□YES	□NO
	24	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 60					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			ries -	
		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). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	_YES	□NO
		27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	YES	□NO
		28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	☐YES	□NO
		29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES	□NO
		30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	☐YES	□NO
		31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 61		
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	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. If the response to Question VIII.W.32 is required, go to Question VIII.W.43.	□YES □NO
	33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES □NO
	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES □NO
	35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES □NO
	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	□YES □NO
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES □NO

01/15/2025

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 62				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
		38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	□YES □NO	
		39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO	
		40.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	□YES □NO	
		41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
		42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
		43.	The application area has at least one waste stream that contains benzene. If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	□YES □NO	
		44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.	□YES □NO	
		45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 63				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W	,	part YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categor	ries -
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	□YES	□NO
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	☐YES	□NO
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	□YES	□NO
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form (Form OP-REQ1: Page 64				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
		53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
		54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO	
		55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO	
7	X.		oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins	s: Group IV	
		1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
		2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
		3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
		4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 65				
	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: Gro Polymers and Resins (continued)			IV
	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. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 66			
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
	Cont	tainers	
	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
	Drai	ns	
	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 an thermoplastic product process unit. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES □NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form O	Form OP-REQ1: Page 67			
	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)		
	Drai	ns (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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 68				
VIII.	VIII. Title 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 Petroleuc Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			efineries:
		Emission	cation area is subject to 40 CFR Part 63, Subpart UUU - National Standards for Hazardous Air Pollutants for Petroleum Refineries: Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES	⊠NO
	Z.	Subpart AAAA Waste (MSW)	A - National Emission Standards for Hazardous Air Pollutants for Mu Landfills.	unicipal S	Solid
*		1.1	Standards for Hazardous Air Pollutants for Municipal Solid Waste	☐YES	⊠NO
	AA.		- National Emission Standards for Hazardous Air Pollutants for Misical Production and Processes (MON)	cellaneou	18
			cation area is located at a site that includes process units that ure as a primary product one or more of the chemicals listed in 40 CFR $5(b)(1)$.	□YES	⊠NO
		2. The appli FCAA §	1	⊠YES	□NO
		manufact of the org hydrogen	uring process units (MCPU) that process, use or generate one or more anic hazardous air pollutants listed in § 112(b) of the Clean Air Act or halide and halogen HAP. conse to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to	⊠YES	□NO
		waste stre subject to	cation area includes process vents, storage vessels, transfer racks, or eams associated with a miscellaneous chemical manufacturing process 40 CFR 63, Subpart FFFF. conse to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
AA.	_	part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	□NO
	6.	The application area includes process wastewater streams 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, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□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.AA.8 is "YES," go to Section VIII.AA.22.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-F	REQ1:	Page 70		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
	AA.	_	oart FFFF - National Emission Standards for Hazardous Air Pollutants for Minic Chemical Production and Processes (MON) (continued)	scellaneou	us
		13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	□YES	□NO
		14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	□YES	□NO
		15.	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.15 is "NO," go to Question VIII.AA.17.	□YES	□NO
		16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	□NO
		17.	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
		18.	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
		19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES	□NO
		20.	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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 71					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
A	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscell Organic Chemical Production and Processes (MON) (continued)			ıs
		21.	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
		22.	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.22 is "NO," go to Section VIII.BB.	□YES	□NO
		23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES	□NO
		24.	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
		25.	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
		26.	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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

Form	Form OP-REQ1: Page 72				
VIII.	II. 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)		us		
	BB.	. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.			
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	□YES	⊠NO
	CC.	Subj	part GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation
		1.	The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.	□YES	⊠NO
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	□YES	□NO
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	□YES	□NO
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES	□NO
		5.	The site remediation will be completed within 30 consecutive calendar days.	□YES	□NO
		6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES	□NO
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	□YES	□NO
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 73				
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	CC.	_	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit tinued)	e Remediation	
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO	
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO	
		11.	The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □NO	
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO	
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO	
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO	
	DD.	_	oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sources:	
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO	
		2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO	
		3.	Metallic scrap is utilized in the EAF.	□YES □NO	
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO	
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 74				
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities			Category:
		1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	□YES	⊠NO
		2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	□YES	□NO
		3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	□YES	□NO
		4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	□YES	□NO
		5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	☐YES	□NO
		6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.	□YES	□NO
		7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.	□YES	□NO
		8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	□YES	□NO
		9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	□YES	□NO
		10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 75				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	EE.	E. Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for So Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)			Category:
		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.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline Dispensing Facilities	r Source	Category:
*		1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES	⊠NO
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	□NO
*		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts		
•		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	⊠NO
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 76				
IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	Α.	Appl	licability		
*		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠YES	□NO
X.	Title	40 C	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e
	A.	Subp	oart A - Production and Consumption Controls		
*		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	YES	⊠NO □N/A
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners		
*		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO
	C.	-	oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential
*		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	□YES	⊠NO □N/A
	D.	Subp	oart D - Federal Procurement		
*		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances		
*		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□YES	⊠NO □N/A
*		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A
*		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES	⊠NO □N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1	: Page 77		
X.		e 40 Co tinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphol)	eric Ozon	e
	F.	Subj	part F - Recycling and Emissions Reduction		
*		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	□NO
*		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	YES	⊠NO □N/A
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	YES	⊠NO □N/A
	G.	Subj	part G - Significant New Alternatives Policy Program		
*		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A
♦		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A
	H.	Subj	part H -Halon Emissions Reduction		
*		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	⊠YES	□NO □N/A
*		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A
XI.	Miso	cellane	eous		
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts		
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	□YES	⊠NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 78				
XI.	Miscellaneous (continued)				
	B.	Forms			
*		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	□YES	⊠NO □N/A
*		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below.	bchapter,	and
	C.	Emis	ssion Limitation Certifications		
*		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO
	D.	. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Forn	Form OP-REQ1: Page 79					
XI.	XI. Miscellaneous (continued)					
	E.	Title	IV - Acid Rain Program			
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_X (up 2 Trading Program	Ozone Sea	ison	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input.	□YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐YES	□NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO _X and heat input.	□YES	□NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO _X and heat input.	☐YES	□NO	
		7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Forn	Form OP-REQ1: Page 80					
XI.	Miscellaneous (continued)					
	G.	40 C	FR 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	⊠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	⊠NO	
	Н.	Perm	nit Shield (SOP Applicants Only)			
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 81				
XI.	Misc	ellane	ous (continued)		
	I.	GOP	Type (Complete this section for GOP applications only)		
*		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	□YES	□NO
*		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	YES	□NO
*		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	□YES	□NO
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	□YES	□NO
*		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	□YES	□NO
	J.	Title	30 TAC Chapter 101, Subchapter H		
♦		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	□YES	⊠NO
♦		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	□NO □N/A
♦		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	⊠NO □N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 82					
XI.	Miso	cellane	eous (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 .	☐YES	⊠NO	
♦		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO	
*		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	☐YES	⊠NO	
*		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	☐YES	⊠NO	
	K.	Perio	odic Monitoring			
♦		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO	
•		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	⊠YES	□NO	
♦		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 83				
XI.	Misc	ellane	eous (continued)		
	L.				
*		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.	⊠YES	□NO
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	□NO
*		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	⊠YES	□NO
•		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	⊠NO
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	omitting a	CAM
*		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	⊠NO
*		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	☐YES	⊠NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 84				
XI.	Misc	ellane	ous (continued)		
	L.	Com	pliance 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 Co	mpliance	Times
*		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	□YES	⊠NO □N/A
•		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
XII.	New	Sourc	e Review (NSR) Authorizations		
	A.	Wast	te Permits with Air Addendum		
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 85					
XII.	New	Sourc	ee Review (NSR) Authorizations (continued)			
	B.	Air (Quality Standard Permits			
*		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO	
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.			
*		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	□YES	□NO	
♦		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO	
*		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES	□NO	
*		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	YES	□NO	
*		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	□YES	□NO	
*		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	☐YES	□NO	
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO	
•		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO	
*		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86					
XII.	New	New Source Review (NSR) Authorizations (continued)				
	B.	B. Air Quality Standard Permits (continued)				
*		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO	
*		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO	
•		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO	
•		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO	
•		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO	
*		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	□NO	
	C.	Flexible Permits				
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO	
	D.	Mul	tiple Plant Permits			
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

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

For GOP applications, answer ONLY these questions unless otherwise directed.					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
E. PSD Permits and PSD Major Pollutants					
PSD Permit No.: PSD-TX-874		Issuance Date: 02/16/2022		Pollutant(s): NO _X , CO	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html .					
F. Nonattainment (NA) Permits and NA Major Pollutants					
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site experts.html.					
G. NSR Authorizations with FCAA § 112(g) Requirements					
NSR Permit No.:	Issuance Date:		NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:		NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance Date:		NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance Date:		NSR Permit No.:		Issuance Date:
♦ 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.: 22508	Issuance Date: 02/16/2022		Authorization No.:		Issuance Date:
Authorization No.:	o.: Issuance Date:		Authorization No.:		Issuance Date:
Authorization No.:	norization No.: Issuance Date:		Authorization No.:		Issuance Date:
Authorization No.: Issuance Date:		Authori	zation No.:	Issuance Date:	

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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 88			
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)			
♦ I. Permits by Rule (30	♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area		
A list of selected Permits by Rule FOP application is available in th	(previously referred to as standard exemptions) that are required to be listed in the ne instructions.		
PBR No.: SE 61	Version No./Date: 06/07/1996		
PBR No.: SE 103	Version No./Date: 06/07/1996		
PBR No.: 106.103	Version No./Date: 09/04/2000		
PBR No.: 160.121	Version No./Date: 09/04/2000		
PBR No.: 106.122	Version No./Date: 09/04/2000		
PBR No.: 106.227	Version No./Date: 09/04/2000		
PBR No.: 106.261	Version No./Date: 09/04/2000, 11/01/2003		
PBR No.: 106.262	Version No./Date: 12/24/1998, 08/09/2000, 11/01/2003		
PBR No.: 106.263	Version No./Date: 03/14/1997, 09/04/2000, 11/01/2001		
PBR No.: 106.265	Version No./Date: 09/04/2000		
PBR No.: 106.266	Version No./Date: 09/04/2000		
PBR No.: 106.373	Version No./Date: 09/04/2000		
PBR No.: 106.454	Version No./Date: 09/04/2000		
PBR No.: 106.472	Version No./Date: 03/14/1997		
PBR No.: 106.473	Version No./Date: 03/14/1997		
PBR No.: 106.476	Version No./Date: 09/04/2000		
PBR No.: 106.478	Version No./Date: 03/14/1997		
♦ 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	O2281	RN100825363

Unit ID No.	Registration No.	PBR No.	Registration Date
0020-150	155240	106.262	2/7/2019
A-DRYER #2	153498	106.261	10/29/2018
BRFUG-3	156504	106.261/262	5/4/2019
BRFUG-3	156588	106.261/262	6/12/2019
BRFUG-3	168308	106.261/262	4/22/2022

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O2281	RN100825363

Unit ID No.	PBR No.	Version No./Date
LI-SEWER, CO-SEWER	SE61	06/07/1996
N/A	SE103	06/07/1996
N/A	106.227	09/04/2000
MSS	106.263	03/14/1997, 09/04/2000, 11/01/2001
N/A	106.265	09/04/2000
N/A	106.454	09/04/2000
N/A	106.472	03/14/1997
N/A	106.473	03/14/1997
700-017-LO	106.473	03/14/1997
N/A	106.476	09/04/2000
N/A	106.478	03/14/1997

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	O2281	RN100825363

PBR No.	Version No./Date
106.121	09/04/2000
106.122	09/04/2000
106.266	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O2281	RN100825363

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
0020-150	106.262	155240	Quarterly monitoring to demonstrate compliance with 30 TAC 111.111(a)(8) per Special Condition 3.C of Title V Permit O2282.
LI-SEWER, CO-SEWER	SE61	06/07/1996	The sewer system is routed through the wastewater treatment system, which is monitored per the requirements outlined in Permit 22508.
N/A	SE103	06/07/1996	Refrigeration system is monitored utilizing AVO inspections during normal operator rounds within the unit.
N/A	106.227	09/04/2000	Soldering, brazing, and welding occurs infrequently in the process area. Materials for soldering, brazing, and welding is tracked within the site purchasing records.
MSS	106.263	03/14/1997, 09/04/2000, 11/01/2001	MSS operations that utilize 30 TAC 106.263 for miscellaneous MSS operations monitor the activity per the planned MSS conditions in NSR Permit 22508 as applicable.
N/A	106.265	09/04/2000	Handheld and manually-operated machines have no specific monitoring requirements. 106.265 is considered "one-liners".
N/A	106.454	09/04/2000	The degreaser solvent utilized in the degreaser is very low vapor pressure. ARLANXEO ensures that solvent used in the degreaser is < 0.6 psia @ 100 deg F.
700-017-LO	106.473	03/14/1997	Loading operations are monitored for leaks utilizing AVO methods during loading activities.
N/A	106.476	09/04/2000	Storage tanks and associated piping are monitored utilizing AVO inspections during normal operator rounds within the unit.

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O2281	RN100825363

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
BRFUG-3	156504, 156588, 168308	106.261/262 (11/01/2003)	Fugitive equipment is monitored per the requirements of 40 CFR Part 63, Subpart H (as referenced from Subpart U) and TCEQ's 28MID. Monitoring frequency varies based on fugitive equipment type.
A-DRYER #2	153498	106.261 (11/01/2003)	This PBR claim did not establish any new VOC or particulate limits. This PBR claim was to replace the dryer, which is a hot air heater that is not a combustion unit. It operates by blowing air over steam coils to perform crumb drying. The replacement dryar is a like/kind replacement that had no upstream or downstream impacts. There are no specific monitoring requirements to demonstrate compliance with PBR limits.
N/A	106.472, 106.473, 106.478	03/14/1997	Material contents stored and throughputs are tracked to ensure compliance with PBR requirements.

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

Date: 1/15/2025	Regulated Entity No.: 100825363		Permit No.: O2281
Company Name: ARLANXEO USA LLC		Area Na	me: Butadiene Rubber Unit (BR Unit)

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

Part 1

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

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

Date: 1/15/2025			Account	No:	OC0004P			
Permit No: O2281			Area Nan	ne:	BR Unit			
Regulated Entity No.: 1	00825363		Custome	r Ref	erence No.:	605127042	2	
Company Name: ARLAN	XEO USA LLC							
For Submittals to EPA	Has a copy of this apլ	olication been submitted	(or is being subr	mitted	I) to EPA?			YES
I. Application Type: Ind	icate the type of appl	cation:						
YES Renewal							Revision Requesting Prior Approval	
Streamlined Revision	on (Must include pr	ovisional terms and con	ditions as explair	ned in	instructions.)		Administrative Revision	
Significant Revision	1						Response to Reopening	
II. Qualification Statement:								
For SOP Revisions Only	Т	he referenced changes	qualify for the	mark	ed revision typ	oe (YES or N	NO) YE	S
For GOP Revisions Only	TI	ne permitted area conti	nues to qualify	for a	GOP (YES or	NO)		
III. Major Source Pollutants	(Complete th	is section if the permit r	evision is due to	a cha	ange at the site	or change in	regulations)	
Indicate all pollutants for which	ch the site is a major s	source based on the site	's potential to em	nit aftr	r the change is	operated.		
Pollutant	voc	NOx SO2	PM10 (co	Pb	HAPS	Other	
Major at the Site (YES/NO))							
IV. Reference Only Require	ments (For referenc	e only)						
Has the applicant paid emiss	sion fees for the most	recent agency fiscal year	ar (September 1	- Aug	ust 31)?		YES	
RO is opting out of electronic	c correspondence from	m TCEQ (otherwise leav	e blank)				Opt-Out of E-mailed Docs	
V. Delinquent Fees and Penalties								
Notice: This form will not be	processed until all de	elinquent fees and/or pe	nalties owed the	TCEC	Q or the Office	of the Attorne	ey General on behalf of the TCEQ	
are paid in accordance with	the Delinquent Fee a	nd penalty protocol.						

TCEQ Application for Permit Revision/Renewal Form OP-2

Federal Operating Permit Program Table 2

Date: 1	/15/2025	Permit	No: O2281	Accou	Account No: OC0004P		Regulated Entity No.: 100825363
Area Name: BR Unit		Company I	Name: ARLANXE	O USA LLC	Customer Reference No.: 605127042		
		Unit/0	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	Multiple	OP-UA	N/A	Updated unit attribute forms as required	
2	MS-C	NO	N/A	OP-REQ1	N/A	Updated Form OP-REQ1 as required	
3	MS-C	NO	N/A	N/A	N/A	Updated Major New Source Review Summary Table as required	
4	MS-C	NO	Multiple	N/A	N/A	Completed Form OP-PBRSUP as required	
5	MS-C	NO	Multiple	N/A	N/A	Consolidated LiBR Unit (Permit O2282) into this permit. All forms in this application include information from the CoBR Unit (SOP #O2281) and the LiBR Unit (SOP #O2282). The combined unit will be renamed to "Butadiene Rubber (BR) Unit"	
6	MS-C	NO	Multiple	N/A	N/A	Updated regulatory applicability for 40 CFR Part 63, Subpart U for all units in the application	

PDC Corp. TCEQ OP-2 (Revision 03/22)

1/10/2025 1:55:42 PM

Dataset= BR Consolidated 01-2025

Page ___ of ____

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

Date:	1/15/2025	Account No: OC0004P		
Permit No:	O2281	Area Name: BR Unit		
Regulated E	ntity No.:	100825363 Customer Reference No.: 605127042		
Company Na	me: ARLA	NXEO USA LLC		
For Submitta	als to EPA	Has a copy of this application been submitted (or is being submitted) to EPA?	YES	
I. Significan	t Revision (Complete this section if you are sub mitting a significant revision application or a renewal application that includes a significcant revision)		
A. Is the site	subject to b	ilingual requirements pursuant to 30 TAC 122.322 ?	YES	_NO
B. indicate th	ne alrernate	anguage(s) in which public notice is required:		
C: Will there be a change in air pollutant emissions as a result of the significant revision?			YES	_NO

TCEQ Application for Permit Revision/Renewal Form OP-2 Table 3

Federal Operating Permit Program Table 3

Date:	1/15/2025	Permit No:	O2281	Account No: OC0004P	Regulated Entity No.: 100825363
Area Name:	Area Name: BR Unit			Customer Reference No.: 605127042	
Pollutant			Description of the	Change in Polluttion Emissions	

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: ARLANXEO USA LLC
B.	Customer Reference Number (CN): CN605127042
C.	Submittal Date (mm/dd/yyyy): 01/15/2025
II.	Site Information
A.	Site Name: Orange Site
B.	Regulated Entity Reference Number (RN): RN100825363
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
	R CO KS Z LA NM DK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
⊠ V	$OC igwidge NO_X igwidge SO_2 igwidge PM_{10} igwidge CO igwidge Pb igwidge MAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
\boxtimes S	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	YES NO
E.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO
V.	Confidential Information	
Α.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Ms. Dr.)	
RO F	Tull Name: Jonathan Doyle	
RO T	Title: Orange Site Manager	
Emp	oyer Name: ARLANXEO USA LLC	
Maili	ing Address: P.O. Box 2000	
City:	Orange	
State	: TX	
ZIP (Code: 77631	
Terri	tory:	
Coun	try:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.:409-882-2657	
Fax 1	No.: 409-882-2400	
Emai	l: Jonathan.doyle@arlanxeo.com	

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

VII. Technical Contact Identifying Information (Co	mplete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Ms.	☐ Dr.)
Technical Contact Full Name: Tyler Toups	
Technical Contact Title: Senior Environmental Engineer	
Employer Name: ARLANXEO USA LLC	
Mailing Address: P.O. Box 2000	
City: Orange	
State: TX	
ZIP Code: 77631	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.:409-882-2640	
Fax No.: 409-882-2461	
Email: tyler.toups@arlanxeo.com	
VIII. Reference Only Requirements (For reference o	nly.)
A. State Senator: Robert Nichols, District 3	
B. State Representative: Dade Phelan, District 21	
C. Has the applicant paid emissions fees for the most r (Sept. 1 - August 31)?	ecent agency fiscal year YES NO N/A
D. Is the site subject to bilingual notice requirements p	ursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public n	otice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Butadiene Rubber Unit (BR Unit)
B.	Physical Address: 4647 Farm Road 1006
City:	West Orange
State:	TX
ZIP C	Code: 77630
C.	Physical Location:
D.	Nearest City: West Orange
E.	State: TX
F.	ZIP Code: 77630

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 30° 2′ 50″
Н.	Longitude (nearest second): 93° 46′ 9″
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: 162
K.	Are there any emission units in the application area subject to the Acid Rain Program?
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: Orange Public Library
В.	Physical Address: 220 N 5 th Street
City	: Orange
ZIP	Code: 77630
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Con	tact Name Prefix: (Mr. Mrs. Ms. Dr.):
Con	tact Person Full Name: Tyler Toups
Con	tact Mailing Address: P.O. Box 2000
City	: Orange
State	e: TX
ZIP	Code: 77631
Terr	itory:
Cou	ntry:
Fore	rign Postal Code:
Inte	rnal Mail Code:
Tele	phone No.: 409-882-2461

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the 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. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

Texas Commission on Environmental Quality

Title V Existing 2281

Yes

COBALT BUTADIENE RUBBER UNIT

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

 Number and Street
 4647 FM 1006

 City
 ORANGE

 State
 TX

 ZIP
 77630

 County
 ORANGE

Latitude (N) (##.#####) 30.047222
Longitude (W) (-###.#####) 93.769166
Primary SIC Code 2822

Secondary SIC Code

Primary NAICS Code 325212

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100825363

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

ARLANXEO ORANGE SITE

Does the RE site have a physical address?

Physical Address

Number and Street 4647 FM 1006
City WEST ORANGE

 State
 TX

 ZIP
 77630

 County
 ORANGE

 Latitude (N) (##.#####)
 30.047222

 Longitude (W) (-###.#####)
 -93.769166

Facility NAICS Code

What is the primary business of this entity?

RUBBER MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN605127042

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name ARLANXEO USA LLC

Texas SOS Filing Number 802381266

Federal Tax ID

State Franchise Tax ID 32059465636

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

Independently Owned and Operated?

80132206

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name ARLANXEO USA LLC

Prefix MR

First JONATHAN

Middle

Last DOYLE

Suffix

Credentials

Title ORANGE SITE MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX 2000

applicable)

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

City ORANGE
State TX
ZIP 77631

Phone (###-###-###) 4098822657

Extension

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

Fax (###-####) 4098822400

E-mail jonathan.doyle@arlanxeo.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new

contact.

Organization Name ARLANXEO USA LLC

Prefix MR
First BRIAN

Middle

Last MCCORVY

Suffix Credentials

Title MANAGER CENTRAL MAINTENANCE

UTILITIES

BRIAN MCCORVY(ARLANXEO USA LL...)

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 ORANGE
State TX
Zip 77631

Phone (###-###) 4098822642

Extension

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

Fax (###-###-###) 4098822785

E-mail brian.mccorvy@arlanxeo.com

PO BOX 2000

TYLER TOUPS(ARLANXEO USA LL...)

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name ARLANXEO USA LLC

Prefix MR
First TYLER

Middle

Last TOUPS

Suffix Credentials

Title SENIOR ENVIRONMENTAL ENGINEER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX 2000

applicable)

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

City ORANGE
State TX
ZIP 77631

Phone (###-###-###) 4098822640

Extension

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

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

E-mail tyler.toups@arlanxeo.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
 30 Deg 2 Min 50 Sec
 3) Permit Longitude Coordinate:
 93 Deg 46 Min 9 Sec
 4) Is this submittal a new application or an

New Application

No

update to an existing application?

4.1. What type of permitting action are you

Renewal

applying for?

4.1.1. Are there any permits that should be voided upon issuance of this permit application

through permit conversion?

4.1.2. Are there any permits that should be voided upon issuance of this permit application

through permit consolidation?

4.1.2.1. Select from the list of active permits on

the RN which are to be consolidated.

5) Who will electronically sign this Title V

application?

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

requirements?

Yes

2282

Duly Authorized Representative

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=234408>OP_1_1. OP-1 01-10-

25.pdf

Hash 784671B7F7C422A435B810ECF372D9FC0DF48E3409E49244455D3ED11D935AF4

MIME-Type application/pdf

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

[File Properties]

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

fileId=234409>OP 2 2. OP-2.pdf

Hash 15E01AF5A9EDCC864F181125562A7E495A59E29A79193FCCD5936EA216809FB0

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=234410>OP_ACPS_3. OP-ACPS 01-10-

25.pdf

Hash 3A71E82737586C9C43F0DCFD7C72E481AD09F1C246A6261A3FB88B43426F9115

MIME-Type application/pdf

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

[File Properties]

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

fileId=234411>OP_REQ1_1. OP-REQ1 01-10-

25.pdf

Hash 1EE5A9CC13FC383E8F2F7DECC9861CB771183417523D62B05F1C7A5D2BD3A97E

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=234412>OP REQ2 2. OP-REQ2 01-10-

25.pdf

Hash AF4DFBC7B362F656039E9FE00008658B45E2FF95CB9DEC3EDA341E1512C7F489

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=234413>OP REQ3 3. OP-REQ3 01-10-

25.pdf

Hash F7AE72CE674B45B9D73F90A5E044FDEC638404102D5296232FCF24A1B18BE82F

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=234452>OP_PBRSUP_2.0 PBRSUP

Table.pdf

Hash 5F2487BEF9F30912CA5402BBCE88F2C831E54F94D9DF948B19413F29C38E0EF3

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=234415>OP_SUMR_4. OP-SUM 01-10-

25.pdf

Hash 9BA8203A4F028F517CB0F86D91559D7A8B363B1D0756FCB013EDB969FFC19862

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=234416>1. Compiled UA forms.pdf

Hash E5A073151EC9EC967FD17B21054347A98077D93BB60CF9132F17FB2DC89A8CD7

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=234453>ARLANXEO CoBR-LiBR Compiled Application_01-15-2025.pdf

Hash DE5B5AF3BD550F67BEAEEE41D2B93E7ECE9BB0BC19E3FADD2FA5248F6E37D2F9

MIME-Type application/pdf

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

Expedite Title V

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 Brian K Mccorvy, the owner of the STEERS account ER070952.
- 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 2281.
- 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: Brian K Mccorvy OWNER OPERATOR

Account Number: ER070952
Signature IP Address: 165.225.32.169
Signature Date: 2025-01-15

 Signature Hash:
 27CB317BD67C8014A9DE8A3A75EF512773A35550B9F6A6B01ABDDC07B13D36ED

 Form Hash Code at
 1A19447860DEBB3CC303A95C3F4FB9DC6005DBF607C21A006BEC4C6C98074019

time of Signature:

Submission

Reference Number: The application reference number is 745830

Submitted by:

The application was submitted by

ER070952/Brian K Mccorvy

Submitted Timestamp: The application was submitted on 2025-01-15

at 13:52:19 CST

Submitted From: The application was submitted from IP address

165.225.32.169

Confirmation Number: The confirmation number is 619269

Steers Version: The STEERS version is 6.85
Permit Number: The permit number is 2281

Additional Information

Application Creator: This account was created by Sarah Hetherington

TITLE V SITE OPERATING PERMIT RENEWAL APPLICATION

ARLANXEO USA LLC 4647 FARM-TO-MARKET ROAD 1006 WEST ORANGE, ORANGE COUNTY, TEXAS 77630

COBALT BUTADIENE RUBBER (COBR) UNIT, PERMIT NUMBER: O2281
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ACCOUNT NUMBER: OC-0004-P
CUSTOMER REFERENCE NUMBER: CN605127042
REGULATED ENTITY NUMBER: RN100825363

EnSafe Project Number 0888836987

Prepared for:



ARLANXEO USA LLC 4647 Farm-to-Market Road 1006 West Orange, Orange County, Texas 77630

January 15, 2025

580 Westlake Park Boulevard Suite 100 Houston, Texas 77079 832-554-9441 | 800-588-7962 www.ensafe.com



creative thinking. custom solutions. ®

TITLE V SITE OPERATING PERMIT RENEWAL APPLICATION

ARLANXEO USA LLC 4647 FARM-TO-MARKET ROAD 1006 WEST ORANGE, ORANGE COUNTY, TEXAS 77630

COBALT BUTADIENE RUBBER (COBR) UNIT, PERMIT NUMBER: O2281
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ACCOUNT NUMBER: OC-0004-P
CUSTOMER REFERENCE NUMBER: CN605127042
REGULATED ENTITY NUMBER: RN100825363

EnSafe Project Number 0888836987

Prepared for:



ARLANXEO USA LLC 4647 Farm-to-Market Road 1006 West Orange, Orange County, Texas 77630

January 15, 2025

Prepared by:

Pilar Crespo

Environmental Scientist

Reviewed by:

Shawn Haven

Senior Project Manager

580 Westlake Park Boulevard, Suite 100 Houston, Texas 77079 832-554-9441 | 800-588-7962 www.ensafe.com





January 15, 2025

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

RE: ARLANXEO USA LLC

Title V Site Operating Permit Renewal Application — COBR Unit

Permit Number: 02281

Texas Commission on Environmental Quality Account Number: OC-0004-P

Customer Reference Number: CN605127042

Regulated Entity Reference Number: RN100825363

To whom it may concern:

EnSafe Inc., on behalf of ARLANXEO USA LLC (ARLANXEO), is submitting the enclosed Title V Site Operating Permit (SOP) renewal application for Site Operating Permit (SOP) #02281 with a renewal date of July 17, 2025 for the Cobalt Butadiene Rubber (CoBR) Unit located at 4647 Farm- to-Market Road 1006, West Orange, Texas 77630. As part of this renewal, ARLANXEO is requesting that SOP #02282 for the Lithium Butadiene Rubber (LiBR) Unit be consolidated into SOP #02281. SOP #02282 is currently in technical review for renewal. As such, ARLANXEO is changing the Area Name to Butadiene Rubber (BR) Unit. This application is a combined application that contains the information and emission units associated with both permits.

Should there be any questions regarding this renewal application, please do not hesitate to contact the undersigned at 832-561-5336 or Mr. Tyler Toups, Senior Environmental Engineer, ARLANXEO USA LLC, at 409-882-2640.

Sincerely,

EnSafe Inc.

By: Shawn Haven

Senior Project Manager

Attachment:

Title V Site Operating Permit Renewal Application — CoBR Unit

cc: Tyler Toups, Senior Environmental Engineer, ARLANXEO USA LLC

Via email: tyler.toups@arlanxeo.com

United States Environmental Protection Agency (U.S. EPA), Region 6

Via email: (R6AirPermitsTX@EPA.gov)

ENGINEERING | ENVIRONMENTAL | HEALTH & SAFETY | TECHNOLOGY



Sarah Kirksey, Air Section Manager, Texas Commission on Environmental Quality Region 10 Via FedEx: 3870 Eastex Freeway, Beaumont, Texas 77703 FedEx Tracking Number: 771352296514

TABLE OF CONTENTS

1.0	INTRO	DUCTION1	
2.0	PROCES	SS DESCRIPTION1	
APPENDICES			
Append Append Append	dix B dix C	Figures Tables Administrative and Identifying Forms — OP-1 (Site Information Summary) — OP-2 (Application for Permit Revision/Renewal) — OP-ACPS (Application Compliance Plan and Schedule) — OP-SUM (Individual Unit Summary) — OP-CRO1 (Certification by Responsible Official)	
Append	dix D	Applicable Requirements Information — OP-REQ1 (Application Area-Wide Applicability Determinations and General Information) — OP-REQ2 (Negative Applicability Determinations) — OP-REQ3 (Applicable Requirements Summary)	
Append	dix E	Unit Attributes Forms OP-UA3 (Storage Tank / Vessel Attributes) OP-UA4 (Loading / Unloading Operations Attributes) OP-UA12 (Fugitive Emission Unit Attributes) OP-UA14 (Water Separator Attributes) OP-UA15 (Emission Point / Stationary Vent / Distillation Operation / Process Vent Attributes) OP-UA60 (Chemical Manufacturing / Elastomer / Thermoplastic Process Unit Attributes)	



1.0 INTRODUCTION

ARLANXEO USA LLC (ARLANXEO) is submitting this Site Operating Permit (SOP) Renewal Application to the Texas Commission on Environmental Quality for the Cobalt Butadiene Rubber (CoBR) Unit (SOP #O2281) at the ARLANXEO Orange Site at 4647 Farm-to-Market Road 1006, West Orange, Texas 77630 (Site), which has a renewal date of July 17, 2025. As part of this renewal, ARLANXEO is requesting that SOP #O2282 for the Lithium Butadiene Rubber (LiBR) Unit be consolidated into SOP #O2281. SOP #O2282 is currently in technical review for renewal. As such, ARLANXEO is changing the Area Name to Butadiene Rubber (BR) Unit. This application is a combined application that contains the information and emission units associated with both permits.

A Site Map, Plot Plans, and Process Flow Diagrams are included in Appendix A – Figures. Table forms are included in Appendix B. Administrative and identifying forms are included in Appendix C. Applicable requirements information is provided in Appendix D. Unit attributes forms are provided in Appendix E.

2.0 PROCESS DESCRIPTION

CoBR Unit

The CoBR unit consists of processing and support facilities to produce high cis-polybutadiene, which is used primarily in the manufacture of automobile tire tread stock. The CoBR unit is divided into two processes and finishing lines. Typically, process line "A" provides polymer to C-Line finishing for clear polymer production, while process "B" provides polymer to A-Line finishing for black masterbatch production. However, due to production demands, it is at times necessary to run clear polymers on A-Line finishing.

The CoBR unit receives 1,3 butadiene (known as monomer) via pipeline, and it is stored in one of two available butadiene storage spheres, which supply both the CoBR unit and the LiBR Flex unit. Solvent, co-catalyst (as dilute solution), highly aromatic oil, and some antioxidants are received via tank trunks and stored in tanks. Catalyst is received in tote bins as a solution in solvent. Additional antioxidant agents are all received and stored as bagged or drummed material. The CoBR unit also receives carbon black by railcar, and it is stored in one of three storage bins.

The feedstock preparation steps are identical for the two lines. Feedstock for the CoBR unit process is a mixture of monomer and solvent. Pure solvent and 1,3 butadiene are added to recycled solvent in the proper ratios, and the mixture is then dried.



The polymerization process is initiated by the addition of catalysts to the dried feed stock, with molecular weight modifiers added to control the polymer molecular weight. Each process line consists of several reaction vessels. The monomer and catalyst continue to react as they transfer through the reactor chain.

The polymer solution (known as cement) for each line is collected in surge and blend spheres prior to coagulation. Antioxidant is added to the blend sphere of "A" process line. Antioxidant and highly aromatic oil are added to the blend sphere of "B" process line. On both process lines, rubber cement is mixed with water, filtered in cement strainers and fed into the coagulator for production of black masterbatch polymers on B-Line finishing. In the coagulator, a mixture of steam and water is used to separate the polymer from the solvent forming a rubber/water slurry. The rubber slurry is continuously pumped through additional stripping vessels, for additional hydrocarbon removal. Steam is added directly to the stripping vessel and provides the driving force necessary to strip out the residual hydrocarbon from the rubber crumb. The solvent vapors are then condensed, collected, and recycled.

Crumb slurry from the "A" line process area feeds the C-Line finishing. The crumb slurry from the "A" line strippers is fed into one of two slurry surge tanks. The rubber crumb is then dewatered and dried, bringing the moisture content of the rubber within the specification requirements. The rubber is then weighed, pressed into bales, and packaged for shipment. Crumb slurry from "B" line process area is fed into one of the two slurry surge tanks. The rubber crumb is then dewatered and dried. The rubber is then weighed, pressed into bales, and packaged for shipment.

Water, which is drained from various decanters and coalescers located throughout the CoBR unit, is fed into the extract decanter where it is separated from solvent. Prior to discharging the water to the wastewater treatment system, the water is passed through one last inverted coalescer. The decanted hydrocarbons are pumped to the recovered solvent spheres.

Process vents and any non-condensables collected in the CoBR unit's vent gas system are compressed, condensed, and scrubbed before going to the flare. Recovered hydrocarbons are returned to "A" processing line stripper condenser accumulator. Concurrent flare emissions (i.e. nitrogen oxides, volatile organic compound, carbon monoxide and sulfur dioxide) are permitted in previously issued LANXESS permits.



The CoBR unit contains piping equipment such as valves, flanges, pump seals, and compressor seals in volatile organic compound service that result in fugitive emissions. The CoBR unit also cools water using a cooling tower.

LiBR Unit

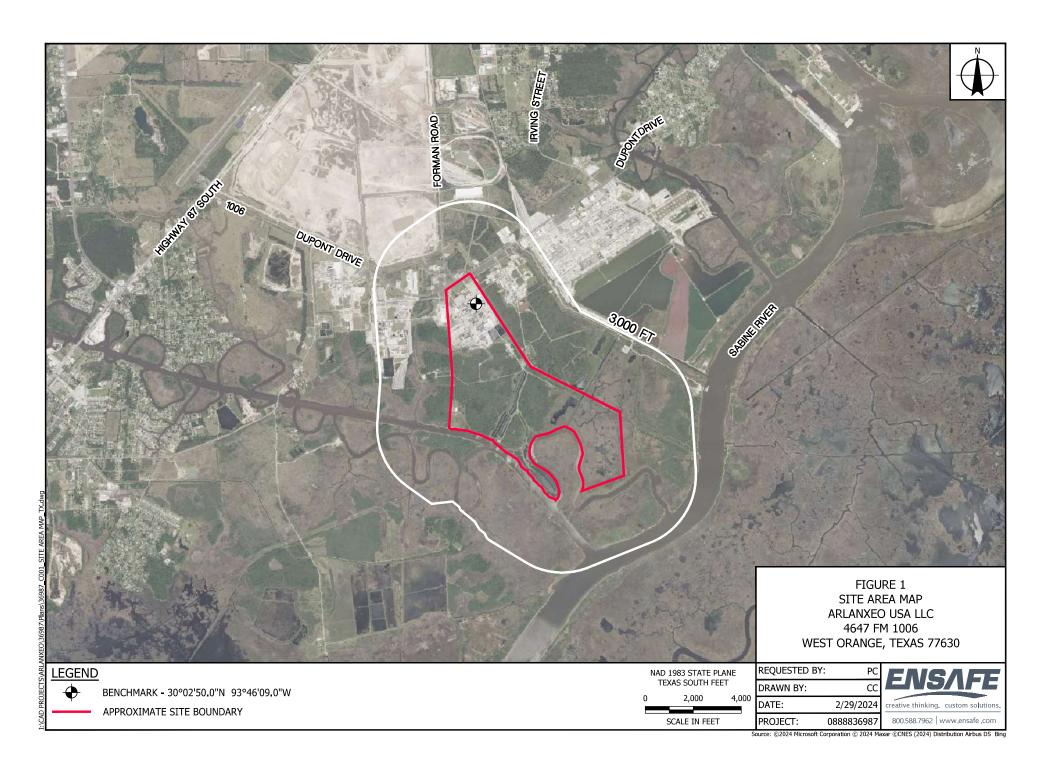
The LiBR Flex Unit produces three types of rubber from the continuous polymerization of 1, 3- butadiene. A Lithium catalyst is used in the production of LiBR and solution styrene butadiene rubber for tire grades as well as for plastics manufacturing. Solution styrene butadiene rubber is made from the copolymerization of butadiene and styrene. Neodymium butadiene rubber is made from the polymerizing of butadiene by a Neodymium catalyst. This rubber is primarily used for tire manufacturing.

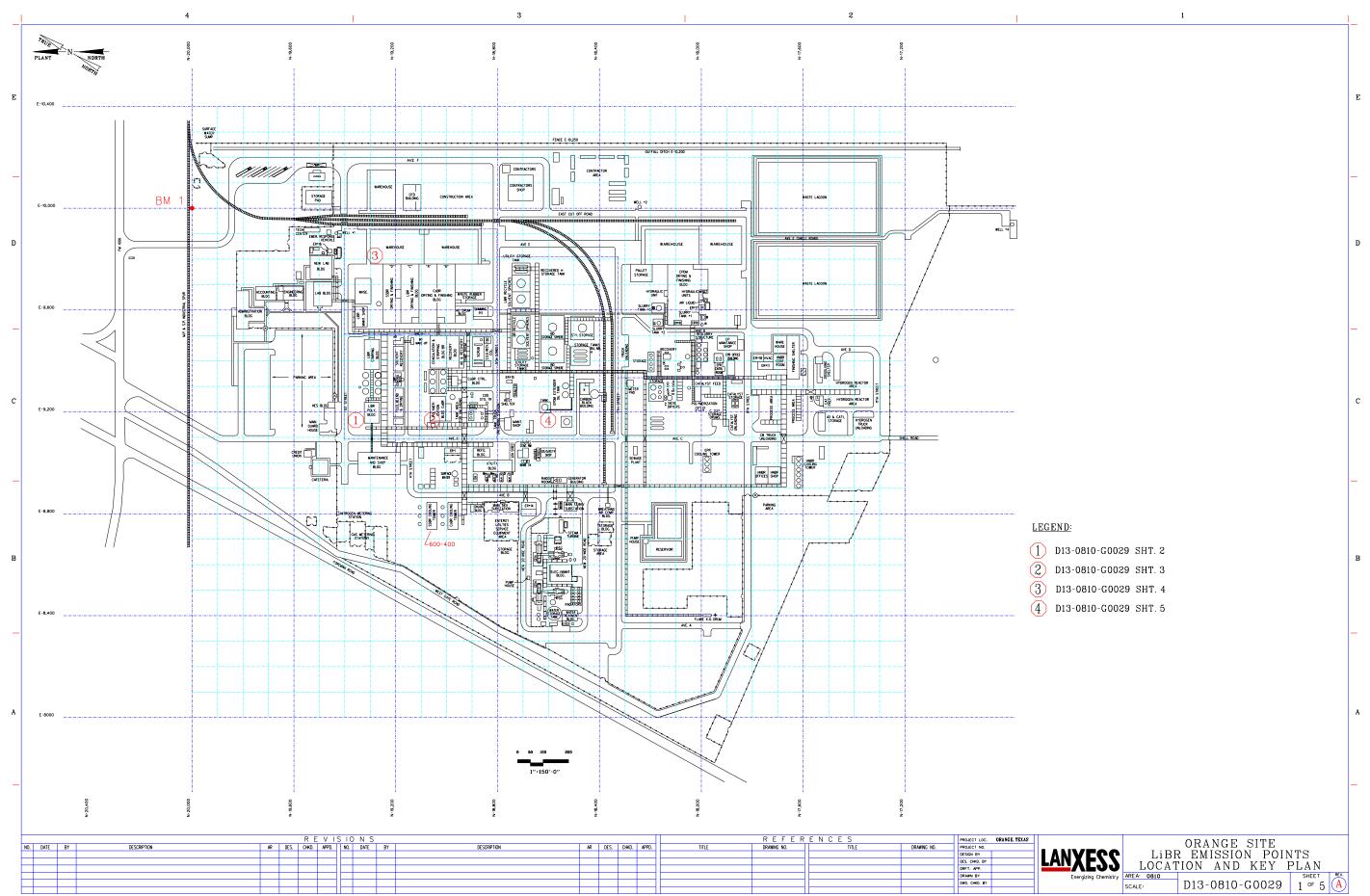
All of these reactions are completed in a solvent system. The polymerization mixture is called cement. The cement is converted into a crumb-water slurry by a steam coagulation and stripping process. Wet crumb is dewatered and dried. The drying completes dewatering and the finished product is sent to packaging.

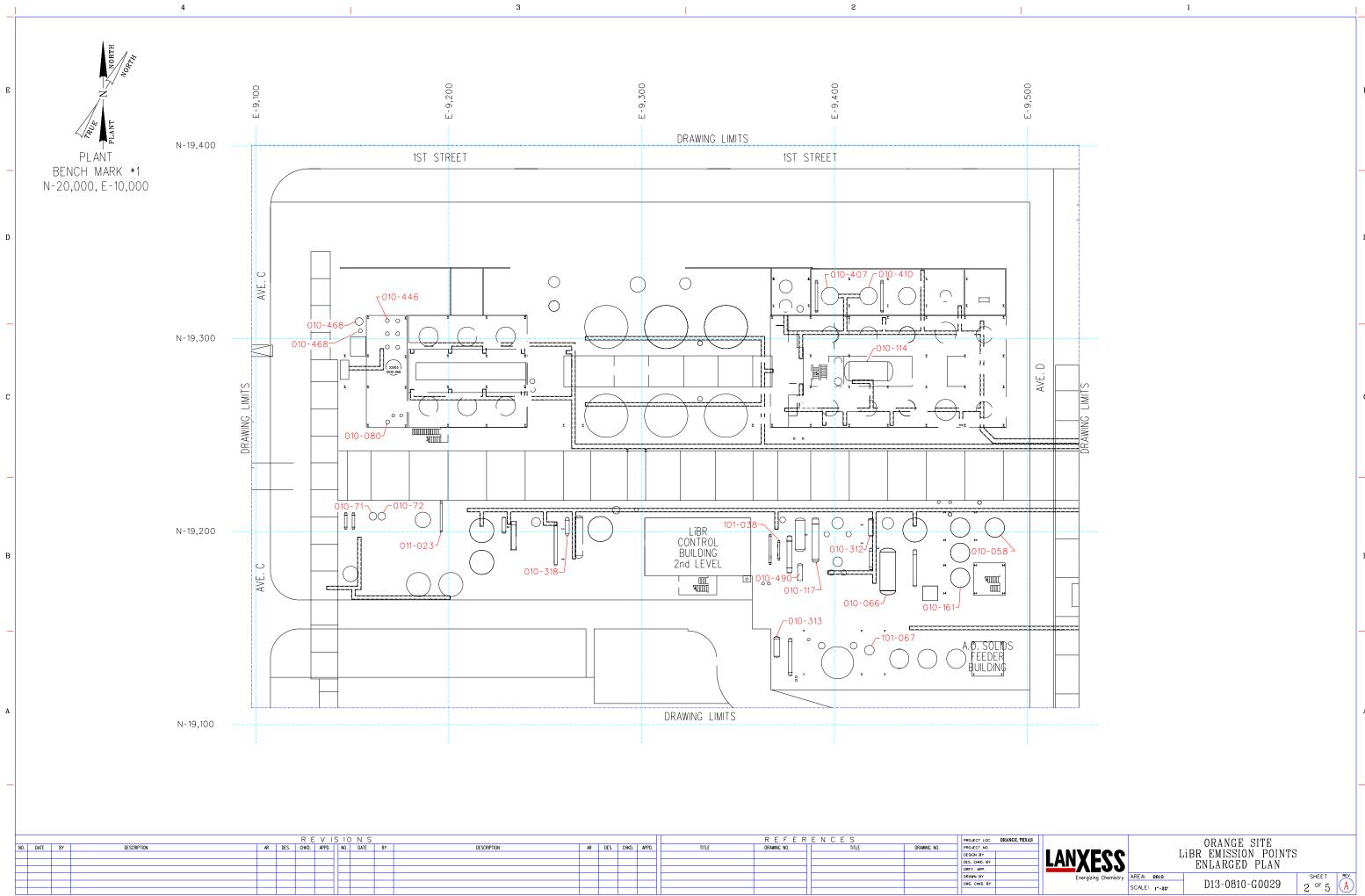
A process flow diagram for the CoBR Unit and the LiBR Unit is included in Appendix A – Figures.

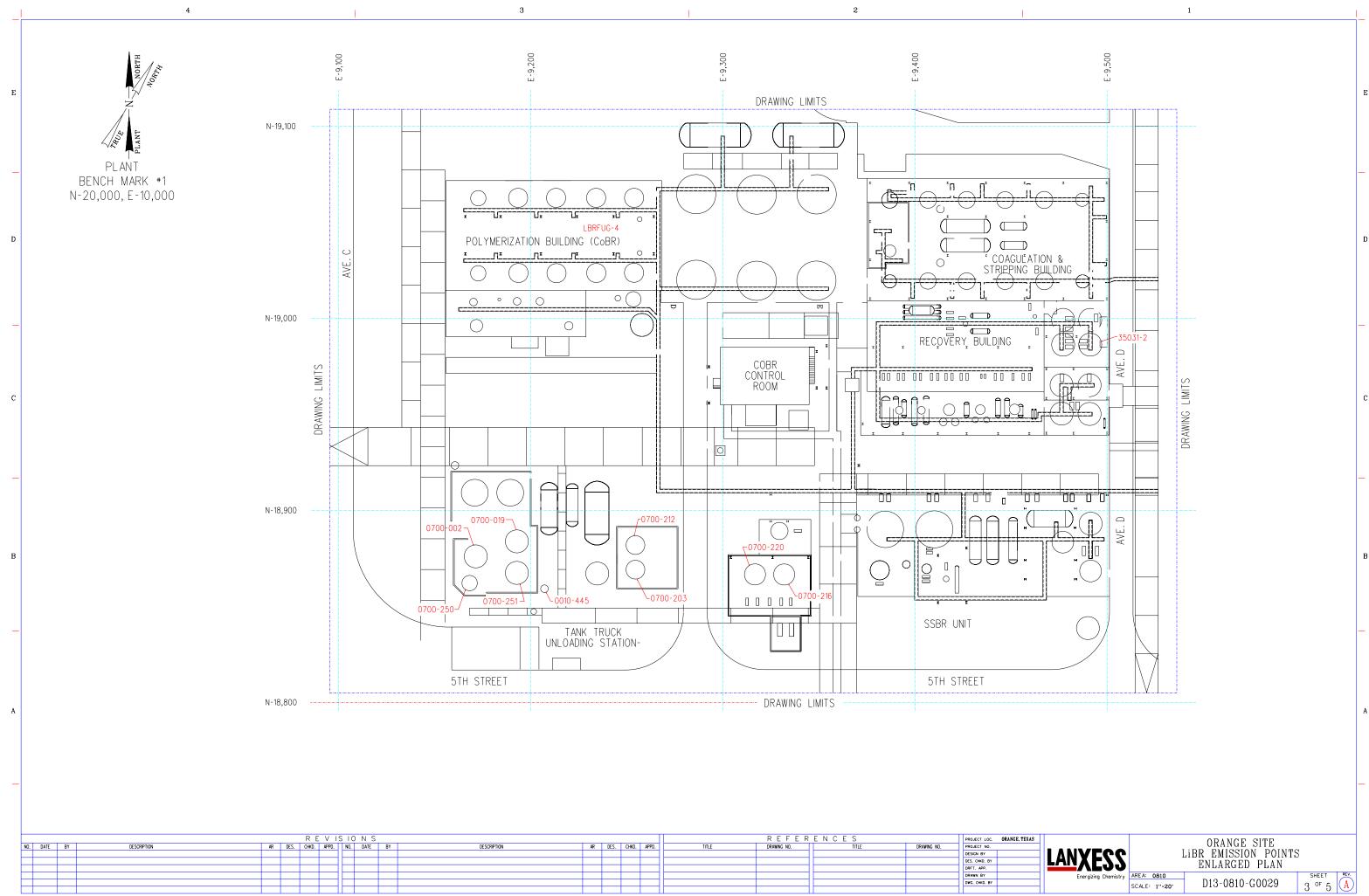
Appendix A — Figures

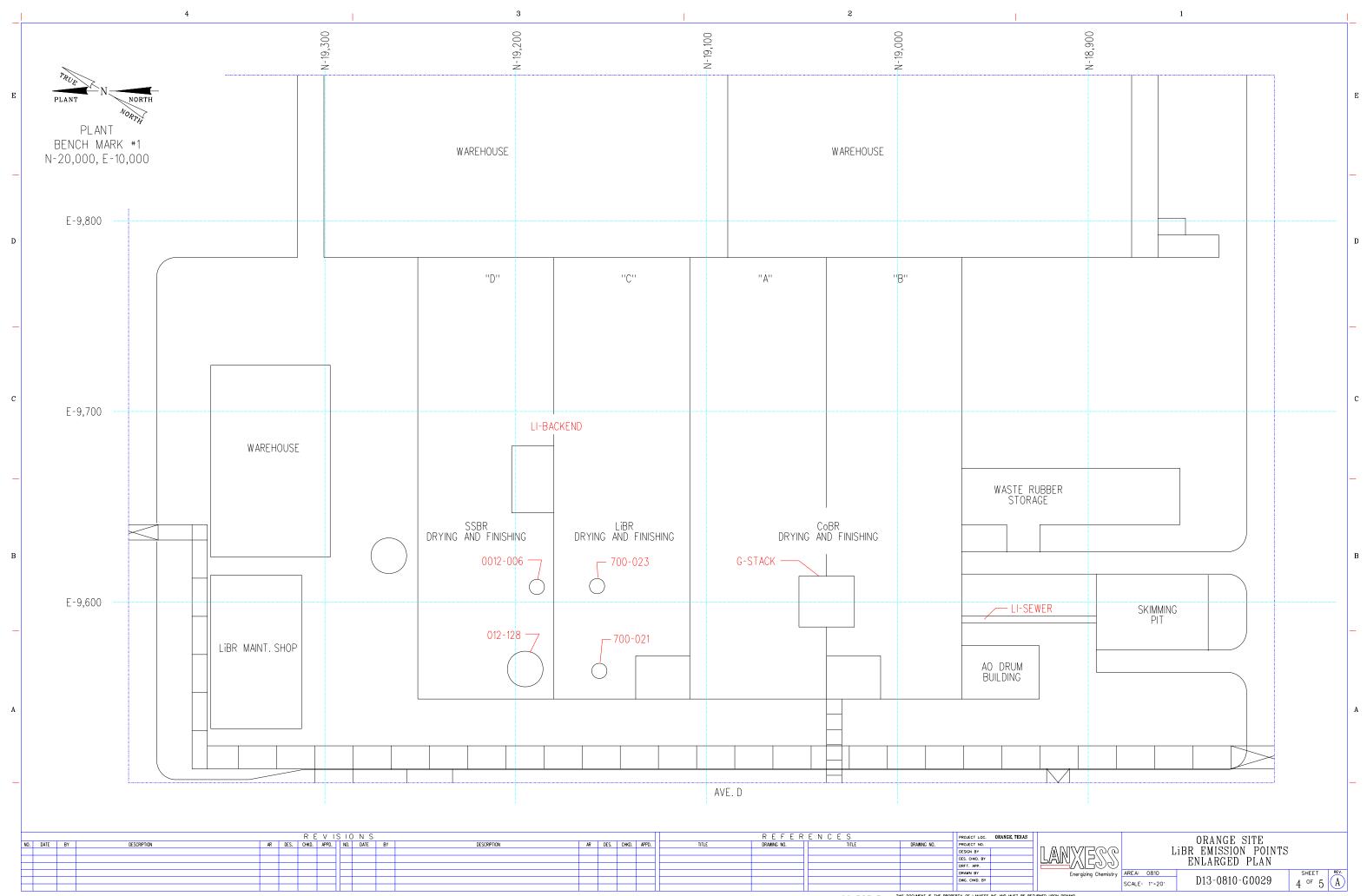
- Site Map
- Plot Plan
- Process Flow Diagram

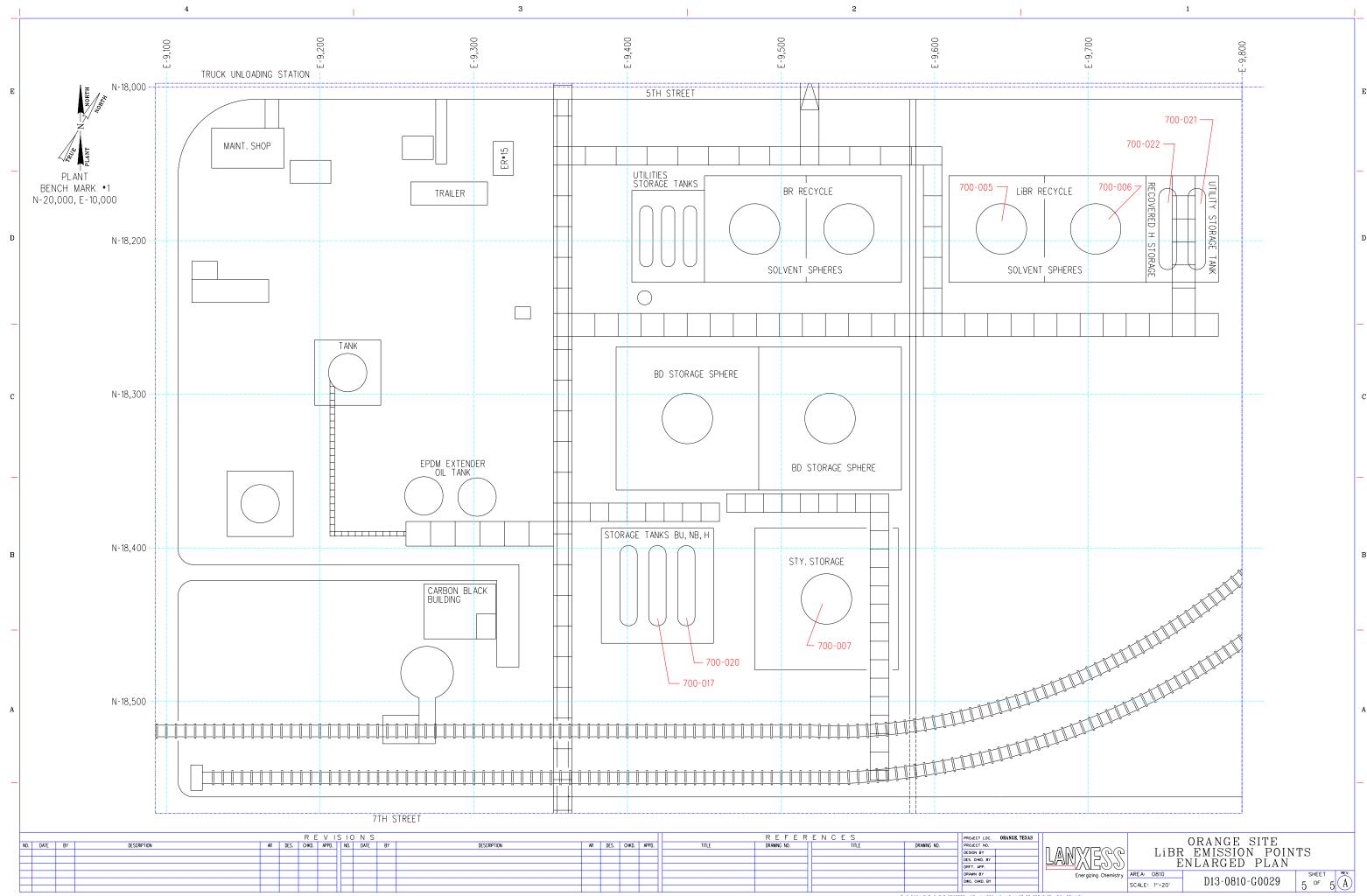


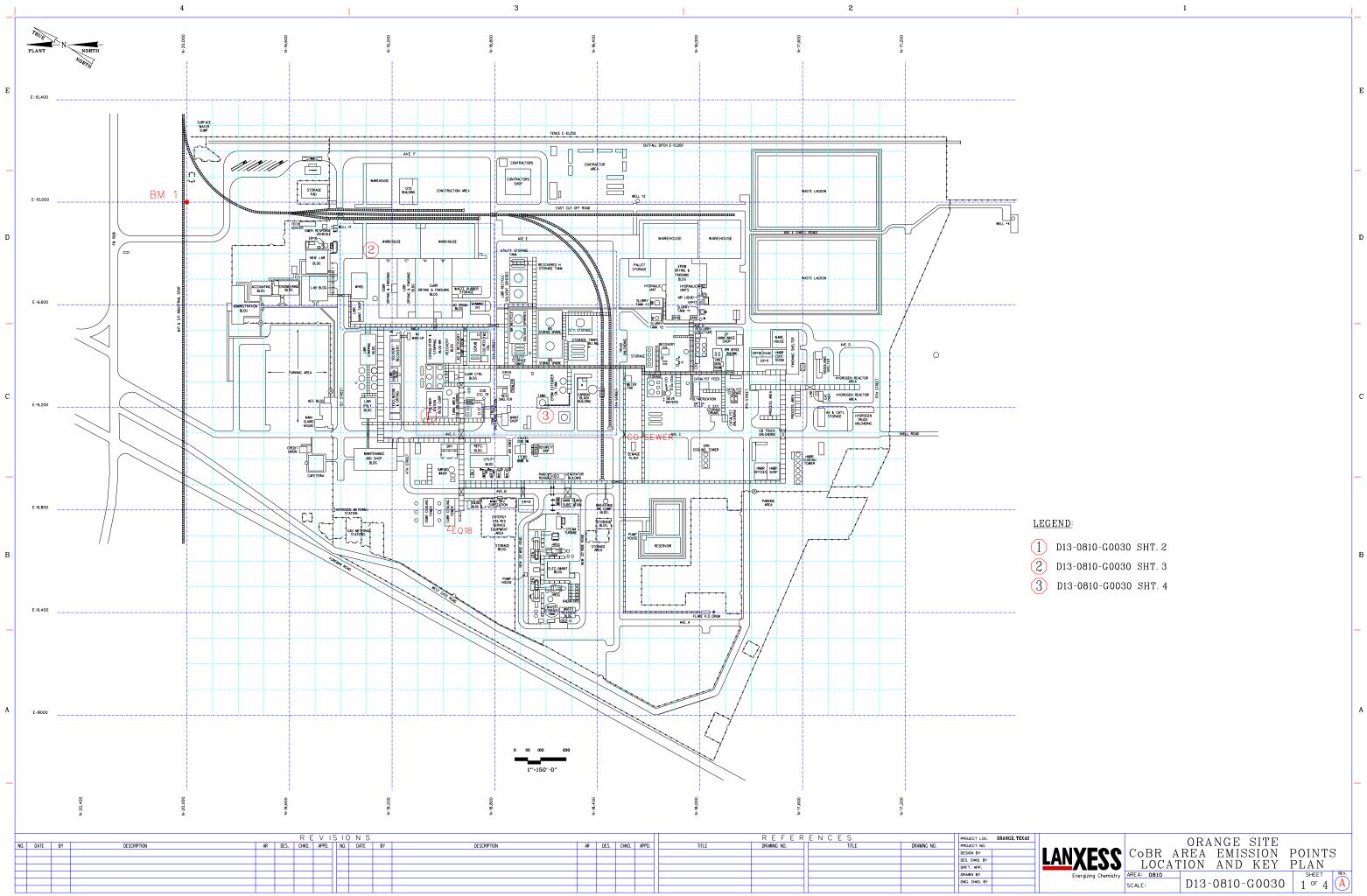


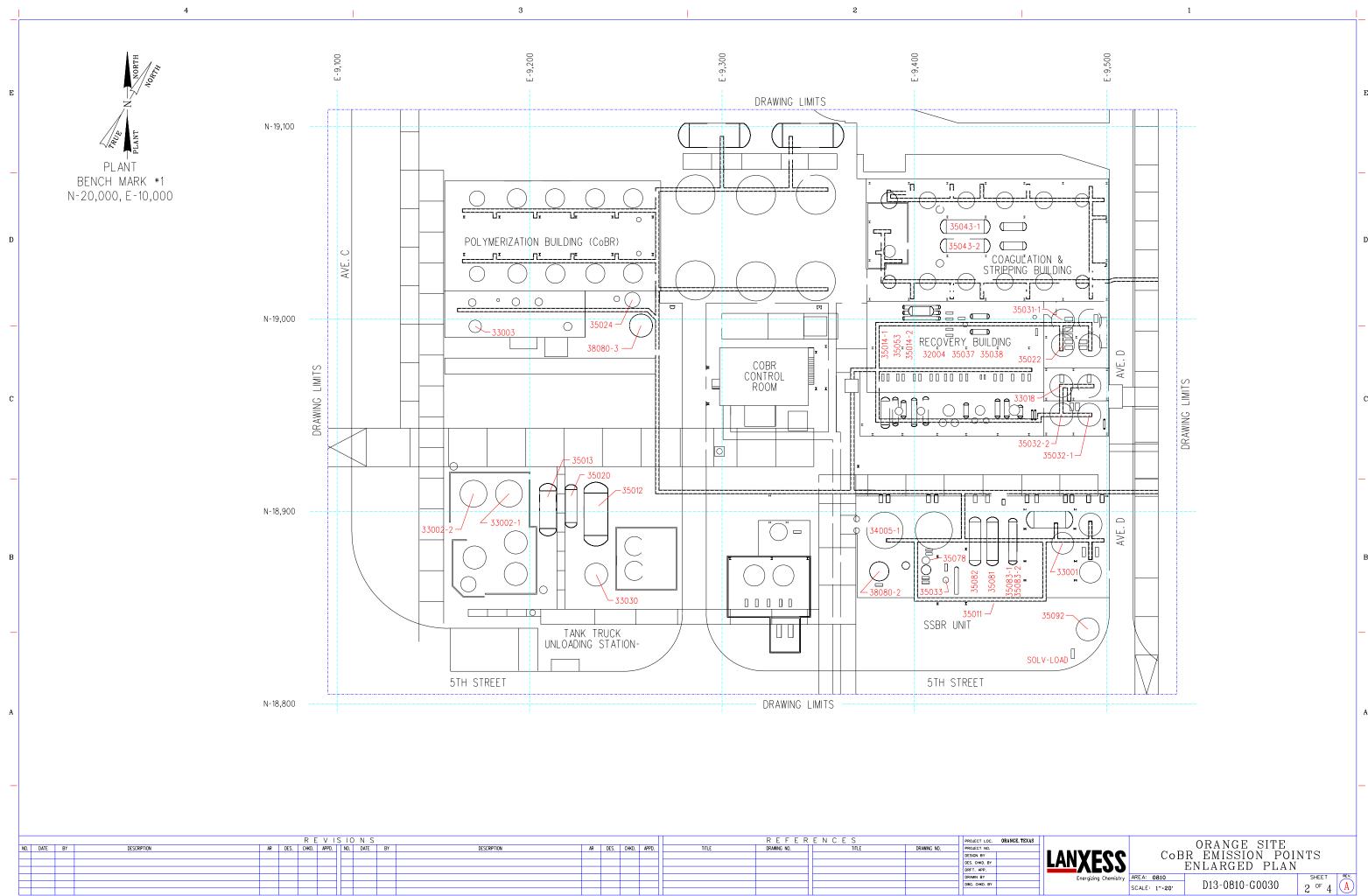


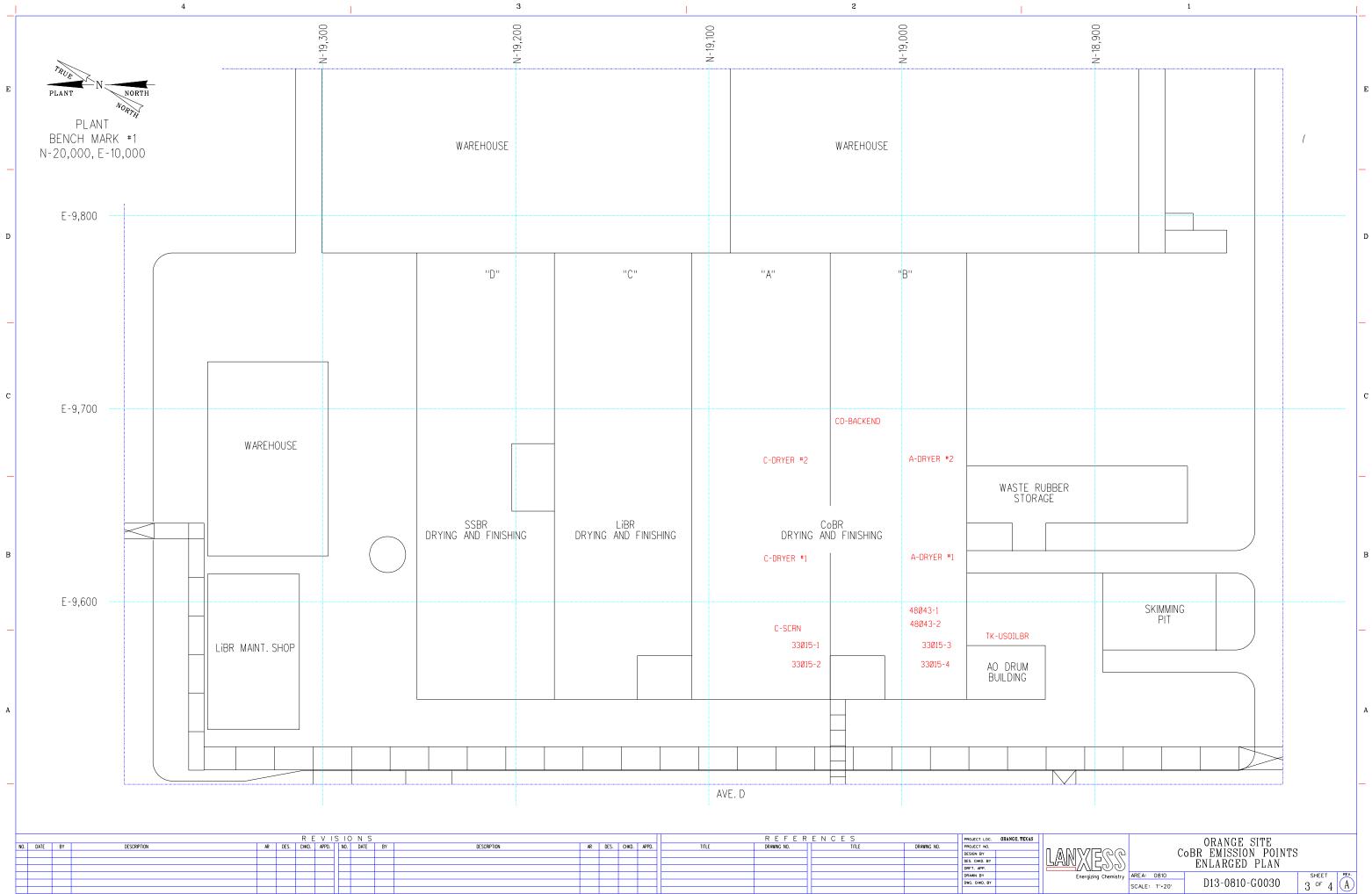


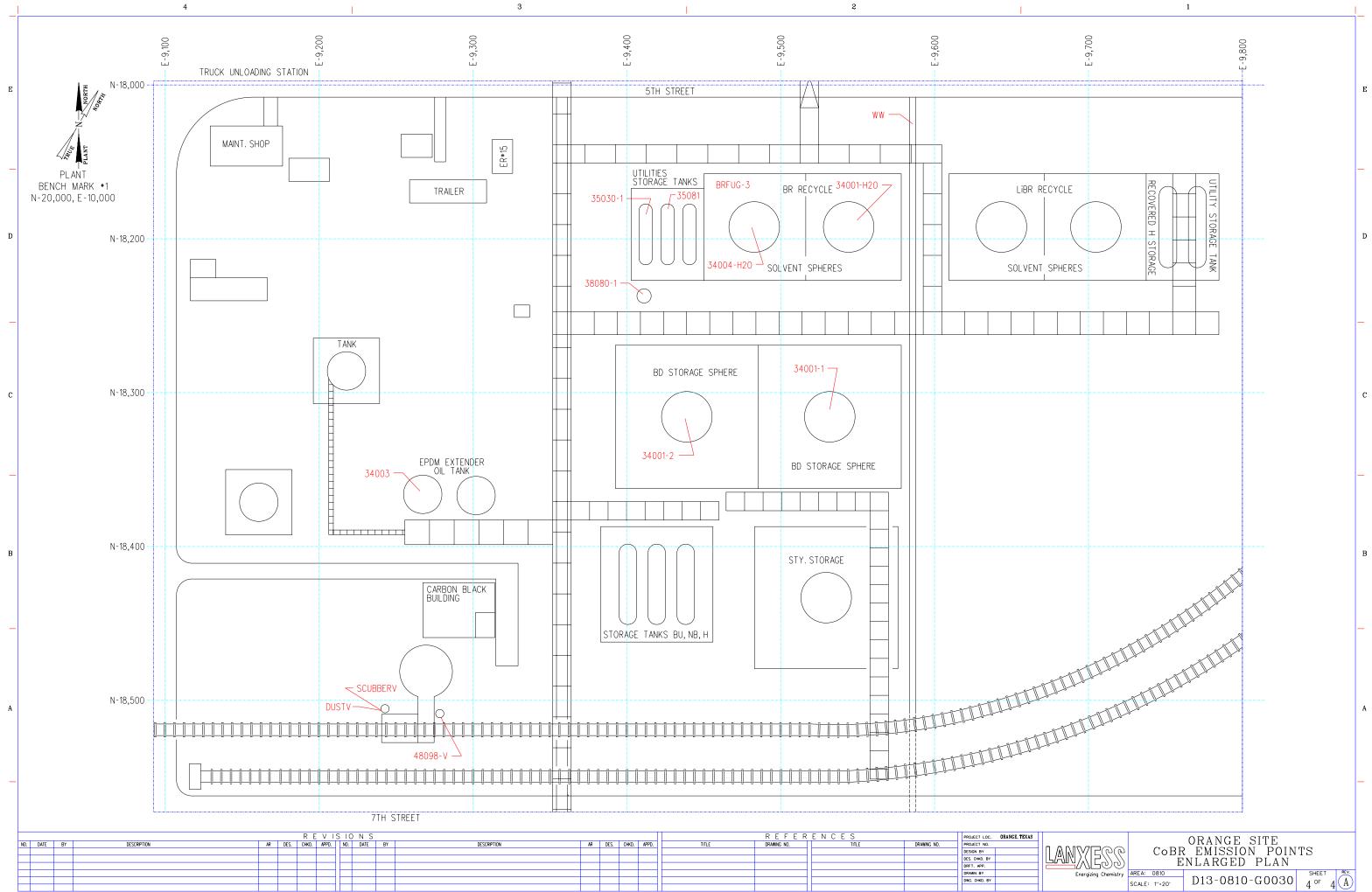


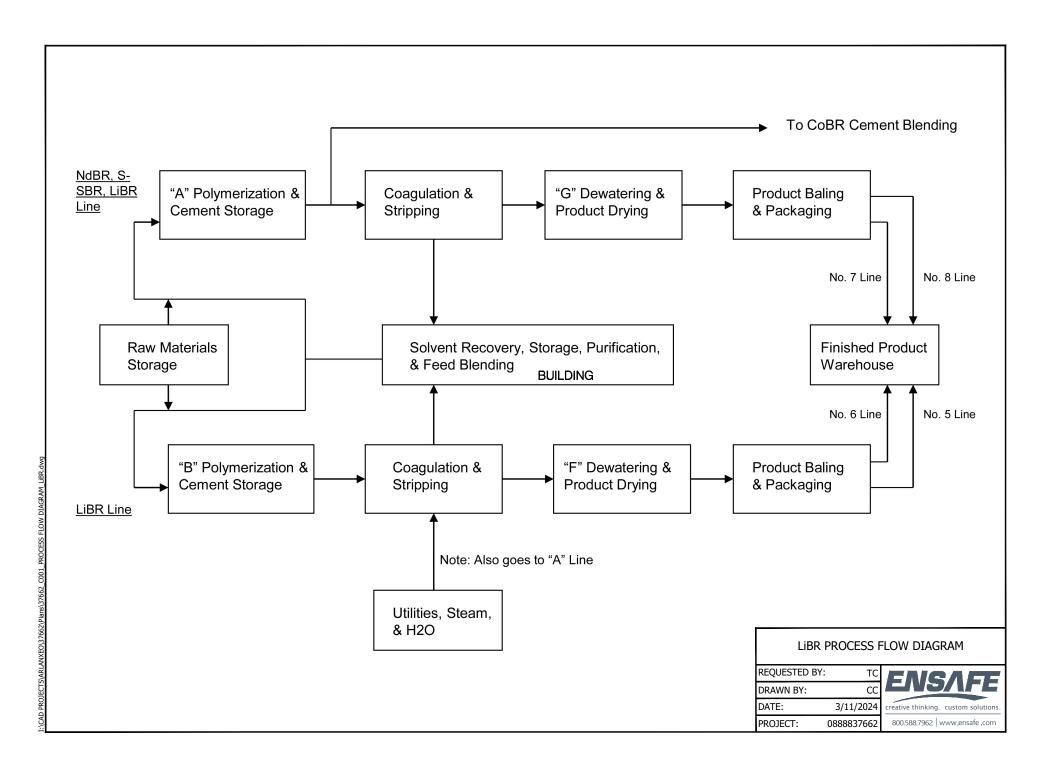


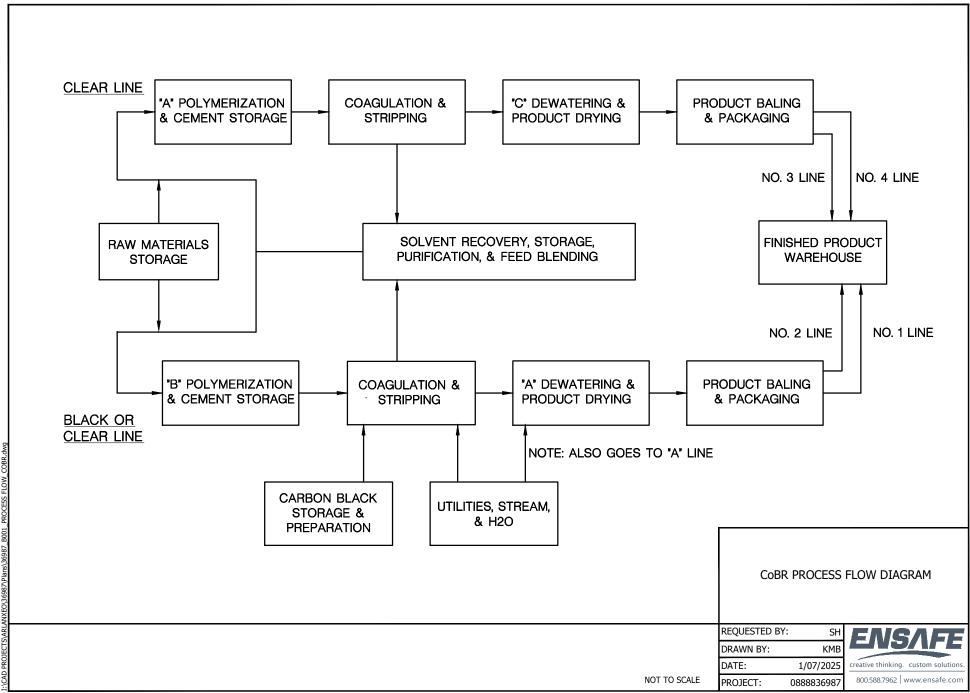












Appendix B — Tables

- Major New Source Review Summary Table
- Permit by Rule Supplementary Table

Major NSR Summary Table

Permit Number	ers: 22508 and PSDTX874				Issuance Date: 2-16-2022		
Emission	Source Name (2)	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Reauirements	Reporting Requirements
Point No. (1)		Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
		VOC	11.75	47.00			
011-128-V	North Clura, Tonk Vant	PM	0.40	1.60	44 47	17	17
U11-120-V	North Slurry Tank Vent	PM ₁₀	0.40	1.60	- 11, 17	17	17
		PM _{2.5}	0.10	0.40			
		VOC	11.75	47.00			
012-021-V	Courth Clurm, Tonk Vont	PM	0.40	1.60	44 47	17	17
	South Slurry Tank Vent	PM ₁₀	0.40	1.60	11, 17		
		PM _{2.5}	0.10	0.40			
		VOC	36.00	144.00	11, 16, 17	16, 17	
O OTACK	O Finishina Line Otest	PM	2.08	8.32			16, 17
G-STACK	G Finishing Line Stack	PM ₁₀	2.08	8.32			
		PM _{2.5}	0.52	2.08			
		VOC (5)	0.71	2.82		6, 7	
NOT 4	O alian Tarran	PM	1.68	6.73	0.7		
NCT-1	Cooling Tower	PM ₁₀	1.07	4.68	6, 7		
		PM _{2.5}	0.01	0.02			
L-WWV	LiBR Wastewater Stripper	VOC	0.66	2.59	8	8	
700-025-V	Catalyst Tank Knockout Pot	VOC	43.40	0.38	5	5	
700-252-V	Catalyst Tank Knockout Pot	VOC	43.50	0.67	5	5	
700-007-V	Styrene Storage Tank	VOC	0.16	0.47	5	5	

Major NSR Summary Table

Permit Number	ers: 22508 and PSDTX874				Issuance Date: 2-16-2022		
Emission	Source Name (2)	Air	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Reauirements	Reporting Requirements
Point No. (1)		Contaminant Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
		VOC	23.16	70.91			
O LINE	0.1 : (0)	PM	1.03	4.51	4 44 40 47	4 40 47	40.47
C-LINE	C-Line (6)	PM ₁₀	1.03	4.51	4, 11, 16, 17	4, 16, 17	16, 17
		PM _{2.5}	0.26	1.13			
		VOC	34.61	137.30			
A 1 INIT	A 1 in a /7)	PM	1.57	6.88	4 44 46 47	4, 16, 17	16, 17
A-LINE	A-Line (7)	PM ₁₀	1.57	6.88	4, 11, 16, 17		
		PM _{2.5}	0.39	1.72			
		PM	0.15	0.60	10		
DUSTV	Carbon Black Vent	PM ₁₀	0.15	0.60			
		PM _{2.5}	0.04	0.15			
		PM	0.03	0.10			
SCRUBBERV	Carbon Black Scrubber	PM ₁₀	0.03	0.10	10		
		PM _{2.5}	0.01	0.03			
		PM	0.08	0.30			
48098-V	Carbon Black Vacuum Vent	PM ₁₀	0.08	0.30	10		
		PM _{2.5}	0.02	0.08			
		VOC (5)	1.26	5.52			
EQ-18V	Cooling Tower	PM	3.00	13.15	6, 7	6, 7	
V	Cooming Tower	PM ₁₀	1.91	8.35	<u></u>	0, 7	
		PM _{2.5}	0.01	0.03			

Major NSR Summary Table

Permit Numbe	ers: 22508 and PSDTX874				Issuance Date: 2-16-2022		
Emission		Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1) Source Name (2)		Contaminant Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
BRFUG-3	Process Area Fugitives (5)	VOC	4.91	21.52	12, 13, 14, 15	12, 13, 15	12
BKF0G-3	Process Area Pugliives (3)	NH ₃	0.50	2.19	12, 13, 14, 13	12, 13, 13	
BRFUG-6	Storage Tank Area Fugitives	VOC	0.39	1.69	12, 13, 14	12, 13	12
35092	TNPP Storage Tank	VOC	0.49	0.01	5	5	
33030	COD Storage Tank	VOC	1.40	0.02	5	5	
34003	HA Oil Storage Tank	VOC	0.19	0.04	5	5	
33002-1	West DEAC Storage Tank	VOC	14.55	0.51	5	5	
33002-2	East DEAC Storage Tank	VOC	14.55	0.51	5	5	
WW	CoBR Wastewater Stripper	VOC	7.01	12.27	8	8	

Footnotes:

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
 - PM total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented
 - PM₁₀ total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
 - PM_{2.5} particulate matter equal to or less than 2.5 microns in diameter
 - NH₃ ammonia
- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) Emission points in C-Line include 33015-1V, 33015-2V, C-SCRN, C-DRYER No. 1, and C-DRYER No. 2.
- (7) Emission points in A-Line include 33015-3V, 33015-4V, 48043-1V, 48043-2V, A-DRYER No. 1, and A DRYER No. 2.

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	O2281	RN100825363

Unit ID No.	Registration No.	PBR No.	Registration Date
0020-150	155240	106.262	2/7/2019
A-DRYER #2	153498	106.261	10/29/2018
BRFUG-3	156504	106.261/262	5/4/2019
BRFUG-3	156588	106.261/262	6/12/2019
BRFUG-3	168308	106.261/262	4/22/2022

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O2281	RN100825363

Unit ID No.	PBR No.	Version No./Date
LI-SEWER, CO-SEWER	SE61	06/07/1996
N/A	SE103	06/07/1996
N/A	106.227	09/04/2000
MSS	106.263	03/14/1997, 09/04/2000, 11/01/2001
N/A	106.265	09/04/2000
N/A	106.454	09/04/2000
N/A	106.472	03/14/1997
N/A	106.473	03/14/1997
700-017-LO	106.473	03/14/1997
N/A	106.476	09/04/2000
N/A	106.478	03/14/1997

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	O2281	RN100825363

PBR No.	Version No./Date
106.121	09/04/2000
106.122	09/04/2000
106.266	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O2281	RN100825363

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
0020-150	106.262	155240	Quarterly monitoring to demonstrate compliance with 30 TAC 111.111(a)(8) per Special Condition 3.C of Title V Permit O2282.
LI-SEWER, CO-SEWER	SE61	06/07/1996	The sewer system is routed through the wastewater treatment system, which is monitored per the requirements outlined in Permit 22508.
N/A	SE103	06/07/1996	Refrigeration system is monitored utilizing AVO inspections during normal operator rounds within the unit.
N/A	106.227	09/04/2000	Soldering, brazing, and welding occurs infrequently in the process area. Materials for soldering, brazing, and welding is tracked within the site purchasing records.
MSS	106.263	03/14/1997, 09/04/2000, 11/01/2001	MSS operations that utilize 30 TAC 106.263 for miscellaneous MSS operations monitor the activity per the planned MSS conditions in NSR Permit 22508 as applicable.
N/A	106.265	09/04/2000	Handheld and manually-operated machines have no specific monitoring requirements. 106.265 is considered "one-liners".
N/A	106.454	09/04/2000	The degreaser solvent utilized in the degreaser is very low vapor pressure. ARLANXEO ensures that solvent used in the degreaser is < 0.6 psia @ 100 deg F.
700-017-LO	106.473	03/14/1997	Loading operations are monitored for leaks utilizing AVO methods during loading activities.
N/A	106.476	09/04/2000	Storage tanks and associated piping are monitored utilizing AVO inspections during normal operator rounds within the unit.

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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

Date	Permit Number	Regulated Entity Number
01/15/2025	O2281	RN100825363

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
BRFUG-3	156504, 156588, 168308	106.261/262 (11/01/2003)	Fugitive equipment is monitored per the requirements of 40 CFR Part 63, Subpart H (as referenced from Subpart U) and TCEQ's 28MID. Monitoring frequency varies based on fugitive equipment type.
A-DRYER #2	153498	106.261 (11/01/2003)	This PBR claim did not establish any new VOC or particulate limits. This PBR claim was to replace the dryer, which is a hot air heater that is not a combustion unit. It operates by blowing air over steam coils to perform crumb drying. The replacement dryar is a like/kind replacement that had no upstream or downstream impacts. There are no specific monitoring requirements to demonstrate compliance with PBR limits.
N/A	106.472, 106.473, 106.478	03/14/1997	Material contents stored and throughputs are tracked to ensure compliance with PBR requirements.

Appendix C — Administrative and Identifying Forms

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

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: ARLANXEO USA LLC							
B.	Customer Reference Number (CN): CN605127042							
C.	Submittal Date (mm/dd/yyyy): 01/15/2025							
II.	Site Information							
A.	Site Name: Orange Site							
B.	Regulated Entity Reference Number (RN): RN100825363							
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)							
	R CO KS Z LA NM OK N/A							
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)							
⊠ V	$OC igwidge NO_X igwidge SO_2 igwidge PM_{10} igwidge CO igwidge Pb igwidge MAPS$							
Othe	r:							
E.	Is the site a non-major source subject to the Federal Operating Permit Program?							
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO							
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO							
H.	I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:							
III.	Permit Type							
A.	Type of Permit Requested: (Select only one response)							
\boxtimes S	ite Operating Permit (SOP)							

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)					
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full				
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO				
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO				
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	YES NO				
E.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO				
V.	Confidential Information					
Α.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO				
VI.	Responsible Official (RO) Identifying Information					
RO N	Name Prefix: (Mr. Mrs. Ms. Dr.)					
RO F	Tull Name: Jonathan Doyle					
RO T	Title: Orange Site Manager					
Emp	oyer Name: ARLANXEO USA LLC					
Maili	ing Address: P.O. Box 2000					
City:	Orange					
State	: TX					
ZIP (Code: 77631					
Terri	tory:					
Coun	try:					
Forei	gn Postal Code:					
Inter	nal Mail Code:					
Telep	Telephone No.:409-882-2657					
Fax 1	No.: 409-882-2400					
Emai	l: Jonathan.doyle@arlanxeo.com					

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

VII. Technical Contact Identifying Information (Co	mplete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Ms.	☐ Dr.)
Technical Contact Full Name: Tyler Toups	
Technical Contact Title: Senior Environmental Engineer	
Employer Name: ARLANXEO USA LLC	
Mailing Address: P.O. Box 2000	
City: Orange	
State: TX	
ZIP Code: 77631	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.:409-882-2640	
Fax No.: 409-882-2461	
Email: tyler.toups@arlanxeo.com	
VIII. Reference Only Requirements (For reference o	nly.)
A. State Senator: Robert Nichols, District 3	
B. State Representative: Dade Phelan, District 21	
C. Has the applicant paid emissions fees for the most r (Sept. 1 - August 31)?	ecent agency fiscal year YES NO N/A
D. Is the site subject to bilingual notice requirements p	ursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public n	otice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Butadiene Rubber Unit (BR Unit)
B.	Physical Address: 4647 Farm Road 1006
City:	West Orange
State:	TX
ZIP C	Code: 77630
C.	Physical Location:
D.	Nearest City: West Orange
E.	State: TX
F.	ZIP Code: 77630

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 30° 2′ 50″					
Н.	Longitude (nearest second): 93° 46′ 9″					
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: 162					
K.	Are there any emission units in the application area subject to the Acid Rain Program?					
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: Orange Public Library					
В.	Physical Address: 220 N 5 th Street					
City	: Orange					
ZIP	Code: 77630					
C.	Contact Person (Someone who will answer questions from the public during the public notice period):					
Con	tact Name Prefix: (Mr. Mrs. Ms. Dr.):					
Con	tact Person Full Name: Tyler Toups					
Con	tact Mailing Address: P.O. Box 2000					
City	: Orange					
State	e: TX					
ZIP	Code: 77631					
Terr	itory:					
Cou	ntry:					
Fore	Foreign Postal Code:					
Inte	rnal Mail Code:					
Tele	phone No.: 409-882-2461					

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the 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. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

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

Date: 1/15/2025			Account	No:	OC0004P			
Permit No: O2281			Area Nan	ne:	BR Unit			
Regulated Entity No.: 1	00825363		Custome	r Ref	erence No.:	605127042	2	
Company Name: ARLAN	XEO USA LLC							
For Submittals to EPA	Has a copy of this apլ	olication been submitted	(or is being subr	mitted	I) to EPA?			YES
I. Application Type: Ind	icate the type of appl	cation:						
YES Renewal							Revision Requesting Prior Approval	
Streamlined Revision	on (Must include pr	ovisional terms and con	ditions as explair	ned in	instructions.)		Administrative Revision	
Significant Revision	1						Response to Reopening	
II. Qualification Statement:								
For SOP Revisions Only	For SOP Revisions Only The referenced changes qualify for the marked revision type (YES or NO) YES							
For GOP Revisions Only The permitted area continues to qualify for a GOP (YES or NO)								
III. Major Source Pollutants	(Complete th	is section if the permit r	evision is due to	a cha	ange at the site	or change in	regulations)	
Indicate all pollutants for which	ch the site is a major s	source based on the site	's potential to em	nit aftr	r the change is	operated.		
Pollutant	voc	NOx SO2	PM10 (co	Pb	HAPS	Other	
Major at the Site (YES/NO))							
IV. Reference Only Require	ments (For referenc	e only)						
Has the applicant paid emission fees for the most recent agency fiscal year (September 1 - August 31)? YES								
RO is opting out of electronic correspondence from TCEQ (otherwise leave blank) Opt-Out of E-mailed Docs								
V. Delinquent Fees and Per	nalties							
Notice: This form will not be	processed until all de	elinquent fees and/or pe	nalties owed the	TCEC	Q or the Office	of the Attorne	ey General on behalf of the TCEQ	
are paid in accordance with	the Delinquent Fee a	nd penalty protocol.						

TCEQ Application for Permit Revision/Renewal Form OP-2

Federal Operating Permit Program Table 2

Date: 1	/15/2025	Permit	No: O2281	Accou	nt No: OC0004P		Regulated Entity No.: 100825363
Area Name: E	R Unit			Company I	Name: ARLANXE	O USA LLC	Customer Reference No.: 605127042
		Unit/0	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	Multiple	OP-UA	N/A	Updated unit attribute forms as required	
2	MS-C	NO	N/A	OP-REQ1	N/A	Updated Form OP-REQ1 as required	
3	MS-C	NO	N/A	N/A	N/A	Updated Major New Source Review Summary Table as required	
4	MS-C	NO	Multiple	N/A	N/A	Completed Form OP-PBRSUP as required	
5	MS-C	NO	Multiple	N/A	N/A	Consolidated LiBR Unit (Permit O2282) into this permit. All forms in this application include information from the CoBR Unit (SOP #O2281) and the LiBR Unit (SOP #O2282). The combined unit will be renamed to "Butadiene Rubber (BR) Unit"	
6	MS-C	NO	Multiple	N/A	N/A Updated regulatory applicability for 40 CFR Part 63, Subpart U for all units in the application		

PDC Corp. TCEQ OP-2 (Revision 03/22)

1/10/2025 1:55:42 PM

Dataset= BR Consolidated 01-2025

Page ___ of ____

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

Date:	1/15/2025	Account No: OC0004P				
Permit No:	O2281	Area Name: BR Unit				
Regulated E	ntity No.:	100825363 Customer Reference No.: 605127042				
Company Na	me: ARLA	NXEO USA LLC				
For Submitta	als to EPA	Has a copy of this application been submitted (or is being submitted) to EPA?	YES			
I. Significan	t Revision (Complete this section if you are sub mitting a significant revision application or a renewal application that includes a significcant revision)				
A. Is the site	YES	_NO				
B. indicate th	. indicate the alrernate language(s) in which public notice is required:					
C: Will there	be a change	in air pollutant emissions as a result of the significant revision?	YES	_NO		

TCEQ Application for Permit Revision/Renewal Form OP-2 Table 3

Federal Operating Permit Program Table 3

Date:	1/15/2025	Permit No:	O2281	Account No: OC0004P	Regulated Entity No.: 100825363
Area Name:	BR Unit			Company Name: ARLANXEO USA LLC	Customer Reference No.: 605127042
Pollutant			Description of the	Change in Polluttion Emissions	

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

Date: 1/15/2025	Regulated Entity No.: 1008253	863	Permit No.: O2281
Company Name: ARLANXEO USA LLC		Area Na	me: Butadiene Rubber Unit (BR Unit)

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

Part 1

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

Texas Commission on Environmental Quality Federal Operationg Permit Program Individual Unit Summary Form OP-SUM

Table 1	
---------	--

Date	Permit No.	Regulated Entity No.	Account No:
	O2281	100825363	OC0004P

Unit/Process ID No	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol	
010-058	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14	1
010-064	OP-UA14	Blended Feed Tank		22508	PSD-TX-874	OP-UA14	1
010-066	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14	1
010-071	OP-UA15	Dryer		22508	PSD-TX-874	OP-UA15	2
010-072	OP-UA15	Dryer		22508	PSD-TX-874	OP-UA15	2
010-080		Catalyst Feed Cylinder		22508	PSD-TX-874	OP-REQ2	3
010-114	OP-UA15	Decanter		22508	PSD-TX-874	OP-UA15	2
010-117	OP-UA15	Accumulator		22508	PSD-TX-874	OP-UA15	2
010-121	OP-UA15	HiBoils Overhead Accumulator		22508	PSD-TX-874	OP-UA15	1
010-161	OP-UA03	Make-up Tank		22508	PSD-TX-874	OP-UA03	2
010-312	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14	1
010-313	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14	1
010-316	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14	1
010-318	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14	1
010-445	OP-UA15	Catalyst Knock-out Tank		106.262/12/24/1998		OP-UA15	2
010-446	OP-UA15	Catalyst Feed Cylinder		22508	PSD-TX-874	OP-UA15	2
010-468	OP-UA15	Catalyst Knockout Tank		106.262/12/24/1998		OP-UA15	2
010-490	OP-UA14	Coalescer		22508	PSD-TX-874	OP-UA14	1
011-128	OP-UA15	South Slurry Surge Tank		22508	PSD-TX-874	OP-UA15	1
012-021	OP-UA15	North Slurry Surge Tank		22508	PSD-TX-874	OP-UA15	2
101-067	OP-UA03	Makeup Tank		22508	PSD-TX-874	OP-UA03	3
32004	OP-UA15	Scrubber		22508	PSD-TX-874	OP-UA15	2

Revised 05/20 OP-SUM Dataset= BR Unit Consolidated 01-2025 24:11 AM Page 1 of 4

Unit/Process ID No	Applicable Form	Unit Name/Description	САМ	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol	
33001	OP-UA03	DilutionTank		22508	PSD-TX-874	OP-UA03	2
33002-1	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
33002-2	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
33003	OP-UA03	Catalyst Dilution Tank		22508	PSD-TX-874	OP-UA03	2
33015-1	OP-UA03	"C" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33015-2	OP-UA03	"C" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33015-3	OP-UA03	"A" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33015-4	OP-UA03	"A" Slurry Surge Tank		22508	PSD-TX-874	OP-UA03	2
33018	OP-UA03	"A" AO Solution Make-up Tank		22508	PSD-TX-874	OP-UA03	2
33030	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
34001-1	OP-UA14	BD Storage Sphere		22508	PSD-TX-874	OP-UA14	3
34001-2	OP-UA14	BD Storage Sphere		22508	PSD-TX-874	OP-UA14	3
34003	OP-UA03	Oil Storage Tank		22508	PSD-TX-874	OP-UA03	2
34004-1	OP-UA14	Recovered Solvent Sphere		22508	PSD-TX-874	OP-UA14	2
34004-2	OP-UA14	Recovered Solvent Sphere		22508	PSD-TX-874	OP-UA14	2
34005-1	OP-UA14	Blended Feed Sphere		22508	PSD-TX-874	OP-UA14	2
34005-2	OP-UA14	Blended Feed Sphere		22508	PSD-TX-874	OP-UA14	2
35011-2	OP-UA03	Catalyst Slop Tank		22508	PSD-TX-874	OP-UA03	2
35012	OP-UA03	Fresh Solvent Storage Tank		22508	PSD-TX-874	OP-UA03	2
35013	OP-UA03	Dry Solvent Storage Tank		22508	PSD-TX-874	OP-UA03	2
35014-1	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14	2
35014-2	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14	2
35020	OP-UA03	High Boils Storage Tank		22508	PSD-TX-874	OP-UA03	2
35022	OP-UA03	AO Solution Feed Tank (Glass Tank)		22508	PSD-TX-874	OP-UA03	2
35024		Recovered Condensate Tank		22508	PSD-TX-874	OP-REQ2	2
35030-1	OP-UA03	Utility Storage Tank		22508	PSD-TX-874	OP-UA03	2
35031-1	OP-UA03	AO Solution Feed Tank (Glass Tank)		22508	PSD-TX-874	OP-UA03	2
35031-2	OP-UA03	Stearic Acid Feed Tank		22508	PSD-TX-874	OP-UA03	2

Unit/Process ID No	Applicable Form	Unit Name/Description	САМ	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol
35032-1	OP-UA03	Recycle Solvent Tank		22508	PSD-TX-874	OP-UA03 2
35032-2	OP-UA03	Recycle Solvent Tank		22508	PSD-TX-874	OP-UA03 2
35033	OP-UA15	Oil Break Tank		22508	PSD-TX-874	OP-UA15 2
35037	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 1
35038	OP-UA14	Vent Tank		22508	PSD-TX-874	OP-UA14 1
35043-1	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 2
35043-2	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 2
35053	OP-UA14	Decanter		22508	PSD-TX-874	OP-UA14 2
35078	OP-UA15	Cod Accumulator		22508	PSD-TX-874	OP-UA15 2
35081	OP-UA03	Mixed Stream Hold Tank		22508	PSD-TX-874	OP-UA03 2
35082	OP-UA03	Recovered Catalyst Tank		22508	PSD-TX-874	OP-UA03 2
35083-1	OP-UA03	Piggy Back Slop Tank		22508	PSD-TX-874	OP-UA03 2
35083-2	OP-UA03	Piggy Back Slop Tank		22508	PSD-TX-874	OP-UA03 2
35092	OP-UA03	AO Storage Tank		22508	PSD-TX-874	OP-UA03 3
38080-1		#1 KO Tank (Water Draw Off)		22508	PSD-TX-874	OP-REQ2 1
38080-2		#2 KO Tank (Water Draw Off)		22508	PSD-TX-874	OP-REQ2 1
38080-3		#3 KO Tank (Water Draw Off)		22508	PSD-TX-874	OP-REQ2 1
48043-1	OP-UA15	A-Line A - Dewatering		22508	PSD-TX-874	OP-UA15 2
48043-2	OP-UA15	A-Line B-Dewatering		22508	PSD-TX-874	OP-UA15 2
600-400	OP-UA12	LiBR/SSBR Cooling Tower		22508	PSD-TX-874	OP-UA12 2
700-002	OP-UA03	1,2 Butadiene Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-005	OP-UA03	W. Sphere		22508	PSD-TX-874	OP-UA03 3
700-006	OP-UA03	E. Sphere		22508	PSD-TX-874	OP-UA03 2
700-007	OP-UA03	Styrene Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-017	OP-UA03	BR Waste Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-017-LO	OP-UA04	BR Waste Loading		106.473/03/14/1997		OP-UA04 1
700-019	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-020	OP-UA03	Solvent Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-021	OP-UA03	East Solvent Storage Tank		22508	PSD-TX-874	OP-UA03 3
700-022	OP-UA03	West Solvent Storage Tank		22508	PSD-TX-874	OP-UA03 2

Unit/Process ID No	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorization 30 TAC Chapter 116/30 TAC CHapter 106	Preconstruction Authorization Title 1	Group ID Nol	
700-025		Catalyst Knockout Pot		22508	PSD-TX-874	OP-REQ2	1
700-203	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	3
700-212	OP-UA03	Catalyst Storage Tank	1	22508	PSD-TX-874	OP-UA03	3
700-216	OP-UA03	SO Storage Tank	İ	22508	PSD-TX-874	OP-UA03	3
700-220	OP-UA03	AO Storage Tank	1	22508	PSD-TX-874	OP-UA03	3
700-250	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
700-251	OP-UA03	Catalyst Storage Tank		22508	PSD-TX-874	OP-UA03	2
A-Dryer #1	OP-UA15	A-Line Cyclone		22508	PSD-TX-874	OP-UA15	2
A-Dryer #2	OP-UA15	A-Line Dryer		22508	PSD-TX-874	OP-UA15	2
BRFUG-3	OP-UA12	BR Process Area Fugitives		22508	PSD-TX-874	OP-UA12	3
C-Dryer #1	OP-UA15	C-line Cyclone		22508	PSD-TX-874	OP-UA15	2
C-Dryer #2	OP-UA15	C-line Dryer		22508	PSD-TX-874	OP-UA15	2
CO-SEWER		CoBR Sewer System		SE61(06/07/1996)		OP-REQ2	1
C-SCRN	OP-UA15	C-line Dewtering		22508	PSD-TX-874	OP-UA15	2
EQ-18	OP-UA12	Cooling Tower		22508	PSD-TX-874	OP-UA12	2
G-STACK	OP-UA15	G Finishing Line Stack		22508	PSD-TX-874	OP-UA15	2
LI-SEWER		LiBR Sewer System		SE61(06/07/1996)		OP-REQ2	1
L-WWV		LiBR W/W Stripper		22508	PSD-TX-874	OP-REQ2	2
PRO-COBR	OP-UA60	CoBR Process		22508	PSD-TX-874	OP-UA60	2
PRO-LIBR	OP-UA60	LiBR Process		22508	PSD-TX-874	OP-UA60	2
SOLV-LOAD	OP-UA04	Solvent Loading Rack		22508	PSD-TX-874	OP-UA04	1
TK-USOILBR		Used Oil Tank		22508	PSD-TX-874	OP-REQ2	3
WW		CoBR Wastewater Stripper (outlet)		22508	PSD-TX-874	OP-REQ2	2

Revised 05/20 OP-SUM Dataset= BR Unit Consolidated 01-2025 24:11 AM Page 4 of 4

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	나는 성상 그 네트를 되는 것이 없다면 보다는 그 사고 있다.
RN: 100825363	
CN: 605127042	145.
Account No.: OC-0004-P	
Permit No.: O2281	
Project No.: TBD	
Area Name: Butadiene Rubber Unit (BR Unit)	
Company Name: ARLANXEO USA LLC	
II. Certification Type (Please mark appropria	te box)
Responsible Official Representative	Duly Authorized
III. Submittal Type (Please mark appropriate	box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

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

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

IV. Certification of Truth						
This certification does not extend to information which is designated by TCEQ as information for reference only.						
I,Brian I	Brian McCorvy certify			DAR		
(Certifier Name pri	(Certifier Name printed or typed)			(RO or DAR)		
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).						
Time Period: Fromtoto						
	(Start Date)			(End Date)		
Specific Dates:01/15/2025						
(Date 1)	(Da	te 2) (I	Date 3)	(Date 4)		
(Date 5) (Date 6)						
Signature: Sum Mew	Signature: Signature Date: 1-14-2025					
Fitle: Site Operations and Utilities Manager						

Appendix D — Applicable Requirements Information

- OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)
- OP-REQ2 (Negative Applicability Determinations)
- OP-REQ3 (Applicable Requirements Summary)

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 1					
I.	Title	30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er	
	A.	Visib	ole Emissions			
*		1.	The application area includes stationary vents constructed on or before January 31, 1972.	⊠YES	□NO	
*		2.	The application area includes stationary vents constructed after January 31, 1972. If the responses to Overtions I. A. I. and I. A. 2 are both "NO." as to	⊠YES	□NO	
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.			
*		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	YES	□NO	
♦		4.	All stationary vents are addressed on a unit specific basis.	⊠YES	□NO	
*		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	YES	⊠NO	
♦		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠YES	□NO	
*		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	⊠YES	□NO	
•		8.	Emissions from units in the application area include contributions from uncombined water.	□YES	⊠NO	
*		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	□YES	□NO ⊠N/A	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ	1: Pag	ge 2		
I.		e 30 T tinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter
	B.	Mat	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	ns a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
♦			a.	The application area is located within the City of El Paso.	YES	⊠NO
*			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	⊠NO
*			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	⊠NO
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐YES	⊠NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d Questions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	ns a - d determine the specific applicability of these requirements.		
♦			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
♦			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO
♦			c.	The application area is subject to 30 TAC § 111.147.	□YES	□NO
♦			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO
	C.	Emi	issions	Limits on Nonagricultural Processes		
*		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	□YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to itional monitoring requirements.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fori	n OP-	REQ1	: Page 3		
I.		e 30 Ta tinued	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particula	late Matt	er
	C.	Emi	ssions Limits on Nonagricultural Processes (continued)		
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7.	YES	⊠NO
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	□YES	⊠NO
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	YES	⊠NO
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO
	D.	Emi	ssions Limits on Agricultural Processes		
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO
	E.	Out	door Burning		
*		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	□YES	⊠NO
*		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	□YES	□NO
*		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	□YES	□NO
*		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-I	REQ1.	: Page 4		
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er
	E.	Outo	door Burning (continued)		
♦		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	□YES	□NO
*		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	□YES	□NO
•		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	□YES	□NO
II.	Title	30 TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	Α.	Tem	porary Fuel Shortage Plan Requirements		
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	Α.	Appl	licability		
*		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. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES	□NO
	B.	Stora	age of Volatile Organic Compounds		
*		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	⊠YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 5					
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	□NO ⊠N/A	
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	□YES	□NO	
		3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D.	□YES	□NO	
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	□YES	□NO	
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	□YES	□NO	
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	□YES	□NO	
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	□YES	□NO	
_	D.	Load	ling and Unloading of VOCs			
♦		1.	The application area includes VOC loading operations.	⊠YES	□NO	
*		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 6				
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	D.	Load	ding and Unloading of VOCs (continued)		
*		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	⊠NO
	E.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities	
*		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	□YES	⊠NO
*		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	□NO
•		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	□NO
*		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9.	□YES	□NO
*		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO
*		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO
•		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1:	Page 7		
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO
*		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO
*		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.		rol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only)	olications	for GOPs
*		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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8				
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			d)
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only) (continued)	olications	for GOPs
*		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	□NO □N/A
\		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	□NO ⊠N/A
♦		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO
*		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO
*		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO
*		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES	□NO □N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)	
	H.	Cont	rol 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.	□YES	□NO 図N/A	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
•		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.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO	
	J.	Surfa	ace Coating Processes (Complete this section for GOP applications only.)			
*		1.	Surface coating operations (other than those performed on equipment located onsite 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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 10					
III.	III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	K.	Cutback Asphalt				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. If the response to Question III.K.1 is "N/A," go to Section III.L.	□YES	□NO ⊠N/A	
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	□NO □N/A	
		3.	Asphalt emulsion is used or produced within the application area.	□YES	□NO	
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "NO," go to Section III.L.	□YES	□NO	
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	□YES	□NO	
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO	
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels			
*		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	YES	⊠NO □N/A	
*		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES	□NO □N/A	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$

Forn	Form OP-REQ1: Page 11					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)			
*		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	_YES	□NO □N/A	
*		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A	
*		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO	
*		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A	
*		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	□YES	□NO □N/A	
	M.	Petro	bleum Dry Cleaning Systems			
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO □N/A	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 12				
III.	Title	30 TA	C Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)
	N.	Vent	Gas Control (Highly-reactive volatile organic compounds (HRVOC)		
		1.	The application area includes one or more vent gas streams containing HRVOC.	□YES	□NO ⊠N/A
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	☐YES	□NO 図N/A
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.		
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	□YES	□NO
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	☐YES	□NO
			If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.		
		5.	The application area contains pressure relief valves that are not controlled by a flare.	YES	□NO
		6.	The application area has at least one vent stream which has no potential to emit HRVOC.	□YES	□NO
		7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	☐YES	□NO
	0.	Cooli	ing Tower Heat Exchange Systems (HRVOC)		
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 13					
IV.	Title	30 TA	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
	Α.	Appl	icability		
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H. For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F. For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F. For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.	⊠YES	□NO
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	□YES	□NO
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	□YES	□NO
	В.	Utilit	y Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	□YES	⊠NO
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fore	n OP-	REQ1	: Page 14		
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	C.	Con	nmercial, 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. 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.	⊠YES	□NO
*		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.	Adij	pic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO ⊠N/A
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas	•	
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO ⊠N/A
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess He	aters,
*		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	YES	⊠NO
*		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO
*		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	F.		mbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	rocess Heaters,	
*		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
*		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO	
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO	
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	Н.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO	
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 16				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	Α.	Subp Coat	oart B - National Volatile Organic Compound Emission Standards for Automo	bile Refir	nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		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.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1.	Page 17		
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products (continued)	ic Compo	und
	C.	Subp	oart D - National Volatile Organic Compound Emission Standards for Architec	ctural Co	atings
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	□YES	⊠NO
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings	
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	Contain	ers
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A.	Appl	licability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	□YES	⊠NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 18				
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	B.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants	S	
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	□NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants 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.D.	□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. If the response to Question VI.C.2 is "NO," go to Section VI.D.	□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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 19				
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	C.	-	part GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only)	
*		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.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES □NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES □NO	
	E.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Dioxide (SO ₂)	
*		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 "NO" or "N/A," go to Section VI.H.	□YES □NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES □NO	
*		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 20				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Suissions (continued)	lfur Diox	ide (SO ₂)
*		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO
*		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally of	enforceable
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts	
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	□NO
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO
	G.	Sub Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Retems	finery W	astewater
		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. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	□NO
		2.	The application area includes storm water sewer systems.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 21				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	G.	-	oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems (continued)	finery Waste	ewater
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	YES	NO
		4.	The application area includes non-contact cooling water systems.	YES	NO
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	YES	NO
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	YES	NO
		7.	The application area includes completely closed drain systems.	YES	NO
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration Commenced After August 30, 1999 or for Which Modification or Recumenced on or After June 6, 2004		Which
•		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.		NO N/A
*		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	YES	NO
*		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO
♦		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES □	NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 22				
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units to Construction Commenced After August 30, 1999 or for Which Modification or Reconstruct 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.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001		
*		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	□NO □N/A
*		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fore	Form OP-REQ1: Page 23				
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	I.	Units	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which Instruction Commenced on or After June 1, 2001 (continued)		
*		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES □	□NO
*		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	YES []NO
*		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 24								
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)						
	J.	J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006						
•		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	□YES	□NO □N/A			
*		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES	□NO			
*		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES	□NO			
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	□NO			
*		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	□YES	□NO			
♦		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO			
*		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES	□NO			

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 25							
VI.	Title	le 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)						
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)						
*		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO			
*		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES	□NO			
*		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO			
	K.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produsmission and Distribution	ction,				
*		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES	□NO			
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants			
	A.	Appl	licability					
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES	⊠NO □N/A			
	B.	Subp	oart F - National Emission Standard for Vinyl Chloride					
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	□NO			
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)						
•		1.	□YES	□NO □N/A				

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous 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). If the response to Question VII.D.1 is "NO," go to Section VII.E.	□YES □NO			
		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.	Subj	oart M - National Emission Standard for Asbestos				
		Appl	icability				
		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. If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO			
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO			
		Man	ufacturing Commercial Asbestos				
		3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO			
			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			

Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

Federal O	perating	Permit	Program
-----------	----------	--------	----------------

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 27								
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)							
	E. S	E. Subpart M - National Emission Standard for Asbestos (continued)						
	M	Manuj	facturing 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			
		6	e. Alternative filtering equipment is being used that has received EPA approval.	YES [NO			
		1	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			
		٤	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			
	A	1sbest	os Spray Application					
	4	ä	The application area includes operations in which asbestos-containing materials are spray applied. If the response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES [□NO			
			a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. If the response to Question VII.E.4.a is "YES," go to Question VII.E.5.	YES [NO			
		l	o. 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			

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 28							
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	E. Subpart M - National Emission Standard for Asbestos (continued)					
		Asbe	stos S _l	pray Application (continued)			
			d.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			e.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			f.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO	
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO	
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO	
		Fabr	icatinį	g Commercial Asbestos			
		5.		application area includes a fabricating operation using commercial asbestos. e response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES	□NO	
			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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

Form	Form OP-REQ1: Page 29							
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)						
	E.	Subpart M - National Emission Standard for Asbestos (continued)						
		Fabricat	ing 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-spr	ayed Asbestos Insulation					
		ins	e application area includes insulating materials (other than spray applied sulating materials) that are either molded and friable or wet-applied and friable er drying.	□YES □NO				
		Asbestos	Conversion					
		CO	e application area includes operations that convert regulated asbestos- ntaining material and asbestos-containing waste material into nonasbestos sbestos-free) material.	□YES □NO				
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities						
		ars	e application area is located at a metallic arsenic production plant or at an senic trioxide plant that processes low-grade arsenic bearing materials by a asting condensation process.	□YES □NO				
	G.	Subpart	BB - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer Operations				
		ter	e application area is located at a benzene production facility and/or bulk minal. the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES □NO				
			e application area includes benzene transfer operations at marine vessel ading racks.	□YES □NO				

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 30					
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)				
	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). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO		
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO		
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. If the response to Question VII.H.5 is "YES," go to Section VIII.	□YES □NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 31					
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)				
	Н.	. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)				
		Appl	icability (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	
		Wast	te Stream Exemptions			
		8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	□YES	□NO	
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	□YES	□NO	
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	□YES	□NO	
		11.	The application area transfers waste off-site for treatment by another facility.	□YES	□NO	
		12.	The application area is complying with 40 CFR § 61.342(d).	□YES	□NO	
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	□YES	□NO	
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32					
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)				
		Cont	ainer 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 □NC)	
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES □NC)	
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES □NC)	
	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 □NC)	
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES □NC)	
		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 □NC)	
		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 □NC)	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33				
VII.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO	
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	Remediation Activities				
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO	
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	ous Air Pollutants	
	A.	Appl	licability		
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO	
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry			
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	⊠YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 34						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)				
		2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	□YES	⊠NO	
		3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO	
		4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO	
		5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <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. If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 35					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			
		Appl	icability		
		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.	□YES	□NO
			If the response to Question VIII.C.1 is "NO," go to Section VIII.D.		
		2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	□NO
		3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	YES	□NO
		4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO
		5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
	Vapor Collection and Closed Vent Systems				
		6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES	□NO
		7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 36				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
		Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges		
		8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES □NO	
		9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES □NO	
		10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	□YES □NO	
		Transfer Racks			
		11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO	
		Proc	ess Wastewater Streams		
		12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES □NO	
		13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO	
		14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO	
		15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 37				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	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)			
	Proc	ess Wastewater Streams (continued)		
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	□YES □NO	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES □NO	
	18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	□YES □NO	
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES □NO	
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	□YES □NO	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES □NO	
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	□YES □NO	
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	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)			
	Proc	ess Wastewater Streams (continued)		
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	□YES	□NO
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	□YES	□NO
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	□YES	□NO
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 39 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 The application area includes individual drain systems that receive or manage a TYES NO Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34. TYES TNO 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. The application area includes individual drain systems that are complying with 33. YES NO 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. 34. The application area includes drains, drain hubs, manholes, lift stations, □YES □NO 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. 35. The application area includes drains, drain hubs, manholes, lift stations, trenches TYES NO or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39. 36. The application area includes drains, drain hubs, manholes, lift stations, □YES □NO 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.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 40 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued) Drains (continued) The application area includes drains, drain hubs, manholes, lift stations, trenches \square YES \square NO 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. 38. The application area includes drains, drain hubs, manholes, lift stations, trenches \square YES \square NO or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute. Gas Streams 39. The application area includes gas streams meeting the characteristics of 40 CFR TYES NO § 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. 40. The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or YES NO more reasons described in 40 CFR \S 63.100(q)(1), (3), or (5). Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative D. **Chromium Electroplating and Chromium Anodizing Tanks** The application area includes chromium electroplating or chromium anodizing □YES ⊠NO 1. tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$

Form OP-REQ1: Page 41					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
E.	Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities			
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
F.	F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers				
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	⊠YES	□NO	
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	⊠NO	
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	k Gasolin	e	
	1.	The application area includes a bulk gasoline terminal.	□YES	⊠NO	
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO	
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-R	Form OP-REQ1: Page 42		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
		rt R - National Emission Standards for Gasoline Distribution Facilities (Bulknals and Pipeline Breakout Stations) (continued)	a Gasoline
2	9 e	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. <i>P</i>	An emissions screening factor was calculated for the bulk gasoline terminal or bipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	□YES □NO
(e s	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
,		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
1	F	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. 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
		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
		The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO

Date:	01/15/2025
Permit No.:	O2281

100825363

For SOP applications, answer ALL questions unless otherwise directed.

RN No.:

VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry 1. The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	Form OP-I	Form OP-REQ1: Page 43			
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. If the response to Question VIII.H.1 is "NO," go to Section VIII.I. 2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing Sources. 5. The application area includes one or more dissolving-grade bleaching systems hat are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO					
and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. If the response to Question VIII.H.1 is "NO," go to Section VIII.I. 2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems hat are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR DYES NO	Н.	_		ulp and P	aper
2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing Sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. The application area includes bleaching systems that are complying with 40 CFR Section Section VIII.I. The application area includes bleaching systems that are complying with 40 CFR Section		1.	and are located at a plant site that is a major source of HAPs as defined in	YES	⊠NO
\$ 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I. 3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. 8. The application area includes bleaching systems that are complying with 40 CFR NO NO NO NO NO NO NO NO NO NO NO NO NO			If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR Section VIII.I. 8. The application area includes bleaching systems that are complying with 40 CFR Section VIII.		2.	**	□YES	□NO
Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. 4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO			If the response to Question VIII.H.2 is "NO," go to Section VIII.I.		
4. The application area includes one or more kraft pulping systems that are existing sources. 5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		3.	Subpart S 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. 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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO			If the response to Question VIII.H.3 is "NO," go to Section VIII.I.		
that are existing sources at a kraft or sulfite pulping mill. 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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		4.		□YES	□NO
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. 7. The application area includes bleaching systems that are complying with 40 CFR YES NO § 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		5.		□YES	□NO
§ 63.440(d)(3)(i). 8. The application area includes bleaching systems that are complying with 40 CFR YES NO		6.	complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.	□YES	□NO
		7.		□YES	□NO
9 03.440(a)(3)(11).		8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-	-REQ1:	Page 44		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
I.	Subp	art T - National Emission Standards for Halogenated Solvent Cleaning		
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐YES	⊠NO
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
J.	-	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	⊠YES	□NO
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	⊠YES	□NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	⊠NO
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	⊠YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1:	Page 45		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.	_	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
		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. If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	☐YES	□NO
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 46 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued) **Containers** The application area includes containers that receive, manage, or treat a Group 1 TYES NO 11. wastewater stream or a residual removed from a Group 1 wastewater stream. Drains 12. The application area includes individual drain systems that receive or manage a \square YES \square NO 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. 13. The application area includes individual drain systems that are complying with □YES \square NO 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices. The application area includes individual drain systems that are complying with 14. □YES \square NO 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. The application area includes drains, drain hubs, manholes, lift stations, 15. \square YES \square NO trenches, or pipes that are part of an elastomer product process unit. If the response to Question VIII.J.15 is "NO," go to Section VIII.K. 16. The application area includes drains, drain hubs, manholes, lift stations, trenches TYES NO or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12).

If the response to Question VIII.J.16 is "NO," go to Section VIII.K.

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form OP-REQ1: Page 47				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J.		oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
	Drai	ns (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.	_	oart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	□YES	□NO ⊠N/A
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 48						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	L.	-	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	☐YES	□NO ⊠N/A		
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO		
	M.	Subj	oart Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions			
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES	⊠NO		
	N.	Subj	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries		
		Appl	licability				
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES	⊠NO		
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	☐YES	□NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 49					
VIII.	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 Pet (continued)			roleum R	efineries	
		Appl	icability (continued)			
		3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	□YES	□NO	
		4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	□YES	□NO	
		5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO	
		6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO	
		7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	□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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 50							
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)					
		Applicability (continued)					
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□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		
		Cont	ainers, 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		
	О.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	tions			
		1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	□NO ⊠N/A		
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO		
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form	Form OP-REQI: Page 51						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	0.	Subp	art 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		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

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

Forn	Form OP-REQ1: Page 52					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	О.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	tions (continued)		
		11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES	□NO	
		12.	VOHAP concentration is determined by direct measurement.	□YES	□NO	
		13.	VOHAP concentration is based on knowledge of the off-site material.	□YES	□NO	
		14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES	□NO	
		15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	□NO	
		16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	□NO	
		17.	The application area includes containers that manage non-exempt off-site material.	□YES	□NO	
		18.	The application area includes individual drain systems that manage non-exempt off-site materials.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-I	REQ1.	: Page 53		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	part $\mathbf{G}\mathbf{G}$ - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	□NO ☑N/A
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1)$ - (7) .	□YES	□NO
	Q.		oart HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas
*		1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	YES	⊠NO
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES	⊠NO
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES	□NO
*		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 54				
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From Cuction Facilities (continued)	Oil and Na	atural Gas
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO
*		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	□YES	□NO
*		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	□YES	□NO
•		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 55		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	us Air Po	llutants
R.	Subj	part II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ıg)
	1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	☐YES	□NO
S.	Subj	part JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations	
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	□NO ⊠N/A
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO
T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry	
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	□NO N/A
U.	Subj	part PP - National Emission Standards for Containers		
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII. U.1 is "NO," go to Section VIII.V.	□YES	⊠NO
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	orm OP-REQ1: Page 56				
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	U.	Subp	oart PP - National Emission Standards for Containers (continued)		
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems		
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠NO
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	□YES	□NO
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	☐YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form O	P-REQ1	: Page 57		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W	-	part YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	□YES	□NO
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	□YES	□NO
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form	Form OP-REQ1: Page 58				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
	W.	V. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			ries -
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	☐YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form O	Form OP-REQ1: Page 59			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W		ubpart YY - National Emission Standards for Hazardous Air Pollutants for Source eneric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
	19	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
	20	The application area includes an ethylene production process unit.	☐YES	⊠NO □N/A
	21	. The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	□YES	□NO ☑N/A
	22	The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.	□YES	□NO
	23	Waste stream(s) are transferred off-site for treatment. If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.	□YES	□NO
	24	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 60				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		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). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	_YES	□NO
		27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	YES	□NO
		28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	☐YES	□NO
		29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES	□NO
		30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	☐YES	□NO
		31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 61				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	□YES	□NO
		33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES	□NO
		34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES	□NO
		35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	□YES	□NO
		37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES	□NO

01/15/2025

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-R	<i>EQ1</i> :	Page 62		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	ce Categories -			
		38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	□YES □NO	
		39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO	
		40.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	□YES □NO	
		41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
		42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
		43.	The application area has at least one waste stream that contains benzene. If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	□YES □NO	
		44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.	□YES □NO	
		45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□YES □NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form O	Form OP-REQ1: Page 63				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	□YES	□NO	
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO	
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	☐YES	□NO	
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	□YES	□NO	
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form (Form OP-REQ1: Page 64					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO		
		54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO		
		55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO		
7	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions Polymers and Resins			s: Group IV		
		1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO		
		2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO		
		3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO		
		4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 65 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: Of 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. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 66			
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
	Cont	tainers	
	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 an thermoplastic product process unit. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES □NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form O	Form OP-REQ1: Page 67			
	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)		
	Drai	ns (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	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 68				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.	Subpart UUU - Catalytic Crack	oleum Ro	efineries:	
		Emission S	ation area is subject to 40 CFR Part 63, Subpart UUU - National standards for Hazardous Air Pollutants for Petroleum Refineries: Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES	⊠NO
	Z.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.			Solid
*			ation area is subject to 40 CFR Part 63, Subpart AAAA - National standards for Hazardous Air Pollutants for Municipal Solid Waste	□YES	⊠NO
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON)			18
			ation area is located at a site that includes process units that re as a primary product one or more of the chemicals listed in 40 CFR b)(1).	□YES	⊠NO
		2. The application FCAA § 1	1	⊠YES	□NO
		manufactur of the orga hydrogen l	ring process units (MCPU) that process, use or generate one or more nic hazardous air pollutants listed in § 112(b) of the Clean Air Act or halide and halogen HAP. Sonse to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to	⊠YES	□NO
		waste strea subject to 4	ation area includes process vents, storage vessels, transfer racks, or ms associated with a miscellaneous chemical manufacturing process 40 CFR 63, Subpart FFFF. Sonse to Question VIII.AA.4 is "NO," go to Section VIII.BB.	YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

Form OP-REQ1: Page 69				
	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 Miscell Organic Chemical Production and Processes (MON) (continued)			us
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	□NO
	6.	The application area includes process wastewater streams 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, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□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.AA.8 is "YES," go to Section VIII.AA.22.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 70					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA.	A. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)			us
		13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	□YES	□NO
		14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	□YES	□NO
		15.	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.15 is "NO," go to Question VIII.AA.17.	□YES	□NO
		16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	□NO
		17.	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
		18.	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
		19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES	□NO
		20.	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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Form	Form OP-REQ1: Page 71				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				ıs
		21.	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
		22.	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.22 is "NO," go to Section VIII.BB.	□YES	□NO
		23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES	□NO
		24.	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
		25.	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
		26.	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

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$

Form	Form OP-REQ1: Page 72					
VIII.			40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants ource Categories (continued)			
	AA.	A. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.	_	oart GGGG - National Emission Standards for Hazardous Air Pollutants for: Segetable Oil Production.	Solvent E	xtractions	
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	□YES	⊠NO	
	CC.	Subj	part GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation	
		1.	The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.	□YES	⊠NO	
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	□YES	□NO	
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	□YES	□NO	
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES	□NO	
		5.	The site remediation will be completed within 30 consecutive calendar days.	□YES	□NO	
		6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES	□NO	
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	□YES	□NO	
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 73					
VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	CC.	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO		
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO		
		11.	The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □NO		
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO		
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO		
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO		
	DD.	_	oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sources:		
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO		
		2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO		
		3.	Metallic scrap is utilized in the EAF.	□YES □NO		
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO		
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$

Form	Form OP-REQ1: Page 74				
VIII.	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 Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities			
		1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	□YES	⊠NO
		2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	□YES	□NO
		3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	YES	□NO
		4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	□YES	□NO
		5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	□YES	□NO
		6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.	□YES	□NO
		7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.	□YES	□NO
		8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	□YES	□NO
		9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	□YES	□NO
		10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	□YES	□NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 75					
VIII.	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.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline Dispensing Facilities	r Source	Category:	
*		1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES	⊠NO	
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	□NO	
*		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO	
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO	
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts			
•		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	⊠NO	
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.			

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 76						
IX.	Title	40 C	ode of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prev	ention Pr	ovisions		
	Α.	Appl	Applicability				
*		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠YES	□NO		
X.	Title	40 C	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e		
	A.	Subp	oart A - Production and Consumption Controls				
*		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	YES	⊠NO □N/A		
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners				
*		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO		
	C.	-	oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential		
*		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	□YES	⊠NO □N/A		
	D.	Subp	oart D - Federal Procurement				
*		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A		
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances				
*		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□YES	⊠NO □N/A		
*		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A		
*		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES	⊠NO □N/A		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 77					
X.		tle 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone ontinued)				
	F.	Subpart F - Recycling and Emissions Reduction				
*		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	□NO	
*		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	YES	⊠NO □N/A	
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	YES	⊠NO □N/A	
	G.	Subj	part G - Significant New Alternatives Policy Program			
*		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A	
♦		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A	
	H.	Subj	part H -Halon Emissions Reduction			
*		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	⊠YES	□NO □N/A	
*		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A	
XI.	Miso	cellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 78				
XI.	Miscellaneous (continued)				
	B.	Forms			
*		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	□YES	⊠NO □N/A
*		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below.	bchapter,	and
	C.	Emis	ssion Limitation Certifications		
*		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Forn	Form OP-REQ1: Page 79					
XI.	Misc	Aiscellaneous (continued)				
	E.	Title IV - Acid Rain Program				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_X (up 2 Trading Program	Ozone Sea	ison	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input.	□YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐YES	□NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO _X and heat input.	□YES	□NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO _X and heat input.	☐YES	□NO	
		7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

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

Forn	Form OP-REQ1: Page 80					
XI.	Misc	Miscellaneous (continued)				
	G.	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	⊠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	⊠NO	
	H. Permit Shield (SOP Applicants Only)					
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 81				
XI.	Misc	ellane	ous (continued)		
	I.	GOP	Type (Complete this section for GOP applications only)		
*		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	□YES	□NO
*		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	YES	□NO
*		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	□YES	□NO
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	□YES	□NO
*		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	□YES	□NO
	J.	Title	30 TAC Chapter 101, Subchapter H		
♦		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	□YES	⊠NO
♦		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	□NO □N/A
♦		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	⊠NO □N/A

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 82						
XI.	Miso	cellaneous (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 .	☐YES	⊠NO		
♦		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO		
*		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	☐YES	⊠NO		
*		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	YES	⊠NO		
	K.	Perio	odic Monitoring				
♦		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO		
•		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	⊠YES	□NO		
♦		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	⊠NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 83						
XI.	. Miscellaneous (continued)						
	L.	L. Compliance Assurance Monitoring					
*	1. The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.		⊠YES	□NO			
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	□NO		
*		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	⊠YES	□NO		
•		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	⊠NO		
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO		
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	omitting a	CAM		
*		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	⊠NO		
*		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	☐YES	⊠NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 84					
XI.	Miscellaneous (continued)					
	L.	Com	pliance 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 Co	mpliance	Times	
*		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	□YES	⊠NO □N/A	
•			□NO			
XII.	New	Sourc	e Review (NSR) Authorizations			
	A.	Waste Permits with Air Addendum				
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO	

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 85						
XII.	New	Sourc	ee Review (NSR) Authorizations (continued)				
	B.	Air Quality Standard Permits					
*		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO		
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.				
*		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	□YES	□NO		
♦		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO		
*		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES	□NO		
*		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	YES	□NO		
*		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	□YES	□NO		
*		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	☐YES	□NO		
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO		
•		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO		
*		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐YES	□NO		

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86							
XII.	New	Sour	Source Review (NSR) Authorizations (continued)					
	B.	Air (Quality Standard Permits (continued)					
*		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO			
*		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO			
•		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO			
•		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO			
•		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO			
*		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	□NO			
	C.	Flex	ible Permits					
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO			
	D.	Mul	tiple Plant Permits					
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO			

Date:	01/15/2025
Permit No.:	O2281
RN No.:	100825363

For SOP applications, answer ALL questions unless otherwise directed.

To the series of					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (Attach a	dditional sheets if ne	cessary	for sections E-J)	
E. PSD Permits an	d PSD M	Iajor Pollutants			
PSD Permit No.: PSD-TX-874		Issuance Date: 02/16/2	2022	Pollutant(s): NO _X ,	CO
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held for the Technical Forms heading at:					
F. Nonattainment	(NA) Per	mits and NA Major	Pollutar	nts	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the Technical Forms heading at:					
G. NSR Authoriza	tions wit	h FCAA § 112(g) Red	quireme	nts	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Peri		Issuance Date:
NSR Permit No.:	Issuance	ee Date: NSR Perm		ermit No.:	Issuance Date:
		16 Permits, Special P Rule, PSD Permits,			Other Authorizations cation Area
Authorization No.: 22508	Issuance	e Date: 02/16/2022	Authori	zation No.:	Issuance Date:
Authorization No.: Issuand		e Date:	ate: Author		Issuance Date:
Authorization No.:	Issuance	e Date:	Authorization No.:		Issuance Date:
Authorization No.:	Issuance	e Date:	Authori	zation No.:	Issuance Date:

Date:	01/15/2025		
Permit No.:	O2281		
RN No.:	100825363		

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$

Form OP-REQ1: Page 88					
	XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
`	•				
• ,	C Chapter 106) for the Application Area				
A list of selected Permits by Rule (prev FOP application is available in the in	viously referred to as standard exemptions) that are required to be listed in the structions.				
PBR No.: SE 61	Version No./Date: 06/07/1996				
PBR No.: SE 103	Version No./Date: 06/07/1996				
PBR No.: 106.103	Version No./Date: 09/04/2000				
PBR No.: 160.121	Version No./Date: 09/04/2000				
PBR No.: 106.122	Version No./Date: 09/04/2000				
PBR No.: 106.227	Version No./Date: 09/04/2000				
PBR No.: 106.261	Version No./Date: 09/04/2000, 11/01/2003				
PBR No.: 106.262	Version No./Date: 12/24/1998, 08/09/2000, 11/01/2003				
PBR No.: 106.263	Version No./Date: 03/14/1997, 09/04/2000, 11/01/2001				
PBR No.: 106.265	Version No./Date: 09/04/2000				
PBR No.: 106.266	Version No./Date: 09/04/2000				
PBR No.: 106.454	Version No./Date: 09/04/2000				
PBR No.: 106.472	Version No./Date: 03/14/1997				
PBR No.: 106.473	Version No./Date: 03/14/1997				
PBR No.: 106.476	Version No./Date: 09/04/2000				
PBR No.: 106.478	Version No./Date: 03/14/1997				
PBR No.:	Version No./Date:				
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum					
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				

Form OP-REQ2 Negative Applicable/Superceded Requirements Determinations Federal Operating Permit Program

	Date:			Permit No:		Regulated Entity No.:		
	01/15/2025			O2281			100825363	
Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Pr Applicable F	Potentially Applicable Regulatory Name	Negativ Applicability/Su Requirement	perceded	Negative Applicability/Superceded Requirement Reason	
		010-080	OP-REQ2	Chapter 115	115.111(a)(8)		This 100 gallon tank is < 1000 gallons and is therefore not an affected source.	
		010-080	OP-REQ2	NSPS K	60.112(b)		Storage vessel capacity is less than 75 m3.	
		010-080	OP-REQ2	MACT U	63.482(b)		This 100 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.	
		010-161	OP-REQ2	MACT U	63.482(b)		This 7500 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.	
		010-445	OP-REQ2	MACT U	63.482(b)		This source does not meet the definition of a batch front end process vent. The vent emits less than 225 kg/yr organic HAP.	
		010-468	OP-REQ2	MACT U	63.482(b)		This source does not meet the definition of a batch front end process vent. The vent emits less than 225 kg/yr organic HAP.	
		012-021	OP-REQ2	MACT U	63.484(b)(4)		Storage vessels located downstream of the stripping operations and subject to the back-end residual organic HAP limitation in 63.494, complying by using stripping technology, in 63.495, are exempt from the storage tanks req. of MACT U.	
		101-067	OP-REQ2	NSPS Kb	60.110b(a)		This 1100 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.	
	101-067		OP-REQ2	MACT U	63.482(b)		This 1100 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.	

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		33001	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33002-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33002-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33003	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		33015-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33015-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33015-3	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33015-4	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33018	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		33030	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		34003	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		34004-1	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.
		34004-2	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.
		34005-1	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.
		34005-2	OP-REQ2	MACT U	63.482(b)	Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		35011-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35012	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35013	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35014-1	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		35014-2	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		35020	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35022	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35024	OP-REQ2	Chapter 115	115.112(a)(1)	Process flow through tank does not vent under normal operations
		35024	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35030-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35031-1	OP-REQ2	MACT U	63.482(b)	Tank capacity is less than 38 cubic meters (10,000 gallons)
		35031-2	OP-REQ2	MACT U	63.482(b)	This 6500 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		35032-1	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35032-2	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35033	OP-REQ2	MACT U	63.482	Does not meet the definition of a continuous front end process vent. Process vent contains less than 0.005 weight percent organic HAP.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		35043-1	OP-REQ2	MACT U	63.482(b)	Equipment does not normally vent and its HAPS are addressed by another MACT vent (not a process vent).
		35043-2	OP-REQ2	MACT U	63.482(b)	Equipment does not normally vent and its HAPS are addressed by another MACT vent (not a process vent).
		35053	OP-REQ2	MACT U	63.482(b)	Equipment does not normally vent and its HAPS are addressed by another MACT vent (not a process vent).
		35078	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		35081	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35082	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		35083-1	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35083-2	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
		35092	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel capacity is less than 75 m3.
		35092	OP-REQ2	MACT U	63.480(c)(8)	Storage vessel handles material that contains no organic HAP or organic HAP as impurities only.
		38080-1	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		38080-2	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		38080-3	OP-REQ2	MACT U	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.
		48043-1	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		48043-2	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		600-400	OP-REQ2	MACT Q	63.400(a)	The cooling tower does not use any chromium compounds and is not an affected source.
		700-002	OP-REQ2	NSPS Kb	60.110b(a)	This 15,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-002	OP-REQ2	MACT U	63.480(c)(8)	This tank is not an affected source because it does not store a listed organic HAP.
		700-005	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-007	OP-REQ2	NSPS Kb	60.110b(b)	This 80,000 gallon tank has a capacity > 151 m3 with TVP < 3.5 kPa and is not an affected source under the rule.
		700-007	OP-REQ2	MACT U	63.484(b)(5)	Storage tanks containing styrene are specifically exempted from the storage tank requirements of MACT U.
		700-017	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-019	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-019	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-020	OP-REQ2	NSPS K	60.110(a)	The tank was constructed in 1968 before June 11, 1973. The tank is not an affected source under the rule.
		700-021	OP-REQ2	NSPS K	60.110(b)	The tank was constructed before June 11, 1973. The tank is not an affected source under this rule.
		700-025	OP-REQ2	MACT U	63.482(b)	This source does not meet the definition of a batch front end process vent. The vent emits less than 225 kg/yr organic HAP.
		700-203	OP-REQ2	NSPS Kb	60.110b(a)	This 10,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		700-203	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-212	OP-REQ2	NSPS Kb	60.110b(a)	This 4,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-212	OP-REQ2	MACT U	63.482(b)	This 4,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-216	OP-REQ2	NSPS Kb	60.110b(a)	This 10,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-216	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-220 OP-REQ2		NSPS Kb	60.110b(a)	This 10,000 gallon tank has a capacity of < 75 m3 and therefore is not an affected source under the rule.
		700-220	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-250	OP-REQ2	MACT U	63.482(b)	This 3700 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		700-251	OP-REQ2	MACT U	63.482(b)	This 10,000 gallon tank is < 38 cubic meters in size and does not meet the definition of a storage vessel. This small tank is not an affected source under the MACT U rules.
		A-DRYER #1 OP-REQ2		MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		A-DRYER #2	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		BRFUG-3	OP-REQ2	Chapter 115	115.352	Site does not contain a petroleum refinery; a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or a natural gas/gasoline processing operation.
		BRFUG-3	OP-REQ2	MACT I	63.502(a)	Fugitives also subject to 40 CFR 63 Subpart I are only required to comply with 40 CFR 63 Subpart U after compliance dates have passed.
		C-DRYER #1	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		C-DRYER #2	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		CO-SEWER	OP-REQ2	Chapter 115	115.140(1)	SIC code 2822 is not an affected source category.
		C-SCRN	OP-REQ2	MACT U	63.480(c)(8)	Equipment handles material that contains no organic HAP or organic HAP as impurities only.
		EQ-18	OP-REQ2	MACT Q	63.400(a)	Industrial process cooling tower not operated with chromium-based water treatment chemicals after 09/08/1994.
		G-STACK	OP-REQ2	MACT U	63.480(c)(8)	The back-end process is complying with the stripping option found in 63.493 and 63.495. This vent is located after the stripping operationand has no MACT U requirements.
		LI-SEWER	OP-REQ2	Chapter 115	115.140(1)	The site SIC code is 2822 (rubber manufacturing) and is therefore not an affected source under the rule.
		L-WWV	OP-REQ2	Chapter 115	115.140(1)	The site SIC code is 2822 (rubber manufacturing) and is therefore not an affected source under the rule.
		L-WWV	OP-REQ2	MACT U	63.482(b)	The WW Stripper is not an affected source under MACT U. The stream entering the stripper is not a Grp 1 WW stream. The LiBR unit only generates a single Grp 2 WW stream that does not req. treatment. No affected Grp 1 WW streams are produced.
		TK-USOILBR	OP-REQ2	Chapter 115	115.111(a)(8)	Storage vessel capacity is less than 1000 gallons.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
	TK-USOILBR C		OP-REQ2 NSPS Kb		60.110b(a)	Storage vessel capacity is less than 75 m3.
		TK-USOILBR	OP-REQ2	MACT U	63.482(b)	Storage vessel capacity is less than 38 m3.
	WW		OP-REQ2	Chapter 115	115.140(1)	SIC code 2822 is not an affected source category.
	WW		OP-REQ2	MACTU	63.482(b)	Wastewater stream has an annual average concentration of organic HAP of less than 5 ppmw.

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	cable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	010-058	OP-UA14	R5131-003	330	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	
								115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	010-064	OP-UA14	R5131-003	560	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	
								115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	010-066	OP-UA14	R5131-003	331	VOC	Chapte	r 115			
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)	
								115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	010-071	OP-UA15	63U-010	882	HAPS	MACT	F			
							63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(c)(7)
							[G]63.481(m)	63.114(e)	63.485(m)	63.485(h)
							63.485(a)	63.504(c)(1)	63.117(a)	63.485(i)
							63.485(b)	63.504(c)(2)	63.117(a)(1)	63.485(I)
							63.485(d)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)
							63.485(h)	63.114(a)	63.118(a)	63.485(m)
							63.485(i)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
							63.485(j)	63.114(d)	63.118(a)(2)	[G]63.506(i)
							63.485(m)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
							63.485(n)	[G]63.116(a)		[G]63.117(a)(5)
							63.485(o)			63.118(f)
							63.485(o)(1)			63.118(f)(2)
							[G]63.485(o)(1)(i)			63.118(f)(3)
							63.485(u)			63.118(f)(4)
							[G]63.485(x)			63.118(f)(5)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 1 of 47

Page _____ of ____

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. F	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.487(e)			
						63.487(e)(1)			
						63.487(e)(1)(i)			
						63.487(e)(1)(ii)			
						63.504(c)			
						63.504(c)(4)			
						63.506(e)(1)			
						63.506(e)(1)(i)			
						63.506(e)(1)(ii)			
						63.508(a)			
						63.113(a)			
						[G]63.113(a)(1)			
						63.113(h)			
	010-071	OP-UA15	R5121-4	56 VOC	Chapte	er 115			
						115.121(a)(1)	[G]115.125	115.126	
						115.122(a)(1)	115.126(1)	115.126(1)	
						115.122(a)(1)(B)	115.126(1)(B)	115.126(1)(B)	
						115.122(a)(4)	115.126(2)	115.126(2)	
	010-072	OP-UA15	63U-010	83 HAPS	MACT	F			
						63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(c)(7)
						[G]63.481(m)	63.114(e)	63.485(m)	63.485(h)
						63.485(a)	63.504(c)(1)	63.117(a)	63.485(i)
						63.485(b)	63.504(c)(2)	63.117(a)(1)	63.485(I)
						63.485(d)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)
						63.485(h)	63.114(a)	63.118(a)	63.485(m)
						63.485(i)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
						63.485(j)	63.114(d)	63.118(a)(2)	[G]63.506(i)
						63.485(m)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
						63.485(n)	[G]63.116(a)		[G]63.117(a)(5)

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
Ai. No.		Form		Pollutant	Name	63.485(o) 63.485(o)(1) [G]63.485(o)(1)(i) 63.485(u) [G]63.485(x) 63.487(e) 63.487(e)(1)(i) 63.487(e)(1)(ii) 63.504(c) 63.504(c) 63.506(e)(1)(i) 63.506(e)(1)(ii) 63.506(e)(1)(ii) 63.508(a) 63.113(a) [G]63.113(a)(1) 63.113(h)	Requirements	Requirements	63.118(f) 63.118(f)(2) 63.118(f)(3) 63.118(f)(4) 63.118(f)(5)
	010-072	OP-UA15	R5121-4 557	voc	Chapte	or 115 115.121(a)(1) 115.122(a)(1) 115.122(a)(1)(B) 115.122(a)(4)	[G]115.125 115.126(1) 115.126(1)(B) 115.126(2)	115.126 115.126(1) 115.126(1)(B) 115.126(2)	
	010-114	OP-UA15	63U-007 490	HAPS	MACT	63.108(a) 63.485(a) 63.485(b) 63.485(d) 63.485(h)	[G]63.114(d)(3) 63.504(c) 63.504(c)(1) 63.504(c)(2) 63.504(c)(3)	63.118(a)(5) 63.485(m) 63.117(a) 63.117(a)(1) [G]63.117(a)(5)	63.118(f)(7) 63.485(h) 63.485(i) 63.485(l) [G]63.485(l)(5)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 3 of 47

Page _____ of ____

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Co	ode App	olicable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form		Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.485(j)	63.114(a)	63.118(a)	63.485(m)
						63.485(m)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
						63.485(n)	63.114(d)	63.118(a)(2)	[G]63.506(i)
						63.485(o)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
						63.485(o)(1)	63.114(e)		[G]63.117(a)(5)
						[G]63.485(o)(1)(i)	[G]63.116(a)		63.117(f)
						63.485(u)			63.118(f)
İ						[G]63.485(x)			63.118(f)(2)
						63.504(c)			63.118(f)(3)
						63.504(c)(4)			63.118(f)(4)
						63.506(e)(1)			63.118(f)(5)
						63.506(e)(1)(i)			
						63.508(a)			
						63.113(a)			
						[G]63.113(a)(1)			
						63.113(h)			
						[G]63.483(a)			
						63.485(i)			
						63.485(w)(1)			
						63.506(e)(1)(ii)			
	010-114	OP-UA14	R5131-006	332 VOC	Chap	ter 115			
						115.131(a)	[G]115.135(a)	115.136(a)(2)	
						115.132(a)(3)	115.136(a)(2)	115.136(a)(3)	
							115.136(a)(3)	115.136(a)(4)	
							115.136(a)(4)		
	010-117	OP-UA15	63U-007	491 HAPS	MAC ⁻	<u>'</u> ГF			
						63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(f)(7)
						63.485(a)	63.504(c)	63.485(m)	63.485(h)
						63.485(b)	63.504(c)(1)	63.117(a)	63.485(i)
I	I	I	I	I		1 3335(2)	100.00 1(0)(1)	1 33.111(4)	155.155(1)

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Applicable Reg. Requirement		Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements		
						63.485(d)	63.504(c)(2)	63.117(a)(1)	63.485(I)		
						63.485(h)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)		
						63.485(j)	63.114(a)	63.118(a)	63.485(m)		
						63.485(m)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)		
						63.485(n)	63.114(d)	63.118(a)(2)	[G]63.506(i)		
						63.485(o)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)		
						63.485(o)(1)	63.114(e)		[G]63.117(a)(5)		
						[G]63.485(o)(1)(i)	[G]63.116(a)		63.117(f)		
						63.485(u)			63.118(f)		
						[G]63.485(x)			63.118(f)(2)		
						63.504(c)			63.118(f)(3)		
						63.504(c)(4)			63.118(f)(4)		
						63.506(e)(1)			63.118(f)(5)		
						63.506(e)(1)(i)					
						63.508(a)					
						63.113(a)					
						[G]63.113(a)(1)					
						63.113(h)					
						[G]63.483(a)					
						63.485(i)					
						63.485(w)(1)					
						63.506(e)(1)(ii)					
	010-117	OP-UA15	R5121-4 5	59 VOC	Chapte	er 115					
						115.121(a)(1)	[G]115.125	115.126			
						115.122(a)(1)	115.126(1)	115.126(1)			
						115.122(a)(1)(B)	115.126(1)(B)	115.126(1)(B)			
						[G]115.122(a)(4)	115.126(2)	115.126(2)			
	010-121	OP-UA15	63U-007 <i>4</i>	92 HAPS	MACT	F					
						63.108(a)	[G]63.114(d)(3)	63.118(a)(5)	63.118(f)(7)		

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements		
							63.485(a)	63.504(c)	63.485(m)	63.485(h)		
							63.485(b)	63.504(c)(1)	63.117(a)	63.485(i)		
							63.485(d)	63.504(c)(2)	63.117(a)(1)	63.485(I)		
							63.485(h)	63.504(c)(3)	[G]63.117(a)(5)	[G]63.485(I)(5)		
							63.485(j)	63.114(a)	63.118(a)	63.485(m)		
İ							63.485(m)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)		
							63.485(n)	63.114(d)	63.118(a)(2)	[G]63.506(i)		
							63.485(o)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)		
							63.485(o)(1)	63.114(e)		[G]63.117(a)(5)		
							[G]63.485(o)(1)(i)	[G]63.116(a)		63.117(f)		
							63.485(u)			63.118(f)		
							[G]63.485(x)			63.118(f)(2)		
							63.504(c)			63.118(f)(3)		
							63.504(c)(4)			63.118(f)(4)		
							63.506(e)(1)			63.118(f)(5)		
							63.506(e)(1)(i)					
							63.508(a)					
							63.113(a)					
							[G]63.113(a)(1)					
İ							63.113(h)					
							[G]63.483(a)					
İ							63.485(i)					
							63.485(w)(1)					
							63.506(e)(1)(ii)					
	010-161	OP-UA03	R5112-005	375	VOC	Chapte	r 115					
							115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)			
	010-312	OP-UA14	R5131-003	361	VOC	Chapte	r 115					
							115.132(a)(1)	[G]115.135(a)	115.136(a)(3)			

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Process		SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting	
	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.136(a)(3) 115.136(a)(4)	115.136(a)(4)	
	010-313	OP-UA14	R5131-003	362	voc	Chapte	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	010-316	OP-UA14	R5131-003	363	voc	Chapte		[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	010-318	OP-UA14	R5131-003	364	voc	Chapte	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	010-445	OP-UA15	R5121-23	231	VOC	Chapte	Fr 115 115.127(a)(2) 115.127(a)(2)(A) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(B) 115.126(4)	
	010-446	OP-UA15	63U-010	884	HAPS	MACT	F 63.108(a) [G]63.481(m) 63.485(a) 63.485(b) 63.485(d)	[G]63.114(d)(3) 63.114(e) 63.504(c)(1) 63.504(c)(2) 63.504(c)(3)	63.118(a)(5) 63.485(m) 63.117(a) 63.117(a)(1) [G]63.117(a)(5)	63.118(c)(7) 63.485(h) 63.485(i) 63.485(l) [G]63.485(l)(5)

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	SS	SOP/GOP		Version Code	Appl	Applicable Reg. Requirement Monitoring & Test Recor		Recordkeeping	Reporting
Al. No.		Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.485(h)	63.114(a)	63.118(a)	63.485(m)
							63.485(i)	63.114(a)(2)	63.118(a)(1)	[G]63.506(e)(1)(iii)
							63.485(j)	63.114(d)	63.118(a)(2)	[G]63.506(i)
							63.485(m)	63.114(d)(2)	63.118(a)(4)	63.117(a)(2)
							63.485(n)	[G]63.116(a)		[G]63.117(a)(5)
							63.485(o)			63.118(f)
							63.485(o)(1)			63.118(f)(2)
							[G]63.485(o)(1)(i)			63.118(f)(3)
							63.485(u)			63.118(f)(4)
							[G]63.485(x)			63.118(f)(5)
							63.487(e)			
							63.487(e)(1)			
							63.487(e)(1)(i)			
							63.487(e)(1)(ii)			
							63.504(c)			
							63.504(c)(4)			
							63.506(e)(1)			
							63.506(e)(1)(i)			
							63.506(e)(1)(ii)			
							63.508(a)			
							63.113(a)			
							[G]63.113(a)(1)			
							63.113(h)			
	010-446	OP-UA15	R5121-4	558	VOC	Chapte	r 115			
							115.121(a)(1)	[G]115.125	115.126	
							115.122(a)(1)	115.126(1)	115.126(1)	
							115.122(a)(1)(B)	115.126(1)(B)	115.126(1)(B)	
							[G]115.122(a)(4)	115.126(2)	115.126(2)	
	010-468	OP-UA15	R5121-23	337	VOC	Chapte	r 115			

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 8 of 47

Page ____ of ____

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Process		SOP/GOP	Version C	ode App	licable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		D# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						115.127(a)(2) 115.127(a)(2)(A) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(B) 115.126(4)	
	010-490	OP-UA14	R5131-003	365 VOC	Chapt	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	011-128	OP-UA15	R5121-28	229 VOC	Chapt	er 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	012-021	OP-UA15	R5121-28	335 VOC	Chapt	er 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	101-067	OP-UA03	R5112-005	329 VOC	Chapt	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	32004	OP-UA15	63U-008	477 HAPS	MACT	[G]63.481(m) 63.485(a)	[G]63.115(a) 63.115(d)	63.117(b) [G]63.118(c)	[G]63.485(l) 63.506(e)(1)(iii)

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 9 of 47

Page _____ of ____

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Process		SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form	Index No. FD	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.485(b) 63.485(e) 63.485(r) 63.506(e) 63.506(e)(1) 63.506(e)(1)(ii) 63.506(e)(1)(iii) 63.113(a)(4) 63.113(f) 63.113(f) 63.113(g) 63.113(l)	63.115(d)(1) 63.115(d)(1)(i) 63.115(d)(1)(iii) [G]63.115(d)(3) [G]63.115(e) [G]63.115(g) 63.118(n)		63.115(e)(2) 63.117(b) 63.117(g) [G]63.118(g) [G]63.118(h) [G]63.506(i)
	32004	OP-UA15	R5121-4 54	3 VOC	Chapte	er 115 115.121(a)(1) 115.122(a)(1) 115.122(a)(1)(B) [G]115.122(a)(4)	[G]115.125 115.126 115.126(1) 115.126(1)(B) 115.126(2)	115.126 115.126(1) 115.126(1)(B) 115.126(2)	
	33001	OP-UA03	R5112-009 78	5 VOC	Chapte	er 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	33002-1	OP-UA03	R5112-005 15	1 VOC	Chapte	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	33002-2	OP-UA03	R5112-005 15	9 VOC	Chapte	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 10 of 47

Page ____ of ____

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code			Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
									115.118(a)(7)	
	33003	OP-UA03	R5112-005	191	VOC	Chapte	r 115			
							115.112(a)(1)	[G]115.117	115.118(a)(5)	
									115.118(a)(7)	
	33015-1	OP-UA03	R5112-009	794	VOC	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5)	
									115.118(a)(7)	
	33015-2	OP-UA03	R5112-009	795	VOC	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5) 115.118(a)(7)	
									115.116(a)(r)	
	33015-3	OP-UA03	R5112-009	796	voc	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5) 115.118(a)(7)	
									113.110(a)(1)	
	33015-4	OP-UA03	R5112-009	797	voc	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5) 115.118(a)(7)	
									113.116(a)(1)	
	33018	OP-UA03	R5112-005	154	voc	Chapte				
							115.112(a)(1)	[G]115.117	115.118(a)(5)	
									115.118(a)(7)	
	33030	OP-UA03	R5112-009	798	VOC	Chapte				
							115.111(a)(1)	[G]115.117	115.118(a)(1)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 11 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
I. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
									115.118(a)(5)	
									115.118(a)(7)	
	34001-1	OP-UA03	63U-004	420	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
		İ					63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
		İ					63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			
							63.148(d)(1)			

IntelliRegs OP-REQ3 (Format A) 06/15

1/10/2025 9:52:05 AM Dataset= BR UI

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federa

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code			Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.148(d)(2)			
						63.148(e)			
						63.148(f)			
						63.148(f)(3)			
						[G]63.148(f)(4)			
						[G]63.148(h)			
						63.480(g)			
						63.480(g)(2)			
						[G]63.481(m)			
						[G]63.483(a)			
						63.508(a)			
	34001-1	OP-UA03	R5112-052 1	50 VOC	Chapte	er 115			
						115.112(a)(1)	115.115(a)	115.118(a)(4)	
						115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
							115.116(a)	115.118(a)(5)	
							115.116(a)(2)	115.118(a)(7)	
							[G]115.117		
	34001-1	OP-UA14	R5131-006 5	46 VOC	Chapte	er 115			
						115.131(a)	[G]115.135(a)	115.136(a)(3)	
						115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
							115.136(a)(4)		
	34001-2	OP-UA03	63U-004 <i>4</i>	21 HAPS	MACT	U			
						63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
						63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
						63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
						63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
						63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
						[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev			SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			
							63.148(d)(1)			
							63.148(d)(2)			
							63.148(e)			
							63.148(f)			
							63.148(f)(3)			
							[G]63.148(f)(4)			
							[G]63.148(h)			
							63.480(g)			
							63.480(g)(2)			
							[G]63.481(m)			
							[G]63.483(a)			

1/10/2025 9:52:05 AM Da

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 14 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.508(a)			
	34001-2	OP-UA03	R5112-052	158	VOC	Chapte	or 115 115.112(a)(1) 115.112(a)(3)	115.115(a) 115.115(a)(6) 115.116(a) 115.116(a)(2) [G]115.117	115.118(a)(4) 115.118(a)(4)(F) 115.118(a)(5) 115.118(a)(7)	
	34001-2	OP-UA14	R5131-006	547	VOC	Chapte	or 115 115.131(a) 115.132(a)(3)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	34003	OP-UA03	R5112-010	804	VOC	Chapte	er 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	34004-1	OP-UA14	R5131-10	550	VOC	Chapte	nr 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	34004-2	OP-UA14	R5131-10	549	VOC	Chapte	r 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	34005-1	OP-UA14	R5131-10	548	voc	Chapte	er 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3)	115.136(a)(3) 115.136(a)(4)	

1/10/2025 9:52:05 AM Data

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 15 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.136(a)(4)		
	34005-2	OP-UA14	R5131-10	551	VOC	Chapte	r 115 115.132(a)(1)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	35011-2	OP-UA03	R5112-005	160	VOC	Chapte	 er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35012	OP-UA03	R5112-005	161	voc	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35013	OP-UA03	R5112-005	192	VOC	Chapte	nr 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35014-1	OP-UA14	R5131-006	197	VOC	Chapte	r 115 115.131(a) 115.132(a)(3)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	35014-2	OP-UA14	R5131-006	199	VOC	Chapte	or 115 115.131(a) 115.132(a)(3)	[G]115.135(a) 115.136(a)(3) 115.136(a)(4)	115.136(a)(3) 115.136(a)(4)	
	35020	OP-UA03	R5112-005	193	VOC	Chapte	or 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 16 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	is	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	35022	OP-UA03	R5112-005 19	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35030-1	OP-UA03	R5112-005 16	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35031-1	OP-UA03	R5112-005 19	5 VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35031-2	OP-UA03	R5112-005 37	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35032-1	OP-UA03	R5112-005 55	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35032-2	OP-UA03	R5112-005 55	2 VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	35033	OP-UA15	R5121-23 15	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(A) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(B) 115.126(4)	

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.		Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	35037	OP-UA14	R5131-006	196	VOC	Chapte				
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
		-					115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35038	OP-UA14	R5131-006	200	VOC	Chapte				
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35043-1	OP-UA14	R5131-006	201	VOC	Chapte	r 115			
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35043-2	OP-UA14	R5131-006	202	VOC	Chapte	r 115			
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35053	OP-UA14	R5131-006	203	VOC	Chapte	r 115			
							115.131(a)	[G]115.135(a)	115.136(a)(3)	
							115.132(a)(3)	115.136(a)(3)	115.136(a)(4)	
								115.136(a)(4)		
	35078	OP-UA15	R5121-4	544	VOC	Chapte	r 115			
							115.121(a)(1)	[G]115.125	115.126	
							115.122(a)(1)	115.126	115.126(1)	
							115.122(a)(1)(B)	115.126(1)	115.126(1)(B)	
							[G]115.122(a)(4)	115.126(1)(B)	115.126(2)	
								115.126(2)		

1/10/2025 9:52:05 AM Datas

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 18 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	35081	OP-UA03	R5112-009	799	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35082	OP-UA03	R5112-009	800	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35083-1	OP-UA03	R5112-009	801	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35083-2	OP-UA03	R5112-009	802	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	35092	OP-UA03	R5112-009	803	voc	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	48043-1	OP-UA15	R5121-28	167	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	

1/10/2025 9:52:05 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 19 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD	[#] Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							115.126(2)		
	48043-2			VOC	Chapte	115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	600-400	OP-UA12	63U-HEX1 5	HAPS HEXCH	H MACT	G3.502(n) 63.502(n)(1) 63.502(n)(2) 63.502(n)(3) 63.502(n)(6) 63.506(e)(1) 63.506(e)(1)(ii) 63.506(e)(1)(iii) [G]63.104(a) 63.104(d) 63.104(d) [G]63.104(h) 63.104(j) 63.104(j)(1) 63.104(j)(2) 63.104(j)(3) 63.104(j)(3) 63.104(j)(3)(ii) [G]63.481(m)	[G]63.104(b) 63.104(g) [G]63.104(g)(1) 63.104(g)(3) 63.104(g)(5) 63.104(g)(5)(ii) 63.104(i)	63.502(n)(4) 63.104(e)(2) [G]63.104(f)(1) 63.104(g) 63.104(j)(2)	63.502(n)(5) [G]63.506(e)(1)(iii) [G]63.506(i) [G]63.104(f)(2)

Date: 01/15/2025 Regulated Entity No.: OC0004P Permit No: O2281 Company Name: ARLANXEO USA LLC Area Name: **BR** Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	700-002	OP-UA03	R5112-005	321	VOC	Chapte		10145 447	115 110()(5)	
							115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	700-005	OP-UA03	63U-005	497	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			

1/10/2025 9:52:05 AM Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 21 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form		D#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.148(d)(1)			
							63.148(d)(2)			
							63.148(e)			
							63.148(f)			
							63.148(f)(3)			
							[G]63.148(f)(4)			
							[G]63.148(h)			
							63.480(g)			
							63.480(g)(2)			
							[G]63.481(m)			
							[G]63.483(a)			
							63.508(a)			
	700-005	OP-UA03	R5112-052	324	VOC	Chapte	r 115			
							115.112(a)(1)	115.115(a)	115.118(a)(4)	
							115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
								115.116(a)(2)	115.118(a)(5)	
								[G]115.117	115.118(a)(7)	
	700-006	OP-UA03	63U-005	498 I	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
				İ			63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			
							63.148(a)			
							63.148(d)			
							63.148(d)(1)			
							63.148(d)(2)			
							63.148(e)			
							63.148(f)			
							63.148(f)(3)			
							[G]63.148(f)(4)			
							[G]63.148(h)			
							63.480(g)			
							63.480(g)(2)			
							[G]63.481(m)			
							[G]63.483(a)			
							63.508(a)			
	700-006	OP-UA03	R5112-052	358	VOC	Chapte	r 115			
							115.112(a)(1)	115.115(a)	115.118(a)(4)	
							115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 23 of 47

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Process		SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.116(a)(2)	115.118(a)(5)	
								[G]115.117	115.118(a)(7)	
	700-007	OP-UA03	R5112-001	811	VOC	Chapte	r 115			
							115.111(a)(1)	[G]115.117	115.118(a)(1)	
									115.118(a)(5)	
									115.118(a)(7)	
	700-017	OP-UA03	63U-005	423	HAPS	MACT	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
							63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
							63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
							63.119(a)(6)			63.122(g)
							63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
							63.119(e)			
							63.119(e)(1)			
							63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 24 of 47

Page ____ of ____

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Re	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.119(e)(7) 63.148(a) 63.148(d) 63.148(d)(1) 63.148(d)(2) 63.148(e) 63.148(f) 63.148(f)(3) [G]63.148(f)(4) [G]63.148(h) 63.480(g) 63.480(g) (63.481(m) [G]63.483(a)			
	700-017-LO	OP-UA04	R5211-019 23	VOC	Chapte	er 115 115.217(a)(2)(A) 115.212(a)(2) [G]115.212(a)(7) 115.214(a)(1)(B) 115.214(a)(1)(D) 115.214(a)(1)(D)(i)	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) 115.216(3)(D)	
	700-017	OP-UA03	R5112-022 32	VOC	Chapte	er 115 115.112(a)(1) 115.112(a)(3)	115.115(a) 115.115(a)(6) 115.116(a) 115.116(a)(2) [G]115.117	115.118(a)(4) 115.118(a)(4)(F) 115.118(a)(5) 115.118(a)(7)	

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP	Version Code			Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FL	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	700-019	OP-UA03	R5112-005	VOC	Chapte	er 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	700-020	OP-UA03	63U-006 4	VOC	MACT	G3.484(a) 63.484(e) 63.484(g) 63.484(h) 63.484(r) [G]63.484(t) 63.119(a) 63.119(a)(3) [G]63.483(a)		63.123(a)	63.480(g) 63.480(g)(2) 63.480(g)(8) 63.484(p) 63.506(e)(6)(vii)
	700-020	OP-UA03	R5112-022 &	61 VOC	Chapte	er 115 115.112(a)(1) 115.112(a)(3)	115.115(a) 115.115(a)(6) 115.116(a)(2) [G]115.117	115.118(a)(4) 115.118(a)(4)(F) 115.118(a)(5) 115.118(a)(7)	
	700-021	OP-UA03	63U-005 4	HAPS	МАСТ	G3.484(a) 63.484(c) 63.484(d) 63.484(g) 63.484(h) [G]63.484(i) 63.484(p) 63.484(r) 63.484(s)	63.504(c)(1) 63.504(c)(2) 63.504(c)(3) 63.504(c)(4) 63.120(e) 63.120(e)(1) 63.120(e)(4) 63.120(e)(5) 63.148(b)	63.119(a)(6)(iii) 63.123(a) 63.123(f) [G]63.123(f)(2) 63.148(h)(2) 63.148(i) 63.148(i)(2) 63.148(i)(3) 63.148(i)(3)(ii)	63.484(m) 63.484(n) 63.506(e)(6)(vii) [G]63.506(i) [G]63.120(e)(2) 63.120(e)(3) 63.122(a) 63.122(a)(1) 63.122(a)(3)

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 26 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FL	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
						[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
						63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
						63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
						63.119(a)(6)			63.122(g)
						63.119(a)(6)(i)			[G]63.122(g)(1)
						63.119(a)(6)(ii)			[G]63.122(g)(3)
						63.119(a)(6)(ii)(A)			[G]63.148(j)
						63.119(e)			
					İ	63.119(e)(1)			
						63.119(e)(3)			
						63.119(e)(4)			
						63.119(e)(5)			
						63.119(e)(7)			
						63.148(a)			
						63.148(d)			
						63.148(d)(1)			
						63.148(d)(2)			
						63.148(e)			
						63.148(f)			
						63.148(f)(3)			
						[G]63.148(f)(4)			
						[G]63.148(h)			
						63.480(g)			
						63.480(g)(2)			
						[G]63.481(m)			
						[G]63.483(a)			
						63.508(a)			
	700-021	OP-UA03	R5112-022	56 VOC	Chapte	<u>I</u> er 115			

1/10/2025 9:52:06 AM Dataset

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							115.112(a)(1)	115.115(a)	115.118(a)(4)	
				j			115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
								115.116(a)	115.118(a)(5)	
				İ				115.116(a)(2)	115.118(a)(7)	
								[G]115.117		
	700-022	OP-UA03	63U-005	424	HAPS	МАСТ	U			
							63.484(a)	63.504(c)(1)	63.119(a)(6)(iii)	63.484(m)
				İ			63.484(c)	63.504(c)(2)	63.123(a)	63.484(n)
							63.484(d)	63.504(c)(3)	63.123(f)	63.506(e)(6)(vii)
							63.484(g)	63.504(c)(4)	[G]63.123(f)(2)	[G]63.506(i)
							63.484(h)	63.120(e)	63.148(h)(2)	[G]63.120(e)(2)
							[G]63.484(i)	63.120(e)(1)	63.148(i)	63.120(e)(3)
							63.484(p)	63.120(e)(4)	63.148(i)(2)	63.122(a)
							63.484(r)	63.120(e)(5)	63.148(i)(3)	63.122(a)(1)
							63.484(s)	63.148(b)	63.148(i)(3)(ii)	63.122(a)(3)
							[G]63.484(t)	63.148(b)(1)(ii)	63.148(i)(3)(iii)	63.122(a)(4)
							[G]63.504(c)	[G]63.148(c)	[G]63.148(i)(4)	63.122(a)(5)
							63.119(a)	63.148(f)(2)	63.148(i)(5)	63.122(c)
				l			63.119(a)(2)	[G]63.148(h)	63.148(i)(6)	63.122(c)(2)
				j			63.119(a)(6)			63.122(g)
				l			63.119(a)(6)(i)			[G]63.122(g)(1)
							63.119(a)(6)(ii)			[G]63.122(g)(3)
							63.119(a)(6)(ii)(A)			[G]63.148(j)
				j			63.119(e)			
							63.119(e)(1)			
				j			63.119(e)(3)			
							63.119(e)(4)			
							63.119(e)(5)			
							63.119(e)(7)			

1/10/2025 9:52:06 AM Da

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 28 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.148(a)			
						63.148(d)			
						63.148(d)(1)			
						63.148(d)(2)			
						63.148(e)			
						63.148(f)			
						63.148(f)(3)			
						[G]63.148(f)(4)			
						[G]63.148(h)			
						63.480(g)			
						63.480(g)(2)			
						[G]63.481(m)			
						[G]63.483(a)			
						63.508(a)			
	700-022	OP-UA03	R5112-022 35	7 VOC	Chapte				
						115.112(a)(1)	115.115(a)	115.118(a)(4)	
						115.112(a)(3)	115.115(a)(6)	115.118(a)(4)(F)	
							115.116(a)	115.118(a)(5)	
							115.116(a)(2)	115.118(a)(7)	
							[G]115.117		
	700-203	OP-UA03	R5112-005 35	VOC	Chapte	r 115			
						115.112(a)(1)	[G]115.117	115.118(a)(5)	
								115.118(a)(7)	
	700-212	OP-UA03	R5112-001 81	2 VOC	Chapte	r 115			
						115.111(a)(1)	[G]115.117	115.118(a)(1)	
								115.118(a)(5)	
								115.118(a)(7)	

IntelliRegs OP-REQ3 (Format A) 06/15

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	700-216	OP-UA03	R5112-001	813	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	700-220	OP-UA03	R5112-001	814	VOC	Chapte	r 115 115.111(a)(1)	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
	700-250	OP-UA03	R5112-005	377	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	700-251	OP-UA03	R5112-005	378	VOC	Chapte	r 115 115.112(a)(1)	[G]115.117	115.118(a)(5) 115.118(a)(7)	
	A-DRYER #1	OP-UA15	R5121-28	169	VOC	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	A-DRYER #2	OP-UA15	R5121-28	170	voc	Chapte	r 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5)	115.126 115.126(2) 115.126(3) 115.126(3)(C)	

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 30 of 47

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proce	ss	SOP/GOP		Version Code	Applicable Reg. Requirement		Monitoring & Test	st Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								115.126	115.126(4)	
								115.126(2)		
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS AGGVL	MACT	U			
							63.502(a)	[G]63.502(j)	[G]63.173(h)	63.502(e)
							63.502(c)	[G]63.173(a)	63.181(a)	63.502(f)
							63.502(d)	[G]63.173(b)	63.181(b)	63.502(g)
							63.502(d)(1)	[G]63.173(d)	63.181(b)(1)	[G]63.506(e)(1)(iii)
							63.502(d)(3)	[G]63.173(h)	63.181(b)(1)(i)	[G]63.506(i)
							63.502(h)	[G]63.180(b)	63.181(b)(1)(iii)	63.182(a)
							63.502(i)	63.180(d)(1)	63.181(b)(10)	63.182(a)(2)
							63.502(m)	[G]63.180(d)(2)	63.181(b)(2)(i)	63.182(a)(3)
							63.506(e)(1)	63.180(d)(3)	63.181(b)(6)	63.182(c)
							63.506(e)(1)(i)	63.180(d)(4)	63.181(b)(7)(i)	[G]63.182(c)(1)
							63.506(e)(1)(ii)		63.181(b)(7)(ii)	63.182(d)
							63.162(a)		63.181(c)	63.182(d)(1)
							63.162(c)		63.181(d)	63.182(d)(2)
							63.162(f)		63.181(d)(1)	63.182(d)(2)(vii)
							63.162(f)(1)		63.181(d)(2)	63.182(d)(2)(viii)
							63.162(f)(3)		63.181(d)(3)	63.182(d)(2)(xiii)
							[G]63.162(g)		63.181(d)(4)	63.182(d)(4)
							63.162(h)		[G]63.181(d)(5)	
							63.171(a)		63.181(d)(6)	
							63.171(b)		63.181(d)(9)	
							[G]63.171(c)			
							[G]63.173(c)			
							[G]63.173(d)			
							63.173(e)			
							[G]63.173(h)			
							63.173(i)			

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 31 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS COMP	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.164(d)	63.181(b)	63.502(f)
							63.502(h)	[G]63.164(e)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(b)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	63.180(d)(1)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	[G]63.180(d)(2)	63.181(d)	63.182(a)
							63.506(e)(1)(i)	63.180(d)(3)	63.181(d)(1)	63.182(a)(1)
							63.506(e)(1)(ii)	63.180(d)(4)	63.181(d)(2)	63.182(a)(3)
							63.162(a)		63.181(d)(3)	63.182(c)
							63.162(c)		63.181(d)(4)	[G]63.182(c)(1)
							63.162(f)		[G]63.181(d)(5)	63.182(d)
							63.162(f)(1)		63.181(d)(6)	63.182(d)(1)
							63.162(f)(3)		63.181(d)(9)	63.182(d)(2)
							[G]63.162(g)		[G]63.181(f)	63.182(d)(2)(v)
							63.162(h)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	63.182(d)(2)(vi)
							63.164(a)			63.182(d)(2)(xiii)
							[G]63.164(b)			63.182(d)(4)
							63.164(c)			(/ (/
							63.164(f)			
							[G]63.164(g)			
							63.171(a)			
							63.171(b)			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS CONGL	MACT	<u>I</u> U			
							63.502(a)	[G]63.502(j)	63.181(b)(1)(i)	63.502(e)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.502(c)	63.174(a)	63.181(b)(1)(ii)	63.502(f)
						63.502(h)	63.174(a)(1)	63.181(b)(1)(iii)	63.502(g)
						63.502(i)	63.174(a)(2)	63.181(b)(10)	[G]63.506(e)(1)(iii)
						63.502(m)	63.174(b)	63.181(b)(2)(i)	[G]63.506(i)
						63.506(e)(1)	63.174(b)(1)	63.181(b)(5)	63.182(a)
						63.506(e)(1)(i)	63.174(b)(3)	63.181(b)(7)(i)	63.182(a)(2)
						63.506(e)(1)(ii)	63.174(b)(3)(i)	63.181(b)(7)(ii)	63.182(a)(3)
						63.162(a)	63.174(b)(3)(ii)	63.181(b)(8)(ii)	63.182(c)
						63.162(c)	63.174(b)(3)(iii)	63.181(d)	[G]63.182(c)(1)
						63.162(f)	63.174(b)(3)(iv)	63.181(d)(1)	63.182(d)
						63.162(f)(1)	63.174(b)(3)(v)	63.181(d)(2)	63.182(d)(1)
						63.162(f)(2)	63.174(b)(4)	63.181(d)(3)	63.182(d)(2)
						[G]63.162(g)	[G]63.174(c)	63.181(d)(4)	63.182(d)(2)(ix)
						63.162(h)	[G]63.174(h)	[G]63.181(d)(5)	63.182(d)(2)(xi)
						63.171(a)	[G]63.174(i)	63.181(d)(6)	63.182(d)(2)(xiii)
						63.171(b)	[G]63.180(b)	63.181(d)(7)(i)	63.182(d)(2)(xvi)
						[G]63.171(c)	[G]63.180(c)	63.181(d)(7)(ii)	63.182(d)(4)
						63.174(d)	63.180(d)(1)	63.181(d)(9)	
						[G]63.174(h)	[G]63.180(d)(2)		
						[G]63.174(j)	63.180(d)(3)		
						[G]63.177	63.180(d)(4)		
						[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1 480	HAPS CVS	MACT	u U			
						63.502(a)	[G]63.502(j)	63.118(a)(3)	63.502(e)
						63.502(c)	63.172(f)	[G]63.172(I)	63.502(f)
						63.502(h)	[G]63.172(f)(1)	63.181(a)	63.502(g)
						63.502(i)	63.172(g)	63.181(b)	[G]63.506(e)(1)(iii)
						63.502(m)	63.172(j)(2)	63.181(b)(1)(i)	[G]63.506(i)
						63.506(e)(1)	[G]63.180(b)	63.181(b)(1)(ii)	63.182(a)

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 33 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.506(e)(1)(i)	[G]63.180(c)	63.181(b)(1)(iii)	63.182(a)(2)
							63.506(e)(1)(ii)	63.180(d)(1)	63.181(b)(10)	63.182(a)(3)
							63.162(f)	[G]63.180(d)(2)	63.181(b)(2)(i)	63.182(c)
							63.162(f)(1)	63.180(d)(3)	63.181(c)	[G]63.182(c)(1)
							63.162(f)(3)	63.180(d)(4)	63.181(d)	63.182(d)
							63.172(a)		63.181(d)(1)	63.182(d)(1)
							[G]63.172(h)		63.181(d)(2)	63.182(d)(2)
							63.172(i)		63.181(d)(3)	63.182(d)(2)(xiii)
							63.172(j)		63.181(d)(4)	63.182(d)(2)(xiv)
							63.172(j)(2)		[G]63.181(d)(5)	63.182(d)(4)
							63.172(j)(3)		63.181(d)(6)	
							63.172(m)		63.181(d)(9)	
							[G]63.177		63.181(g)	
							[G]63.481(m)		63.181(g)(1)	
									63.181(g)(1)(i)	
									63.181(g)(1)(ii)	
									[G]63.181(g)(2)	
									[G]63.181(g)(3)	
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS FENCE	MACT	184			
							63.184	63.184(a)		
								63.184(a)(1)		
								63.184(a)(1)(ii)		
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS FLARE	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.172(e)	63.181(b)	63.502(f)
							63.502(h)	[G]63.180(b)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	63.180(d)(1)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	[G]63.180(d)(2)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	63.180(d)(3)	63.181(d)	63.182(a)

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operation

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.506(e)(1)(i)	63.180(d)(4)	63.181(d)(1)	63.182(a)(2)
							63.506(e)(1)(ii)	63.180(e)	63.181(d)(2)	63.182(a)(3)
							63.172(d)		63.181(d)(3)	63.182(c)
							63.172(m)		63.181(d)(4)	[G]63.182(c)(1)
							[G]63.177		[G]63.181(d)(5)	63.182(d)
							[G]63.481(m)		63.181(d)(6)	63.182(d)(1)
									63.181(d)(9)	63.182(d)(2)
									63.181(g)	63.182(d)(2)(xiii)
									63.181(g)(1)	63.182(d)(4)
									63.181(g)(1)(i)	
									63.181(g)(1)(ii)	
									63.181(g)(1)(iii)	
									63.181(g)(1)(iv)	
									[G]63.181(g)(2)	
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS IS	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.169(a)	63.181(b)	63.502(f)
							63.502(h)	63.169(b)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.169(c)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	[G]63.180(b)	63.181(b)(10)	[G]63.506(i)
							63.506(e)(1)	[G]63.180(c)	63.181(b)(2)(i)	63.182(a)
							63.506(e)(1)(i)	63.180(d)(1)	63.181(b)(4)	63.182(a)(2)
							63.506(e)(1)(ii)	[G]63.180(d)(2)	63.181(d)	63.182(a)(3)
							63.162(a)	63.180(d)(3)	63.181(d)(1)	63.182(c)
							63.162(c)	63.180(d)(4)	63.181(d)(2)	[G]63.182(c)(1)
							63.162(f)		63.181(d)(3)	63.182(d)
							63.162(f)(1)		63.181(d)(4)	63.182(d)(1)
							63.162(f)(3)		[G]63.181(d)(5)	63.182(d)(2)
							[G]63.162(g)		63.181(d)(6)	63.182(d)(2)(xiii)

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.162(h)		63.181(d)(9)	63.182(d)(4)
							63.169(d)			
							63.171(a)			
							63.171(b)			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS OEVL	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	[G]63.180(b)	63.181(b)	63.502(f)
							63.502(h)	63.180(d)(1)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(d)(2)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	63.180(d)(3)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	63.180(d)(4)		63.182(a)
							63.506(e)(1)(i)			63.182(a)(2)
							63.506(e)(1)(ii)			63.182(a)(3)
							63.162(a)			63.182(c)
							63.162(c)			[G]63.182(c)(1)
							[G]63.162(g)			63.182(d)
							63.162(h)			63.182(d)(1)
							[G]63.167			63.182(d)(2)
							63.171(a)			63.182(d)(2)(xiii)
							63.171(b)			63.182(d)(4)
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS PRVGV	МАСТ	_			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	[G]63.165(b)	63.181(b)	63.502(f)
							63.502(h)	[G]63.180(b)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(c)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal Operating Permit Program

Regulated Entity No.: OC0004P Permit No: O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	s	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD	# Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.502(m)	63.180(d)(1)	63.181(b)(2)(i)	[G]63.506(i)
						63.506(e)(1)	[G]63.180(d)(2)	63.181(b)(3)(i)	63.182(a)
						63.506(e)(1)(i)	63.180(d)(3)	[G]63.181(d)	63.182(a)(2)
İ						63.506(e)(1)(ii)	63.180(d)(4)	[G]63.181(f)	63.182(a)(3)
						63.162(a)			63.182(c)
İ						63.162(c)			[G]63.182(c)(1)
						[G]63.162(g)			63.182(d)
					İ	63.162(h)			63.182(d)(1)
						[G]63.165(b)			63.182(d)(2)
İ					İ	63.165(c)			63.182(d)(2)(xiii)
						63.171(a)			63.182(d)(2)(xiv)
						63.171(b)			63.182(d)(4)
						[G]63.177			
						[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1 <i>4</i>	0 HAPS PRVL	MACT	U			
						63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
						63.502(c)	63.169(a)	63.181(b)	63.502(f)
						63.502(h)	63.169(b)	63.181(b)(1)(i)	63.502(g)
						63.502(i)	[G]63.180(b)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
						63.502(m)	[G]63.180(c)	63.181(b)(2)(i)	[G]63.506(i)
						63.506(e)(1)	63.180(d)(1)	63.181(d)	63.182(a)
						63.506(e)(1)(i)	[G]63.180(d)(2)	63.181(d)(1)	63.182(a)(2)
						63.506(e)(1)(ii)	63.180(d)(3)	63.181(d)(2)	63.182(a)(3)
						63.162(a)	63.180(d)(4)	63.181(d)(3)	63.182(c)
						63.162(c)		63.181(d)(4)	[G]63.182(c)(1)
						63.162(f)		[G]63.181(d)(5)	63.182(d)
						63.162(f)(1)		63.181(d)(6)	63.182(d)(1)
						63.162(f)(3)		63.181(d)(9)	63.182(d)(2)
						[G]63.162(g)			63.182(d)(2)(xiii)

1/10/2025 9:52:06 AM

Date: 01/15/2025

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 37 of 47

Page ____ of ____

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
I. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							63.162(h)			63.182(d)(4)
							[G]63.169(c)			
							63.169(d)			
							63.171(a)			
							63.171(b)			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS PULL	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	63.163(b)(1)	63.181(b)	63.502(f)
							63.502(d)	63.163(b)(2)	63.181(b)(1)(i)	63.502(g)
							63.502(d)(1)	63.163(b)(2)(iii)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(d)(3)	63.163(b)(2)(iii)(A)	63.181(b)(10)	[G]63.506(i)
							63.502(h)	63.163(b)(2)(iii)(C)	63.181(b)(2)(i)	63.182(a)
							63.502(i)	63.163(b)(3)	63.181(b)(6)	63.182(a)(2)
							63.502(m)	[G]63.163(e)	63.181(b)(7)(i)	63.182(a)(3)
							63.506(e)(1)	[G]63.176	63.181(b)(7)(ii)	63.182(c)
							63.506(e)(1)(i)	[G]63.180(b)	63.181(c)	[G]63.182(c)(1)
							63.506(e)(1)(ii)	63.180(d)(1)	63.181(d)	63.182(d)
							63.162(a)	[G]63.180(d)(2)	63.181(d)(1)	63.182(d)(1)
							63.162(c)	63.180(d)(3)	63.181(d)(2)	63.182(d)(2)
							63.162(f)	63.180(d)(4)	63.181(d)(3)	63.182(d)(2)(iii)
							63.162(f)(1)		63.181(d)(4)	63.182(d)(2)(iv)
							63.162(f)(3)		[G]63.181(d)(5)	63.182(d)(2)(xiii)
							[G]63.162(g)		63.181(d)(6)	63.182(d)(2)(xv)
							63.162(h)		63.181(d)(9)	63.182(d)(4)
							63.163(a)		63.181(h)	
							63.163(a)(1)		[G]63.181(h)(3)	
							[G]63.163(a)(1)(i)		63.181(h)(4)	

1/10/2025 9:52:06 AM Dataset= BR UNIT CONSOLIDATED 01-2025

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP		Version Code	Appli	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form		FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
							[G]63.163(c)		[G]63.181(h)(5)	
							[G]63.163(d)		63.181(h)(6)	
							[G]63.163(e)		63.181(h)(7)	
							63.163(f)		63.181(h)(8)	
							63.163(i)			
							63.171(a)			
							63.171(b)			
							[G]63.171(d)			
							[G]63.176			
							[G]63.177			
							[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS SCS	MACT	U			
							63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
							63.502(c)	[G]63.180(b)	63.181(b)	63.502(f)
							63.502(h)	63.180(d)(1)	63.181(b)(1)(i)	63.502(g)
							63.502(i)	[G]63.180(d)(2)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
							63.502(m)	63.180(d)(3)	63.181(b)(2)(i)	[G]63.506(i)
							63.506(e)(1)	63.180(d)(4)		63.182(a)
							63.506(e)(1)(i)			63.182(a)(2)
							63.506(e)(1)(ii)			63.182(a)(3)
							63.162(a)			63.182(c)
							63.162(c)			[G]63.182(c)(1)
							[G]63.162(g)			63.182(d)
							63.162(h)			63.182(d)(1)
							[G]63.166			63.182(d)(2)
							63.171(a)			63.182(d)(2)(xiii)
							63.171(b)			63.182(d)(4)
							[G]63.171(c)			
							[G]63.177			

1/10/2025 9:52:06 AM Dataset= B

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 39 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proce	ss	SOP/GOP		Version C	ode	M		Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant		Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS SC	CVBR	MACT	U			
								63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
								63.502(c)	[G]63.180(b)	63.181(b)	63.502(f)
								63.502(h)	63.180(d)(1)	63.181(b)(1)(i)	63.502(g)
								63.502(i)	[G]63.180(d)(2)	63.181(b)(1)(iii)	[G]63.506(e)(1)(iii)
								63.502(m)	63.180(d)(3)	63.181(b)(2)(i)	[G]63.506(i)
								63.506(e)(1)	63.180(d)(4)		63.182(a)
								63.506(e)(1)(i)			63.182(a)(2)
								63.506(e)(1)(ii)			63.182(a)(3)
								63.162(a)			63.182(c)
								63.162(c)			[G]63.182(c)(1)
								[G]63.162(g)			63.182(d)
								63.162(h)			63.182(d)(1)
								63.170(a)			63.182(d)(2)
								63.170(b)			63.182(d)(2)(xiii)
								63.171(a)			63.182(d)(4)
								63.171(b)			
								[G]63.177			
								[G]63.481(m)			
	BRFUG-3	OP-UA12	63U-FUG1	480	HAPS V	ALGL	MACT	U			
						İ		63.502(a)	[G]63.502(j)	63.181(a)	63.502(e)
								63.502(c)	63.168(b)	63.181(b)	63.502(f)
						İ		63.502(h)	63.168(b)(1)	63.181(b)(1)(i)	63.502(g)
								63.502(i)	63.168(b)(2)	63.181(b)(1)(ii)	[G]63.506(e)(1)(iii)
						İ		63.502(m)	63.168(b)(2)(iii)	63.181(b)(1)(iii)	[G]63.506(i)
								63.506(e)(1)	63.168(d)	63.181(b)(10)	63.182(a)
								63.506(e)(1)(i)	[G]63.168(d)(1)	63.181(b)(2)(i)	63.182(a)(2)
								63.506(e)(1)(ii)	63.168(d)(2)	63.181(b)(7)(i)	63.182(a)(3)

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD:	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.162(a)	63.168(d)(3)	63.181(b)(7)(ii)	63.182(c)
						63.162(c)	63.168(d)(4)	63.181(b)(8)(i)	[G]63.182(c)(1)
						63.162(f)	[G]63.168(f)	63.181(d)	63.182(d)
						63.162(f)(1)	[G]63.168(i)	63.181(d)(1)	63.182(d)(1)
						63.162(f)(2)	[G]63.175	63.181(d)(2)	63.182(d)(2)
						[G]63.162(g)	[G]63.180(b)	63.181(d)(3)	63.182(d)(2)(i)
						63.162(h)	63.180(d)(1)	63.181(d)(4)	63.182(d)(2)(ii)
						63.168(a)	[G]63.180(d)(2)	[G]63.181(d)(5)	63.182(d)(2)(xiii)
						63.168(a)(1)	63.180(d)(3)	63.181(d)(6)	63.182(d)(2)(xv)
						63.168(a)(1)(i)	63.180(d)(4)	63.181(d)(9)	63.182(d)(4)
						63.168(a)(1)(i)(C)		63.181(h)	
						[G]63.168(e)		[G]63.181(h)(1)	
						[G]63.168(f)		[G]63.181(h)(2)	
						[G]63.168(g)		63.181(h)(4)	
						[G]63.168(i)		[G]63.181(h)(5)	
						63.171(a)		63.181(h)(6)	
						63.171(b)		63.181(h)(7)	
						[G]63.171(c)			
						63.171(e)			
						[G]63.175			
						[G]63.177			
						[G]63.481(m)			
	C-DRYER #1	OP-UA15	R5121-28 17	1 VOC	Chapte	r 115			
						115.127(a)(2)	115.125(1)	115.126	
						115.127(a)(2)(B)	[G]115.125(2)	115.126(2)	
						[G]115.122(a)(4)	115.125(4)	115.126(3)	
							115.125(5)	115.126(3)(C)	
							115.126	115.126(4)	
							115.126(2)		

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
	C-DRYER #2	OP-UA15	R5121-28 17	VOC	Chapte	er 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	C-SCRN	OP-UA15	R5121-28 173	VOC	Chapte	Fr 115 115.127(a)(2) 115.127(a)(2)(B) [G]115.122(a)(4)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	EQ-18	OP-UA12	63U-017 548	HAPS HEXCH	MACT	U 63.502(n) 63.502(n)(1) 63.502(n)(2) 63.502(n)(3) 63.502(n)(6) 63.506(e)(1) 63.506(e)(1)(ii) 63.506(e)(1)(iii) [G]63.104(a) 63.104(d) 63.104(d)(1) [G]63.104(e) [G]63.104(h)	[G]63.104(b) 63.104(g) [G]63.104(g)(1) 63.104(g)(3) 63.104(g)(3)(i) 63.104(g)(5) 63.104(g)(5)(ii) 63.104(i)	63.502(n)(4) 63.104(e)(2) [G]63.104(f)(1) 63.104(g) 63.104(j)(2)	63.502(n)(5) [G]63.506(e)(1)(iii) [G]63.506(i) [G]63.104(f)(2)

1/10/2025 9:52:06 AM Data

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 42 of 47

Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Federal

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Company Name: ARLANXEO USA LLC Area Name: BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.104(j) 63.104(j)(1) 63.104(j)(2) 63.104(j)(3) 63.104(j)(3)(ii) [G]63.481(m)			
	G-STACK	OP-UA15	R5121-28 336	VOC	Chapte	115.127(a)(2)	115.125(1) [G]115.125(2) 115.125(4) 115.125(5) 115.126 115.126(2)	115.126 115.126(2) 115.126(3) 115.126(3)(C) 115.126(4)	
	PRO-COBR	OP-UA60	63U-13 693	HAPS	MACT	U 63.480(f) 63.480(f)(1) 63.480(f)(1)(i) 63.480(f)(1)(iv) 63.480(f)(9) 63.480(i)(1) [G]63.480(i)(2) 63.480(i)(3) 63.480(i)(4) 63.480(i)(5) 63.480(j)(6) 63.480(j)(1) 63.480(j)(1) 63.480(j)(2) 63.480(j)(3) 63.480(j)([G]63.504(c)	[G]63.506(a) 63.506(b) 63.506(b)(1) [G]63.506(b)(1)(i)	63.480(f)(8) 63.480(f)(8)(i) 63.480(f)(9) 63.480(i)(6) 63.505(i) 63.505(i) 63.506(b) 63.506(b)(1) 63.506(b)(2) 63.506(e) [G]63.506(e)(1)(iii) 63.506(e)(2) 63.506(e)(5) [G]63.506(e)(5)(i)

1/10/2025 9:52:06 AM

Dataset= BR UNIT CONSOLIDATED 01-2025

IntelliRegs OP-REQ3 (Format A) 06/15

Pg 43 of 47

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Rev	Unit/Group/Proces	s	SOP/GOP	Version Code	Appli	cable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.481(a)			63.506(e)(5)(xiii)
						63.481(f)			63.506(e)(6)
						63.481(g)			63.506(e)(6)(i)
						[G]63.481(m)			63.506(e)(6)(ii)
						[G]63.483(a)			63.506(e)(6)(iii)
						63.483(b)			63.506(e)(6)(iii)(A)
						63.483(b)(1)			63.506(e)(6)(iii)(B)
						63.483(e)			63.506(e)(6)(iii)(C)
						63.483(e)(1)			63.506(e)(6)(iii)(D)(2)
						63.483(e)(1)(i)			[G]63.506(e)(6)(iii)(D)(3)
						63.483(e)(1)(ii)			63.506(e)(6)(iii)(E)
									63.506(e)(6)(vi)
									[G]63.506(e)(6)(xii)
									63.506(e)(6)(xiii)
									63.506(e)(7)
									63.506(e)(7)(iv)
									[G]63.506(e)(7)(v)
									[G]63.506(j)
	PRO-COBR	OP-UA60	63U-14 939	HAPS BEP	MACT	U			
						63.494(a)	63.495(b)	63.495(b)(4)	[G]63.499(a)
						63.494(a)(2)	63.495(b)(1)	63.498(a)	63.499(d)
						63.494(a)(2)(i)	[G]63.495(b)(2)	63.498(a)(1)	63.499(d)(1)
						63.494(b)	63.495(b)(3)	63.498(a)(2)	63.499(d)(2)
						63.495(a)	63.495(b)(4)	63.498(a)(3)	[G]63.506(e)(1)(iii)
						[G]63.505(h)	63.495(b)(5)	63.498(b)	
						[G]63.505(i)	63.495(d)(2)	63.498(b)(1)	
						63.506(e)(1)	63.495(e)	63.498(b)(1)(i)	
						63.506(e)(1)(i)	63.495(e)(2)	63.498(b)(1)(ii)	
						63.506(e)(1)(ii)	63.495(e)(3)	63.498(b)(1)(iii)	

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

 Company Name:
 ARLANXEO USA LLC
 Area Name:
 BR Unit

Rev	Unit/Group/Proces	ss	SOP/GOP Versio		Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
Al. No.	IDNo	Form	Index No.	FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
								63.495(f)	63.498(b)(1)(iii)(B)	
									63.498(b)(1)(iv)	
									63.498(b)(2)	
									63.498(b)(3)	
	PRO-LIBR	OP-UA60	63U-13	694	HAPS	MACT	U			
							63.480(f)	[G]63.504(c)	[G]63.506(a)	63.480(f)(8)
							63.480(f)(1)		63.506(b)	63.480(f)(8)(i)
							63.480(f)(1)(i)		63.506(b)(1)	63.480(f)(9)
							63.480(f)(1)(iv)		[G]63.506(b)(1)(i)	63.480(i)(6)
							63.480(f)(9)			63.505(i)
							63.480(i)			63.505(i)(6)
							[G]63.480(i)(1)			63.506(b)
							[G]63.480(i)(2)			63.506(b)(1)
							63.480(i)(3)			63.506(b)(1)(ii)
							63.480(i)(4)			63.506(b)(2)
							63.480(i)(5)			63.506(e)
							63.480(j)			[G]63.506(e)(1)(iii)
							63.480(j)(1)			63.506(e)(2)
							63.480(j)(2)			63.506(e)(5)
							63.480(j)(3)			[G]63.506(e)(5)(i)
							63.481(a)			63.506(e)(5)(xiii)
							63.481(f)			63.506(e)(6)
							63.481(g)			63.506(e)(6)(i)
							[G]63.481(m)			63.506(e)(6)(ii)
							[G]63.483(a)			63.506(e)(6)(iii)
							63.483(b)			63.506(e)(6)(iii)(A)
							63.483(b)(1)			63.506(e)(6)(iii)(B)
							63.483(e)			63.506(e)(6)(iii)(C)
							63.483(e)(1)			63.506(e)(6)(iii)(D)(2)

1/10/2025 9:52:06 AM Dataset= BR UN

Form OP-REQ3 (Page 1 & 2)

Federal Operating Permit Program

Table 1a & 1b: Additions

 Date:
 01/15/2025
 Regulated Entity No.:
 OC0004P
 Permit No:
 O2281

Re	Unit/Group/Proce	ss	SOP/GOP	Version Code	Applicable Reg. Requirement		Monitoring & Test	Recordkeeping	Reporting
	IDNo	Form	Index No. FD#	Pollutant	Name	Standard(s) *=Main	Requirements	Requirements	Requirements
						63.483(e)(1)(i)			[G]63.506(e)(6)(iii)(D)(3)
						63.483(e)(1)(ii)			63.506(e)(6)(iii)(E) 63.506(e)(6)(vi) [G]63.506(e)(6)(xii) 63.506(e)(6)(xiii) 63.506(e)(7) 63.506(e)(7)(iv) [G]63.506(e)(7)(v) [G]63.506(j)
	PRO-LIBR	OP-UA60	63U-15 885	HAPS BEP	MACT	U 63.494(a) 63.494(a)(2) 63.494(a)(2)(i) 63.494(b) 63.495(a) [G]63.505(h) [G]63.505(i) 63.506(e)(1) 63.506(e)(1)(i)	63.495(b) 63.495(b)(1) [G]63.495(b)(2) 63.495(b)(3) 63.495(b)(5) 63.495(b)(5) 63.495(d)(2) 63.495(e) 63.495(e)(2) 63.495(e)(3) 63.495(f)	63.495(b)(4) 63.498(a) 63.498(a)(1) 63.498(a)(2) 63.498(b)(3) 63.498(b)(1)(ii) 63.498(b)(1)(iii) 63.498(b)(1)(iii) 63.498(b)(1)(iii)(B) 63.498(b)(1)(iv) 63.498(b)(2) 63.498(b)(3)	[G]63.499(a) 63.499(d) 63.499(d)(1) 63.499(d)(2) [G]63.506(e)(1)(iii)
	SOLV-LOAD	OP-UA04	R5211-019 147	voc	Chapte	r 115			
						115.217(a)(2)(A) 115.212(a)(2) [G]115.212(a)(7)	115.214(a)(1)(A) 115.214(a)(1)(A)(i) 115.215	115.216 115.216(2) 115.216(3)(B)	

Federal Operating Permit Program Applicable Requirements Summary Form OP-REQ3 (Page 1 & 2) Table 1a & 1b: Additions

Date: 01/15/2025	Regulated Entity No.: OC0004P	Permit No: O2281
Company Name: ARLANXEO USA LLC	Area Name: BR Unit	

	Rev	Unit/Group/Proces	ss	SOP/GOP	Version Code	Appl	icable Reg. Requirement	Monitoring & Test	Recordkeeping	Reporting
AI	. No.		Form		Pollutant	Name		Requirements		Requirements
							(/ / / /	115.215(4)	115.216(3)(D)	
							115.214(a)(1)(D) 115.214(a)(1)(D)(i)			

Appendix E — Unit Attributes Forms

- OP-UA3 (Storage Tank / Vessel Attributes)
- OP-UA4 (Loading / Unloading Operations Attributes)
- OP-UA12 (Fugitive Emission Unit Attributes)
- OP-UA14 (Water Separator Attributes)
- OP-UA15 (Emission Point / Stationary Vent /
 Distillation Operation / Process Vent Attributes)
- OP-UA60 (Chemical Manufacturing / Elastomer / Thermoplastic Process Unit Attributes)

OP-UA3 Table 4a 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date: 1/15/20	025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#		SOP/GOP	Alternate Control	ACD	Draduct	Storono		Detential to	l lu a a mércal la al
				ACR	Product	Storage	-	Potential to	Uncontrolled
75	Unit ID No.	Index No	Requirement	ID No.	Stored	Capacity	Throughput	Emit	Emissions
375	010-161	R5112-005	No		VOC1	A1K-25K			
329	101-067	R5112-005	No		VOC1	A1K-25K			
785	33001	R5112-009	No		VOC1	A1K-25K			
151	33002-1	R5112-005	No		VOC1	A1K-25K			
159	33002-2	R5112-005	No		VOC1	A1K-25K			
191	33003	R5112-005	No		VOC1	A1K-25K			
794	33015-1	R5112-009	No		VOC1	A1K-25K			
795	33015-2	R5112-009	No		VOC1	A1K-25K			
796	33015-3	R5112-009	No		VOC1	A1K-25K			
797	33015-4	R5112-009	No		VOC1	A1K-25K			
154	33018	R5112-005	No		VOC1	A1K-25K			
798	33030	R5112-009	No		VOC1	A1K-25K			
150	34001-1	R5112-052	No		VOC1	A40K+			
158	34001-2	R5112-052	No		VOC1	A40K+			
304	34003	R5112-010	No		VOC1	A40K+			
160	35011-2	R5112-005	No		VOC1	A1K-25K			
161	35012	R5112-005	No		VOC1	A1K-25K			
192	35013	R5112-005	No		VOC1	A1K-25K			
193	35020	R5112-005	No		VOC1	A1K-25K			
94	35022	R5112-005	No		VOC1	A1K-25K			

OP-UA3 Table 4a 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date: 1/15/2	2025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

Note Note	‡			Alternate						
162 35030-1 R5112-005 No VOC1 A1K-25K 195 35031-1 R5112-005 No VOC1 A1K-25K 374 35031-2 R5112-005 No VOC1 A1K-25K 353 35032-1 R5112-005 No VOC1 A1K-25K 352 35032-2 R5112-005 No VOC1 A1K-25K 360 35081 R5112-009 No VOC1 A1K-25K 360 35082 R5112-009 No VOC1 A1K-25K 360 35083-1 R5112-009 No VOC1 A1K-25K 360 35083-2 R5112-009 No VOC1 A1K-25K 360 35083-2 R5112-009 No VOC1 A1K-25K 361 700-002 R5112-005 No VOC1 A1K-25K 362 700-005 R5112-052 No VOC1 A40K+ 368 700-006 R5112-052 No VOC1 A40K+<							_		Potential to	Uncontrolled
195 35031-1 R5112-005 No VOC1 A1K-25K 374 35031-2 R5112-005 No VOC1 A1K-25K 353 35032-1 R5112-005 No VOC1 A1K-25K 352 35032-2 R5112-005 No VOC1 A1K-25K 399 35081 R5112-009 No VOC1 A1K-25K 300 35082 R5112-009 No VOC1 A1K-25K 301 35083-1 R5112-009 No VOC1 A1K-25K 302 35083-2 R5112-009 No VOC1 A1K-25K 303 35092 R5112-009 No VOC1 A1K-25K 304 700-002 R5112-005 No VOC1 A1K-25K 304 700-005 R5112-052 No VOC1 A40K+ 305 700-006 R5112-052 No VOC1 A40K+				•	ID No.			Throughput	Emit	Emissions
874 35031-2 R5112-005 No VOC1 A1K-25K 553 35032-1 R5112-005 No VOC1 A1K-25K 552 35032-2 R5112-005 No VOC1 A1K-25K 652 35081 R5112-009 No VOC1 A1K-25K 800 35082 R5112-009 No VOC1 A1K-25K 801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 824 700-002 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 851 700-007 R5112-001 No VOC1 A40K+		35030-1	R5112-005	No		VOC1	A1K-25K			
553 35032-1 R5112-005 No VOC1 A1K-25K 552 35032-2 R5112-005 No VOC1 A1K-25K 799 35081 R5112-009 No VOC1 A1K-25K 300 35082 R5112-009 No VOC1 A1K-25K 301 35083-1 R5112-009 No VOC1 A1K-25K 302 35083-2 R5112-009 No VOC1 A1K-25K 303 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 351 700-007 R5112-001 No VOC1 A40K+		35031-1	R5112-005	No		VOC1	A1K-25K			
552 35032-2 R5112-005 No VOC1 A1K-25K 799 35081 R5112-009 No VOC1 A1K-25K 300 35082 R5112-009 No VOC1 A1K-25K 301 35083-1 R5112-009 No VOC1 A1K-25K 302 35083-2 R5112-009 No VOC1 A1K-25K 303 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A4K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 351 700-007 R5112-001 No VOC1 A40K+		35031-2	R5112-005	No		VOC1	A1K-25K			
799 35081 R5112-009 No VOC1 A1K-25K 800 35082 R5112-009 No VOC1 A1K-25K 801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 821 700-002 R5112-005 No VOC1 A4K-25K 824 700-005 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35032-1	R5112-005	No		VOC1	A1K-25K			
800 35082 R5112-009 No VOC1 A1K-25K 801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 821 700-002 R5112-005 No VOC1 A4K-25K 824 700-005 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35032-2	R5112-005	No		VOC1	A1K-25K			
801 35083-1 R5112-009 No VOC1 A1K-25K 802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 821 700-002 R5112-005 No VOC1 A1K-25K 824 700-005 R5112-052 No VOC1 A40K+ 858 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35081	R5112-009	No		VOC1	A1K-25K			
802 35083-2 R5112-009 No VOC1 A1K-25K 803 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A1K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35082	R5112-009	No		VOC1	A1K-25K			
803 35092 R5112-009 No VOC1 A1K-25K 321 700-002 R5112-005 No VOC1 A1K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 311 700-007 R5112-001 No VOC1 A40K+		35083-1	R5112-009	No		VOC1	A1K-25K			
321 700-002 R5112-005 No VOC1 A1K-25K 324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 311 700-007 R5112-001 No VOC1 A40K+		35083-2	R5112-009	No		VOC1	A1K-25K			
324 700-005 R5112-052 No VOC1 A40K+ 358 700-006 R5112-052 No VOC1 A40K+ 811 700-007 R5112-001 No VOC1 A40K+		35092	R5112-009	No		VOC1	A1K-25K			
700-006 R5112-052 No VOC1 A40K+ R5112-001 No VOC1 A40K+		700-002	R5112-005	No		VOC1	A1K-25K			
R5112-001 No VOC1 A40K+		700-005	R5112-052	No		VOC1	A40K+			
		700-006	R5112-052	No		VOC1	A40K+			
326 700-017 R5112-022 No VOC1 Δ25Κ-40Κ		700-007	R5112-001	No		VOC1	A40K+			
700-017 NOTIZ-022 NO VOOT 725N-40N		700-017	R5112-022	No		VOC1	A25K-40K			
R5112-005 No VOC1 A1K-25K		700-019	R5112-005	No		VOC1	A1K-25K			
661 700-020 R5112-022 No VOC1 A25K-40K		700-020	R5112-022	No		VOC1	A25K-40K			
856 700-021 R5112-022 No VOC1 A25K-40K		700-021	R5112-022	No		VOC1	A25K-40K			
857 700-022 R5112-022 No VOC1 A25K-40K		700-022	R5112-022	No		VOC1	A25K-40K			
59 700-203 R5112-005 No VOC1 A1K-25K		700-203	R5112-005	No		VOC1	A1K-25K			

OP-UA3 Table 4a 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date:	1/15/2025		Perm	it No: O2281		Regula	ted Entity No: 10082	25363		
Area	Name: BR Ur	nit				Customer Reference No.: 605127042				
FD#	Unit ID No.	SOP/GOP Index No	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to	Uncontrolled Emissions	
812	700-212	R5112-001	No No		VOC1	A1K-25K	<u> </u>			
313	700-216	R5112-001	No		VOC1	A1K-25K				
314	700-220	R5112-001	No		VOC1	A1K-25K				
377	700-250	R5112-005	No		VOC1	A1K-25K				
378	700-251	R5112-005	No		VOC1	A1K-25K				

OP-UA3 Table 4b 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

FD#		SORICOR	Construction	Tonk	True Vanor	Duimour	Cocondor:	Control Davis	Control Daviso
	Unit ID No.	SOP/GOP Index No	Constuction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
375	010-161	R5112-005		SFP1	1.5+A				
329	101-067	R5112-005		SFP1	1.5+A				
785	33001	R5112-009		NONE1	1-				
151	33002-1	R5112-005		SFP1	1.5+A				
159	33002-2	R5112-005		SFP1	1.5+A				
191	33003	R5112-005		SFP1	1.5+A				
794	33015-1	R5112-009		NONE1	1-				
795	33015-2	R5112-009		NONE1	1-				
796	33015-3	R5112-009		NONE1	1-				
797	33015-4	R5112-009		NONE1	1-				
154	33018	R5112-005		SFP1	1.5+A				
798	33030	R5112-009		NONE1	1-				
150	34001-1	R5112-052		VRS1	1.5+A			FLARE	FLARE1
158	34001-2	R5112-052		VRS1	1.5+A			FLARE	FLARE1
804	34003	R5112-010		NONE1	1-				
160	35011-2	R5112-005		SFP1	1.5+A				
161	35012	R5112-005		SFP1	1.5+A				
192	35013	R5112-005		SFP1	1.5+A				
193	35020	R5112-005		SFP1	1.5+A				
194	35022	R5112-005		SFP1	1.5+A				

OP-UA3 Table 4b 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

FD#		SOD/COD	Comptuation	Tonk	True Vanor	Drimor	Cocondor	Control Davice	Control Davies
	Unit ID No.	SOP/GOP Index No	Constuction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
162	35030-1	R5112-005		SFP1	1.5+A				
195	35031-1	R5112-005		SFP1	1.5+A				
374	35031-2	R5112-005		SFP1	1.5+A				
553	35032-1	R5112-005		SFP1	1.5+A				
552	35032-2	R5112-005		SFP1	1.5+A				
799	35081	R5112-009		NONE1	1-				
800	35082	R5112-009		NONE1	1-				
801	35083-1	R5112-009		NONE1	1-				
802	35083-2	R5112-009		NONE1	1-				
803	35092	R5112-009		NONE1	1-				
321	700-002	R5112-005		SFP1	1.5+A				
324	700-005	R5112-052		VRS1	1.5+A			FLARE	FLARE1
358	700-006	R5112-052		VRS1	1.5+A			FLARE	FLARE1
811	700-007	R5112-001		NONE1	1-				
326	700-017	R5112-022		VRS1	1.5+A			FLARE	FLARE1
327	700-019	R5112-005		SFP1	1.5+A				
561	700-020	R5112-022		VRS1	1.5+A			FLARE	FLARE1
356	700-021	R5112-022		VRS1	1.5+A			FLARE	FLARE1
357	700-022	R5112-022		VRS1	1.5+A			FLARE	FLARE1
359	700-203	R5112-005		SFP1	1.5+A				

OP-UA3 Table 4b 2023/07 30 TAC Chapter 115 Subchapter B: Storage of Volatile Organic Compounds (VOCs)

D	Date: 1/15/2025	Permit No:	O2281	Regulated Entity No: 100825363
Α	Area Name: BR Unit			Customer Reference No.: 605127042

FD#		SOP/GOP	Constuction	Tank	True Vapor	Primary	Secondary	Control Device	Control Device
	Unit ID No.	Index No	Date	Description	Pressure	Seal	Seal	Туре	ID No.
812	700-212	R5112-001		NONE1	1-				
813	700-216	R5112-001		NONE1	1-				
814	700-220	R5112-001		NONE1	1-				
377	700-250	R5112-005		SFP1	1.5+A				
378	700-251	R5112-005		SFP1	1.5+A				

OP-UA4 Table 1a 2023/07 30 TAC Chapter 115 Subchapter C Loading and Unloading of Volatile Organic Compounds

Date: 1/15/2025	Permit No: O2281	Regulated Entity No: 100825363
Area Name: BR Unit		Customer Reference No.: 605127042

FD#			Chapter 115	Alternate				True		
FD#		SOP/GOP	Facility	Control	ACR	Product	Transfer	Vapor	Daily	Control
	Unit ID No.	Index No	Type	Requirement (ACR)	ID No.	Transferred	Туре	Pressure	Throughput	Options
232	700-017-LO	R5211-019	OTHER	NONE		VOC1	LOAD	0.5+	20K-	
147	SOLV-LOAD	R5211-019	OTHER	NONE		VOC1	LOAD	0.5+	20K-	

OP-UA12 Table 14a 11/22 Page 111 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

FD#		SOP/GOP		Vacuum	Enclosed-Vented	Batch Process		Heavy Liquid
	Unit ID No.	Index No	Equipment Type	Service	Process Unit AMEL	AMEL	Pressure Test	Service
562	600-400	63U-HEX1	Yes	No	No	No		
480	BRFUG-3	63U-FUG1	Yes	No	No	No		
545	EQ-18	63U-017	Yes	No	No	No		

OP-UA12 Table 14b 11/22 Page 112 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

FD#		SOP/GOP	Pumps in Light			Complying with				Complying with
	Unit ID No.	Index No	Liquid Service	AMEL	AMEL ID No.	§ 63.163	Compressors	AMEL	AMEL ID No.	§ 63.164
562	600-400	63U-HEX1	No				No			
480	BRFUG-3	63U-FUG1	Yes	No		Yes	Yes	No		Yes
545	EQ-18	63U-017	No				No			

OP-UA12 Table 14c 11/22 Page 113 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

·			Pressure Relief			Sampling				
FD#		SOP/GOP	Devices in			Complying	Connection			Complying
	Unit ID No.	Index No	Gas/Vapor Service	AMEL	AMEL ID No.	with § 63.165	Systems	AMEL	AMEL ID No.	with § 63.166
562	600-400	63U-HEX1	No				No			
480	BRFUG-3	63U-FUG1	Yes	No		Yes	Yes	No		Yes
545	EQ-18	63U-017	No				No			

OP-UA12 Table 14d 11/22 Page 114 63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units** Date: 1/15/2025 O2281 Regulated Entity No: 100825363 Permit No: Area Name: **BR** Unit Customer Reference No.: 605127042 Valves in FD# SOP/GOP Open-ended Gas/Vapor or Light Complying Complying with § 63.167 with § 63.168 Unit ID No. **Index No** Valves or Lines **AMEL** AMEL ID No. **Liquid Service AMEL** AMEL ID No. 600-400 63U-HEX1 562 No No 480 BRFUG-3 63U-FUG1 Yes No Yes Yes No Yes

No

63U-017

545

EQ-18

No

OP-UA12 Table 14e 11/22 Page 115 63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units** Date: 1/15/2025 O2281 Regulated Entity No: 100825363 Permit No: Area Name: **BR** Unit Customer Reference No.: 605127042 FD# SOP/GOP **Pumps in Heavy** Complying Valves in Heavy Complying with § 63.169 with § 63.169 Unit ID No. **Index No Liquid Service AMEL** AMEL ID No. **Liquid Service AMEL** AMEL ID No. 63U-HEX1 562 600-400 No No 480 BRFUG-3 63U-FUG1 No No 545 EQ-18 63U-017 No No

OP-UA12 Table 14f

11/22 Page 116

63U: NESHAPS: Group 1 Polymers and Resins

Fugitive Emission Units

Permit No: O2281

Regulated Entity No: 100825363

Customer Reference No.: 605127042

FD#			Connectors in	l			Agitators in			
FD#		SOP/GOP Heavy Liquid				Complying Heavy Liquid				Complying
	Unit ID No.	Index No	Service	AMEL	AMEL ID No.	with § 63.169	Service	AMEL	AMEL ID No.	with § 63.169
562	600-400	63U-HEX1	No				No			
480	BRFUG-3	63U-FUG1	No				No			
545	EQ-18	63U-017	No				No			

OP-UA12 Table 14g 11/22 Page 117 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

FD#		SOP/GOP	Instrumentation			Complying	Pressure Relief Devices in			Complying
	Unit ID No.	Index No	Systems	AMEL	AMEL ID No.	with § 63.169	Liquid Service	AMEL	AMEL ID No.	with § 63.169
562	600-400	63U-HEX1	No				No			
480	BRFUG-3	63U-FUG1	Yes	No		Yes	Yes	No		Yes
545	EQ-18	63U-017	No				No			

OP-UA12 Table 14h 11/22 Page 118 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

FD#		SOP/GOP	Surge Control Vessels or	§ 63.502(b)(1)-(7)	Vapor Pressure	Compliance with	
	Unit ID No.	Index No	Bottoms Receivers	Criteria	Criteria	§ 63.119(b) or (c)	Routed to Process
562	600-400	63U-HEX1	No				
480	BRFUG-3	63U-FUG1	Yes	Yes	Yes	Yes	
545	EQ-18	63U-017	No				

OP-UA12 Table 14i 11/22 Page 119 63U: NESHAPS: Group 1 Polymers and Resins **Fugitive Emission Units** Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit Customer Reference No.: 605127042 Agitators in Connectors in FD# SOP/GOP Gas/Vapor or Gas/Vapor or Complying Complying with § 63.173 **Light Liquid Service** with § 63.174 Unit ID No. **Index No Light Liquid Service AMEL** AMEL ID No. **AMEL** AMEL ID No.

Yes

No

Yes

No

No

Yes

63U-HEX1

63U-FUG1

63U-017

No

Yes

No

No

600-400

EQ-18

BRFUG-3

562

480

545

63U: NESHAPS: Group 1 Polymers and Resins OP-UA12 Table 14j **Fugitive Emission Units** 11/22 Page 120

Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit

Customer Reference No.: 605127042

FD#		SOP/GOP	Heat Exchange	Subpart	Cooling Water				Complying
	Unit ID No.	Index No	Systems	Compliance	Monitored	Closed-Vent Systems	AMEL	AMEL ID No.	with § 63.172
562	600-400	63U-HEX1	Yes	Yes	Yes	No			
480	BRFUG-3	63U-FUG1	No			Yes	No		Yes
545	EQ-18	63U-017	Yes	No	Yes	No			

63U: NESHAPS: Group 1 Polymers and Resins **OP-UA12 Table 14k** 11/22 Page 121 **Fugitive Emission Units** Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit Customer Reference No.: 605127042 FD# SOP/GOP **Recovery or Recapture** Complying with § 63.172 Unit ID No. **Index No Devices AMEL** AMEL ID No. Control Device ID No. 600-400 63U-HEX1 562 No 480 BRFUG-3 63U-FUG1 No

545

EQ-18

63U-017

No

OP-UA12 Table 14I 11/22 Page 122 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

 Date:
 1/15/2025
 Permit No:
 02281
 Regulated Entity No:
 100825363

 Area Name:
 BR Unit
 Customer Reference No.:
 605127042

FD# SOP/GOP **Enclosed Combustion Control Device** Complying with § 63.172 Unit ID No. **Index No** Devices **AMEL** AMEL ID No. ID No. 63U-HEX1 562 600-400 No 480 BRFUG-3 63U-FUG1 No 545 EQ-18 63U-017 No

OP-UA12 Table 14m 11/22 Page 123 63U: NESHAPS: Group 1 Polymers and Resins Fugitive Emission Units

Date: 1/15/2	025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#						Complying		
FD#		SOP/GOP				With	Control Device	
	Unit ID No.	Index No	Flare	AMEL	AMELL ID No.	63.172	ID No.	Title 40 CFR Part 63, Subpart U Fugitive Unit Description
562	600-400	63U-HEX1	No					LiBR/SSBRCooling Tower/Heat Exchange System
480	BRFUG-3	63U-FUG1	Yes	No		Yes	FLARE1	CoBR Process Area Fugitive Equipment
545	EQ-18	63U-017	No					CoBR Cooling Tower/Heat Exchange System

FD#			Alternate			Emission		Control	
1 D#		SOP/GOP	Control	ACR		Control	Control	Device	
	Unit ID No.	Index No	Requirement (ACR)	ID No.	Exemption	Option	Device	ID No.	
30	010-058	R5131-003	No		NONE	ENCL			
60	010-064	R5131-003	No		NONE	ENCL			
331	010-066	R5131-003	No		NONE	ENCL			
332	010-114	R5131-006	No		NONE	VAP	OTHER	FLARE1	
861	010-312	R5131-003	No		NONE	ENCL			
862	010-313	R5131-003	No		NONE	ENCL			
363	010-316	R5131-003	No		NONE	ENCL			
864	010-318	R5131-003	No		NONE	ENCL			
365	010-490	R5131-003	No		NONE	ENCL			
546	34001-1	R5131-006	No		NONE	VAP	OTHER	FLARE1	
547	34001-2	R5131-006	No		NONE	VAP	OTHER	FLARE1	
550	34004-1	R5131-10	No		NONE	ENCL			
549	34004-2	R5131-10	No		NONE	ENCL			
548	34005-1	R5131-10	No		NONE	ENCL			
551	34005-2	R5131-10	No		NONE	ENCL			
197	35014-1	R5131-006	No		NONE	VAP	OTHER	FLARE1	
199	35014-2	R5131-006	No		NONE	VAP	OTHER	FLARE1	
196	35037	R5131-006	No		NONE	VAP	OTHER	FLARE1	
200	35038	R5131-006	No		NONE	VAP	OTHER	FLARE1	
201	35043-1	R5131-006	No		NONE	VAP	OTHER	FLARE1	
202	35043-2	R5131-006	No		NONE	VAP	OTHER	FLARE1	

OP-U	P-UA14 Table 1 2022/11			30 TAC Cha	pter 115 Water S	Water Separation				
Date:	1/15/2025			Permit No:	O2281	Regulated E	Regulated Entity No: 100825363			
Area N	lame: BR Unit					Customer Reference	e No.:zz 605127042			
FD#			Alternate			Emission		Control		
FD#		SOP/GOP	Control	ACR		Control	Control	Device		
	Unit ID No.	Index No	Requirement (ACR)	ID No.	Exemption	Option	Device	ID No.		
203	35053	R5131-006	No		NONE	VAP	OTHER	FLARE1		

2022/11

30 TAC Chapter 115 Subchapter B: Vent Gas Control

Emission Points/Stationary Vents

FD#						Total	Combined		VOC Concentration or
ru#		SOP/GOP	Chapter 115	Combustion	Vent	Uncontrolled	24-Hour	VOC	Emission Rate at Maximum
	Unit ID No.	Index No	Division	Exhaust	Type	VOC Weight	VOC Weight	Concentration	Operating Conditions
556	010-071	R5121-4	No	No	REGVAPPL				
557	010-072	R5121-4	No	No	REGVAPPL				
559	010-117	R5121-4	No	No	REGVAPPL				
231	010-445	R5121-23	No	No	REGVAPPL		100-		Yes
558	010-446	R5121-4	No	No	REGVAPPL				
337	010-468	R5121-23	No	No	REGVAPPL		100-		Yes
229	011-128	R5121-28	No	No	REGVAPPL			612-	Yes
335	012-021	R5121-28	No	No	REGVAPPL			612-	Yes
543	32004	R5121-4	No	No	REGVAPPL				
152	35033	R5121-23	No	No	REGVAPPL		100-		Yes
544	35078	R5121-4	No	No	REGVAPPL				
167	48043-1	R5121-28	No	No	REGVAPPL			612-	Yes
168	48043-2	R5121-28	No	No	REGVAPPL			612-	Yes
169	A-Dryer #1	R5121-28	No	No	REGVAPPL			612-	Yes
170	A-Dryer #2	R5121-28	No	No	REGVAPPL			612-	Yes
171	C-Dryer #1	R5121-28	No	No	REGVAPPL			612-	Yes
172	C-Dryer #2	R5121-28	No	No	REGVAPPL			612-	Yes
173	C-SCRN	R5121-28	No	No	REGVAPPL			612-	Yes
336	G-STACK	R5121-28	No	No	REGVAPPL			612-	Yes

OP-UA15 Table 2b 2022/11 30 TAC Chapter 115 Subchapter B: Vent Gas Control Emission Points/Stationary Vents

Date: 1/15/2	025	Permit No:	O2281	Regulated Entity No: 100825363
Area Name:	BR Unit			Customer Reference No.: 605127042

FD#			Alternate			Control		
		SOP/GOP	Control		Control	Device		
	Unit ID No.	Index No	Requirement	ACR ID No.	Device Type	ID No.		
556	010-071	R5121-4	NONE		FLARE	FLARE1		
557	010-072	R5121-4	NONE		FLARE	FLARE1		
559	010-117	R5121-4	NONE		FLARE	FLARE1		
231	010-445	R5121-23						
558	010-446	R5121-4	NONE		FLARE	FLARE1		
337	010-468	R5121-23						
229	011-128	R5121-28						
335	012-021	R5121-28						
543	32004	R5121-4	NONE		FLARE	FLARE1		
152	35033	R5121-23						
544	35078	R5121-4	NONE		FLARE	FLARE1		
167	48043-1	R5121-28						
168	48043-2	R5121-28						
169	A-Dryer #1	R5121-28						
170	A-Dryer #2	R5121-28						
171	C-Dryer #1	R5121-28						
172	C-Dryer #2	R5121-28						
173	C-SCRN	R5121-28						
336	G-STACK	R5121-28						

OP-UA15 Table 8a 2022/11 Page 17 40 CFR 63 Subpart U: HAPs Emissions: Grp 1 Polymers and Resins, Continuous Front-end Process Vents

FD#		SOP/GOP	Vent Stream	Routed to	Stream Group	HAP	Flow	TRE	
	Unit ID No.	Index No	Type	Recovery	Status	Concentration	Rate	Index Value	Halogenated
882	010-071	63U-010	COMBINED	No	GRP1			NCE	No
883	010-072	63U-010	COMBINED	No	GRP1			NCE	No
490	010-114	63U-007	COMBINED	No	GRP1			NCE	No
491	010-117	63U-007	COMBINED	No	GRP1			NCE	No
492	010-121	63U-007	COMBINED	No	GRP1			NCE	No
884	010-446	63U-010	COMBINED	No	GRP1			NCE	No
477	32004	63U-008	CONT		GRP2	50+	5+	4+	No

OP-UA15 Table 8b 2022/11 Page 18 40 CFR 63 Subpart U: HAPs Emissions: Grp 1 Polymers and Resins, Continuous Front-end Process Vents

Date:	1/15/2025			Permit No: O2281	O2281 Regulated Entity No: 100825363						
Area	Name: BR Uni	t				Customer Refe	rence No.: 605127	042			
FD#		SOP/GOP	Existing	Product Type and	Meeting Process Vent	Halogen Reduction	Installation	Control	Control Device		
	Unit ID No.	Index No	Source	Production Process	Requirements	Device	Date	Device	ID No.		
882	010-071	63U-010						FLARE	FLARE1		
883	010-072	63U-010						FLARE	FLARE1		
490	010-114	63U-007						FLARE	FLARE1		
491	010-117	63U-007						FLARE	FLARE1		

FLARE

FLARE

FLARE1

FLARE1

492

477

010-121

010-446

32004

63U-007

63U-010

63U-008

OP-UA15 Table 8c 2022/11 Page 19 40 CFR 63 Subpart U: HAPs Emissions: Grp 1 Polymers and Resins, Continuous Front-end Process Vents

FD#				Alternate Alternate Alternate					
FD#		SOP/GOP	Performance	Monitoring	AMP	Continuous Monitoring	Continuous Monitoring	By-Pass	Flow
	Unit ID No. Index No		Test	Parameters (AMP)	ID No.	Requested	ID No.	Lines	Indicator
882	010-071	63U-010						Yes	No
883	010-072	63U-010						Yes	No
490	010-114	63U-007						Yes	No
491	010-117	63U-007						Yes	No
492	010-121	63U-007						Yes	No
884	010-446	63U-010						Yes	No
477	32004	63U-008						Yes	

OP-UA60 Table 2a 5/2015 Page 3 40 CFR 63 U: NESHAPs: Group 1 Polymers and Resins Chemical Manufacturing/Elastomer/Thermoplastic Processes

FD#		SOP/GOP	Research and	Primary	Flexible	No Organic	Existing	Back-end	
	Unit ID No.	Index No	Development	Product	Unit	HAP	Source	Processes	
693	PRO-COBR	63U-13	No	Yes	No	No	Yes	Yes	
939	PRO-COBR	63U-14	No	Yes	No	No	Yes	Yes	
694	PRO-LIBR	63U-13	No	Yes	No	No	Yes	Yes	
885	PRO-LIBR	63U-15	No	Yes	No	No	Yes	Yes	

OP-UA60 Table 2b 5/2015 Page 4 40 CFR 63 U: NESHAPs: Group 1 Polymers and Resins Chemical Manufacturing/Elastomer/Thermoplastic Processes

Date: 1/15/2025 Permit No: O2281 Regulated Entity No: 100825363 Area Name: **BR** Unit

Customer Reference No.: 605127042

FD#		SOP/GOP	Rubber Type and	§ 63.494(a)(5)	Crumb	Performance	Stripping	Periodic	Continuous
	Unit ID No.	Index No	Production Process	Products	Dryer	Test	Source	Sampling	Stripping
693	PRO-COBR	63U-13	PR-SP	No			Yes	Yes	Yes
939	PRO-COBR	63U-14	PR-SP	No			Yes	Yes	Yes
694	PRO-LIBR	63U-13	STBR-SP	No			Yes	Yes	Yes
885	PRO-LIBR	63U-15	STBR-SP	No			Yes	Yes	Yes

OP-UA60 Table 2c 5/2015 Page 5 40 CFR 63 U: NESHAPs: Group 1 Polymers and Resins Chemical Manufacturing/Elastomer/Thermoplastic Processes

		U						J		•	
Date:	1/15/2025			Permit No:	O2281		Regulated Er	ntity No: 10082536	3		
Area	Name: BR Un	it			Customer Reference No.: 605127042						
FD#					Back-End	Prior	Alternate	Alternate			
		SOP/GOP	Control	Control Device	Process	Performance	Monitoring	Monitoring	By-Pass	Flow	
	Unit ID No.	Index No	Device	ID No.	Continuous	Test	Parameters	System	Lines	Indicator	
693	PRO-COBR	63U-13	NOCD								
939	PRO-COBR	63U-14	NOCD								
694	PRO-LIBR	63U-13	NOCD								
385	PRO-LIBR	63U-15	NOCD								