From:	eNotice TCEQ
То:	joan.huffman@senate.texas.gov; stan.kitzman@house.texas.gov
Subject:	TCEQ Notice - Permit Number O3799
Date:	Friday, February 28, 2025 2:35:07 PM
Attachments:	TCEO_Notice - 03799 - 37673.pdf

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

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

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

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 28, 2025

THE HONORABLE JOAN HUFFMAN TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37673 Permit Number: 03799 Sky Global Power One, LLC SGP1 Rock Island, Colorado County Regulated Entity Number: RN107585721 Customer Reference Number: CN604637678

Dear Senator Huffman:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.5375,29.55&level=13.

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

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

The Honorable Joan Huffman Page 2 February 28, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 28, 2025

THE HONORABLE STAN KITZMAN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application Project Number: 37673 Permit Number: 03799 Sky Global Power One, LLC SGP1 Rock Island, Colorado County Regulated Entity Number: RN107585721 Customer Reference Number: CN604637678

Dear Representative, Kitzman:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.5375,29.55&level=13.

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

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

Sincerely,

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

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

Who Represents Me?

Colorado County

Congressman Michael T. McCaul

U.S. Congressional District 10

Representative Stan Kitzman

Texas House District 85

Senator Joan Huffman

Texas Senate District 17

Mr. Tom Maynard

State Board of Education District 10

Senator John Cornyn

U.S. Senate

Senator Ted Cruz

U.S. Senate

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Sen. Joan Huffman (R)

Last modified on: 01-11-2025 21:06:13

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

Entered Office: 12-29-2008 Term Ends: 01-2029 District: 17 ← Back to Texas Senate (/online/txsenate/)

General Information

Profession: Attorney Home Town: Houston Birthdate: 08-17-1956 Spouse: Keith Download vCard (/online/vcard/?id=34762&office=16707) (? (/online/aboutvcards/))



✤ Add to Favorites (/online/add_favorite/? name=Sen. Joan Huffman)

Personal Information

BA-Louisiana State University-1979; JD-South Texas School of Law-1984

S-2009-present.

Prior to election to the Texas Senate, Ms. Huffman served as Judge of the 183rd Criminal District Court in Harris County

Office Information

Dist. 17 - Brazoria (32%), Colorado, Fort Bend (32%), Harris (9%), Jackson, Matagorda, Waller (27%), Wharton

Committees

Finance-Chair (/online/sencom/detail.php?id=301); Criminal Justice (/online/sencom/detail.php?id=299)

Contact and Phone Numbers

Capitol Office:

1E.14

Capitol Phone: (512) 463-0117

➡ joan.huffman@senate.texas.gov (mailto:joan.huffman@senate.texas.gov)

S District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist17/m1.pdf)

Lake Jackson

129 Circle Way, Suite 101 Lake Jackson, TX 77566 └ (979) 480-0994 ➡ (979) 480-9122

<u>Houston</u>

16010 Barkers Point Ln Suite 265 Houston, TX 77079 \$ (281) 497-2450

Staff

Office	Office Holder	Phone / Fax
Chief of Staff/General Counsel/Senior Budget Advisor	Sean Opperman (/online/person/? id=63192&staff=8857)	(512) 463-0117
Legislative Director	Grayson Coker (/online/person/? id=69670&staff=10188)	(512) 463-0117
Communications Director, Policy Analyst, Scheduler	Austin Arceneaux (/online/person/? id=63188&staff=8853)	(512) 463-0117
District Liaison	Wendi Lojo (/online/person/? id=71934&staff=10973)	(512) 463-0117

Other Offices Held

Chair, Senate Finance Committee (?id=34762&office=18965) (Legislative Budget Board (/online/abc/detail.php? id=196))

Member, Chair, Senate Finance Committee (?id=34762&office=3810) (Auditor's Office, State (/online/abc/detail.php?id=39))

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

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

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

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

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



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

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

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BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX)	>
TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)	>
STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)	>
GOVERNOR APPOINTMENT (HTTPS://GOV.TEXAS.GOV/NEWS/CATEGORY/APPOINTMENT)	>

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Rep. Stan Kitzman (R)

Last modified on: 01-10-2025 23:17:43

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

Entered Office: 01-10-2023 District: 85 ← Back to Texas House of Representatives (/online/txhouse/)

General Information

Profession: Small Business Owner Home Town: Pattison Birthdate: 10-30-1965 Download vCard (/online/vcard/?id=68768&office=16779) (? (/online/aboutvcards/))



✤ Add to Favorites (/online/add_favorite/? name=Rep. Stan Kitzman)

Personal Information

B.S.-Texas A&M University, 1991: U.S. Army 1990-2011

H-2023 to present.

Office Information

Dist. 85 - Austin, Colorado, Fayette, Fort Bend (4%), Waller, Wharton

Sens. Huffman, Kolkhorst, Miles

Committees

Article III-Chair (/online/housecom/detail.php?id=583); Agriculture & Livestock (/online/housecom/detail.php? id=255); Appropriations (/online/housecom/detail.php?id=256)

Contact and Phone Numbers

Capitol Office:

E2.606

Capitol Phone: (512) 463-0604

Sip Codes Within The District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist85/r9.pdf)

Stan.Kitzman@house.texas.gov (mailto:Stan.Kitzman@house.texas.gov)

One East Main, Suite 202 Bellville, TX 77418 (979) 865-4560

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Nikki Gonzales (/online/person/? id=69893&staff=10368)	(512) 463-0604
District Director	Nethaniel Gjesdal (/online/person/? id=69919&staff=10394)	(512) 463-0604
District Liaison	Matthew Benavidez (/online/person/? id=72561&staff=11315)	(512) 463-0604

Other Offices Held

TX House Representative (?id=68768&office=22126) (Sunset Advisory Commission (/online/abc/detail.php? id=231))

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Gene Wu (TX House Representative) (/online/search/?

tosearch=Gene+Wu+%28TX+House+Representative%29&searchcat=1)

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

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

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BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX)	>
TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)	>
STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)	>
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Weimar Public Library

E Grange St

Frange St

Weimar Public Library

Weimar, TX

Address: 1 Jackson Square Weimar, Texas 78962-2019 United States



Region: Houston Area

Phone: 979-725-6608

Connect to: Library Web Site ✓ Online Catalog

Library details: Weimar Public Library is a Public library.

This library is affiliated with Weimar Public Library (view map). The collection of

5

Z

the library contains **13,792** volumes. The library circulates **11,171** items per year. The library serves a population of **3,319** residents.

Permalink: https://librarytechnology.org/library/24598 (Use this link to refer back to this listing.)

Administration: The director of the library is Cindy Kahlden .

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

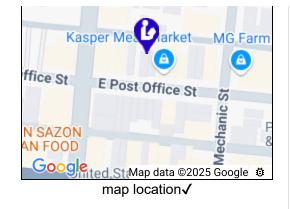
See also: Directory of Public Libraries in the United States

See also: Directory of Public Libraries in Texas

	ics Public	Statist
Residents	3,319	Service Population
volumes	13,792	Collection size
transactions	11,171	Annual Circulation



Techn	ology Profile	
	Product Name	Year Contracted
Current Automation System	Surpass	2007
Previous Automation System	Athena	2001
Previous Automation System	Circulation Plus	1998
Previous Automation System	None	



Related Libraries

- Libraries located in Weimar (Texas)
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This survey should be completed by a person familiar with your libraries use of

Surpass.

Respond to the 2024 Library Automation Perceptions Survey

Identifiers	
libraries.org ID	24598
OCLC Symbol	TXWPL
WorldCat Registry ID	15784
NCES FSCSKEY	TX0323
NCES LIBID	404

Record History: This listing was created on Oct 6, 2005 and was last modified on Mar 26, 2023.

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February 7, 2025

Mr. Johnny Bowers Texas Commission on Environmental Quality Air Permits Initial Review Team (APIRT), MC 161 12100 Park 35 Circle Building C, Third Floor Austin, TX, 78753

Re: Application for Renewal Title V Permit 03799 Sky Global Power One, LLC RN107585721 / CN604637678

Mr. Bowers:

On behalf of Sky Global Power One, LLC, Trinity Consultants is hereby submitting this application for a renewal of Site Operating Permit No. 03799 for the Rock Island SGP1 plant in Colorado County.

If you have any questions or require additional information, please feel free to contact me at 512-965-5556 or Connor.McNally@trinityconsultants.com.

Sincerely, Trinity Consultants

Connormanally

Connor McNally Senior Consultant

Enclosure

cc: Mr. Randall A. Bird, Sky Global Power One, LLC, Houston, TX (email) Mr. Joseph Doby, Air Section Manager, TCEQ Region 12, Houston, TX EPA, Region 6. (<u>R6AirPermitsTX@epa.gov</u>)

TITLE V PERMIT RENEWAL APPLICATION (PERMIT NO. 03799)

Sky Global Power One, LLC

Prepared By:

TRINITY CONSULTANTS

555 N Carancahua St Suite 820 Corpus Christi, TX 78401 (361) 883-1668

February 2025



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	 3.2 Process Equipment	
4.	APPLICABLE REQUIREMENTS SUMMARY FORMS	4-1
5.	UNIT ATTRIBUTE FORMS	5-1

Sky Global Power One, LLC (Sky Global) operates the Rock Island SGP1 electrical generating plant in Rock Island, Colorado County, Texas. Primary activities at Sky Global include the manufacturing of steel and plastic drums, including surface coating operations. Sky Global has been assigned Texas Commission on Environmental Quality (TCEQ) Customer Reference Number (CN) 604637678. Sky Global has been assigned TCEQ Regulated Entity Reference Number (RN) 107585721.

Facilities at the site are operated under Site Operating Permit (SOP) O3799. The purpose of this application is to renew the SOP. In addition, a Permit-by-Rule (PBR) claim from 2024 is being incorporated into the SOP.

2. ADMINISTRATIVE FORMS

This section contains the following forms and information:

- ▶ OP-CRO1 Certification by Responsible Official
- ► OP-1 Site Information Summary
- OP-ACPS Application Compliance Plan and Schedule
- ► OP-2 Application for Permit Revision/Renewal
- OP-SUMR Individual Unit Summary for Revisions
- ► OP-PBRSUP Permits By Rule Supplemental Table

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

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

I. Identifying Information	
RN: RN107585721	
CN: CN604637678	
Account No.: CRA001A	
Permit No.: O3799	
Project No.: TBA	
Area Name: SGP1	
Company Name: Sky Global Power One, LLC	
II. Certification Type (Please mark appropria	ate box)
Responsible Official Representative	Duly Authorized Representative
III. Submittal Type (Please mark appropriate	box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

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

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

I, Randal	l A. Bird	certify that	t I am the	RO
(Cert	ifier Name printed	or typed)		(RO or DAR)
the time period or on a Note: Enter Either a di certification is not val	the specific date(s) Time Period or Spe Iid without docume	below, are true, accurat ecific Date(s) for each ce entation date(s).	e, and complete: ertification. This section	-
Time Dominal Enome				
Time Period: From		t	0	
Time Period: From		(Start Date)	0	(End Date)
Specific Dates:			0	
			0 (Date 3)	
	2/7/2025	(Start Date)		(End Date)

Page ____ of ____

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

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250 or to the Texas Commission on Environmental Quality, Office of Air, Air-Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information		
A.	Company Name: Sky Global Power One, LLC		
B .	Customer Reference Number (CN): CN604637678		
C.	Submittal Date (mm/dd/yyyy): 2/7/2025		
II.	Site Information		
A.	Site Name: Rock Island		
B .	Regulated Entity Reference Number (RN): RN107585721		
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)		
	$R \square CO \square KS \square LA \square NM \square OK \square N/A$		
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>		
	$OC \qquad \Box NO_X \qquad \Box SO_2 \qquad \Box PM_{10} \qquad \Box CO \qquad \Box Pb \qquad \boxtimes HAPS$		
Other	:		
E.	E. Is the site a non-major source subject to the Federal Operating Permit Program?		
F.	Is the site within a local program area jurisdiction?		
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?		
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:		
III.	Permit Type		
A.	Type of Permit Requested: (Select only one response)		
🖂 Si	te Operating Permit (SOP) Temporary Operating Permit (TOP) General Operating Permit (GOP)		

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	🗌 Yes 🗌 No	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	Yes No	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?	
E.	Has the required Public Involvement Plan been included with this application?	Yes No	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	🗌 Yes 🔀 No	
VI.	Responsible Official (RO) Identifying Information		
RON	Name Prefix: (X Mr. Mrs. Ms. Dr.)		
RO F	Full Name: Randall A. Bird		
RO T	RO Title: Chief Operating Officer		
Emp	loyer Name: Sky Global Power One, LLC		
Mail	Mailing Address: 1302 Waugh Dr. #896		
City:	City: Houston		
State	:: Texas		
ZIP	Code: 77019-3908		
Terri	Territory:		
Cour	ntry:		
Fore	ign Postal Code:		
Inter	nal Mail Code:		
Telep	phone No.: 859-200-4752		
Fax 1	No.:		
Emai	il: rbird@skyglobalpartners.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)		
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Ms. Dr.)		
Technical Contact Full Name: Emily Aronson		
Technical Contact Title: Associate Consultant		
Employer Name: Trinity Consultants		
Mailing Address: 555 N Carancahua St, Ste. 820		
City: Corpus Christi		
State: Texas		
ZIP Code: 78401		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.: (361) 235-3358		
Fax No.:		
Email: Emily.Aronson@trinityconsultants.com		
VIII. Reference Only Requirements (For reference only.)		
A. State Senator: Joan Huffman		
B. State Representative: Stan Kitzman		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?		
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? \Box Yes \boxtimes No		
E. Indicate the alternate language(s) in which public notice is required:		

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
А.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
А.	Area Name: SGP1
B.	Physical Address: 3217 US Hwy 90A
City:	Rock Island
State:	Texas
ZIP C	Code: 77470
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 29°33'00.3384"		
H.	Longitude (nearest second): -96°32'15.5148'		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		
J.	Indicate the estimated number of emission units in the application area: 22		
K.	Are there any emission units in the application area subject to the Acid Rain Program? \Box Yes \Box No		
L.	Affected Source Plant Code (or ORIS/Facility Code):		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: Weimar Public Library		
B.	Physical Address: 1 Jackson Square		
City:	Weimar		
ZIP C	ZIP Code: 78962		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Conta	Contact Name Prefix: (Mr. Mrs. Ms. Dr.):		
Conta	Contact Person Full Name: Randall A. Bird		
Conta	Contact Mailing Address: 1302 Waugh Dr. #896		
City:	Houston		
State	State: Texas		
ZIP C	Code: 77019-3908		
Territ	tory:		
Coun	itry:		
Forei	ign Postal Code:		
Interr	nal Mail Code:		
Telep	phone No.: 859-200-4752		

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

XII. Delinquent Fees and Penalties

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

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

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

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

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

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

Date: 2/7/2025	Regulated Entity No.: RN1075	85721	Permit No.: O3799
Company Name: Sky Global Power One, LLC		Area Na	ıme: SGP1

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

Part 1

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

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

Date: 2/7/2025		
Permit No.: O3799		
Regulated Entity No.: RN107585721		
Company Name: Sky Global Power One, LLC		
For Submissions to EPA		
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	XES INO	
I. Application Type		
Indicate the type of application:		
🔀 Renewal		
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)		
Significant Revision		
Revision Requesting Prior Approval		
Administrative Revision		
Response to Reopening		
II. Qualification Statement		
For SOP Revisions Only	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 Po	llutants (Complete	e this section if the	permit revision is due to	a change at the site o	r change in regulations.)	
	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>						
🗌 VC	DC] NO _X	\Box SO ₂	$\square PM_{10}$	СО	D Pb	🖂 HAP
Other:							
IV.	Reference Only F	Requirements (For	reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? XES 🗌 NO 🗌 N/A						
v.	V. Delinquent Fees and Penalties						
		1	1	t fees and/or penalties ov e and penalty protocol.	wed to the TCEQ or t	he Office of the Attorney	General on behalf

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

Date: 2/7/2025

Permit No.: O3799

Regulated Entity No.: RN107585721

Company Name: Sky Global Power One, LLC

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-A	YES	EMGEN	OP-UA2	106.511 [9/4/2000]	PBR 106.511 [9/4/2000] authorization of a emergency engine

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

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

D.		
Date	e:	
Perr	nit No.:	
Reg	ulated Entity No.:	
Con	npany Name:	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal appli	cation that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	YES NO
B.	Indicate the alternate language(s) in which public notice is required:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	YES NO

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

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions

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.
2/7/2025	O3799	RN107585721

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
А	1	EMGEN	OP-UA2	Emergency Generator		106.512 [9/4/2000]	

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

Date	Permit Number	Regulated Entity Number
2/7/2025	O3799	RN107585721

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

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

Date	Permit Number	Regulated Entity Number
2/7/2025	O3799	RN107585721

Unit ID No.	PBR No.	Version No./Date
LOTANK	106.472	9/4/2000

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
2/7/2025	O3799	RN107585721

PBR No.	Version No./Date

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

Date	Permit Number	Regulated Entity Number
2/7/2025	O3799	RN107585721

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
LOTANK	106.472	9/4/2000	Records of deliveries and supporting calculations

The Sky Global Rock Island SGP1 Plant consists of six 8.6 (nominal) MW 4-stroke natural gas-fired reciprocating engines. Each engine employs dedicated "closed" radiator type coolers for dissipating heat from both the high temperature and low temperature cooling circuits. Emissions are controlled by the use of an oxidation catalyst for CO and formaldehyde and an SCR system utilizing a 40% urea solution for NO_x. A process flow diagram is provided in Figure 3-1.

3.1 Fuel

The engines will be fired exclusively with natural gas.

3.2 Process Equipment

Combustion of fuel takes place in the combustion chamber. The engines are equipped with lean burn combustion systems. In the process, a gas mixture with excess air is supplied to the power unit to minimize emission during combustion in the engine. The gas-air mixing takes place directly before each cylinder, and gas is supplied via port injection valves. A controller automatically adjusts the gas mixture to achieve the required air to fuel ratio. By controlling the air to fuel ratio, the controller minimizes the formation of NO_x emissions. The combustion chamber operates at temperatures and firing rates sufficient to provide complete combustion of fuel at a maximum design firing rate of 67.4 MMBtu/hr (hhv).

3.3 Individual Engine Exhaust After Treatment

Exhaust gas after treatment consists of an oxidation catalyst to control CO and formaldehyde followed by an SCR system to control NO_x emissions.

3.4 Oxidation Catalyst

In the oxidation catalyst, an exothermic reaction occurs to oxidize CO to CO₂.

3.5 Selective Catalytic Reduction Unit

In the SCR system, NO_x is converted to N_2 within a catalyst chamber with the aid of a urea reducing agent. Urea is first converted to ammonia and then injected in a controlled amount in front of the SCR catalyst to ensure adequate reduction of NO_x to N_2 . Urea is stored on site in two fixed roof tanks.

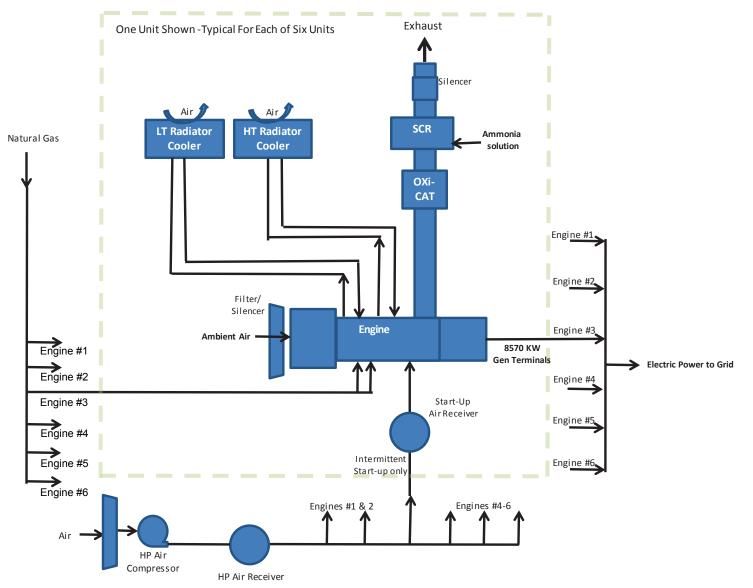
3.6 Exhaust Stack

Combustion gases exit from the SCR to the atmosphere through an exhaust stack on each engine. The stacks are equipped with sampling ports for compliance testing.



FIGURE 3-1 PROCESS

FLOW DIAGRAM



SKY GLOBAL POWER ONE, LLC

4. APPLICABLE REQUIREMENTS SUMMARY FORMS

This section contains the following forms and information:

- ▶ OP-REQ1 Application Area-Wide Applicability Determinations and General Information
- ► OP-REQ3 Applicable Requirements Summary

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.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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.
2/7/2025	O3799	RN107585721

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
	E.	Outdoor Burning	
•	1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "No," go to Section II.	🗌 Yes 🖾 No
•	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	Yes No
•	3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	Yes No
•	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	Yes No

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.
2/7/2025	O3799	RN107585721

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	
	А.	Temporary Fuel Shortage Plan Requirements	
	1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	🛛 Yes 🗌 No
III.	Title	30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	
	А.	Applicability	
•	1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10.	Yes No
		See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.	
	B.	Storage of Volatile Organic Compounds	
•	1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	🗌 Yes 🖾 No

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.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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.
2/7/2025	O3799	RN107585721

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

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.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	K.	Cutback Asphalt	
	1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	☐ Yes ⊠ No ☐ N/A
	2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	Yes No N/A
	3.	Asphalt emulsion is used or produced within the application area.	🗌 Yes 🗌 No
	4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "No," go to Section III.L.	Yes No
	5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	Yes No
	6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	Yes No
	7.	The applicant using cutback asphalt is a state, municipal, or county agency.	🗌 Yes 🗌 No
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels	
•	1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.	☐ Yes ⊠ No ☐ N/A
•	2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. 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 N/A	
•	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A	
•	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No	
•	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A	
•	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	Yes No N/A	
	M.	Petroleum Dry Cleaning Systems		
	1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum-based solvents.	Yes No N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)				
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas			
•	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	Yes 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.			
٠	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	Yes No		
		<i>Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is</i> "No," go to Section VI.			
•	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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♦	For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.					
IV.	V. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)					
	F.		nor Sources in Ozone Nonattainment Art tationary Engines and Gas Turbines (cor			
•	4.		ted in the Dallas/Fort Worth Eight-Hour and has units that qualify for an exemption			
•	5.	The application area has un 30 TAC §§ 117.2010 or 30	its subject to the emission specifications TAC § 117.2110.	under 🗌 Yes 🗌 No		
	6. The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "No," go to Section IV.G.</i>					
	7.	An ACSS for carbon monor	xide (CO) has been approved?	Yes No		
	8.	An ACSS for ammonia (NH	H ₃) has been approved?	Yes No		
	 Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below. 			the NSR		
	G.	Utility Electric Generation	in East and Central Texas			
	1.	gas turbines (including duct placed into service before D	es utility electric power boilers and/or sta t burners used in turbine exhaust ducts) th December 31, 1995. <i>IV.G.1 is "No," go to Question IV.H.1</i> .			
	2.	The application area is com § 117.3020.	plying with the System Cap in 30 TAC	Yes No		
	H.	Multi-Region Combustion Process Heaters	Control - Water Heaters, Small Boilers,	and		
	1.	of natural gas fired water he rated capacity of 2.0 MMB	es a manufacturer, distributor, retailer or eaters, boilers or process heaters with a m tu/hr or less. <i>IV.H.1 is "No," go to Section V</i> .			
	2.		r process heaters manufactured, distribute xemption under 30 TAC § 117.3203.	ed, retailed 🗌 Yes 🗌 No		

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

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

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

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VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	B.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants		
	1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "No," go to Section VI.C.	🗌 Yes 🖾 No	
	2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "No," go to Section VI.C.	Yes No	
	3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "Yes," go to Section VI.C.	Yes No	
	4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. 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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•	For GOP applications,	answer ONLY	these questions	unless of	herwise di	rected.
•						

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

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VI.		itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards ontinued)		
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	🗌 Yes 🗌 No	
	4.	The application area includes non-contact cooling water systems.	🗌 Yes 🗌 No	
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "No," go to Section VI.H.	🗌 Yes 🗌 No	
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	Yes No	
	7.	The application area includes completely closed drain systems.	🗌 Yes 🗌 No	
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
•	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. 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)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
•	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	☐ Yes ☐ No	
٠	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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◆			, questions unless otherwise directed. LY these questions unless otherwise direct	cted.	
VI.		40 Code of Federal Regulation PS) (continued)	ns Part 60 - New Source Performance Stan	ndards	
	J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)				
•	8.	modified or reconstructed of	constructed before December 9, 2004 and on or after June 16, 2006 combust only we e or a mixture of these materials.		Yes No
٠	9.		s located at an institutional facility and is tional facility that generated the waste.	a distinct	Yes No
٠	10.		ourns less than 35 tons per day of wood we or a mixture of these materials.	vaste,	Yes No
	K.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution			
•	1.		es one or more of the onshore affected fa (a)-(g) that are subject to 40 CFR Part 60		🗌 Yes 🔀 No
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants				
	А.	Applicability			
•	1.	Part 61 subparts.	es a unit(s) that is subject to one or more VII.A.1 is "No" or "N/A," go to Section		☐ Yes ⊠ No ☐ N/A
I	B.	Subpart F - National Emiss	sion Standard for Vinyl Chloride		
	1.	by reaction of oxygen and h	ted at a plant which produces ethylene di nydrogen chloride with ethylene, vinyl ch more polymers containing any fraction of	loride by	🗌 Yes 🗌 No
	C.	-	tion Standard for Benzene Emissions for e Emission Sources) of Benzene (Comple ns only)		
•	1.	The application area includ	es equipment in benzene service.		Yes No N/A

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

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

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

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

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

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VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
		Applicability (continued)	
	6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	Yes No
	7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	🗌 Yes 🗌 No
		Waste Stream Exemptions	
	8.	The application area has waste streams that meet the exemption specified in $40 \text{ CFR } \S 61.342(c)(2)$ (the flow-weighted annual average benzene concentration is less than 10 ppmw).	Yes No
	9.	The application area has waste streams that meet the exemption specified in 40 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)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)		
		Container Requirements		
	15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "No," go to Question VII.H.18.	Yes No	
	16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "Yes," go to Question VII.H.18.</i>	Yes No	
	17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	Yes No	
		Individual Drain Systems		
	18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "No," go to Question VII.H.25.	🗌 Yes 🗌 No	
	19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "Yes," go to Question VII.H.25.</i>	Yes No	
	20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "No," go to Question VII.H.22.	Yes No	
	21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	Yes No	

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VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)		
		Individual Drain Systems (continued)		
	22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "No," go to Question VII.H.25.</i>	Yes No	
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	Yes No	
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	Yes No	
		Remediation Activities		
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	Yes No	
VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories		
	А.	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.		
	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.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)	
	2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). If the response to Question VIII.B.2 is "No," go to Section VIII.D.	🗌 Yes 🔀 No
	3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	Yes No
	4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	Yes No
	5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "No," go to Section VIII.D.</i>	Yes No

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

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VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous 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 $(e)(1)(i)$.	Yes No	
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "No," go to Question VIII.C.17.	Yes No	

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VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous 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. <i>If the response to Question VIII.C.25 is "No," go to Question VIII.C.27.</i>	Yes No
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	Yes No
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	Yes No
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "No," go to</i> <i>Question VIII.C.30.</i>	Yes No
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No

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

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

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VIII.		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 \ge 1.0). If the response to Question VIII.G.9 is "Yes," go to Question VIII.G.11.	Yes No	
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "No," go to Section VIII.H.	Yes No	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	Yes No	

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

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	 Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous 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	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	🗌 Yes 🖾 No
3	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	🗌 Yes 🔀 No
J	Γ.	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	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No
3	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	🗌 Yes 🗌 No
4	ł.	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. <i>If the response to Question VIII.J.6 is "No," go to Question VIII.J.8.</i>	🗌 Yes 🗌 No
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	🗌 Yes 🗌 No
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	Yes No
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "No," go to Question</i> <i>VIII.J.11.</i>	☐ Yes ☐ No
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No

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

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

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

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

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

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

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

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VIII.		Fitle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Р.	P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	☐ 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 YIII.Q.3 is "Yes," go to Section YIII.Q.3 is "Yes," go to Section VIII.Q.3 is "Yes," go to Section YIII.Q.3 is "Yes," go to Yes," go to Yes," go to Yes," go to Yes,	Yes No	
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.	Yes No	

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VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. 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.	YesNo	

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

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VIII.	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. <i>If the response to Question VIII.W.15 is "No," go to Question VIII.W.20.</i>	🗌 Yes 🗌 No
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "No," go to Question VIII.W.20.</i>	🗌 Yes 🗌 No
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	Yes No
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	Yes No

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

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

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

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VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	🗌 Yes 🗌 No
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "No," go to Question VIII.W.54.</i>	☐ Yes ☐ No
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "Yes," go to Question VIII.W.54.</i>	Yes No
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.49 is "No," go to Question VIII.W.51.</i>	Yes No
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	Yes No
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.51 is "No," go to Question VIII.W.54.</i>	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	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)	
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. <i>If the response to Question VIII.X.2 is "No," go to Section VIII.Y.</i>	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.		e 40 Code of Federal Regulations Part 63 - National Emission Standards for zardous Air Pollutants for Source Categories (continued)		
	X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	🗌 Yes 🗌 No	
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	Yes No	
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	Yes No	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.X.8 is "Yes," go to Question VIII.X.18.	🗌 Yes 🗌 No	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "No," go to Question VIII.X.11.</i>	🗌 Yes 🗌 No	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	Yes No	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	🗌 Yes 🗌 No	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. 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.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	🗌 Yes 🗌 No
		Containers	
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	🗌 Yes 🗌 No
		Drains	
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "No," go to Question VIII.X.18.	Yes No
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	Yes No
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	Yes No
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "No," go to Section VIII.Y.</i>	Yes No

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For SOP applications, answer ALL questions unless otherwise directed.

VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
		Drains (continued)	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). 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.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	Y.	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.		
	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.	☐ Yes ⊠ 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. <i>If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.</i>	Yes No	

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

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	For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.				
	40 Code of Federal Regulatio rdous Air Pollutants for Sour	ns Part 63 - National Emission Standards f cee Categories (continued)	for		
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
14.	Group 1 wastewater stream streams are transferred to a <i>If the responses to Question</i> <i>Question VIII.AA.20.</i>				
15.	Group 1 wastewater stream meeting the requirements of <i>If the response to Question</i>				
16.	The option to document in wastewater will be treated § 63.138(h) is elected.				
17.	Group 1 wastewater stream concentration of compound than 50 ppmw are transferr <i>If the response to Question</i>	FFFF less			
18.		ating that less than 5 percent of the HAP it FFFF is emitted from waste management.			
19.					
20.		les containers that receive, manage, or treasidual removed from a Group 1 wastewa			
21.	 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. 				
22.		les individual drain systems that are comp he use of cover and, if vented, closed ven			

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

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	For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.				
VIII		egulations Part 63 - National Emission Star ollutants for Source Categories (continued)			
BB.	-	Emission Standards for Hazardous Air r Vegetable Oil Production.	Pollutants		
1.	itself a major source of HA	es a vegetable oil production process that P emissions or, is collocated within a plan individually or collectively a major sourc	nt site	🗌 Yes 🖾 No	
CC.	Subpart GGGGG - Nation Pollutants: Site Remediation	al Emission Standards for Hazardous Ai on	r		
1.	conducted.	es a facility at which a site remediation is TII.CC.1 is "No," go to Section VIII.DD.	3	🗌 Yes 🖾 No	
2.	**	tted at a site that is a major source of HAI ////////////////////////////////////	D .	Yes No	
3.	§ 63.7881(b)(1) through (6)	<i>Y</i> for one of the exemptions contained in <i>).</i> <i>III.CC.3 is "Yes," go to Section VIII.DD.</i>		Yes No	
4.	notified in writing.	ies are complete, and the Administrator ha		Yes No	
5.					
6.	The site remediation will be	e completed within 30 consecutive calend	lar days.	Yes No	
7.		ceed 30 consecutive calendar days. //III.CC.7 is "Yes," go to Section VIII.DD.		Yes No	
8.		subject to 40 CFR Part 63, Subpart GGG ation area to an off-site facility.	GG are	Yes No	
9.	transferred from the application	als subject to 40 CFR Part 63, Subpart GO ation area to an off-site facility. 711.CC.9 is "Yes," go to Section VIII.DD.		Yes No	

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		, questions unless otherwise directed. LY these questions unless otherwise direct	cted.	
	40 Code of Federal Regulatio rdous Air Pollutants for Sour	ns Part 63 - National Emission Standards f ce Categories (continued)	òr	
CC.	Subpart GGGGG - Nation Pollutants: Site Remediation	al Emission Standards for Hazardous Ai on (continued)	r	
10.		es a remediation material management ur nixed waste per § 63.7886(c).	nit used	Yes No
11.	combination of units with a	es a remediation material management un total annual quantity of HAP less than 1 n § 63.7886(b) per § 63.7886(d).		Yes No
12.				Yes No
13.	13. The application area includes a remediation material management unit that concentrates all or part of the material such that the material's VOHAP concentration could increase.			Yes No
14.	 14. The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.14 is "No," go to Question VIII.CC.21. 			Yes No
15.				Yes No
16.	The application area includ work practice standards tha		Yes No	
17.	17. The application area includes containers using Container Level 1 controls as Specified in 40 CFR § 63.922(b).			
18.	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.	19. The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).			
20.	The application area includ specified in 40 CFR § 63.92	es containers using Container Level 3 con 24(b).	ntrols as	Yes No
21.	The application area includ requirements of 40 CFR § (es individual drain systems complying was 53.962.	ith the	Yes No

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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X.		Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)		
	F.	Subpart F - Recycling and Emissions Reduction		
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	🛛 Yes 🗌 No	
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	Yes No N/A	
•	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	Yes No N/A	
	G.	Subpart G - Significant New Alternatives Policy Program		
•	1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "No" or "N/A," go to Section X.H.	☐ Yes ⊠ No ☐ N/A	
•	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § $82.176(b)(1) - (7)$.	Yes No N/A	
	H.	Subpart H -Halon Emissions Reduction		
•	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	Yes No N/A	
•	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	☐ Yes ⊠ No ☐ N/A	
XI.	Misc	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.	Misc	Miscellaneous (continued)		
	B.	Forms	-	
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	☐ Yes ⊠ No ☐ N/A	
•	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.		
	C.	Emission Limitation Certifications		
٠	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	🗌 Yes 🔀 No	
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	🗌 Yes 🔀 No	
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	🗌 Yes 🖾 No	
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.	☐ Yes ⊠ No	
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	🗌 Yes 🖾 No	

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 81) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Aiscellaneous (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	
	H. Permit Shield (SOP Applicants Only)			
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	🖾 Yes 🗌 No	

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

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

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 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 83) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 84) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 85) Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL 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 ☐ 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

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

For SOP applications, answer ALL questions unless otherwise directed.

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

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

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

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

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
122107	05/09/2017				

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
106.472	09/04/2000				
106.511	09/04/2000				

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

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

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

Table 1a: Additions

Date: 2/7/2025	Regulated Entity No.: RN107585721	Permit No.: O3799
Company Name: Sky Global Power One, LLC	Area Name: SGP1	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	EMGEN	OP-UA2	60IIII-1	HC & NOx	40 CFR Part 60 Subpart IIII	<pre>\$60.4205(b) 52 \$60.4202(f)(2) \$1042.101 \$60.4206 \$60.4207(b) [G]\$60.4211(f) [G]\$60.4211(a)</pre>
1	EMGEN	OP-UA2	60IIII-1	СО	40 CFR Part 60 Subpart IIII	<pre>\$60.4205(b) 38 \$60.4202(f)(2) \$1042.101 \$60.4206 \$60.4207(b) [G]\$60.4211(f) [G]\$60.4211(a)</pre>
1	EMGEN	OP-UA2	60IIII-1	РМ	40 CFR Part 60 Subpart IIII	<pre>\$60.4205(b) 57 \$60.4202(f)(2) \$1042.101 \$60.4206 \$60.4207(b) [G]\$60.4211(f) [G]\$60.4211(a)</pre>

1	EMGEN	OP-UA2	63ZZZ-1	All	40 CFR Part 63 Subpart ZZZZ	<pre>§63.6590(b)(1) §63.6595(c) §63.6640(f)(1) §63.6640(f)(2) §63.6640(f)(2)(i) §63.6640(f)(2)(i)</pre>

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

Table 1b: Additions

Date: 2/7/2025	Regulated Entity No.: RN107585721	Permit No.: O3799
Company Name: Sky Global Power One, LLC	Area Name: SGP1	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	EMGEN	60IIII-1	HC & NOx			[G]§60.4214(d)
1	EMGEN	60IIII-1	СО			[G]§60.4214(d)
1	EMGEN	60IIII-1	PM			[G]§60.4214(d)
1	EMGEN	63ZZZ-1	All			§63.6645(f)

TCEQ 10018 (APDG 5939v2, Revised 06/15) OP-REQ3 - Applicable Requirements Summary This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 11/08) This section contains the following forms and information:

► OP-UA2 – Stationary Reciprocating Internal Combustion Engine Attributes

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.
2/7/2025	O3799	RN107585721

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

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

Date	Permit No.	Regulated Entity No.		
2/7/2025	O3799	RN107585721		

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
EMGEN	60IIII-1	2005+	NONE	EMERG	CON	0406+

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11) Federal Operating Permit Program Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
2/7/2025	O3799	RN107585721

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
EMGEN	60IIII-1	DIESEL		15-20	YES	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.
2/7/2025	O3799	RN107585721

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
EMGEN	601111-1	E368-600		NO	YES	MANU YES		

Texas Commission on Environmental Quality Title V Existing 3799

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	SGP1
County	COLORADO
Latitude (N) (##.######)	29.55
Longitude (W) (-###.######)	96.5375
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	221112
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN107585721
What is the name of the Regulated Entity (RE)?	SKY GLOBAL POWER ONE
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	ON US HWY 90 ALT 4.5 MI WEST OF THE INTERSECTION OF TX HWY 71 AND US HWY 90 ALT IN ALTAIR
City	ROCK ISLAND
State	ТХ
ZIP	77470
County	COLORADO
Latitude (N) (##.######)	
Longitude (W) (-###.######)	
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Owner Operator CN604637678 Corporation Copy of Record - Texas Commission on Environmental Quality - www.tceq.texas.gov

Legal Name Texas SOS Filing Number	SKY GLOBAL POWER ONE, LLC 801759617
Federal Tax ID	
State Franchise Tax ID	32050584641
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	0-20
Independently Owned and Operated?	Yes
DUNS Number Number of Employees	

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	SKY GLOBAL POWER ONE LLC
Prefix	MR
First	RANDALL
Middle	
Last	BIRD
Suffix	
Credentials	
Title	CHIEF OPERATING OFFICER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1302 WAUGH DR # 896
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	ТХ
ZIP	77019
Phone (###-#####)	8592004752
Extension	
Alternate Phone (###-####)	
Fax (###-#####)	
E-mail	rbird@skyglobalpartners.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	New Contact
Organization Name	Trinity Consultants
Prefix	MS
First	Emily
Middle	
Last	Aronson
Suffix	
Credentials	
Title	Associate Consultant
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	555 N CARANCAHUA ST
Routing (such as Mail Code, Dept., or Attn:)	
City	CORPUS CHRISTI
State	ТХ
ZIP	78401
Phone (###-###+####)	3612353358
Extension	
Alternate Phone (###-#####)	
Fax (###-####)	
E-mail	Emily.Aronson@trinityconsultants.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	29 Deg 33 Min 0 Sec
3) Permit Longitude Coordinate:	96 Deg 32 Min 15 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No

5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements? No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit. [File Properties] File Name

2025-0205 Sky1 Title V Renewal.pdf

application/pdf

9E55FA3A75C42C5A07BF75B3F639C0314C9491BEA7A6DB24A5559A3B8F447A85

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MIME-Type

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

Expedite Title V

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

No

Certification

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

- 1. I am Kathleen M Morgan, the owner of the STEERS account ER074115.
- 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 3799.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Kathleen M Morgan OWNER OPERATOR

Account Number:	ER074115
Signature IP Address:	170.85.100.191
Signature Date:	2025-02-07
Signature Hash:	41077D4F861D1A98BB47A312A5E9DDD5596743B9AD6DBA97B5FB53E693727707
Form Hash Code at time of Signature:	17457E565C56E79E3F29876B73151A7F608DDDB43FF24AC4FC44CCFA514E4FF3

Submission

Reference Number:

Copy of Record - Texas Commission on Environmental Quality - www.tceq.texas.gov

Submitted by:	The application was submitted by ER074115/Kathleen M Morgan
Submitted Timestamp:	The application was submitted on 2025-02-07 at 15:38:03 CST
Submitted From:	The application was submitted from IP address 170.85.100.191
Confirmation Number:	The confirmation number is 627303
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 3799
Additional Information	

Application Creator: This account was created by Emily N Aronson