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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 17, 2025

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

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37624
Permit Number: O2223
Equistar Chemicals, LP
La Porte Complex
La Porte, Harris County

Regulated Entity Number: RN100210319 Customer Reference Number: CN600124705

Dear Senator Middleton:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.0625,29.710833&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 Mayes Middleton Page 2 March 17, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 17, 2025

THE HONORABLE BRISCOE CAIN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37624 Permit Number: O2223 Equistar Chemicals, LP La Porte Complex La Porte, Harris County

Regulated Entity Number: RN100210319 Customer Reference Number: CN600124705

Dear Representative Cain:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.0625,29.710833&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

From: eNotice TCEQ

Sent: Monday, March 17, 2025 3:56 PM

To: mayes.middleton@senate.texas.gov; Briscoe.cain@house.texas.gov

Subject:TCEQ Notice - Permit Number O2223Attachments:TCEQ Notice - O2223_37624.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.





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Sen. Mayes Middleton (R)

Last modified on: 01-11-2025 21:13:35

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

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

Entered Office: 01-10-2023

Term Ends: 01-2027

District: 11

General Information

Profession: President & CEO of Middleton Oil Company

Home Town: Galveston Birthdate: 09-18-1981

Spouse: Macy

Download vCard (/online/vcard/?id=62481&office=16692) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Sen. Mayes Middleton)

Personal Information

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

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

Office Information

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

Committees

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

Contact and Phone Numbers

Capitol Office:

E1.706

Capitol Phone: (512) 463-0111

District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist11/m1.pdf)

mayes.middleton@senate.texas.gov (mailto:mayes.middleton@senate.texas.gov)

Brazoria County
6117 Broadway Street
Suite 104

Pearland, TX 77581 (281) 485-9800

Galveston

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

Baytown

825 Rollingbrook Drive Suite B Baytown, TX 77521

<u>League City</u> 174 Calder Road

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

Staff

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

Other Offices Held

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

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TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)	>
STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)	>
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(512) 473-2447

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Rep. Briscoe Cain (R)

Last modified on: 01-10-2025 22:03:57

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TX House Representative (/online/txhouse/))

Entered Office: 01-10-2017

District: 128

General Information

Profession: Attorney Home Town: Houston Birthdate: 12-09-1984 Spouse: Bergundi

Download vCard (/online/vcard/?id=56287&office=16856) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Rep. Briscoe Cain)

Personal Information

BA-University of Houston; JD-South Texas College of Law

H-2017-present

Office Information

Dist. 128 - Harris (4%)

Sens. Alvarado, Creighton, Middleton

Committees

Agriculture & Livestock (/online/housecom/detail.php?id=255); Delivery of Government Efficiency (/online/housecom/detail.php?id=563)

Contact and Phone Numbers

Capitol Office:

E1.320

Capitol Phone: (512) 463-0733

- Oistrict Map (http://www.fyi.legis.state.tx.us/fyiwebdocs/PDF/house/dist128/m1.pdf)
- ☑ Zip Codes Within The District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist128/r9.pdf)
- ➡ briscoe.cain@house.texas.gov (mailto:briscoe.cain@house.texas.gov)

120 East 8th St., Suite 23 Deer Park, TX 77536 \$\(\cup(346)\) 499-7036

Staff

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Chief of Staff	Justin Williamson (/online/person/? id=57351&staff=8028)	(512) 463-0733
District Director	Adrienne Sun (/online/person/? id=57352&staff=8029)	(218) 420-1588
Legislative Aide	Alexander Chapa (/online/person/? id=69761&staff=10249)	(512) 463-0733

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

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

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STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)	>
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search:

La Porte Branch Library

Harris County, TX

Address: 600 South Broadway

La Porte, Texas 77571-5498 United States

County: Harris

Harris 🌉

Region: Houston Area

Phone: 281-471-4022

Connect to: Library Web Site ✓ Online Catalog

Library details: La Porte Branch Library is a Public library.

This library is affiliated with Harris County Public Library (view map). The collection of the library contains 79,498 volumes. The library circulates 187,171 items per year.

Permalink:

https://librarytechnology.org/library/24350

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

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

See also: Directory of Public Libraries in the United States

See also: Directory of Public Libraries in Texas



La Porte Branch Library



map location√

OP-UA6 Instructions

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6)

Federal Operating Permit Program

Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, AAAA, or CCCC	Subpart KKKK	Subpart Cb or BBBB	Temporary Boiler
UTBLRJ	60Db-2	05+CR	250+	NO	NO	NO	NO	NO	NO
UTBLRK	60Db-2	05+CR	250+	NO	NO	NO	NO	NO	NO

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 7)

Federal Operating Permit Program

Table 3b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	Subpart D	Additional Applicability Requirement	ACF Option SO ₂	ACF Option PM	ACF Option NOx
UTBLRJ	60Db-2	NG	GFF		NO	NONE	OTHR	OTHR	OTHR
UTBLRK	60Db-2	NG	GFF		NO	NONE	OTHR	OTHR	OTHR

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 8)

Federal Operating Permit Program

Table 3c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	60.42b (k)(2) Low Sulfur Exemption	60.42b (k)(4) Alternative	Post- Combustion Control	60.43b(h)(2) Alternative	Electrical or Mechanical Output	Output Based Limit	60.49 Da(n) Alternative	60.49 Da(m) Alternative
UTBLRJ	60Db-2	YES	NO			NO			
UTBLRK	60Db-2	YES	NO			NO			

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 9)

Federal Operating Permit Program

Table 3d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Residual Oil Sampling	Monitoring Type PM	Monitoring Type PM (Opacity)		Monitoring Type SO ₂	Technology Type	Unit Type	Heat Release Rate	Heat Input Gas/Oil	Heat Input Wood	Fuel Heat Input
UTBLRJ	60Db-2		NONE	NONE	CEM	NONE	NONE	OTHER				
UTBLRK	60Db-2		NONE	NONE	CEM	NONE	NONE	OTHER				

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 10)

Federal Operating Permit Program

Table 3e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Alternate Emission Limit (AEL)	AEL ID. NO.
UTBLRJ	60Db-2		
UTBLRK	60Db-2		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 13)

Federal Operating Permit Program

Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
UTBLRJ	R7310-1	ICIB	250+			NG	GS		22-
UTBLRK	R7310-1	ICIB	250+			NG	GS		22-

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 14)

Federal Operating Permit Program

Table 5b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	NO _X Emission Limitation	Opt-In Unit	23C-Option	Title 30 TAC Chapter 116 Permit Limit	EGF System Cap Unit	NO _X Emission Limit Average	NO _x Reduction	Common Stack Combined
UTBLRJ	R7310-1	310D				NO	BLK1-LB	POST1	
UTBLRK	R7310-1	310D				NO	BLK1-LB	POST1	

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 15)

Federal Operating Permit Program

Table 5c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Fuel Type Heat Input	NO _X Monitoring System	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH ₃ Emission Limitation	NH ₃ Emission Monitoring
UTBLRJ	R7310-1		CEMS	X40A	310C	CEMS	310C	CEMS
UTBLRK	R7310-1		CEMS	X40A	310C	CEMS	310C	CEMS

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 26)

Federal Operating Permit Program

Table 11: Title 30 Texas Administrative Code Chapter 111 (TAC Chapter 111) Subchapter A: Division 2: Incineration Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Hazardous Waste	Monitor
UTBLRJ	R1111-1	NO	
UTBLRK	R1111-1	NO	

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 37)

Federal Operating Permit Program

Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCI-CMS
UTBLRJ	63DDDD-1	NEW	T3.1TS		
UTBLRK	63DDDD-1	NEW	T3.1TS		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 38)

Federal Operating Permit Program

Table 14b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	HCI-CD	HCl-Test	HCl-FA	HCl-FloMon	HCl-pHMon

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 39)

Federal Operating Permit Program

Table 14c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	Hg Emission	Hg-InjRate	Hg-CMS	Hg-CD	Hg-Test	Hg-FA

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 40)

Federal Operating Permit Program

Table 14d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	BM Subcategory	PM/TSM Emission	TSM-CMS	TSM-Test	TSM-FA

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 41)

Federal Operating Permit Program

Table 14e: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	PM-250	PM-CMS	PM-CD	PM-Test	PM-FM	PM-PMON

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 42)

Federal Operating Permit Program

Table 14f: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	Opacity-CD	COMS	OPT-Test

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 43)

Federal Operating Permit Program

Table 14g: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	SFF Subcategory	CO Emission	CO-CMS	CO-Test

Storage Tank/Vessel Attributes Form OP-UA3 (Page 21)

Federal Operating Permit Program

Table 12a: Title 40 Code of Federal Regulations Part 61, (40 CFR Part 61) Subpart FF: National Emission Standards for Benzene Waste Operations (Tanks) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Waste Treatment Tank	Alternative Standards for Tanks	Kb Tank Type	AMEL ID No.	Seal Type	Alternate Means of Compliance	AMOC ID No.
QE5704A	61FF-TNK	YES	NO				NO	
QE5704B	61FF-TNK	YES	NO				NO	
QE5704LD	61FF-TNK2	YES	NO				NO	
QE5704LE1	61FF-TNK2	YES	NO				NO	

Storage Tank/Vessel Attributes Form OP-UA3 (Page 22)

Federal Operating Permit Program

Table 12b: Title 40 Code of Federal Regulations Part 61, (40 CFR Part 61) Subpart FF: National Emission Standards for Benzene Waste Operations (Tanks) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Tank Control Requirements	Fuel Gas System	Closed Vent System And Control Device	Cover and Closed Vent	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.
QE5704A	61FF-TNK1	CVS-CD	YES				
QE5704B	61FF-TNK1	CVS-CD	YES				
QE5704LD	61FF-TNK2	CVS-CD	YES				
QE5704LE1	61FF-TNK2	CVS-CD	YES				

Storage Tank/Vessel Attributes Form OP-UA3 (Page 23)

Federal Operating Permit Program

Table 12c: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61) Subpart FF: National Emission Standards for Benzene Waste Operations (Tanks) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Bypass Line	Bypass Line Valve	Control Device Type/Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
QE5704A	61FF-TNK	NO		FLARE	QE8050B			
QE5704B	61FF-TNK	NO		FLARE	QE8050B			
QE5704LD	61FF-TNK2	NO		B44+95	QE8502UA QE8502UB			
QE5704LE1	61FF-TNK2	NO		B44+95	QE8502UA QE8502UB			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
AB3EMGEN- CF	R7300- EMGEN01				D2001+				
SITEADMIN GEN	R7300- EMGEN01				D2001+				

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 2)

Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	NO _x Emission Limitation	23-C Option	30 TAC Chapter 116 Limit	EGF System CAP Unit	NO _x Averaging Method	NO _x Reduction	NO _x Monitoring System

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 3)

Federal Operating Permit Program

Table 1c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Averaging Method	CO Monitoring System	NH ₃ Emission Limitation	NH ₃ Monitoring

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4)

Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
AB3EMGEN- CF	63ZZZZ-EMGEN	MAJOR	300-500	06+			
SITEADMINGE N	63ZZZZ-EMGEN	MAJOR	250-300	06+			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 5)

Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 6)

Federal Operating Permit Program

Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary 32BReciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 7)

Federal Operating Permit Program

Table 3: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter E: Multi-Region Combustion Control Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Unit Type	Horsepower Rating	Landfill	Control Operations	NO _x and O ₂ Monitoring	Ammonia Use	NHR ₃ Emission Limitation	Ammonia Monitoring

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

Federal Operating Permit Program

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

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
AB3EMGEN- CF	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+
SITEADMINGE N	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+
L3BAFCOGEN	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+
LBCCRGEN	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

Federal Operating Permit Program

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

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
AB3EMGEN- CF	60IIII-EMGEN	DIESEL		10-15		2017+	
SITEADMIN GEN	60IIII-EMGEN	DIESEL		15-20		2017+	
L3BAFCOGE N	60IIII-EMGEN	DIESEL		10-CS		2014	
LBCCRGEN	60IIII-EMGEN	DIESEL		10-CS		2017+	

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

Federal Operating Permit Program

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

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
AB3EMGEN-CF	60IIII-EMGEN	E75-368		NO	CERT	MANU YES		
SITEADMINGE N	60IIII-EMGEN	E75-368		NO	CERT	MANU YES		
L3BAFCOGEN	60IIII-EMGEN	E130-368		NO	CERT	MANU YES		
LBCCRGEN	60IIII-EMGEN	E130-368		NO	CERT	MANU YES		

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 3)

Federal Operating Permit Program

Table 3a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 2: Cooling Tower Heat Exchange Systems

Date	Permit No.:	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Cooling Tower Heat Exchange Systems Exemptions	Alternative Monitoring	Modified Monitoring	Approved Monitoring ID No.
LBCT	R5760-1	ICF100-			

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 4)

Federal Operating Permit Program

Table 3b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 2: Cooling Tower Heat Exchange Systems

Date	Permit No.:	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Jacketed Reactor	Design Capacity	Finite Volume System	Flow Monitoring/ Testing Method	A A	On-Line Monitor
LBCT	R5760-1						

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

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	100210319

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	4	AB3EMGEN-CF	OP-UA2	AB3 Catalyst Freezer Emergency Generator	106.511/3/18/2024		
	5	SITEADMINGEN	OP-UA2	Site Administration Building Emergency Generator	y 106.511/5/1/2024		
	6	QE5704A	OP-UA3	Zimpro Feed Tank A	18978		
	7	QE5704B	OP-UA3	Zimpro Feed Tank B		18978	
	8	QE5704LD	OP-UA3	Zimpro 5704LD		18978	
	9	QE5704LE1	OP-UA3	Zimpro 5704LE1		18978	

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

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	100210319

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	10	LBCT	OP-UA13	LB1 Cooling Tower	LB1 Cooling Tower		N190M1
	11	L3BAFCOGEN	OP-UA2	AB3 BAFCO Emergeny Generator		106.511/10/03/2016	
	12	LBCCRGEN	OP-REQ2	LB-1 Control Room Generator		106.511/01/30/2018	
	13	DISOPSLB	OP-UA6 OP-MON	LB-1 Distillation Operations		114809	
	14	UTBLRJ	OP-UA6 OP-MON	Utility Boiler J		5226	
	15	UTBLRK	OP-UA52	Utility Boiler K		5226	
	16	QE8050B	OP-MON	QE-1 Main Flare		18978	N162M1 PSDTX725M5 GHGPSDTX12
	17	L3BOILERCV		AB3 Continuous Vents to Boiler		5226	

Form OP-REQ2

Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date:	Permit No.:	Regulated Entity No:	
2/3/2025	O-2223	100210319	

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A	13	DISOPSLB	OP-REQ2	40 CFR NNN	140 CFR 60 660(c)(2)	Distillation operations that are subject to 40 CFR 60 DDD is not required to meet the requirements of 40 CFR 60 NNN.
A	13	DISOPSLB	OP-REQ2	40 CFR NNNa	140 CFR 60 660a(c)(2)	Distillation operations that are subject to 40 CFR 60 DDD is not required to meet the requirements of 40 CFR 60 NNNa.

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

I.		le 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and rticulate Matter (continued)		
	B.	Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
	1.	Items a - d determine applicability of any of these requirements based on geographical location.		
♦		a. The application area is located within the city of El Paso.	☐ Yes ⊠ No	
♦		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ⊠ No	
•		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ⊠ No	
*		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐ Yes ⊠ No	
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.		
	2.	Items a - d determine the specific applicability of these requirements.		
♦		a. The application area is subject to 30 TAC § 111.143.	☐ Yes ☐ No	
♦		b. The application area is subject to 30 TAC § 111.145.	☐ Yes ☐ No	
♦		c. The application area is subject to 30 TAC § 111.147.	☐ Yes ☐ No	
♦		d. The application area is subject to 30 TAC § 111.149.	☐ Yes ☐ No	
	C.	Emissions Limits on Nonagricultural Processes		
•	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	⊠ Yes □ No	
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. If the response to Question I.C.2 is "No," go to Question I.C.4.	☐ Yes ⊠ No	
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	Yes No	

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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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.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels	
*	1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.	Yes No 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

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

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

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

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

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

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V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products		
	A.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐ Yes ⊠ No
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.	☐ Yes ⊠ No
	3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	Yes No
	В.	Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products	
	1.	The application area manufactures consumer products for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	☐ Yes ⊠ No
	3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "No," go to Section V.C.	☐ Yes ⊠ No
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	Yes No

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V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
	1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	☐ Yes ⊠ No
	3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	☐ Yes ☐ No
	D.	Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings	
	1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ⊠ No
	E.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
	1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "No," go to Section VI.	☐ Yes ⊠ No
	2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	Yes No
VI.	Title	40 Code of Federal Regulations Part 60 - New Source Performance Standards	
	A.	Applicability	
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "No," go to Section VII.	⊠ Yes □ No

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

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

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VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)		
*	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.	Yes No	
		For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.		
*	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below		
	F.	Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants		
	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.	☐ Yes ⊠ No	
		If the response to Question VI.F.1 is "No," go to Section VI.G.		
	2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	Yes No	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems		
	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987.	☐ Yes ⊠ No	
		If the response to Question VI.G.1 is "No," go to Section VI.H.		
	2.	The application area includes storm water sewer systems.	☐ Yes ☐ No	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.		Fitle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
		Applicability (continued)		
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.	☐ Yes ☐ No	
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	Yes No	
		Containers, Drains, and other Appurtenances		
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	Yes No	
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐ Yes ☐ No	
	13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	Yes No	
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations		
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P	☐ Yes ⊠ No ☐ N/A	
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	Yes No	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	Yes No	

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

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

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

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VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 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

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

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

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

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

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

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VIII.	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

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VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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

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

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐ Yes ⊠ No
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "No," go to Question VIII.W.54.	⊠ Yes □ No
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. 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

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

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

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

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

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

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

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

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

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

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

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

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

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

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IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
	Α.	Applicability	
*	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠ Yes □ No
	Χ.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone	
	A.	Subpart A - Production and Consumption Controls	
♦	1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	☐ Yes ⊠ No ☐ N/A
	B.	Subpart B - Servicing of Motor Vehicle Air Conditioners	
♦	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	☐ Yes ⊠ NO
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances	
*	1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	☐ Yes ⊠ No ☐ N/A
	D.	Subpart D - Federal Procurement	
•	1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	☐ Yes ⊠ No ☐ N/A
	E.	Subpart E - The Labeling of Products Using Ozone Depleting Substances	
*	1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	Yes No 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 No N/A

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

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XI.	Misc	cellaneous (continued)		
	B.	Forms		
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. 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, Subchapter, and Division designation for the State regulation(s) in the space provided below.		
40 C	FR 63	Subparts SS, UU, VV, WW, XX		
	C.	Emission Limitation Certifications		
•	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠ Yes □ No	
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	☐ Yes ⊠ No	
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	☐ Yes ⊠ No	
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.	☐ Yes ⊠ No	
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.	⊠ Yes □ No	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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XI.	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)	
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X . If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	⊠ Yes □ No
*	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	⊠ Yes □ No
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	☐ Yes ⊠ No
•	7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	⊠ Yes □ No
*	8.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	☐ Yes ⊠ No
	K.	Periodic Monitoring	
•	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	☐ Yes ⊠ No
*	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	⊠ Yes □ No
*	3.	All periodic monitoring requirements are being removed from the permit with this application.	☐ Yes ⊠ No

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

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XI.	Misc	Miscellaneous (continued)					
	L.	Compliance Assurance Monitoring (continued)					
*	9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐ Yes ⊠ No				
•	10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	⊠ Yes □ No				
•	11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐ Yes ⊠ No				
*	12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	☐ Yes ⊠ No				
	М.	Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times					
•	1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.	Yes No No N/A				
*	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No				
XII.	New	Source Review (NSR) Authorizations					
	A.	Waste Permits with Air Addendum					
•	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.	☐ Yes ⊠ No				

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XII.	New	New Source Review (NSR) Authorizations (continued)						
	В.	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					

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

E. PSD Permits and PSD Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):
GHGPSDTX12	7/19/2024	GHG			
PSDTX752M5	1/23/2013	CO, NOx, PM ₁₀ , PM _{2.5}			

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

F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):
N190M1	11/14/2023	VOC, NOx			
N162M1	09/25/2020	NOx			

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

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

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

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- For SOP applications, answer ALL questions unless otherwise directed.
- For GOP applications, answer ONLY these questions unless otherwise directed.
 - XII. NSR Authorizations (continued) (Attach additional sheets if necessary for sections XII.E-J.)
- ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
4477	03/30/2023	114809	11/14/2023	159535	01/28/2020
5226	06/06/2024	83822	01/09/2024	166297	10/08/2021
18978	11/05/2024	153017	08/14/2018	166298	10/22/2021
19109	07/30/2021	153696	10/25/2018	173179	08/04/2023

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.261	11/01/2003	106.476	09/04/2000		
106.262	11/01/2003	106.511	09/04/2000		
106.263	11/01/2003	106.512	06/13/2001		
106.264	09/04/2000	106.532	09/04/2000		
106.412	09/04/2000	106.433	09/04/2000		
106.452	09/04/2000	106.373	09/04/2000		
106.454	09/04/2000, 11/01/2001				
106.472	09/04/2000				

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

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

Date	Permit Number	Regulated Entity Number
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Unit ID No.	Registration No.	PBR No.	Registration Date
QE5802UB	155981	106.261/106.262	05/02/2019
QE5802UA	155981	106.261/106.262	05/02/2019
QE8050B	155981	106.261/106.262	05/02/2019
QEFUG	155981	106.261/106.262	05/02/2019
Q1INC	138607	106.261/106.262	09/11/2017
Q1F01324	138607	106.261/106.262	09/11/2017
Q1V01327A/B	138607	106.261/106.262	09/11/2017
Q1F0142 6	138607	106.261/106.262	09/11/2017
Q1FEEDVB	138607	106.261/106.262	09/11/2017
Q1FUG	151085	106.261/106.262	05/09/2018

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Unit ID No.	Registration No.	PBR No.	Registration Date
Q1F01324	152172	106.261/106.262	07/11/2018
L3FLARE	134079	106.261	09/08/2015
L3FUG	133377	106.261	11/23/2015
L3FUG	151085	106.261/106.262	05/09/2018
L3V2101	152926	106.261	08/17/2018
L3RTO	152926	106.261	08/17/2018
L3V4351	152926	106.261	08/17/2018
L3V4384	152926	106.261	08/17/2018
L3V4385	152926	106.261	08/17/2018
L3V4433	152926	106.261	08/17/2018

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Unit ID No.	Registration No.	PBR No.	Registration Date
L3V4429	152926	106.261	08/17/2018
L3V4430	152926	106.261	08/17/2018
L3V4431	152926	106.261	08/17/2018
L3V4432	152926	106.261	08/17/2018
DGRMOBILE	51571	106.454	07/29/2002
DGRLAPPING	51571	106.454	07/29/2002
DGROLEFIN	51571	106.454	07/29/2002
DGRMAINT	51571	106.454	07/29/2002
DGRELEC	51571	106.454	07/29/2002
DGRWBMURR	46127	106.454	12/18/2000
UTV2026	53387	106.472	01/03/2003

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Unit ID No.	Registration No.	PBR No.	Registration Date
PWABCN	102494	106.452	10/01/2021
PAINT-CL	102494	106.433	10/01/2021
BULBCR	154421	106.262	01/23/2019
L3ANV	168301	106.261/106.262	03/18/2022
Q1ANV	168047	106.261	03/15/2022
Q1FUG	168302	106.261	04/21/2022
PAINT	102494	106.433	10/01/2021
QELOAD	165070	106.261/106.262	06/17/2021
QE3050B	165070	106.261/106.262	06/17/2021
QEFUG	166468	106.261/106.262	10/11/2021
Q1F01310C	168057	106.261	03/15/2022
L3V4367	170140	106.262	09/19/2022
LBFLARE	171882	106.261/106.262	03/15/2023

TCEQ-20875 (APDG6535v1, 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)

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Unit ID No.	Registration No.	PBR No.	Registration Date
LBFUG	171882	106.261/106.262	03/15/2023
SCRAP	173850	106.261	09/20/2023
QE8001A	177748	106.261/106.262	10/31/2024

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Unit ID No.	PBR No.	Version No./Date
QE638481	106.511	09/04/2000
LBCCRGEN	106.511	09/04/2000
LBFWGEN	106.511	09/04/2000
LBSUBGEN	106.511	09/04/2000
L3BAFCOEG	106.511	09/04/2000
PWBLAST	106.512	09/04/2000
PWCWELL	106.511	09/04/2000
J2202	106.511	06/13/2001
PWW321	106.511	06/13/2001

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

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Unit ID No.	PBR No.	Version No./Date
LBMSS	106.263	11/01/2001
QEMSS	106.263	11/01/2001
Q1MSS	106.263	11/01/2001
L3MSS	106.263	11/01/2001
L3FUG	106.264	09/04/2004
LBFUG	106.264	09/04/2004
QEFUG	106.264	09/04/2004
Q1FUG	106.264	09/04/2004
QESTORE	106.264	09/04/2004
DIESELFUG	106.412	09/04/2000
GASFUG	106.412	09/04/2000

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

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Unit ID No.	PBR No.	Version No./Date
DIESELLOAD	106.472	09/04/2000
GASLOAD	106.472	09/04/2000
QE7605JBDF	106.472	09/04/2000
QE7605JCDF	106.472	09/04/2000
QE7614JADF	106.472	09/04/2000
UTV01235	106.472	09/04/2000
LBFWGENTK	106.472	09/04/2000

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

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Unit ID No.	PBR No.	Version No./Date
PWCWELLTK	106.472	09/04/2000
J2202TK	106.472	09/04/2000
Q1V34001	106.532	09/04/2000
421HVAC004	106.373	09/04/2000
AB3EMGEN-CF	106.511	09/04/2000
QE1ADMINGEN	106.511	09/04/2000

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

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

PBR No.	Version No./Date
106.102	09/04/2000
106.122	09/04/2000
106.244	09/04/2000

Date	Permit Number	Regulated Entity Number	
2/3/2025	O2223	100210319	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
QE5802UB	106.261/106.262	155981	Obtain and maintain records acquired by the CEMS employed by the boiler to demonstrate compliance with the limits established by the PBR and NSR permit.
QE5802UA	106.261/106.262	155981	Obtain and maintain records acquired by the CEMS employed by the boiler to demonstrate compliance with the limits established by the PBR and NSR permit.
QE8050B	106.261/106.262	155981	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QEFUG	106.261/106.262	155981	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
Q1INC	106.261/106.262	138607	Monitor the firebox temperature for the incinerator.
Q1F01324	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1V01327A/B	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1F01426	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1FEEDVB	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1FUG	106.261/106.262	151085	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
Q1F01324	106.261/106.262	152172	Monitor annual runtime for the filter system and the pressure differential.
L3FLARE	106.261	134079	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart FFFF.
L3FUG	106.261	133377	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
L3FUG	106.261/106.262	151085	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
L3V2101	106.261	152926	Monitor and record annual throughput to the vessel.
L3RTO	106.261	152926	Monitor and ensure that the RTO firebox temperature is continuously monitored and is above 1400 °F.
L3V4351	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4384	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4385	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4433	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4429	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4430	106.261	152926	Monitor and record annual throughput to the vessel.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
L3V4431	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4432	106.261	152926	Monitor and record annual throughput to the vessel.
DGRMOBILE	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRLAPPING	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGROLEFIN	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRMAINT	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRELEC	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRWBMURR	106.454	46127	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
UTV2026	106.472	53387	Maintain annual records of vessel throughput.
PWABCN	106.452	102494	Maintain annual records of the blasting media usage.
PAINT-CL	106.433	102494	Maintain annual records of the painting activities.
BULBCR	106.262	154421	Comply with monitoring requirements listed in TV Permit.
QE80001A	106.261/262	177748	Calculate and maintain annual records of wastewater emissions.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
QE638481	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
LBCCRGEN	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
LBFWGEN	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
LBSUBGEN	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
L3BAFCOEG	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
PWBLAST	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
PWCWELL	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
J2202	106.512	06/13/2001	Maintain annual records of the runtime for the engine.
PWW321	106.512	06/13/2001	Maintain annual records of the runtime for the engine.
LBFWGENDTK	106.472	09/04/2000	Maintain annual throughput for the tank.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
LBMSS	106.263	11/01/2001	Record applicable maintenance activities.
QEMSS	106.263	11/01/2001	Record applicable maintenance activities.
Q1MSS	106.263	11/01/2001	Record applicable maintenance activities.
L3MSS	106.263	11/01/2001	Record applicable maintenance activities.
L3FUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
LBFUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
QEFUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
Q1FUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
DIESELFUG	106.412	09/04/2000	Maintain annual throughput records fo the diesel loading tank.
GASFUG	106.412	09/04/2000	Maintain annual throughput records fo the gasoline loading tank.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
DIESELLOAD	106.472	09/04/2000	Maintain annual throughput records fo the diesel loading tank.
GASLOAD	106.472	09/04/2000	Maintain annual throughput records fo the gasoline loading tank.
QE7605JBDF	106.472	09/04/2000	Maintain annual records of the runtime for the engine.
QE7605JCDF	106.472	09/04/2000	Maintain annual records of the runtime for the engine.
QE7614JADF	106.472	09/04/2000	Maintain annual records of the runtime for the engine.
UTV01235	106.472	09/04/2000	Maintain annual throughput records fo the diesel loading tank.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
PWCWELLTK	106.472	09/04/2000	Maintain annual throughput records for the diesel tank.
J2202TK	106.472	09/04/2000	Maintain annual throughput records for the diesel tank.
Q1V34001	106.532	09/04/2000	Inspect oil-water separator when degassed for maintenance.
L3ANV	106.261/106.262	168301	Comply with monitoring requirements listed in TV Permit.
Q1ANV	106.261	168047	Comply with monitoring requirements listed in TV Permit.
Q1FUG	106.261	168302	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
PAINT	106.433	102494	Maintain annual records of the painting activities.
QELOAD	106.261/106.262	165070	Maintain annual records of loading activity throughputs.
QE3050B	106.261/106.262	165070	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QEFUG	106.261/106.262	166468	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
Q1F01310C	106.261	168057	Monitor annual runtime for the filter system and the pressure differential.

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
QETK-ADMIN	106.472	09/04/2000	Maintain annual throughput records for the diesel tank.
L3V4367	106.262	170140	Maintain annual throughput records for the tank.
LBFLARE	106.261/106.262	171882	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on NSR 114809.
LBFUG	106.261/106.262	171882	Fugitive components are monitored utilizing a 28LAER LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
421HVAC004	106.373	09/04/2000	Maintain annual record of refrigerant leak and recharge along with the refrigerant used in the system.
QE7409F	106.476	09/04/2000	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QE7410F	106.476	09/04/2000	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QEFUG	106.476	09/04/2000	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.

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

Table 1a: CAM/PM Additions

I. Identifying Information			
Account No.:HG-0770-G	RN No.:1002	210319	CN:603674862
Permit No.:O-2223		Project No.:	
Area Name: La Porte Complex			
Company Name: Equistar Chemicals LP			
II. Unit/Emission Point/Group/Proces	ss Information	on	
Revision No.:16			
Unit/EPN/Group/Process ID No.: UTBLRJ			
Applicable Form: OP-UA6			
III. Applicable Regulatory Requireme	nt		
Name: 30 TAC 111, Visible Emissions			
SOP/GOP Index No.: R1111-1			
Pollutant: PM (Opacity)			
Main Standard: § 111.111(a)(1)(C)			
IV. Title V Monitoring Information			
Monitoring Type: PM			
Unit Size: LG			
CAM/PM Option No.: PM-P-029			
Deviation Limit: It is a deviation if an altern hours or if visible emissions are observed			than 24 consecutive
CAM/PM Option No.:			
Deviation Limit:			
V. Control Device Information			
Control Device ID No.:UTBLRJ			
Control Device Type: BOIL2			

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

Table 1a: CAM/PM Additions

I.	Identifying Information						
Acco	unt No.:HG-0770-G	RN No.:1002	210319		CN:603674862		
Perm	nit No.:O-2223		Project No.:				
Area	Area Name: La Porte Complex						
Com	pany Name: Equistar Chemicals LP						
II.	Unit/Emission Point/Group/Proces	ss Information	on				
Revi	sion No.:16						
Unit/	EPN/Group/Process ID No.: UTBLRK						
Appli	cable Form: OP-UA6						
III.	Applicable Regulatory Requireme	nt					
Nam	e: 30 TAC 111, Visible Emissions						
SOP	/GOP Index No.: R1111-1						
Pollu	tant: PM (Opacity)						
Main	Standard: § 111.111(a)(1)(C)						
IV.	Title V Monitoring Information						
Moni	toring Type: PM						
Unit	Size: LG						
CAM	/PM Option No.: PM-P-029						
	ation Limit: It is a deviation if an altern s or if visible emissions are observed			greater	than 24 consecutive		
CAM	CAM/PM Option No.:						
Devi	Deviation Limit:						
٧.	Control Device Information						
Cont	Control Device ID No.:UTBLRJ						
Cont	Control Device Type: BOIL2						

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 2) Federal Operating Permit Program

Table 1b: CAM/PM Control Device Additions

Emission Unit ID No.	Control Device ID No.	Control Device Type
	UTBLRG	
L 2DOU EDOV	UTBLRH	DOI 2
L3BOILERCV	UTBLRJ	BOIL2
	UTBLRK	
	UTBLRG	
LOUNIT	UTBLRH	DOUG.
LBUNIT	UTBLRJ	BOIL2
	UTBLRK	

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2 - Table 1

Date:	February 3, 2025						
Permit No.:	O-2223						
Regulated Entity No.:	100210319						
Company / Area Name:	Equistar Chemicals LP						
For Submissions to EPA							
Has a copy of this application	n been submitted (or is being submitted) to EPA?	$\overline{\checkmark}$	YES	□ NO			
I. Application Type							
Indicate the type of application	on:						
☑ Renewal							
☐ Streamlined Revision	(Must include provisional terms and conditions as explained in the instructions.)						
Significant Revision							
☐ Revision Requesting P	rior Approval						
☐ Administrative Revision	Administrative Revision						
☐ Response to Reopening							
II. Qualification Statement							
For SOP Revisions Only		$\overline{\checkmark}$	YES	□ NO			
For GOP Revisions Only			YES	☐ NO			

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2 - Table 1 (continued)

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.)										
Indicate all pollutants for which	Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated:									
☑ voc	$\overline{\mathbf{V}}$ NO _X	▼ SO ₂	$\mathbf{\nabla}$ PM ₁₀	☑ CO	☐ Pb	b		.Ps		
Other: GHG										
IV. Reference Only Require	ments (For reference only	v)								
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1-August 31)?						YES		NO		N/A
V. Delinquent Fees and Pena	V. Delinquent Fees and Penalties									
Notice: This form will not be processed until all delinquent fees and/or penalties owed the TCEQ or the Office of the Attorney General on behalf of the TCEQ are										
paid in accordance wi	paid in accordance with the Delinquent Fee and Penalty Protocol.									

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

Date:	February 3, 2025
Permit No.:	O-2223
Regulated Entity No.:	100210319
Company / Area Name:	Equistar Chemicals LP

Using the table below, provide a description of the revision(s).

Revision	Revision		Unit/Group/Process		NSR	Description of Changes and
No.	Code	New Unit	ID No.	Applicable Form(s)	Authorization	Provisional Terms and Conditions
1	MS-A	No	Sitewide	OP-REQ1	ı	Update NSR and PBR authorizations as indicated on the OP-REQ1.
2	SIG-E	No	Sitewide	-	-	Renew FOP O2223 pursuant to 30 TAC Chapter 122, Subchapter C, Division 4. Supplemental data for all registered and claimed PBRs under which the site is operating is provided on Form OP-PBRSUP, as required for all FOP renewals submitted after August 1, 2020.
3	MS-C	No	Various	OP-SUMR	Various	Update SOP Index Numbers for various units.
4	MS-A	Yes	AB3EMGEN-CF	OP-UA2	106.511	Add new catalyst freezer emergency generator.
5	MS-A	Yes	SITEADMINGEN	OP-UA2	106.511	Add new emergency generator for the site administration building.
6	MS-C	No	QE5704A	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
7	MS-C	No	QE5704B	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
8	MS-C	No	QE5704LD	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
9	MS-C	No	QE5704LE1	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
10	MS-C	No	LBCT	OP-UA13	114809	Revise the exemption citation for 30 TAC 115 HRVOC for the LB Cooling Tower system.

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

Date:	February 3, 2025
Permit No.:	0-2223
Regulated Entity No.:	100210319
Company / Area Name:	Equistar Chemicals LP

Using the table below, provide a description of the revision(s).

Revision	Revision	Unit/Group/Process NSR Description of Changes and		Description of Changes and		
No.	Code	New Unit	ID No.	Applicable Form(s)	Authorization	Provisional Terms and Conditions
11	MS-C	No	L3BAFCOGEN	OP-UA2	106.512	Revise the applicable citation to reference 40 CFR 1039 rather 40 CFR 89.
12	MS-C	No	LBCCRGEN	OP-UA2	106.512	Revise the applicable citation to reference 40 CFR 1039 rather 40 CFR 89.
13	SIG-E	No	DISOPSLB	OP-REQ2	114809	Addition of LB1 Distillation Operations with negative applicability for 40 CFR 60 NNN and 40 CFR 60 NNNa.
14	MS-A	Yes	UTBLRJ	OP-UA6 OP-MON	5226	Add new boiler Utility Boiler J with regulatory applicability for 40 CFR 60 Db, 40 CFR 63 DDDDD, and 30 TAC 117. In addition, periodic monitoring requirements for this boiler is being added through OP-MON.
15	MS-A	Yes	UTBLRK	OP-UA6 OP-MON	5226	Add new boiler Utility Boiler K with regulatory applicability for 40 CFR 60 Db, 40 CFR 63 DDDDD, and 30 TAC 117. In addition, periodic monitoring requirements for this boiler is being added through OP-MON.
16	MS-C	No	QE8050B	OP-UA52	18978	Add applicability of 40 CFR 61 Subpart FF for the flare.
17	MS-C	No	L3BOILERCV	OP-MON	5226	Add UTBLRK and UTBLRJ as control device numbers for its CAM.

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

=						
Permit No.:	O-2223					
Regulated Entity No.:	100210319					
Company / Area Name:	La Porte Complex - Equistar O & P					
I. Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)						
A. Is the site subject to bilingual requirements pursuant to 30 TAC §122.322?				□ NO		
B. Indicate the alternate languages(s) in which public notice is required:	Spanish				
C. Will there be a change in air poll	ntant emissions as a result of the significant revision?	•	☐ YES	☑ NO		

February 3, 2025

Date:

Federal Operating Permit Application 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. Address written inquiries 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 Identify	ing Information		
A.	Company Name:	Equistar Chemicals LP		
В.	Customer Reference	e Number (CN): CN 600124705		
C.	Submittal Date (mm	n/dd/yyyy): February 3, 2025		
II.	Site Information			
A.	Site Name:	La Porte Complex - Equistar O & P		
В.	Regulated Entity Re	eference Number (RN): RN 100210319		
C.	Indicate affected sta	ate(s) required to review permit application: (Check the appropriate box[es]).		
	AR 🗌 CO	☐ KS ☐ LA ☐ NM ☐ OK ☑ N/A		
D.	Indicate all pollutan (Check the appropri	its for which the site is a major source based on the site's potential to emit: viate box[es].)		
~	$VOC \ \boxdot \ NO_X$	\square SO ₂ $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		
Oth	er:			
E.	Is the source a non-	major source subject to the Federal Operating Permit Program?	☐ YES	☑ NO
F.	Is the site within a le	ocal program area jurisdiction?	✓ YES	□ NO
G.	Will emissions aver	raging be used to comply with any Subpart of 40 CFR Part 63?	☐ YES	☑ NO
Н.	Indicate the 40 CFF	R Part 63 Subpart(s) that will use emissions averaging:	N/A	
III.	Permit Type			
A.	Type of Permit Req	uested: (Select only one response)		
V	Site Operating Pern	nit (SOP)	nit (GOP)	

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

IV.	Initial Application	on Information (Complete for Initial Issuance Applications only.)			
A.	Is this submittal an	abbreviated or a full application?	Abbreviated		Full
В.	If this is a full appli	cation, is the submittal a follow-up to an abbreviated application?	YES		NO
C.	If this is an abbrevia permit?	ated application, is this an early submittal for a combined SOP and Acid Rain	YES		NO
D.		application been submitted (or is being submitted) to EPA? (Refer to the form itional information.)	YES		NO
V.	Confidential Info	rmation			
A.	Is confidential info	rmation submitted in conjunction with this application?	YES	√	NO
VI.	Responsible Offic	cial (RO)			
RO	Name Prefix:	$(\ \ \ \ \ \ \ \ \ \ \ \ \ $			
RO	Full Name:	Mark Bookmyer			
RO	Title:	Site Manager			
Em	ployer Name:	LyondellBasell			
Ma	iling Address:	1515 Miller Cut-Off Rd			
Cit	y:	La Porte			
Sta	te:	TX			
ZIP	Code:	77571			
Ter	ritory:				
Coı	untry:				
For	eign Postal Code:				
Inte	ernal Mail Code:				
Tel	ephone No.:	713-703-9696			
Fax	No.:				
E-n	nail:	mark.bookmyer@lyondellbasell.com			

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

VII. Technical Contact Identifying Information (Complete if different from RO.)							
Technical Contact Name Prefix:	(☑Mr. □Mrs. □Ms. □ Dr.)						
Technical Contact Full Name:	Luigi Compuesto						
Technical Contact Title:	Environmental Engineer						
Employer Name:	LyondellBasell						
Mailing Address:	1515 Miller Cut-Off Rd						
City:	La Porte						
State:	TX						
ZIP Code:	77571						
Territory:							
Country:							
Foreign Postal Code:							
Internal Mail Code:							
Telephone No.:	713-767-4370						
Fax No.:							
E-mail:	Luigi.Compuesto@lyondellbasell.com						
VIII. Reference Only Requirem	nents (For reference only.)						
A. State Senator:	Mayes Middleton - District 11						
B. State Representative:	Briscoe Cain - District 128						
C. Has the applicant paid emissio (Sept. 1 - August 31)?	ons fees for the most recent agency fiscal year	✓ YES □ NO □ N/A					
D. Is the site subject to bilingual i	D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ✓ YES ☐ NO						
E. Indicate the alternate language	(s) in which public notice is required: Spanish						

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

IX.	Off-Site Permit I	Request licants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Nar	ne:
В.	Physical Address:	
City	:	
Stat	e:	
ZIP	Code:	
Terr	ritory:	
Cou	ntry:	
Fore	eign Postal Code:	
C.	Physical Location:	
D.	Contact Name Pref	$\widetilde{\text{mx}}$: ($\square \text{Mr.} \square \text{Mrs.} \square \text{Ms.} \square \text{Dr.}$)
Con	tact Full Name:	
E.	Telephone No.:	
X.	Application Area	a Information
A.	Area Name:	La Porte Complex
B.	Physical Address:	1515 Miller Cutoff Rd
City	:	La Porte
Stat	e:	TX
ZIP	Code:	77571
C.	Physical Location:	Same as Above
D.	Nearest City:	
E.	State:	
F.	ZIP Code:	

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 029°42'48"		
Н.	Longitude (nearest second): 095°03'52"		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	✓ YES	□ NO
J.	Indicate the estimated number of emission units in the application area:	See	Permit
K.	Are there any emission units in the application area subject to the Acid Rain Program and/or CSAPR?	☐ YES	☑ NO
XI	. Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of public place to view application and draft permit: La Porte Branch Library		
В.	Physical Address: 600 South Broadway St		
Cit	y: La Porte, TX		
ZII	P Code: 77571		
C.	Contact Person (Someone who will answer questions from the public, during the public notice period):		
Со	ntact Name Prefix: (\[Mr. \] Mrs. \[Dr.)		
Co	ntact Person Full Name: Luigi Compuesto		
Co	ntact Mailing Address: 1515 Miller Cut-Off Rd		
Cit	y: LaPorte		
Sta	ite: TX		
ZII	P Code: 77571		
Tei	rritory:		
Co	untry:		
Foi	reign Postal Code:		
Int	ernal Mail Code:		
Tel	lephone No.: 713-767-4370		

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

XII. Delinquent	Fees and Penalties
	n will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections Representation su	S XIII and XIV for Acid Rain Permit and CSAPR permit applications only. Please include a copy of the Certificate of bmitted to EPA.
XIII. Designated	Representative (DR) Identifying Information
DR Name Prefix:	(Mr. Mrs. Dr.)
DR Full Name:	
DR Title:	
Employer Name:	
Mailing Address:	
City:	
State:	
ZIP Code:	
Territory:	
Country:	
Foreign Postal Code	e:
Internal Mail Code:	
Telephone No.:	
Fax No.:	
Email:	

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Emission Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		NO _X	30.30	121.26			
		СО	24.71	31.34			
		SO ₂	0.30	1.31			
QE1001B	Furnace 1	VOC	0.30	0.75	8, 10, 24, 25	10, 24, 25	24, 25
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NOx	30.30	121.26		10, 24, 25	24, 25
		СО	24.71	31.34			
		SO ₂	0.30	1.31			
QE1002B	Furnace 2	VOC	0.30	0.75	8, 10, 24, 25		
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50	1		
		PM _{2.5}	1.00	3.50			
QE1003B	Furnace 3	NOx	30.30	121.26	8, 10, 24, 25	40.04.05	24, 25
		СО	24.71	31.34	0, 10, 24, 23	10, 24, 25	24, 20

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		SO ₂	0.30	1.31			
		VOC	0.30	0.75			
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NOx	30.30	121.26			
QE1004B		СО	24.71	31.34			
		SO ₂	0.30	1.31			
	Furnace 4	VOC	0.30	0.75	8, 10, 24, 25	10, 24, 25	24, 25
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NO _X	30.30	121.26			
QE1005B	Furnace 5	СО	24.71	31.34	8, 10, 24, 25	10, 24, 25	24, 25
		SO ₂	0.30	1.31			
		VOC	0.30	0.75			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NO _X	30.30	121.26			
	Furnace 6	СО	24.71	31.34	8, 10, 24, 25		
		SO ₂	0.30	1.31			
QE1006B		VOC	0.30	0.75		10, 24, 25	24, 25
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NOx	30.30	121.26			
		СО	24.71	31.34			
QE1007B	Furnace 7	SO ₂	0.30	1.31	8, 10, 24, 25	10 24 25	24.25
		VOC	0.70	3.00		10, 24, 25	24, 25
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM _{2.5}	1.00	3.50			
		NO _X	30.30	121.26	8, 10, 24, 25	10, 24, 25	24, 25
		СО	24.71	31.34			
		SO ₂	0.30	1.31			
QE1008B	Furnace 8	VOC	0.30	0.75			
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Lillission Nates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		NO _x	31.75	126.58			
		со	33.92	34.45			
		SO ₂	0.36	1.56			24, 25
QE1009B	Furnace 9	VOC	0.30	0.75	8, 10, 24, 25	10, 24, 25	
		PM	2.10	6.57			
		PM ₁₀	2.10	6.57			
		PM _{2.5}	2.10	6.57			
		NO _x (Routine)	9.00				
		NO _x (Decoke / Hot stand by)	12.50	24.09		10, 24, 25	24, 25
		NO _x (MSS)	14.00				
QE1010B	Furnace 10	СО	20.36	81.76	8, 10, 24, 25		
		SO ₂	0.35	1.42			
		VOC	0.61	1.50			
		PM	4.30	17.25			
		PM ₁₀	4.30	17.25			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM _{2.5}	4.30	17.25			
		NH₃	3.11	13.62	-		
		NO _x (Routine)	9.00				
	Furnace 11	NO _x (Decoke / Hot stand by)	12.50	24.09		10, 24, 25	24, 25
		NO _x (MSS)	14.00				
		СО	20.36	81.76			
QE1011B		SO ₂	0.35	1.42	8, 10, 24, 25		
		VOC	0.61	1.50			
		PM	4.30	17.25			
		PM ₁₀	4.30	17.25	-		
		PM _{2.5}	4.30	17.25			
		NH ₃	3.11	13.62			
		NOx	22.50	89.70	8, 24, 25		24, 25
QE5802UA	Boiler A	СО	20.14	30.27		24, 25	
		SO ₂	0.14	0.61			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		VOC	1.43	1.91			
		PM	0.34	1.49			
		PM ₁₀	0.34	1.49			
		PM _{2.5}	0.34	1.49			
	Boiler B	NOx	22.50	89.70			
		СО	20.14	30.27			
		SO ₂	0.14	0.61			
QE5802UB		VOC	1.43	1.91	8, 24, 25	24, 25	24, 25
		PM	0.34	1.49			
		PM ₁₀	0.34	1.49			
		PM _{2.5}	0.34	1.49			
QE6410F	Pyrolysis Gasoline IFR Tank	VOC	2.12	5.95	11	11	
QE2410F	Wash Oil Drum	VOC	0.52	0.02	11	11	
QE1416F	Decoking Drum	CO (PSD)	877.90	_	8, 10, 19, 20	10, 19, 20	
	Diulii	PM	33.41	_	0, 10, 19, 20	10, 19, 20	

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM ₁₀ (PSD)	33.41	_			
		PM _{2.5} (PSD)	16.37	_			
		VOC	2.05	_			
		СО	877.90	_			
	Decoking Drum	PM	33.41	_	8, 10, 19, 20		
QE1423F		PM ₁₀	33.41	_		10, 19, 20	
		PM _{2.5}	16.37	_			
		VOC	2.05	_			
		СО	_	388.47			
		PM		13.43			
QE1416F and QE1423F	QE1416F and QE1423F	PM ₁₀	_	13.43	8, 10, 19, 20	10, 19, 20	
		PM _{2.5}		6.51			
		VOC	l	3.78			
		VOC	7.88	5.34			
QE7801U	Cooling Tower (5)	PM	2.67	11.69	27, 28	27, 28	
		PM ₁₀	1.31	5.73			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023				
Emission Point	Source Name	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		PM _{2.5}	0.01	0.02				
QE3418F	MAPD Decoke Pot	СО	17.30	0.31	10	10		
		CO (PSD)	21.00	8.98				
QE3050B	ARU Flare	NO _x (PSD)	4.04	1.73	- 17, 29	17, 29		
		SO ₂	0.10	0.10				
		VOC	15.02	1.38				
		со	50.65	1.27	9, 17, 29	9, 17, 29		
QE3050MAINT	ARU Flare	NOx	9.74	0.24				
	Maintenance	SO ₂	0.10	0.10				
		VOC	78.63	1.97				
		CO (PSD)	266.80	87.66				
QE8050B	Elevated Flare	NO _X (PSD)	85.21	30.11	47.00	47.00		
		SO ₂	81.32	4.25	17, 29	17, 29		
		VOC	50.83	11.89				
QE8050MAINT	Elevated Flare	со	82.50	0.30	9, 17, 29	9, 17, 29		

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	Maintenance	NO _X	16.16	0.10			
		SO ₂	101.78	0.06			
		VOC	58.18	0.15			
		СО	59.16	35.50			
QEH2FLARE	Hydrogen Flare	NOx	34.87	20.92	17, 29	17, 29	
QEHZFLANE		VOC	5.99	3.59			
		SO ₂	0.01	0.01			
QE7412F	Wash Oil Tank	VOC	0.70	0.08	11	11	
QELOAD	Organic Loading	VOC	0.16	0.03	12, 13, 15	12, 15	
QESTORE	Organic Storage	VOC	1.33	1.01	15	15	
QE8001A	Wastewater System	VOC	0.35	1.55			
QELAB	Sampling	VOC	7.04	2.25			
		VOC	19.76	86.45			
QEFUG	Process Fugitives (6)	NH ₃	0.12	0.54	21, 22, 23	21, 22, 23	
		Chlorine	0.04	0.17			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	Main Flare	NO _X	0.01	0.01			
QEANALYZ2	HRVOC Analyzer	СО	0.01	0.01			
		VOC	0.01	0.01			
	Furnace 10- 11 Analyzers	NO _X	0.01	0.01			
QE1ANLYZR4		СО	0.01	0.01			
		VOC	0.04	0.17			
QEANALYZ5	Main Flare Analyzer	VOC	<0.01	<0.01			
		NO _x (PSD)	14.68	4.70			
		CO (PSD)	17.73	6.25			
QEUNIT	Dock Thermal Oxidizer (7)	VOC	23.77	7.22	12, 13, 14, 18	12, 13, 14, 18	
	Oxidizei (1)	PM	0.01	0.02	12, 13, 14, 10	12, 13, 14, 10	
		PM ₁₀	0.01	0.02			
		PM _{2.5}	0.01	0.02			
PW7614JA	Emergency Engine	NO _x	15.10	1.70	- 26		
	Engine	СО	3.25	0.37	20		

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Emission Rates Air Contaminant		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		VOC	1.22	0.14			
		SO ₂	1.00	0.11			
		PM	1.07	0.12			
		PM ₁₀	1.07	0.12			
		PM _{2.5}	1.07	0.12			
		NO _x	15.84	6.94			
		СО	3.63	1.59			
	_	VOC	0.47	0.20			
PW7605JB	Emergency Engine	SO ₂	5.34	2.34	26		
		PM	0.46	0.20			
		PM ₁₀	0.46	0.20			
		PM _{2.5}	0.46	0.20			
		NO _x	15.84	6.94			
PW7605JC	Emergency Engine	CO	3.63	1.59	26		
	Liigiile	VOC	0.47	0.20	20		
		SO ₂	5.34	2.34			

Permit Numbers: 18978, PSDTX752M5, GHGPSDTX12 and N162M1					Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		PM	0.46	0.20				
		PM ₁₀	0.46	0.20				
		PM _{2.5}	0.46	0.20				
7407F	Sulfuric Acid Tank	H ₂ SO ₄	0.01	0.01	11	11		
7701LL3F	Sulfuric Acid Tank	H ₂ SO ₄	0.01	0.01	11	11		
QEPGCIN	PGC Seal Oil/Lube Oil	VOC	0.32	1.38				
QENH3SC	Ammonia Clearing	NH ₃	1.00	0.01	16	16		

- (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

NO_x - total oxides of nitrogen

SO₂ - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM10 and PM2.5, as represented - total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

 NH_3 - Ammonia H_2SO_4 - Sulfuric acid

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emission rate is an estimate only and is enforceable through compliance with the permit Special Conditions applicable to the cooling tower and with cooling water circulation flow rates represented in the permit application.
- (6) Emission rate is an estimate only and is enforceable through compliance with the permit Special Conditions applicable to fugitives and with representations in the permit application.
- (7) The dock thermal oxidizer is owned and operated by LyondellBasell Acetyls, LLC, under Permit Number 4751.
- (8) The Decoking Drum (EPN QE1416F) CO, PM₁₀, and PM_{2.5} emissions were subject to PSD review in TCEQ NSR Projects 77035, 77466, 160526, and 166225.



Submitted Via STEERS

February 3, 2025 Air Permits Initial Review Team (APIRT) Texas Commission on Environmental Quality 12100 Park 35 Circle, MC 161 Building C, Third Floor, Rm 300 W Austin, TX 78753

Re: Site Operating Permit Renewal and Significant Revision Application Equistar Chemicals, LP; La Porte Complex TCEQ Account No. HG-0770-G, RN100210319, CN600124705

To Whom It May Concern,

Equistar Chemicals, LP (Equistar) submits the enclosed Site Operating Permit (SOP) Renewal and Significant Revision application in accordance with 30 TAC Chapter 122.141. The proposed changes are discussed in the Purpose of the Application section of the Application Summary document attached.

If there are questions about this submittal, or if clarification of any information is needed please contact Luigi Compuesto at 713-767-4370 or Luigi.Compuesto@lyondellbasell.com.

Sincerely,

-DocuSigned by:

53EE9E73C689429... Heath McCartney

Environmental Manager – La Porte Complex

Cc: Air Section Manager, TCEQ Region 12 (via email : R12APDMail@tceq.texas.gov)

EPA Region 6 (via email : R6AirPermitsTX@epa.gov)

Harris County Pollution Control Services (via email: air_permits@pcs.hctx.net)

Enclosure

Equistar Chemicals, LP

Title V Renewal and Significant Revision Permit No. O-2223

La Porte Complex La Porte, Texas

February 2025

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SECTION 1 INTRODUCTION

1.1 Facility Information

Equistar Chemicals, LP (Equistar) operates the Olefins and Polymers Areas within the La Porte Complex, located in La Porte, Texas. Equistar has been assigned the Customer Number (CN) 6000124705 and the Regulated Entity Number (RN) 100210319. The Texas Commission on Environmental Quality (TCEQ) Air Account Number is HG-0770-G.

The La Porte Complex is located at 1515 Miller Cut-Off Road, La Porte, Texas, 77571. Figure 1-1 is an Area Map of the La Porte Complex.

1.2 Process Description

The La Porte Complex is a plastics materials (Standard Industrial Classification [SIC] 2821), industrial organic chemicals (SIC 2869), and railroad switching and terminal establishments (SIC 4013) facility. Equistar owns and operates an Olefins Unit (QE1) and three (3) Polymers Units, AB3, Q1, and LB1, that primarily involve ethylene, propylene, and polyethylene manufacturing. In addition, Equistar has a Utilities Unit that provides auxiliary air and steam for the aforementioned manufacturing units.

1.3 Purpose of Application

Equistar is submitting this application to authorize the following:

- 1. Renew FOP O-2223 per the requirements of 30 TAC 122.241.
- 2. Addition of new sources that were either authorized through Permit-by-Rules or Minor New Source Review Amendments. These sources include:
 - a. AB3 Catalyst Freezer Emergency Generator,
 - b. Site Administration Building Emergency Generator, and
 - c. Utility Boilers J and K.
- 3. Addition of specific requirements and/or exemption requirements for the new emergency generators.
- 4. Addition of 30 TAC 117, 30 TAC 111, 40 CFR 60 Db, and 40 CFR 63 DDDDD citations for the new boilers: UTBLRJ and UTBLRK.
- 5. Addition of negative applicability/superseded requirements for the distillation operations for the LB1 Unit for 40 CFR 60 NNN and 40 CFR 60 NNNa as they are exempt from these requirements due to them being subject to 40 CFR 60 DDD.
- 6. Addition of 40 CFR 61 FF Benzene Waste Operations specific requirements for existing sources.

- 7. Updates the SOP Index Numbers.
- 8. Updates to the permit issuance dates for various NSR permits that were recently issued after the latest revision to the operating permit.

Figure 1-1 Area Map

SECTION 2 FORMS

All necessary TCEQ forms required for this Site Operating Permit Significant Revision Application are included with this submittal. The following forms are included in this application.

- OP-2 Application for Permit Revision/Renewal
- OP-SUMR Individual Unit Summary for Revisions
- OP-REQ1 Application Area-Wide Applicability Determinations and General Information Form
- OP-REQ2 Negative Applicable/Superseded Requirement Determinations
- OP-UA2 Stationary Reciprocating Internal Combustion Engines Attributes
- OP-UA3 Storage Tank Vessel Attributes
- OP-UA6 Boilers/Process Heater Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA52 Closed Vent Systems and Control Devices Attributes
- Major NSR Summary Tables
 - o NSR Permit 18978, PSDTX752M5, N162M1, PSDTX852GHG
 - o NSR Permit 114809, N190M1
- OP-PBRSUP Permit-by-Rule Supplementary Tables
- OP-MON Monitoring Requirements Tables

Federal Operating Permit Application 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. Address written inquiries 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: Equistar Chemicals LP		
В.	Customer Reference Number (CN): CN 600124705		
C.	Submittal Date (mm/dd/yyyy): February 3, 2025		
II.	Site Information		
A.	Site Name: La Porte Complex - Equistar O & P		
В.	Regulated Entity Reference Number (RN): RN 100210319		
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es]).		
	AR \square CO \square KS \square LA \square NM \square OK \square N/A		
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)		
√	$VOC \ \boxdot \ NO_X \ \Box \ SO_2 \ \boxdot \ PM_{10} \ \boxdot \ CO \ \Box \ Pb \ \boxdot \ HAPS$		
Oth	her:		
E.	Is the source a non-major source subject to the Federal Operating Permit Program?	☐ YES	☑ NO
F.	Is the site within a local program area jurisdiction?	✓ YES	□ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?	☐ YES	☑ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:	N/A	
III.	. Permit Type		
A.	Type of Permit Requested: (Select only one response)		
V	Site Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (TOP)	ermit (GOP)	

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

IV.	Initial Application	n Information (Complete for Initial Issuance Applications only.)			
A.	Is this submittal an	abbreviated or a full application?	Abbreviated		Full
В.	If this is a full appli	cation, is the submittal a follow-up to an abbreviated application?	YES		NO
C.	If this is an abbrevia permit?	ated application, is this an early submittal for a combined SOP and Acid Rain	YES		NO
D.		pplication been submitted (or is being submitted) to EPA? (Refer to the form itional information.)	YES		NO
V.	Confidential Info	rmation			
A.	Is confidential info	rmation submitted in conjunction with this application?	YES	/	NO
VI.	Responsible Offic	cial (RO)			
RO	Name Prefix:	(☑Mr. ☐Mrs. ☐Ms. ☐ Dr.)			
RO	Full Name:	Mark Bookmyer			
RO	Title:	Site Manager			
Em	ployer Name:	LyondellBasell			
Ma	iling Address:	1515 Miller Cut-Off Rd			
City	y:	La Porte			
Stat	e:	TX			
ZIP	Code:	77571			
Ter	ritory:				
Cou	ıntry:				
For	eign Postal Code:				
Inte	rnal Mail Code:				
Tel	ephone No.:	713-703-9696			
Fax	No.:				
E-n	nail:	mark.bookmyer@lyondellbasell.com			

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

VII. Technical Contact Identify	ing Information (Complete if different from RO.)	
Technical Contact Name Prefix:	$(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	
Technical Contact Full Name:	Luigi Compuesto	
Technical Contact Title:	Environmental Engineer	
Employer Name:	LyondellBasell	
Mailing Address:	1515 Miller Cut-Off Rd	
City:	La Porte	
State:	TX	
ZIP Code:	77571	
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.:	713-767-4370	
Fax No.:		
E-mail:	<u>Luigi.Compuesto@lyondellbasell.com</u>	
VIII. Reference Only Requireme	ents (For reference only.)	
A. State Senator:	Mayes Middleton - District 11	
B. State Representative:	Briscoe Cain - District 128	
C. Has the applicant paid emissio (Sept. 1 - August 31)?	ns fees for the most recent agency fiscal year	✓ YES ☐ NO ☐ N/A
D. Is the site subject to bilingual r	notice requirements pursuant to 30 TAC § 122.322?	✓ YES □ NO
E. Indicate the alternate language	(s) in which public notice is required: Spanish	

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

IX.	Off-Site Permit I	Request icants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Nar	ne:
B.	Physical Address:	
City	:	
State	e:	
ZIP	Code:	
Terr	itory:	
Cou	ntry:	
Fore	eign Postal Code:	
C.	Physical Location:	
D.	Contact Name Pref	$ix:$ ($\square Mr$. $\square Mrs$. $\square Ms$. $\square Dr$.)
Con	tact Full Name:	
E.	Telephone No.:	
X.	Application Area	a Information
A.	Area Name:	La Porte Complex
B.	Physical Address:	1515 Miller Cutoff Rd
City	:	La Porte
State	e:	TX
ZIP	Code:	77571
C.	Physical Location:	Same as Above
D.	Nearest City:	
E.	State:	
F.	ZIP Code:	

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 029°42'48"		
Н.	Longitude (nearest second): 095°03'52"		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	✓ YES	□ NO
J.	Indicate the estimated number of emission units in the application area:	See	Permit
K.	Are there any emission units in the application area subject to the Acid Rain Program and/or CSAPR?	☐ YES	☑ NO
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of public place to view application and draft permit: La Porte Branch Library		
B.	Physical Address: 600 South Broadway St		
Cit	y: La Porte, TX		
ZIP	P Code: 77571		
C.	Contact Person (Someone who will answer questions from the public, during the public notice period):		
Coı	ntact Name Prefix: (Mr. Mrs. Dr.)		
Coı	ntact Person Full Name: Luigi Compuesto		
Coı	ntact Mailing Address: 1515 Miller Cut-Off Rd		
Cit	y: LaPorte		
Sta	te: TX		
ZIP	P Code: 77571		
Ter	ritory:		
Coı	untry:		
For	reign Postal Code:		
Inte	ernal Mail Code:		
Tel	ephone No.: 713-767-4370		

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

XII. Delinquent Fees and Penalties Notice: This form will not be processed until all delinquent fees and/or penalties owed to 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 permit applications only. Please include a copy of the Certificate of Representation submitted to EPA. XIII. Designated Representative (DR) Identifying Information DR Name Prefix: $(\Box Mr. \Box Mrs. \Box Ms. \Box Dr.)$ 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 Application for Permit Revision/Renewal Form OP-2 - Table 1

Texas Commission on Environmental Quality

Date:	February 3, 2025			
Permit No.:	O-2223			
Regulated Entity No.:	100210319			
Company / Area Name:	Equistar Chemicals LP			
For Submissions to EPA				
Has a copy of this application	n been submitted (or is being submitted) to EPA?	$\overline{\checkmark}$	YES	□ NO
I. Application Type				
Indicate the type of application	on:			
☑ Renewal				
☐ Streamlined Revision	(Must include provisional terms and conditions as explained in the instructions.)			
Significant Revision				
☐ Revision Requesting P	rior Approval			
☐ Administrative Revision	on			
Response to Reopenin	g			
II. Qualification Statement				
For SOP Revisions Only		V	YES	□ NO
For GOP Revisions Only			YES	□ NO

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.)												
Indicate all pollutan	Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated:											
☑ V	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$											
Other: GHG												
IV. Reference Only Requirements (For reference only)												
Has the applicant pa	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1-August 31)?						N/A					
V. Delinquent Fees and Penalties												
Notice: This form	Notice: This form will not be processed until all delinquent fees and/or penalties owed the TCEQ or the Office of the Attorney General on behalf of the TCEQ are											
paid in acc	ordance with the De	linquent F	ee and Penalty Protocol.									

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

Date:	February 3, 2025
Permit No.:	0-2223
Regulated Entity No.:	100210319
Company / Area Name:	Equistar Chemicals LP

Using the table below, provide a description of the revision(s).

Revision	Revision		Unit/Group/Process	3	NSR	Description of Changes and
No.	Code	New Unit	ID No.	Applicable Form(s)	Authorization	Provisional Terms and Conditions
1	MS-A	No	Sitewide	OP-REQ1	ı	Update NSR and PBR authorizations as indicated on the OP-REQ1.
2	SIG-E	No	Sitewide	_	-	Renew FOP O2223 pursuant to 30 TAC Chapter 122, Subchapter C, Division 4. Supplemental data for all registered and claimed PBRs under which the site is operating is provided on Form OP-PBRSUP, as required for all FOP renewals submitted after August 1, 2020.
3	MS-C	No	Various	OP-SUMR	Various	Update SOP Index Numbers for various units.
4	MS-A	Yes	AB3EMGEN-CF	OP-UA2	106.511	Add new catalyst freezer emergency generator.
5	MS-A	Yes	SITEADMINGEN	OP-UA2	106.511	Add new emergency generator for the site administration building.
6	MS-C	No	QE5704A	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
7	MS-C	No	QE5704B	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
8	MS-C	No	QE5704LD	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
9	MS-C	No	QE5704LE1	OP-UA3	18978	Add an existing tank to have 40 CFR 61 Subpart FF applicability.
10	MS-C	No	LBCT	OP-UA13	114809	Revise the exemption citation for 30 TAC 115 HRVOC for the LB Cooling Tower system.

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

Date:	February 3, 2025
Permit No.:	O-2223
Regulated Entity No.:	100210319
Company / Area Name:	Equistar Chemicals LP

Using the table below, provide a description of the revision(s).

Revision	Revision		Unit/Group/Process	3	NSR	Description of Changes and
No.	Code	New Unit	ID No.	Applicable Form(s)	Authorization	Provisional Terms and Conditions
11	MS-C	No	L3BAFCOGEN	OP-UA2	106.512	Revise the applicable citation to reference 40 CFR 1039 rather 40 CFR 89.
12	MS-C	No	LBCCRGEN	OP-UA2	106.512	Revise the applicable citation to reference 40 CFR 1039 rather 40 CFR 89.
13	SIG-E	No	DISOPSLB	OP-REQ2	114809	Addition of LB1 Distillation Operations with negative applicability for 40 CFR 60 NNN and 40 CFR 60 NNNa.
14	MS-A	Yes	UTBLRJ	OP-UA6 OP-MON	5226	Add new boiler Utility Boiler J with regulatory applicability for 40 CFR 60 Db, 40 CFR 63 DDDDD, and 30 TAC 117. In addition, periodic monitoring requirements for this boiler is being added through OP-MON.
15	MS-A	Yes	UTBLRK	OP-UA6 OP-MON	5226	Add new boiler Utility Boiler K with regulatory applicability for 40 CFR 60 Db, 40 CFR 63 DDDDD, and 30 TAC 117. In addition, periodic monitoring requirements for this boiler is being added through OP-MON.
16	MS-C	No	QE8050B	OP-UA52	18978	Add applicability of 40 CFR 61 Subpart FF for the flare.
17	MS-C	No	L3BOILERCV	OP-MON	5226	Add UTBLRK and UTBLRJ as control device numbers for its CAM.

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

Date:	February 3, 2025			
Permit No.:	O-2223			
Regulated Entity No.:	100210319			
Company / Area Name:	La Porte Complex - Equistar O & P			
I. Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)				

Eurore Complex Equistar 6 C 1				
I. Significant Revision (Complete this section if you are submitting a significant revision application)	on or a renewal application tl	hat includes a significant revision.)		
A. Is the site subject to bilingual requirements pursuant to 30 TAC §122.322?		☑ YES _		NO
B. Indicate the alternate languages(s) in which public notice is required:	Spanish	_		
C. Will there be a change in air pollutant emissions as a result of the significant revision?		☐ YES	V	NO

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
02/03/2025	O2223	RN100210319		

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

I.		itle 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and articulate Matter (continued)				
	B.	Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots				
	1.	Items a - d determine applicability of any of these requirements based on geographical location.				
♦		a. The application area is located within the city of El Paso.	☐ Yes ⊠ No			
•		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ⊠ No			
•		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ⊠ No			
*		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐ Yes ⊠ No			
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.				
	2.	Items a - d determine the specific applicability of these requirements.				
♦		a. The application area is subject to 30 TAC § 111.143.	☐ Yes ☐ No			
♦		b. The application area is subject to 30 TAC § 111.145.	☐ Yes ☐ No			
♦		c. The application area is subject to 30 TAC § 111.147.	Yes No			
♦		d. The application area is subject to 30 TAC § 111.149.	☐ Yes ☐ No			
	C.	Emissions Limits on Nonagricultural Processes				
*	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	⊠ Yes □ No			
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. If the response to Question I.C.2 is "No," go to Question I.C.4.	☐ Yes ⊠ No			
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	Yes No			

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)	
*	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "Yes," go to Section III.F.	Yes No
*	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐ Yes ⊠ No
•	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐ Yes ⊠ No
*	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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/03/2025	O2223	RN100210319

For SOP applications, answer ALL questions unless otherwise directed.

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

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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.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels		
•	1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.	Yes No 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	

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

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

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

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

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

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V.		tle 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile ganic Compound Emission Standards for Consumer and Commercial Products		
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings		
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐ Yes ⊠ No	
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.	☐ Yes ⊠ No	
	3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	Yes No	
	В.	Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products		
	1.	The application area manufactures consumer products for sale or distribution in the United States.	☐ Yes ⊠ No	
	2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	☐ Yes ⊠ No	
	3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "No," go to Section V.C.	☐ Yes ⊠ No	
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	Yes No	

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V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
	1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	☐ Yes ⊠ No
	3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	☐ Yes ☐ No
	D.	Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings	
	1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ⊠ No
	E.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
	1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "No," go to Section VI.	☐ Yes ⊠ No
	2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	Yes No
VI.	Title	40 Code of Federal Regulations Part 60 - New Source Performance Standards	
	A.	Applicability	
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "No," go to Section VII.	⊠ Yes □ No

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

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

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VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)		
*	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.	Yes No	
		For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.		
*	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below		
	F.	Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants		
	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.	☐ Yes ⊠ No	
		If the response to Question VI.F.1 is "No," go to Section VI.G.		
	2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	Yes No	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems		
	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987.	☐ Yes ⊠ No	
		If the response to Question VI.G.1 is "No," go to Section VI.H.		
	2.	The application area includes storm water sewer systems.	Yes No	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.	☐ Yes ☐ No
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. 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.	Yes No
		If the responses to Questions VIII.J.8 - VIII.J.9 are both "No," go to Question VIII.J.11.	
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No

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

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

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	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 \S 63.560 and located at an affected source as defined in 40 CFR \S 63.561.	⊠ Yes □ No
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries	
		Applicability	
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "No," go to Section VIII.O.	☐ Yes ⊠ No
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "Yes," go to Section VIII.O.	Yes No

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

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VIII.	TII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
		Applicability (continued)		
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.	Yes No	
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	Yes No	
Containers, Drains, and other Appurtenances				
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	Yes No	
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	Yes No	
	13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	Yes No	
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations		
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P	☐ Yes ⊠ No ☐ N/A	
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	Yes No	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	Yes No	

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

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "No," go to Question VIII.O.14.	Yes No
	12.	VOHAP concentration is determined by direct measurement.	Yes No
	13.	VOHAP concentration is based on knowledge of the off-site material.	Yes No
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. 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

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

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 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

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

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

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	Yes No
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐ Yes ☐ No
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. 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

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VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	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

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

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

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	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

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

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐ Yes ⊠ No
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "No," go to Question VIII.W.54.	⊠ Yes □ No
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. 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

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

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

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

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

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

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

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

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

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

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

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

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	EE.	Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "No," go to Question VIII.EE.6.	☐ Yes ☐ No
	5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	Yes No
	6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBB, 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

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

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IX.		Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions	
	Α.	Applicability	
*	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠ Yes □ No
	Χ.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone	
	A.	Subpart A - Production and Consumption Controls	
♦	1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	☐ Yes ⊠ No ☐ N/A
	B.	Subpart B - Servicing of Motor Vehicle Air Conditioners	
♦	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	☐ Yes ⊠ NO
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances	
*	1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	☐ Yes ⊠ No ☐ N/A
	D.	Subpart D - Federal Procurement	
•	1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	☐ Yes ⊠ No ☐ N/A
	E.	Subpart E - The Labeling of Products Using Ozone Depleting Substances	
*	1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	Yes No 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 No N/A

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)		
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X . If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	⊠ Yes □ No	
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	⊠ Yes □ No	
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	☐ Yes ⊠ No	
•	7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	⊠ Yes □ No	
*	8.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	☐ Yes ⊠ No	
	K.	Periodic Monitoring		
•	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	☐ Yes ⊠ No	
♦	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	⊠ Yes □ No	
*	3.	All periodic monitoring requirements are being removed from the permit with this application.	☐ Yes ⊠ No	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

XI.	Misc	Miscellaneous (continued)					
	L.	Compliance Assurance Monitoring (continued)					
*	9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐ Yes ⊠ No				
*	10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	⊠ Yes □ No				
•	11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐ Yes ⊠ No				
*	12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	☐ Yes ⊠ No				
	М.	Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times					
•	1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.	Yes No No N/A				
*	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No				
XII.	New	Source Review (NSR) Authorizations					
	A.	Waste Permits with Air Addendum					
•	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.	☐ Yes ⊠ No				

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

E. PSD Permits and PSD Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):
GHGPSDTX12	7/19/2024	GHG			
PSDTX752M5	1/23/2013	CO, NOx, PM ₁₀ , PM _{2.5}			

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

F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):
N190M1	11/14/2023	VOC, NOx			
N162M1	09/25/2020	NOx			

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

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

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

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

Texas Commission on Environmental Quality

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

- For GOP applications, answer ONLY these questions unless otherwise directed.
 - XII. NSR Authorizations (continued) (Attach additional sheets if necessary for sections XII.E-J.)
- ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
4477	03/30/2023	114809	11/14/2023	159535	01/28/2020
5226	06/06/2024	83822	01/09/2024	166297	10/08/2021
18978	11/05/2024	153017	08/14/2018	166298	10/22/2021
19109	07/30/2021	153696	10/25/2018	173179	08/04/2023

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.261	11/01/2003	106.476	09/04/2000		
106.262	11/01/2003	106.511	09/04/2000		
106.263	11/01/2003	106.512	06/13/2001		
106.264	09/04/2000	106.532	09/04/2000		
106.412	09/04/2000	106.433	09/04/2000		
106.452	09/04/2000	106.373	09/04/2000		
106.454	09/04/2000, 11/01/2001				
106.472	09/04/2000				

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

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

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

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	100210319

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	4	AB3EMGEN-CF	OP-UA2	AB3 Catalyst Freezer Emergency Generator	106.511/3/18/2024		
	5	SITEADMINGEN	OP-UA2	Site Administration Building Emergency Generator		106.511/5/1/2024	
	6	QE5704A	OP-UA3	Zimpro Feed Tank A		18978	
	7	QE5704B	OP-UA3	Zimpro Feed Tank B	Zimpro Feed Tank B 189°		
	8	QE5704LD	OP-UA3	Zimpro 5704LD		18978	
	9	QE5704LE1	OP-UA3	Zimpro 5704LE1		18978	

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

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	100210319		

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	10	LBCT	OP-UA13	LB1 Cooling Tower	LB1 Cooling Tower		N190M1
	11	L3BAFCOGEN	OP-UA2	AB3 BAFCO Emergeny Generator		106.511/10/03/2016	
	12	LBCCRGEN	OP-REQ2	LB-1 Control Room Generator		106.511/01/30/2018	
	13	DISOPSLB	OP-UA6 OP-MON	LB-1 Distillation Operations		114809	
	14	UTBLRJ	OP-UA6 OP-MON	Utility Boiler J		5226	
	15	UTBLRK	OP-UA52	Utility Boiler K		5226	
	16	QE8050B	OP-MON	QE-1 Main Flare		18978	N162M1 PSDTX725M5 GHGPSDTX12
	17	L3BOILERCV		AB3 Continuous Vents to Boiler		5226	

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

Date:	Permit No.:	Regulated Entity No:		
2/3/2025	O-2223	100210319		

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A	13	DISOPSLB	OP-REQ2	40 CFR NNN	140 CFR 60 660(c)(2)	Distillation operations that are subject to 40 CFR 60 DDD is not required to meet the requirements of 40 CFR 60 NNN.
A	13	DISOPSLB	OP-REQ2	40 CFR NNNa	140 CFR 60 660a(c)(2)	Distillation operations that are subject to 40 CFR 60 DDD is not required to meet the requirements of 40 CFR 60 NNNa.

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
AB3EMGEN- CF	R7300- EMGEN01				D2001+				
SITEADMIN GEN	R7300- EMGEN01				D2001+				

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 2)

Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	NO _x Emission Limitation	23-C Option	30 TAC Chapter 116 Limit	EGF System CAP Unit	NO _x Averaging Method	NO _x Reduction	NO _x Monitoring System

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 3)

Federal Operating Permit Program

Table 1c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Averaging Method	CO Monitoring System	NH ₃ Emission Limitation	NH ₃ Monitoring

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4)

Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
AB3EMGEN- CF	63ZZZZ-EMGEN	MAJOR	300-500	06+			
SITEADMINGE N	63ZZZZ-EMGEN	MAJOR	250-300	06+			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 5)

Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 6)

Federal Operating Permit Program

Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary 32BReciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 7)

Federal Operating Permit Program

Table 3: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter E: Multi-Region Combustion Control Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Unit Type	Horsepower Rating	Landfill	Control Operations	NO _x and O ₂ Monitoring	Ammonia Use	NHR ₃ Emission Limitation	Ammonia Monitoring

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

Federal Operating Permit Program

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

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
AB3EMGEN- CF	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+
SITEADMINGE N	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+
L3BAFCOGEN	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+
LBCCRGEN	60IIII-EMGEN	2005+	NONE	EMERG	CON	0406+

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

Federal Operating Permit Program

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

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
AB3EMGEN- CF	60IIII-EMGEN	DIESEL		10-15		2017+	
SITEADMIN GEN	60IIII-EMGEN	DIESEL		15-20		2017+	
L3BAFCOGE N	60IIII-EMGEN	DIESEL		10-CS		2014	
LBCCRGEN	60IIII-EMGEN	DIESEL		10-CS		2017+	

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

Federal Operating Permit Program

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

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
AB3EMGEN-CF	60IIII-EMGEN	E75-368		NO	CERT	MANU YES		
SITEADMINGE N	60IIII-EMGEN	E75-368		NO	CERT	MANU YES		
L3BAFCOGEN	60IIII-EMGEN	E130-368		NO	CERT	MANU YES		
LBCCRGEN	60IIII-EMGEN	E130-368		NO	CERT	MANU YES		

Storage Tank/Vessel Attributes Form OP-UA3 (Page 21) Federal Operating Permit Program

Table 12a: Title 40 Code of Federal Regulations Part 61, (40 CFR Part 61)

Subpart FF: National Emission Standards for Benzene Waste Operations (Tanks) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Waste Treatment Tank	Alternative Standards for Tanks	Kb Tank Type	AMEL ID No.	Seal Type	Alternate Means of Compliance	AMOC ID No.
QE5704A	61FF-TNK	YES	NO				NO	
QE5704B	61FF-TNK	YES	NO				NO	
QE5704LD	61FF-TNK2	YES	NO				NO	
QE5704LE1	61FF-TNK2	YES	NO				NO	

Storage Tank/Vessel Attributes Form OP-UA3 (Page 22)

Federal Operating Permit Program

Table 12b: Title 40 Code of Federal Regulations Part 61, (40 CFR Part 61)
Subpart FF: National Emission Standards for Benzene Waste Operations (Tanks)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Tank Control Requirements	Fuel Gas System	Closed Vent System And Control Device	Cover and Closed Vent	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.
QE5704A	61FF-TNK1	CVS-CD	YES				
QE5704B	61FF-TNK1	CVS-CD	YES				
QE5704LD	61FF-TNK2	CVS-CD	YES				
QE5704LE1	61FF-TNK2	CVS-CD	YES				

Storage Tank/Vessel Attributes Form OP-UA3 (Page 23)

Federal Operating Permit Program

Table 12c: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61)
Subpart FF: National Emission Standards for Benzene Waste Operations (Tanks)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Bypass Line	Bypass Line Valve	Control Device Type/Operation	Control Device ID No.	Engineering Calculations	Alternate Monitoring Parameters	Carbon Replacement Interval
QE5704A	61FF-TNK	NO		FLARE	QE8050B			
QE5704B	61FF-TNK	NO		FLARE	QE8050B			
QE5704LD	61FF-TNK2	NO		B44+95	QE8502UA QE8502UB			
QE5704LE1	61FF-TNK2	NO		B44+95	QE8502UA QE8502UB			

OP-UA6 Instructions

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6)

Federal Operating Permit Program

Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, AAAA, or CCCC	Subpart KKKK	Subpart Cb or BBBB	Temporary Boiler
UTBLRJ	60Db-2	05+CR	250+	NO	NO	NO	NO	NO	NO
UTBLRK	60Db-2	05+CR	250+	NO	NO	NO	NO	NO	NO

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 7)

Federal Operating Permit Program

Table 3b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	Subpart D	Additional Applicability Requirement	ACF Option SO ₂	ACF Option PM	ACF Option NOx
UTBLRJ	60Db-2	NG	GFF		NO	NONE	OTHR	OTHR	OTHR
UTBLRK	60Db-2	NG	GFF		NO	NONE	OTHR	OTHR	OTHR

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 8)

Federal Operating Permit Program

Table 3c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	60.42b (k)(2) Low Sulfur Exemption	60.42b (k)(4) Alternative	Post- Combustion Control	60.43b(h)(2) Alternative	Electrical or Mechanical Output	Output Based Limit	60.49 Da(n) Alternative	60.49 Da(m) Alternative
UTBLRJ	60Db-2	YES	NO			NO			
UTBLRK	60Db-2	YES	NO			NO			

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 9)

Federal Operating Permit Program

Table 3d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Residual Oil Sampling	Monitoring Type PM	Monitoring Type PM (Opacity)		Monitoring Type SO ₂	Technology Type	Unit Type	Heat Release Rate	Heat Input Gas/Oil	Heat Input Wood	Fuel Heat Input
UTBLRJ	60Db-2		NONE	NONE	CEM	NONE	NONE	OTHER				
UTBLRK	60Db-2		NONE	NONE	CEM	NONE	NONE	OTHER				

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 10) Federal Operating Report Program

Federal Operating Permit Program

Table 3e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Db: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Alternate Emission Limit (AEL)	AEL ID. NO.
UTBLRJ	60Db-2		
UTBLRK	60Db-2		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 13) Federal Operating Permit Program

Federal Operating Permit Program

Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
UTBLRJ	R7310-1	ICIB	250+			NG	GS		22-
UTBLRK	R7310-1	ICIB	250+			NG	GS		22-

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 14)

Federal Operating Permit Program

Table 5b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
2/3/2025	O-2223	RN100210319		

Unit ID No.	SOP Index No.	NO _x Emission Limitation	Opt-In Unit	23C-Option	Title 30 TAC Chapter 116 Permit Limit	EGF System Cap Unit	NO _X Emission Limit Average	NO _x Reduction	Common Stack Combined
UTBLRJ	R7310-1	310D				NO	BLK1-LB	POST1	
UTBLRK	R7310-1	310D				NO	BLK1-LB	POST1	

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 15) Federal Operating Permit Program

Table 5c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP Index No.	Fuel Type Heat Input	NO _X Monitoring System	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH ₃ Emission Limitation	NH ₃ Emission Monitoring
UTBLRJ	R7310-1		CEMS	X40A	310C	CEMS	310C	CEMS
UTBLRK	R7310-1		CEMS	X40A	310C	CEMS	310C	CEMS

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 26)

Federal Operating Permit Program

Table 11: Title 30 Texas Administrative Code Chapter 111 (TAC Chapter 111)
Subchapter A: Division 2: Incineration
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP Index No.	Hazardous Waste	Monitor
UTBLRJ	R1111-1	NO	
UTBLRK	R1111-1	NO	

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 37)

Federal Operating Permit Program

Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCI-CMS
UTBLRJ	63DDDDD-1	NEW	T3.1TS		
UTBLRK	63DDDD-1	NEW	T3.1TS		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 38)

Federal Operating Permit Program

Table 14b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 39)

Federal Operating Permit Program

Table 14c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Hg Emission	Hg-InjRate	Hg-CMS	Hg-CD	Hg-Test	Hg-FA

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 40)

Federal Operating Permit Program

Table 14d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	BM Subcategory	PM/TSM Emission	TSM-CMS	TSM-Test	TSM-FA

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 41)

Federal Operating Permit Program

Table 14e: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP/GOP Index No.	PM-250	PM-CMS	PM-CD	PM-Test	PM-FM	PM-PMON

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 42)

Federal Operating Permit Program

Table 14f: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	Opacity-CD	COMS	OPT-Test

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 43)

Federal Operating Permit Program

Table 14g: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
2/3/2025	O-2223	RN100210319	

Unit ID No.	SOP/GOP Index No.	SFF Subcategory	CO Emission	CO-CMS	CO-Test

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 3)

Federal Operating Permit Program

Table 3a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 2: Cooling Tower Heat Exchange Systems

Date	Permit No.:	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Cooling Tower Heat Exchange Systems Exemptions	Alternative Monitoring	Modified Monitoring	Approved Monitoring ID No.
LBCT	R5760-1	ICF100-			

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 4)

Federal Operating Permit Program

Table 3b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 2: Cooling Tower Heat Exchange Systems

Date	Permit No.:	Regulated Entity No.
2/3/2025	O-2223	RN100210319

Unit ID No.	SOP Index No.	Jacketed Reactor	Design Capacity	Finite Volume System	Flow Monitoring/ Testing Method	Total Strippable VOC	On-Line Monitor
LBCT	R5760-1						

Closed - Vent System and Control Device Attributes Form OP-UA52 (Page 1)

Federal Operating Permit Program

Table 1: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61) Subpart FF: National Emission Standard for Benzene Waste Operations

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/3/2024	O-2223	RN100210319

Control Device ID No.	SOP Index No.	Unit Type	Closed Vent System And Control Device AMOC	CVS/CD AMOC ID No.	By-pass Line	By-pass Line Valve	Control Device Type/Operation	0	Alternate Monitoring Parameters	Carbon Replacement Interval
QE8050B	61FF-002	CONT	YES	AMOC162	NO		FLARE	YES	YES	

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

Table 1a: CAM/PM Additions

I.	. Identifying Information						
Acco	ount No.:HG-0770-G	RN No.:100	210319	CN:603674862			
Pern	nit No.:O-2223		Project No.:	·			
Area	Area Name: La Porte Complex						
Com	Company Name: Equistar Chemicals LP						
II.	Unit/Emission Point/Group/Process Information						
Revi	sion No.:16						
Unit/	EPN/Group/Process ID No.: UTBLRJ						
Appl	icable Form: OP-UA6						
III.	Applicable Regulatory Requireme	nt					
Nam	e: 30 TAC 111, Visible Emissions						
SOP	/GOP Index No.: R1111-1						
Pollu	itant: PM (Opacity)						
Mair	Standard: § 111.111(a)(1)(C)						
IV.	Title V Monitoring Information						
Mon	itoring Type: PM						
Unit	Size: LG						
CAM	I/PM Option No.: PM-P-029						
	ation Limit: It is a deviation if an alterr s or if visible emissions are observed			I greater than 24 consecutive			
CAM	I/PM Option No.:						
Devi	Deviation Limit:						
V.	/. Control Device Information						
Cont	rol Device ID No.:UTBLRJ						
Cont	rol Device Type: BOIL2						

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

Table 1a: CAM/PM Additions

I. Ide	ntifying Information						
Account I	No.:HG-0770-G	RN No.:1002	210319	CN:603674862			
Permit No	o.:O-2223		Project No.:				
Area Nar	Area Name: La Porte Complex						
Company	y Name: Equistar Chemicals LP						
II. Uni	Unit/Emission Point/Group/Process Information						
Revision	No.:16						
Unit/EPN	I/Group/Process ID No.: UTBLRK						
Applicabl	le Form: OP-UA6						
III. Apı	plicable Regulatory Requirement	nt					
Name: 30	0 TAC 111, Visible Emissions						
SOP/GO	P Index No.: R1111-1						
Pollutant:	: PM (Opacity)						
Main Sta	ndard: § 111.111(a)(1)(C)						
IV. Titl	e V Monitoring Information						
Monitorin	ng Type: PM						
Unit Size	: LG						
CAM/PM	Option No.: PM-P-029						
	n Limit: It is a deviation if an altern if visible emissions are observed			han 24 consecutive			
CAM/PM	Option No.:						
Deviation	Deviation Limit:						
V. Coi	ntrol Device Information						
Control D	Control Device ID No.:UTBLRJ						
Control D	Device Type: BOIL2						

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 2) Federal Operating Permit Program

Table 1b: CAM/PM Control Device Additions

Emission Unit ID No.	Control Device ID No.	Control Device Type
	UTBLRG	
L 2DOU EDOV	UTBLRH	DOI 2
L3BOILERCV	UTBLRJ	BOIL2
	UTBLRK	
LBUNIT	UTBLRG	
	UTBLRH	DOU 0
	UTBLRJ	BOIL2
	UTBLRK	

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	Registration No.	PBR No.	Registration Date
QE5802UB	155981	106.261/106.262	05/02/2019
QE5802UA	155981	106.261/106.262	05/02/2019
QE8050B	155981	106.261/106.262	05/02/2019
QEFUG	155981	106.261/106.262	05/02/2019
Q1INC	138607	106.261/106.262	09/11/2017
Q1F01324	138607	106.261/106.262	09/11/2017
Q1V01327A/B	138607	106.261/106.262	09/11/2017
Q1F0142 6	138607	106.261/106.262	09/11/2017
Q1FEEDVB	138607	106.261/106.262	09/11/2017
Q1FUG	151085	106.261/106.262	05/09/2018

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	Registration No.	PBR No.	Registration Date
Q1F01324	152172	106.261/106.262	07/11/2018
L3FLARE	134079	106.261	09/08/2015
L3FUG	133377	106.261	11/23/2015
L3FUG	151085	106.261/106.262	05/09/2018
L3V2101	152926	106.261	08/17/2018
L3RTO	152926	106.261	08/17/2018
L3V4351	152926	106.261	08/17/2018
L3V4384	152926	106.261	08/17/2018
L3V4385	152926	106.261	08/17/2018
L3V4433	152926	106.261	08/17/2018

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	Registration No.	PBR No.	Registration Date
L3V4429	152926	106.261	08/17/2018
L3V4430	152926	106.261	08/17/2018
L3V4431	152926	106.261	08/17/2018
L3V4432	152926	106.261	08/17/2018
DGRMOBILE	51571	106.454	07/29/2002
DGRLAPPING	51571	106.454	07/29/2002
DGROLEFIN	51571	106.454	07/29/2002
DGRMAINT	51571	106.454	07/29/2002
DGRELEC	51571	106.454	07/29/2002
DGRWBMURR	46127	106.454	12/18/2000
UTV2026	53387	106.472	01/03/2003

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	Registration No.	PBR No.	Registration Date
PWABCN	102494	106.452	10/01/2021
PAINT-CL	102494	106.433	10/01/2021
BULBCR	154421	106.262	01/23/2019
L3ANV	168301	106.261/106.262	03/18/2022
Q1ANV	168047	106.261	03/15/2022
Q1FUG	168302	106.261	04/21/2022
PAINT	102494	106.433	10/01/2021
QELOAD	165070	106.261/106.262	06/17/2021
QE3050B	165070	106.261/106.262	06/17/2021
QEFUG	166468	106.261/106.262	10/11/2021
Q1F01310C	168057	106.261	03/15/2022
L3V4367	170140	106.262	09/19/2022
LBFLARE	171882	106.261/106.262	03/15/2023

TCEQ-20875 (APDG6535v1, 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)

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	Registration No.	PBR No.	Registration Date
LBFUG	171882	106.261/106.262	03/15/2023
SCRAP	173850	106.261	09/20/2023
QE8001A	177748	106.261/106.262	10/31/2024

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date
QE638481	106.511	09/04/2000
LBCCRGEN	106.511	09/04/2000
LBFWGEN	106.511	09/04/2000
LBSUBGEN	106.511	09/04/2000
L3BAFCOEG	106.511	09/04/2000
PWBLAST	106.512	09/04/2000
PWCWELL	106.511	09/04/2000
J2202	106.511	06/13/2001
PWW321	106.511	06/13/2001

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date
LBMSS	106.263	11/01/2001
QEMSS	106.263	11/01/2001
Q1MSS	106.263	11/01/2001
L3MSS	106.263	11/01/2001
L3FUG	106.264	09/04/2004
LBFUG	106.264	09/04/2004
QEFUG	106.264	09/04/2004
Q1FUG	106.264	09/04/2004
QESTORE	106.264	09/04/2004
DIESELFUG	106.412	09/04/2000
GASFUG	106.412	09/04/2000

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date	
DIESELLOAD	106.472	09/04/2000	
GASLOAD	106.472	09/04/2000	
QE7605JBDF	106.472	09/04/2000	
QE7605JCDF	106.472	09/04/2000	
QE7614JADF	106.472	09/04/2000	
UTV01235	106.472	09/04/2000	
LBFWGENTK	106.472	09/04/2000	

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date
PWCWELLTK	106.472	09/04/2000
J2202TK	106.472	09/04/2000
Q1V34001	106.532	09/04/2000
421HVAC004	106.373	09/04/2000
AB3EMGEN-CF	106.511	09/04/2000
QE1ADMINGEN	106.511	09/04/2000

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

PBR No.	Version No./Date
106.102	09/04/2000
106.122	09/04/2000
106.244	09/04/2000

Date	Permit Number	Regulated Entity Number
2/3/2025	O2223	100210319

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
QE5802UB	106.261/106.262	155981	Obtain and maintain records acquired by the CEMS employed by the boiler to demonstrate compliance with the limits established by the PBR and NSR permit.
QE5802UA	106.261/106.262	155981	Obtain and maintain records acquired by the CEMS employed by the boiler to demonstrate compliance with the limits established by the PBR and NSR permit.
QE8050B	106.261/106.262	155981	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QEFUG	106.261/106.262	155981	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
Q1INC	106.261/106.262	138607	Monitor the firebox temperature for the incinerator.
Q1F01324	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1V01327A/B	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1F01426	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1FEEDVB	106.261/106.262	138607	Monitor annual runtime for the filter system and the pressure differential.
Q1FUG	106.261/106.262	151085	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.

Date	Permit Number	Regulated Entity Number	
2/3/2025	O2223	100210319	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
Q1F01324	106.261/106.262	152172	Monitor annual runtime for the filter system and the pressure differential.
L3FLARE	106.261	134079	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart FFFF.
L3FUG	106.261	133377	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
L3FUG	106.261/106.262	151085	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
L3V2101	106.261	152926	Monitor and record annual throughput to the vessel.
L3RTO	106.261	152926	Monitor and ensure that the RTO firebox temperature is continuously monitored and is above 1400 °F.
L3V4351	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4384	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4385	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4433	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4429	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4430	106.261	152926	Monitor and record annual throughput to the vessel.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
L3V4431	106.261	152926	Monitor and record annual throughput to the vessel.
L3V4432	106.261	152926	Monitor and record annual throughput to the vessel.
DGRMOBILE	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRLAPPING	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGROLEFIN	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRMAINT	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRELEC	106.454	51571	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
DGRWBMURR	106.454	46127	Maintain annual records of solvent throughput and monthly verification that degreaser is covered when not operational.
UTV2026	106.472	53387	Maintain annual records of vessel throughput.
PWABCN	106.452	102494	Maintain annual records of the blasting media usage.
PAINT-CL	106.433	102494	Maintain annual records of the painting activities.
BULBCR	106.262	154421	Comply with monitoring requirements listed in TV Permit.
QE80001A	106.261/262	177748	Calculate and maintain annual records of wastewater emissions.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
QE638481	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
LBCCRGEN	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
LBFWGEN	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
LBSUBGEN	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
L3BAFCOEG	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
PWBLAST	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
PWCWELL	106.511	09/04/2000	Maintain annual records of the runtime for the engine.
J2202	106.512	06/13/2001	Maintain annual records of the runtime for the engine.
PWW321	106.512	06/13/2001	Maintain annual records of the runtime for the engine.
LBFWGENDTK	106.472	09/04/2000	Maintain annual throughput for the tank.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
LBMSS	106.263	11/01/2001	Record applicable maintenance activities.
QEMSS	106.263	11/01/2001	Record applicable maintenance activities.
Q1MSS	106.263	11/01/2001	Record applicable maintenance activities.
L3MSS	106.263	11/01/2001	Record applicable maintenance activities.
L3FUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
LBFUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28MID LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
QEFUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
Q1FUG	106.264	09/04/2004	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
DIESELFUG	106.412	09/04/2000	Maintain annual throughput records fo the diesel loading tank.
GASFUG	106.412	09/04/2000	Maintain annual throughput records fo the gasoline loading tank.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
DIESELLOAD	106.472	09/04/2000	Maintain annual throughput records fo the diesel loading tank.
GASLOAD	106.472	09/04/2000	Maintain annual throughput records fo the gasoline loading tank.
QE7605JBDF	106.472	09/04/2000	Maintain annual records of the runtime for the engine.
QE7605JCDF	106.472	09/04/2000	Maintain annual records of the runtime for the engine.
QE7614JADF	106.472	09/04/2000	Maintain annual records of the runtime for the engine.
UTV01235	106.472	09/04/2000	Maintain annual throughput records fo the diesel loading tank.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
PWCWELLTK	106.472	09/04/2000	Maintain annual throughput records for the diesel tank.
J2202TK	106.472	09/04/2000	Maintain annual throughput records for the diesel tank.
Q1V34001	106.532	09/04/2000	Inspect oil-water separator when degassed for maintenance.
L3ANV	106.261/106.262	168301	Comply with monitoring requirements listed in TV Permit.
Q1ANV	106.261	168047	Comply with monitoring requirements listed in TV Permit.
Q1FUG	106.261	168302	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
PAINT	106.433	102494	Maintain annual records of the painting activities.
QELOAD	106.261/106.262	165070	Maintain annual records of loading activity throughputs.
QE3050B	106.261/106.262	165070	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QEFUG	106.261/106.262	166468	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
Q1F01310C	106.261	168057	Monitor annual runtime for the filter system and the pressure differential.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
QETK-ADMIN	106.472	09/04/2000	Maintain annual throughput records for the diesel tank.
L3V4367	106.262	170140	Maintain annual throughput records for the tank.
LBFLARE	106.261/106.262	171882	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on NSR 114809.
LBFUG	106.261/106.262	171882	Fugitive components are monitored utilizing a 28LAER LDAR program and is additionally monitored by the requirements set forth in the Title V permit.
421HVAC004	106.373	09/04/2000	Maintain annual record of refrigerant leak and recharge along with the refrigerant used in the system.
QE7409F	106.476	09/04/2000	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QE7410F	106.476	09/04/2000	Monitor and ensure that the flare thermocouples are operational, and verify that the net heating value at the combustion zone is above the required limit specified on 40 CFR 63 Subpart YY.
QEFUG	106.476	09/04/2000	Fugitive components are monitored utilizing a 28VHP LDAR program and is additionally monitored by the requirements set forth in the Title V permit.

Permit Numbers	: 114809 and N190M	12		Issuance Date: November 14, 2023			
Emission Point		Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	Special Conditions/Application Information	Special Conditions/Application Information	Special Conditions/Application Information
LBCT	LB-1 Cooling Tower	PM	0.40	1.55			
	Tower	PM ₁₀	0.25	0.98	9, 10	9, 10, 29	9
		PM _{2.5}	<0.01	<0.01			
LBFUG	LB-1 Process Fugitives (5)	VOC	2.26	9.90	15, 16, 22, 23, 24	15, 16, 22, 23, 24, 29	15, 16
LBRVE	Residual VOC Emissions (6)	VOC	9.24	20.25	5, 6	5, 6, 29	6
LBFLARE	LB-1 Flare	СО	327.55	86.56		7, 8, 22, 29	
		NOx	69.59	17.21			
		SO ₂	345.84	5.42			
		VOC	531.62	51.96	- - - -		
	MSS Flaring	СО	458.95	37.95			7
		NO _x	91.37	7.43			
		SO ₂	2.08	0.64			
		VOC	543.82	38.06			

Permit Numbers	: 114809 and N190M	2		Issuance Date: November 14, 2023			
Emission Point		Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	Special Conditions/Application Information	Special Conditions/Application Information	Special Conditions/Application Information
LBWW	LB-1 Wastewater Flow	VOC	0.52	0.38			
LBANALYZ	LB-1 Analyzer	VOC	0.02	0.01			
MSS-LB1RM	LB-1 Routine Maintenance	VOC	2.63	<0.01	22, 23, 24, 25	22, 23, 24, 25, 29	
MSS-LB1RMA	LB-1 MSS – Attachment A	VOC	1.25	0.01	22, 23, 24, 25	22, 23, 24, 25, 29	
IVIOG-ED ITTIVIA		Tetrachloroethylene	1.26	0.04		22, 23, 24, 23, 23	
MSS-LB1-VC	LB-1 Vessel Clearing	VOC	31.64	0.58	22, 23, 24, 25	22, 23, 24, 25, 29	
		СО	0.04	<0.01		22, 23, 24, 23, 23	
LBV603	Alkyls Seal Oil Pot Vent	VOC	<0.01	<0.01	22, 23, 25	22, 23, 25, 29	
LBD108	Mineral Oil Storage Drum	VOC	0.01	0.01	22, 23, 25	22, 23, 25, 29	
LBF806	Additive Feed System	PM	0.07	0.30			
	Cystom	PM ₁₀	0.07	0.30	11, 13	11, 13, 29	
		PM _{2.5}	0.07	0.30			
LBF807		PM	0.07	0.08	11, 13	11, 13, 29	

Permit Numbers	: 114809 and N190N	12		Issuance Date: November 14, 2023			
Emission Point		Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (4)	Special Conditions/Application Information	Special Conditions/Application Information	Special Conditions/Application Information
	Housekeeping Clean-up Vacuum	PM ₁₀	0.07	0.08			
	System	PM _{2.5}	0.07	0.08			
LBOHG	LB-1 Oil Hydraulic Guard D114	VOC	<0.01	<0.01			
LBD817	TNPP Additive Drum Vent	VOC	<0.01	<0.01			
LB30F965	30-F-965 Filter	PM	0.01	0.02	11, 13, 19, 21		
		PM ₁₀	0.01	0.02		11, 13, 21, 29	
		PM _{2.5}	0.01	0.02			
LB30F900A	30-F-900A Elutriator Vent	PM	0.18	0.53			
	Liutilator Vent	PM ₁₀	0.18	0.53	11, 13, 19, 21	11, 13, 21, 29	
		PM _{2.5}	0.18	0.53	-		
LB30F900B	30-F-900B Elutriator Vent	PM	0.18	0.53			
	Liamator Volit	PM ₁₀	0.18	0.53	11, 13, 19, 21	11, 13, 21, 29	
		PM _{2.5}	0.18	0.53			

Permit Numbers:	114809 and N190M	2		Issuance Date: November 14, 2023			
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Special Conditions/Application Information	Special Conditions/Application Information	Special Conditions/Application Information
LBBL980	Hopper Blower	РМ	0.14	0.15			
		PM ₁₀	0.14	0.15	11, 13, 19, 21	11, 13, 21, 29	
		PM _{2.5}	0.03	0.04			
LPK810	Pellet Dryer Vent	PM	0.10	0.42			
		PM ₁₀	0.10	0.42	11, 12, 13, 21	11, 12, 13, 21, 29	
		PM _{2.5}	0.10	0.42			

- (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
 - NO_x total oxides of nitrogen
 - SO₂ sulfur dioxide
 - 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
 - CO carbon monoxide
 - H₂S hydrogen sulfide
- (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) VOC emissions shown at this point represent the total allowable VOC emission rates for all emission points in the process downstream of the buffer flushing silo.

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Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		NO _X	30.30	121.26			
		СО	24.71	31.34			
		SO ₂	0.30	1.31		10, 24, 25	24, 25
QE1001B	Furnace 1	VOC	0.30	0.75	8, 10, 24, 25		
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NOx	30.30	121.26		10, 24, 25	24, 25
		СО	24.71	31.34			
		SO ₂	0.30	1.31			
QE1002B	Furnace 2	VOC	0.30	0.75	8, 10, 24, 25		
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
QE1003B	Furnace 3	NOx	30.30	121.26	9 40 24 25	10, 24, 25	24.25
		СО	24.71	31.34	8, 10, 24, 25		24, 25

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Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		SO ₂	0.30	1.31			
		VOC	0.30	0.75			
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NOx	30.30	121.26	8, 10, 24, 25		24, 25
QE1004B		СО	24.71	31.34			
		SO ₂	0.30	1.31		10, 24, 25	
	Furnace 4	VOC	0.30	0.75			
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			
		NO _X	30.30	121.26		10, 24, 25	24, 25
QE1005B	Furnace 5	СО	24.71	31.34	8, 10, 24, 25		
		SO ₂	0.30	1.31	0, 10, 27, 20		
		VOC	0.30	0.75			

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Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
		PM	1.00	3.50				
		PM ₁₀	1.00	3.50				
		PM _{2.5}	1.00	3.50				
		NO _X	30.30	121.26				
	Furnace 6	CO	24.71	31.34	8, 10, 24, 25			
		SO ₂	0.30	1.31				
QE1006B		VOC	0.30	0.75		10, 24, 25	24, 25	
		PM	1.00	3.50				
		PM ₁₀	1.00	3.50				
		PM _{2.5}	1.00	3.50				
		NOx	30.30	121.26				
		СО	24.71	31.34				
QE1007B	Furnace 7	SO ₂	0.30	1.31	8, 10, 24, 25	10, 24, 25	24, 25	
		VOC	0.70	3.00	0, 10, 24, 23			
		PM	1.00	3.50				
		PM ₁₀	1.00	3.50				

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Emission Point	Source Name	e Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)		lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM _{2.5}	1.00	3.50			
		NOx	30.30	121.26	8, 10, 24, 25	10, 24, 25	24, 25
		СО	24.71	31.34			
		SO ₂	0.30	1.31			
QE1008B	Furnace 8	VOC	0.30	0.75			
		PM	1.00	3.50			
		PM ₁₀	1.00	3.50			
		PM _{2.5}	1.00	3.50			

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Emission Point	Source Name	Emission Rates Air Contaminant		Monitoring and Testing Recordkeeping Requirements Requirements R		Reporting Requirements	
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		NO _x	31.75	126.58			
		СО	33.92	34.45			
		SO ₂	0.36	1.56			24, 25
QE1009B	Furnace 9	VOC	0.30	0.75	8, 10, 24, 25	10, 24, 25	
		PM	2.10	6.57			
		PM ₁₀	2.10	6.57			
		PM _{2.5}	2.10	6.57			
		NO _x (Routine)	9.00			10, 24, 25	24, 25
		NO _x (Decoke / Hot stand by)	12.50	24.09			
		NO _x (MSS)	14.00				
QE1010B	Furnace 10	СО	20.36	81.76	8, 10, 24, 25		
		SO ₂	0.35	1.42			
		VOC	0.61	1.50			
		PM	4.30	17.25			
		PM ₁₀	4.30	17.25			

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Emission Point	Source Name	Air Contaminant	Emission	Emission Rates		Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM _{2.5}	4.30	17.25			
		NH₃	3.11	13.62			
		NO _x (Routine)	9.00				
		NO _x (Decoke / Hot stand by)	12.50	24.09	8, 10, 24, 25	10, 24, 25	24, 25
		NO _x (MSS)	14.00				
		СО	20.36	81.76			
QE1011B	Furnace 11	SO ₂	0.35	1.42			
		VOC	0.61	1.50			
		PM	4.30	17.25			
		PM ₁₀	4.30	17.25			
		PM _{2.5}	4.30	17.25			
		NH ₃	3.11	13.62			
		NOx	22.50	89.70			
QE5802UA	Boiler A	СО	20.14	30.27	8, 24, 25	24, 25	24, 25
		SO ₂	0.14	0.61]		

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Emission Point	Source Name	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		VOC	1.43	1.91			
		PM	0.34	1.49			
		PM ₁₀	0.34	1.49			
		PM _{2.5}	0.34	1.49			
	Boiler B	NOx	22.50	89.70			
		СО	20.14	30.27			
		SO ₂	0.14	0.61			
QE5802UB		VOC	1.43	1.91	8, 24, 25	24, 25	24, 25
		PM	0.34	1.49			
		PM ₁₀	0.34	1.49			
		PM _{2.5}	0.34	1.49			
QE6410F	Pyrolysis Gasoline IFR Tank	VOC	2.12	5.95	11	11	
QE2410F	Wash Oil Drum	VOC	0.52	0.02	11	11	
QE1416F	Decoking	CO (PSD)	877.90	_	9 10 10 20	10 10 20	
	Drum	PM	33.41	_	8, 10, 19, 20	10, 19, 20	

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Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM ₁₀ (PSD)	33.41	_			
		PM _{2.5} (PSD)	16.37	_			
		VOC	2.05	_			
		СО	877.90	_			
		PM	33.41	_	8, 10, 19, 20		
QE1423F	Decoking Drum	PM ₁₀	33.41	_		10, 19, 20	
		PM _{2.5}	16.37	_			
		VOC	2.05	_			
		СО	_	388.47		10, 19, 20	
		PM	_	13.43			
QE1416F and QE1423F	QE1416F and QE1423F	PM ₁₀	_	13.43	8, 10, 19, 20		
		PM _{2.5}	_	6.51			
		VOC	_	3.78			
		VOC	7.88	5.34			
QE7801U	Cooling Tower (5)	PM	2.67	11.69	27, 28	27, 28	
		PM ₁₀	1.31	5.73			

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Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM _{2.5}	0.01	0.02			
QE3418F	MAPD Decoke Pot	СО	17.30	0.31	10	10	
		CO (PSD)	21.00	8.98			
QE3050B	ARU Flare	NO _X (PSD)	4.04	1.73	- 17, 29	17, 29	
		SO ₂	0.10	0.10			
		VOC	15.02	1.38			
		СО	50.65	1.27	9, 17, 29	9, 17, 29	
QE3050MAINT	ARU Flare Maintenance	NOx	9.74	0.24			
	Maintenance	SO ₂	0.10	0.10			
		VOC	78.63	1.97			
		CO (PSD)	266.80	87.66			
QE8050B	Elevated Flare	NO _X (PSD)	85.21	30.11	47.20		
		SO ₂	81.32	4.25	17, 29	17, 29	
		VOC	50.83	11.89			
QE8050MAINT	Elevated Flare	СО	82.50	0.30	9, 17, 29	9, 17, 29	

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	Maintenance	NO _X	16.16	0.10			
		SO ₂	101.78	0.06			
		VOC	58.18	0.15			
		СО	59.16	35.50			
QEH2FLARE	Hydrogen Flare	NOx	34.87	20.92	- 17, 29	17, 29	
QEHZFLARE		VOC	5.99	3.59		17, 29	
		SO ₂	0.01	0.01			
QE7412F	Wash Oil Tank	VOC	0.70	0.08	11	11	
QELOAD	Organic Loading	VOC	0.16	0.03	12, 13, 15	12, 15	
QESTORE	Organic Storage	VOC	1.33	1.01	15	15	
QE8001A	Wastewater System	VOC	0.35	1.55			
QELAB	Sampling	VOC	7.04	2.25			
		VOC	19.76	86.45			
QEFUG	Process Fugitives (6)	NH ₃	0.12	0.54	21, 22, 23	21, 22, 23	
		Chlorine	0.04	0.17			

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023	3		
Emission Point	Source Name	Elilission Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	Main Flare	NO _X	0.01	0.01			
QEANALYZ2	HRVOC Analyzer	СО	0.01	0.01			
		VOC	0.01	0.01			
		NO _X	0.01	0.01			
QE1ANLYZR4	Furnace 10- 11 Analyzers	СО	0.01	0.01			
		VOC	0.04	0.17			
QEANALYZ5	Main Flare Analyzer	VOC	<0.01	<0.01			
		NO _x (PSD)	14.68	4.70			
		CO (PSD)	17.73	6.25			
QEUNIT	Dock Thermal Oxidizer (7)	VOC	23.77	7.22	12, 13, 14, 18	12, 13, 14, 18	
	Oxidizei (1)	PM	0.01	0.02	12, 13, 14, 10	12, 13, 14, 10	
		PM ₁₀	0.01	0.02			
		PM _{2.5}	0.01	0.02			
PW7614JA	Emergency Engine	NO _x	15.10	1.70	- 26		
	Engine	СО	3.25	0.37	20		

Permit Numbers	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023			
Emission Point	Source Name	Air Contaminant	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		VOC	1.22	0.14			
		SO ₂	1.00	0.11			
		PM	1.07	0.12			
		PM ₁₀	1.07	0.12			
		PM _{2.5}	1.07	0.12			
		NOx	15.84	6.94	26		
		со	3.63	1.59			
	-	VOC	0.47	0.20			
PW7605JB	Emergency Engine	SO ₂	5.34	2.34			
		PM	0.46	0.20			
		PM ₁₀	0.46	0.20			
		PM _{2.5}	0.46	0.20			
		NO _x	15.84	6.94			
PW7605JC	Emergency Engine	со	3.63	1.59	26		
	go	VOC	0.47	0.20			
		SO ₂	5.34	2.34			

Permit Numbers:	: 18978, PSDTX	752M5, GHGPSDTX12	and N162M1	Issuance Date: 06/30/2023	3		
Emission Point	Source Name	R Ellission Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
No. (1)	(2)	Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		PM	0.46	0.20			
		PM ₁₀	0.46	0.20			
		PM _{2.5}	0.46	0.20			
7407F	Sulfuric Acid Tank	H ₂ SO ₄	0.01	0.01	11	11	
7701LL3F	Sulfuric Acid Tank	H ₂ SO ₄	0.01	0.01	11	11	
QEPGCIN	PGC Seal Oil/Lube Oil	VOC	0.32	1.38			
QENH3SC	Ammonia Clearing	NH ₃	1.00	0.01	16	16	

- (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

NO_x - total oxides of nitrogen

SO₂ - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM10 and PM2.5, as represented PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

 NH_3 - Ammonia H_2SO_4 - Sulfuric acid

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emission rate is an estimate only and is enforceable through compliance with the permit Special Conditions applicable to the cooling tower and with cooling water circulation flow rates represented in the permit application.
- (6) Emission rate is an estimate only and is enforceable through compliance with the permit Special Conditions applicable to fugitives and with representations in the permit application.
- (7) The dock thermal oxidizer is owned and operated by LyondellBasell Acetyls, LLC, under Permit Number 4751.
- (8) The Decoking Drum (EPN QE1416F) CO, PM₁₀, and PM_{2.5} emissions were subject to PSD review in TCEQ NSR Projects 77035, 77466, 160526, and 166225.

Texas Commission on Environmental Quality

Title V Existing 2223

Site Information (Regulated Entity)

What is the name of the permit area to be LA PORTE PLANT OLEFINS AND POLYMERS

authorized? MANUFACTURING AREAS

Does the site have a physical address?

Physical Address

Number and Street 1515 MILLER CUT OFF RD

City LA PORTE

 State
 TX

 ZIP
 77571

 County
 HARRIS

 Latitude (N) (##.#####)
 29.71

 Longitude (W) (-###.#####)
 95.071388

 Primary SIC Code
 2821

Secondary SIC Code

Primary NAICS Code 325211

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100210319

What is the name of the Regulated Entity (RE)? EQUISTAR CHEMICALS LA PORTE

COMPLEX

Does the RE site have a physical address?

Physical Address

Number and Street 1515 MILLER CUT OFF RD

City LA PORTE

 State
 TX

 ZIP
 77571

 County
 HARRIS

 Latitude (N) (##.#####)
 29.710833

 Longitude (W) (-###.######)
 -95.0625

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL POLYETHYLENE MFG

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124705

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Equistar Chemicals, LP

 Texas SOS Filing Number
 10258111

 Federal Tax ID
 760550481

 State Franchise Tax ID
 17605504814

State Sales Tax ID

Local Tax ID

DUNS Number 969557263

Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name EQUISTAR CHEMICALS LP

Prefix MR
First MARK

Middle

Last BOOKMYER

Suffix

Credentials

Title SITE MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1515 MILLER CUT OFF RD

applicable)

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

City LA PORTE

State TX ZIP 77571

Phone (###-####) 7137039696

Extension

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

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

E-mail mark.bookmyer@lyondellbasell.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new ROSE LUVAAS(EQUISTAR CHEMIC...)

contact.

Organization Name EQUISTAR CHEMICALS LP

Prefix MS
First ROSE

Middle

Last LUVAAS

Suffix

Credentials

Title SITE OPERATIONS MANAGER

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 LA PORTE

State TX Zip 77571

Phone (###-####) 2817090673

Extension

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

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

E-mail Rose.Luvaas@lyondellbasell.com

1515 MILLER CUT OFF RD

LUIGI COMPUESTO(EQUISTAR CHEMIC...)

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name EQUISTAR CHEMICALS LP

Prefix MR
First LUIGI

Middle

Last COMPUESTO

Suffix Credentials

Title ENVIRONMENTAL ENGINEER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1515 MILLER CUT OFF RD

applicable)

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

City LA PORTE

State TX ZIP 77571

Phone (###-###-) 7137674370

Extension

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

Fax (###-###) 7132091440

E-mail luigi.compuesto@lyondellbasell.com

No

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:29 Deg 42 Min 36 Sec3) Permit Longitude Coordinate:95 Deg 4 Min 17 Sec

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

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

4.1.1. Are there any permits that should be 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?

5) Who will electronically sign this Title V

application?

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

requirements?

No

Responsible Official

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=238316>OP-1.pdf

Hash 3CA38244ED2443A0420E558DB59700AD8CB1255B55CDE61845F140E7150C9A39

MIME-Type application/pdf

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

[File Properties]

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

fileId=238317>OP-2.pdf

Hash 0918E8E29E8554FF4E3EA3FE20FC00AF18BC143DB8987E783D5ADA2A20F0471C

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

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

fileId=238306>OP-REQ1.pdf

Hash EE793C2561A37BF1A4CD22768F5FB7D51ADDB822700EC4F68896AF114981CBAC

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=238318>OP-REQ2.pdf

Hash 9E94EC11B479750E80D6D21D9CA4CC0F25CDD2A338F321017274017F3578608B

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=238305>OP-PBRSUP.pdf

Hash DA35ECE434EA80F2FC773D3B9EC4924EBCF4FE387A3ECC4D9C272813098C1672

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=238320>OP-SUMR.pdf

Hash 319DB7FEB8B4C9B72ABE2C45A39D154C0257FA49944036E04E976072DA1B0A43

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

[File Properties]

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

fileId=238304>OP-MON.pdf

Hash 7C995CC8209904DF88B82238DF3E0E9EEA9D5E0D06C227752F5480458BF30514

MIME-Type application/pdf

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=238310>OP-UA13 - Cooling

Tower.pdf

Hash 0190AE1502EED1953B8DE23FBB60B4605925EEA8558A16E304D15440A3A544AE

MIME-Type application/pdf

[File Properties]

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

fileId=238307>OP-UA2 - Engines.pdf

Hash 910BFEE65BEDBD96C792E87FA66D3ED630678104B8EBFEED07EDD14748657E3D

MIME-Type application/pdf

[File Properties]

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

fileId=238308>OP-UA3.pdf

Hash 136BC0B33C019A0F39A3F36D3C1999EFEC0CB959E6384CDDB29C04C970B95309

MIME-Type application/pdf

[File Properties]

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

fileId=238309>OP-UA6 - Boiler.pdf

Hash CE25B058FB72F870B100985B78662E06A326342B563B61C7306AD4A7DF577F9B

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=238321>Major NSR Summary

Table_LB1.pdf

Hash 4A7608D621141921E6113DE283D31B43C1A4E8DC6306225ABBDDEAB61B011114

MIME-Type application/pdf

[File Properties]

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

fileId=238322>Major NSR Summary

Table_QE1.pdf

Hash 0B527CAFBCDEF7A1A2EBBC98083BAFB139C530660354CBA7DB6E35A165EFCD25

MIME-Type application/pdf

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

[File Properties]

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

fileId=238330>Equistar_TV_Renewal_Application.pdf

Hash 3D7DF1AD134A464997E2C6F2C6C591FC1369B794A2A87CB12F955F21C6E1B3E0

MIME-Type application/pdf

Expedite Title V

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

No

Certification

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

- 1. I am Mark R Bookmyer, the owner of the STEERS account ER071191.
- 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 2223.
- 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: Mark R Bookmyer OWNER OPERATOR

Account Number: ER071191
Signature IP Address: 50.148.8.221
Signature Date: 2025-02-03

 Signature Hash:
 D40602A54D73B4E6497FA241B64CC6B7664E12C813AF43D5DC37C3AD108FD95F

 Form Hash Code at
 FA64FE4A3A132B7FDA69C6B5443BCC937052BF064778CA3E73862C1A3515B966

time of Signature:

Submission

Reference Number: The application reference number is 752607

Submitted by: The application was submitted by

ER071191/Mark R Bookmyer

Submitted Timestamp: The application was submitted on 2025-02-03

at 10:46:56 CST

Submitted From: The application was submitted from IP address

50.148.8.221

Confirmation Number:	The confirmation number is 625319
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 2223

Additional Information

Application Creator: This account was created by Luigi Compuesto