

**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: LaPorte Power, LLC
B. Customer Reference Number (CN): CN CN605953405
C. Submittal Date (mm/dd/yyyy): 04/01/2025
II. Site Information
A. Site Name: LaPorte Generating Station
B. Regulated Entity Reference Number (RN): RN RN111410577
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
☐ AR ☐ CO ☐ KS ☐ LA ☐ NM ☐ OK ☒ N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
☐ VOC ☒ NO _x ☐ SO ₂ ☐ PM ₁₀ ☒ CO ☐ Pb ☐ HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? ☐ Yes ☒ No
F. Is the site within a local program area jurisdiction? ☒ Yes ☐ No
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III. Permit Type
A. Type of Permit Requested: <i>(Select only one response)</i>
☒ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ General Operating Permit (GOP)

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

IV. Initial Application Information <i>(Complete for Initial Issuance Applications Only.)</i>	
A. Is this submittal an abbreviated or a full application?	☐ Abbreviated ☐ Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No
D. Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	☐ Yes ☐ No
E. Has the required Public Involvement Plan been included with this application?	☐ Yes ☐ No
V. Confidential Information	
A. Is confidential information submitted in conjunction with this application?	☐ Yes ☒ No
VI. Responsible Official (RO) Identifying Information	
RO Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)	
RO Full Name: Daniel Mercier	
RO Title: Facility Manager	
Employer Name: EthosEnergy Power Operations, LLC	
Mailing Address: 3863 S State Highway 60	
City: Wharton	
State: Texas	
ZIP Code: 77488	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.: 763-443-8692	
Fax No.:	
Email: daniel.mercier@ethosenergy.com	

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

VII. Technical Contact Identifying Information <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☒ Dr.)
Technical Contact Full Name: Shelton Clerk
Technical Contact Title: HSE Manager
Employer Name: EthosEnergy Power Operations, LLC
Mailing Address: 3863 S State Highway 60
City: Wharton
State: Texas
ZIP Code: 77488
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 713-257-2972
Fax No.:
Email: shelton.clerk@ethosenergy.com
VIII. Reference Only Requirements <i>(For reference only.)</i>
A. State Senator: Senator Joan Huffman
B. State Representative: Representative Stan Kitzman
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ☒ Yes ☐ No ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ☒ Yes ☐ No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name: La Porte Branch Library
B. Physical Address: 600 South Broadway Street
City: La Porte
State: TX
ZIP Code: 77571
Territory:
Country:
Foreign Postal Code:
C. Physical Location:
D. Contact Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☒ Dr.)
Contact Full Name: Shelton Clerk
E. Telephone No.: 713-257-2972
X. Application Area Information
A. Area Name: LaPorte Generating Station
B. Physical Address: 10203 Strang Road
City: La Porte
State: Texas
ZIP Code: 77571
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° 42' 11'
H. Longitude (nearest second): -95°4' 18"
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ Yes ☒ No
J. Indicate the estimated number of emission units in the application area:
K. Are there any emission units in the application area subject to the Acid Rain Program? ☒ Yes ☐ No
L. Affected Source Plant Code (or ORIS/Facility Code): 55365
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: La Porte Branch Library
B. Physical Address: 600 South Broadway Street
City: La Porte
ZIP Code: 77571
C. Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☒ Dr.):
Contact Person Full Name: Shelton Clerk
Contact Mailing Address: 3863 S State Highway 60
City: Wharton
State: Texas
ZIP Code: 77488
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 713-257-2972

**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: Daniel Mercier

DR Title: Facility Manager

Employer Name: EthosEnergy Power Operations, LLC

Mailing Address: 3863 S State Highway 60

City: Wharton

State: Texas

ZIP Code: 77488

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.: 763-443-8692

Fax No.:

Email: daniel.mercier@ethosenergy.com

**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: Kevin Barnard

ADR Title: Sr. Environmental Director

Employer Name: EthosEnergy Power Operations, LLC

Mailing Address: 6225 W Sam Houston Parkway North

City: Houston

State: Texas

ZIP Code: 77041

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.: 713-269-1411

Fax No.:

Email: kevin.barnard@ethosenergy.com

PRINT FORM

RESET FORM

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Information
Account No.: WB-A002-B
Regulated Entity Number: RN 104772538
Customer Reference Number: CN 602999633
Permit Number: O2887
Area Name: Colorado Bend I Power
Company: Colorado Bend I Power, LLC
II. Change Type
Action Type: ☒ New Appointment ☐ Administrative Information Change
Contact Type (only one response accepted per form): ☐ Responsible Official ☒ Designated Representative (<i>Acid Rain Program and/or CSAPR sources only</i>) ☐ Alternate Designated Representative (<i>Acid Rain Program and/or CSAPR sources only</i>)

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

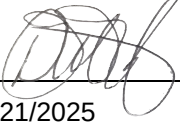
III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title: ☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.
Name (Driver's License/STEERS): Derek Fischer
Title: Facility Manager
Appointment Effective Date: 07/24/25
Telephone Number: 979-358-3047
Fax Number.: N/A
Company Name: Colorado Bend I Power, LLC
Mailing Address: 3863 South State Highway 60
City: Wharton
State: TX
ZIP Code: 77488
Email Address: derek.fischer@ethosenergy.com

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness

This certification does not extend to information, which is designated by TCEQ as information for reference only.

I, Derek Fischer, certify that based on information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and complete.

Signature: 

Signature Date: 08/21/2025

**Change of Responsible Official
Federal Operating Permit Program
(Extension)**

V. Additional Identifying Information
Account No.: HG-A227-T
Regulated Entity Number: RN 111410577
Customer Reference Number: CN 605953405
Permit Number: O4328
Area Name: LaPorte Generating Station
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit No.:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

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Federal Operating Permit Program

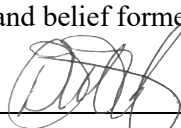
III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title: ☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.
Name (Driver's License/STEERS): Derek Fischer
Title: Facility Manager
Appointment Effective Date: 07/24/25
Telephone Number: 979-358-3047
Fax Number.: N/A
Company Name: Colorado Bend I Power, LLC
Mailing Address: 3863 South State Highway 60
City: Wharton
State: TX
ZIP Code: 77488
Email Address: derek.fischer@ethosenergy.com

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Change of Responsible Official Information
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I, Derek Fischer, certify that based on information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and complete.

Signature:  _____

Signature Date: 08/21/2025

**Change of Responsible Official
Federal Operating Permit Program
(Extension)**

V. Additional Identifying Information
Account No.: HG-A227-T
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Area Name: LaPorte Generating Station
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit No.:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

Via STEERS

August 22, 2025

Ms. Cierra Smalley
Texas Commission on Environmental Quality
Operating Permits Section (MC-163)
12100 Park 35 Circle, Building C
Austin, TX 78753

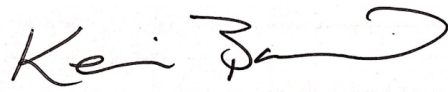
**Subject: Title V SOP No. O4328 – TCEQ Forms OP-CRO1 and CRO2
LaPorte Generating Station (RN111410577)
LaPorte Power, LLC (CN605953405)**

Dear Ms. Smalley:

Please note that Derek Fischer, Facility Manager for Colorado Bend 1 Power and LaPorte Generation Station, has replaced Dan Mercier as the Responsible Official for Title V and as Designated Representative under Acid Rain. LaPorte Power, LLC is submitting the updated Forms OP-CRO1 and OP-CRO2 for this change.

If you have any questions or require additional information regarding this submission, please contact me at 713-269-1411 or at kevin.barnard@ethosenergy.com.

Sincerely,



Kevin Barnard, Environmental Director
EthosEnergy Power Operations

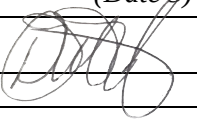
CC: Derek Fischer, Facility Manager
Joseph Doby, Air Section Manager, TCEQ Region 12 – 5425 Polk St. Ste H, Houston, TX 77023
Via email to R6AirPermitsTX@epa.gov

Attachments:

- TCEQ Form OP-CRO1
- TCEQ Form OP-CRO2 – RO Copy Colorado Bend and LaPorte
- TCEQ Form OP-CRO2 – DR Copy Colorado Bend and LaPorte
- EPA Certificate of Representation – Colorado Bend
- EPA Certificate of Representation - LaPorte

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: 111410577
CN: 605953405
Account No.: HG-A227-T
Permit No.: O4328
Project No.: TBA
Area Name: LaPorte Generating Station
Company Name: LaPorte Power, LLC
II. Certification Type <i>(Please mark appropriate box)</i>
☒ Responsible Official Representative ☐ Duly Authorized Representative
III. Submittal Type <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
☐ SOP/TOP Initial Permit Application ☐ Permit Revision, Renewal, or Reopening
☐ GOP Initial Permit Application ☒ Update to Permit Application
☐ Other: _____
IV. Certification of Truth
This certification does not extend to information which is designated by TCEQ as information for reference only.
I, <u>Derek Fischer</u> certify that I am the <u>RO</u> <i>(Certifier Name printed or typed)</i><i>(RO or DAR)</i> and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: <i>Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>
Time Period: From <u>05/28/2025</u> to <u>07/17/2025</u> <i>(Start Date)</i><i>(End Date)</i>
Specific Dates: _____ <i>(Date 1)</i><i>(Date 2)</i><i>(Date 3)</i><i>(Date 4)</i>
_____ <i>(Date 5)</i><i>(Date 6)</i>
Signature: <u></u> Signature Date: <u>8/21/2025</u> Title: _____
Title: <u>Facility Manager</u>

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

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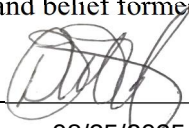
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ZIP Code: 77488
Email Address: derek.fischer@ethosenergy.com

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Signature:  _____

Signature Date: 08/25/2025

**Change of Responsible Official
Federal Operating Permit Program
(Extension)**

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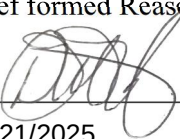
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ZIP Code: 77488
Email Address: derek.fischer@ethosenergy.com

Form OP-CRO2
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(Extension)**

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Customer Reference Number: CN
Permit No.:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:



The report output is displayed below. Use your browser's print functionality to print the report. A PDF may be generated by selecting 'Print to PDF' as the printer destination. This report output can be best printed when the print settings on your computer are set to a landscape orientation. If the report is downloadable, a Download button will appear and you may click it to download the report output.

Certificate of Representation Report

Colorado Bend Energy Center (56350) - TX

State

Texas

County

Wharton County

EPA Region

6

Latitude

29.2878

Longitude

-96.0683

NERC Region

Electric Reliability Council of Texas

FRS ID

110040568793

Notes

05/21/2007 - L DeSantis - unit CT1A used to be unit CT1 at orispl 55373 KGEN Enterprise facility. Unit CT1B used to be unit CT2 at orispl 55373. Unit CT2A used to be unit CT5 at orispl 55373. Unit CT2B used to be unit CT6 at orispl 55373. All units were physically moved. Units should not be considered new units and should retain their original CCO dates that they had under previous orispl per Dwight Alpern and Bob Miller.

Representatives

Primary Representative

Derek Fischer

Effective Date: 08/11/2025
EthosEnergy Power Operations
(West), LLC
Operations Manager

3863 S. State Highway 60
Wharton, TX 77488

(979) 358-3047
derek.fischer@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Alternate Representative

Kevin Barnard

Effective Date: 03/22/2024
EthosEnergy Power Operations
(West), LLC
Director, Environmental Services

6225 W. Sam Houston Parkway
North
Houston, TX 77041

(713) 269-1411
kevin.barnard@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Units

Unit CT-4A

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Operation Date

12/29/2022

Commence Commercial Operation Date

12/29/2022

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Unit CT-4B

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Operation Date

01/24/2023

Commence Commercial Operation Date

01/24/2023

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

01/09/2023 (C. Hillock) the unit resumed operation on 12/29/2022, per email from Kevin Barnard, Agent. 11/30/2022 (C. Hillock) unit was physically moved from Sabine Cogen, TX (Plant code 55104).

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

01/25/2023 (C. Hillock) the unit resumed operation on 01/24/2023, per email from Diane Kalina, Agent. 11/30/2022 (C. Hillock) unit was physically moved from Sabine Cogen, TX (Plant code 55104).

Unit CT1A**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

04/16/2007

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT1A used to be unit CT1 at orispl 55373 KGEN Enterprise facility.

Unit CT1B**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

04/16/2007

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT1B used to be unit CT2 at orispl 55373 KGEN Enterprise facility.

Unit CT2A**Unit CT2B**

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

05/01/2008

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT2A used to be unit CT5 at orispl 55373 KGEN Enterprise facility.

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

05/01/2008

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT2B used to be unit CT6 at orispl 55373 KGEN Enterprise facility.

Generators

Generator CT-4A**Acid Rain Program Nameplate Capacity (MWe)**

46

Other Programs Nameplate Capacity (MWe)

46

Units Linked to Generator

CT-4A

Generator CT-4B**Acid Rain Program Nameplate Capacity (MWe)**

46

Other Programs Nameplate Capacity (MWe)

46

Units Linked to Generator

CT-4B

Generator CT1A**Acid Rain Program Nameplate Capacity (MWe)**

80

Generator CT1B**Acid Rain Program Nameplate Capacity (MWe)**

80

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT1A

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT1B

Generator CT2A**Acid Rain Program Nameplate Capacity (MWe)**

80

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT2A

Generator CT2B**Acid Rain Program Nameplate Capacity (MWe)**

80

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT2B

Generator ST1**Acid Rain Program Nameplate Capacity (MWe)**

105.1

Other Programs Nameplate Capacity (MWe)

105.1

Units Linked to Generator

CT1A,CT1B

Generator ST2**Acid Rain Program Nameplate Capacity (MWe)**

115

Other Programs Nameplate Capacity (MWe)

115

Units Linked to Generator

CT2B,CT2A

**i** [Accessibility](#)



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Certificate of Representation Report

LaPorte Generating Station (55365) - TX

State

Texas

County

Harris County

EPA Region

6

Latitude

29.702

Longitude

-95.071

State ID

HG-0010-N

FRS ID

110000463622

Notes

10/04/2021 (C. Hillock) revised plant name per COR form.

Representatives

Primary Representative**Alternate Representative**

Derek Fischer

Effective Date: 08/11/2025
EthosEnergy Power Operations
(West), LLC
Operations Manager

3863 S. State Highway 60
Wharton, TX 77488

(979) 358-3047
derek.fischer@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Kevin Barnard

Effective Date: 03/22/2024
EthosEnergy Power Operations
(West), LLC
Director, Environmental Services

6225 W. Sam Houston Parkway
North
Houston, TX 77041

(713) 269-1411
kevin.barnard@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Units**Unit GT-1****Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

06/19/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Unit GT-2**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

06/20/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Unit GT-3**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

07/10/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Unit GT-4**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

08/04/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Generators**Generator GT1****Acid Rain Program Nameplate Capacity (MWe)**

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-1

Generator GT2**Acid Rain Program Nameplate Capacity (MWe)**

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-2

Generator GT3**Generator GT4**

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-3

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-4

**i** [Accessibility](#)

Via STEERS

August 22, 2025

Ms. Cierra Smalley
Texas Commission on Environmental Quality
Operating Permits Section (MC-163)
12100 Park 35 Circle, Building C
Austin, TX 78753

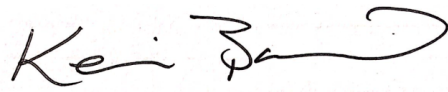
**Subject: Title V SOP No. O4328 – TCEQ Forms OP-CRO1 and CRO2
LaPorte Generating Station (RN111410577)
LaPorte Power, LLC (CN605953405)**

Dear Ms. Smalley:

Please note that Derek Fischer, Facility Manager for Colorado Bend 1 Power and LaPorte Generation Station, has replaced Dan Mercier as the Responsible Official for Title V and as Designated Representative under Acid Rain. LaPorte Power, LLC is submitting the updated Forms OP-CRO1 and OP-CRO2 for this change.

If you have any questions or require additional information regarding this submission, please contact me at 713-269-1411 or at kevin.barnard@ethosenergy.com.

Sincerely,



Kevin Barnard, Environmental Director
EthosEnergy Power Operations

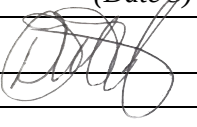
CC: Derek Fischer, Facility Manager
Joseph Doby, Air Section Manager, TCEQ Region 12 – 5425 Polk St. Ste H, Houston, TX 77023
Via email to R6AirPermitsTX@epa.gov

Attachments:

- TCEQ Form OP-CRO1
- TCEQ Form OP-CRO2 – RO Copy Colorado Bend and LaPorte
- TCEQ Form OP-CRO2 – DR Copy Colorado Bend and LaPorte
- EPA Certificate of Representation – Colorado Bend
- EPA Certificate of Representation - LaPorte

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: 111410577
CN: 605953405
Account No.: HG-A227-T
Permit No.: O4328
Project No.: TBA
Area Name: LaPorte Generating Station
Company Name: LaPorte Power, LLC
II. Certification Type <i>(Please mark appropriate box)</i>
☒ Responsible Official Representative ☐ Duly Authorized Representative
III. Submittal Type <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
☐ SOP/TOP Initial Permit Application ☐ Permit Revision, Renewal, or Reopening
☐ GOP Initial Permit Application ☒ Update to Permit Application
☐ Other: _____
IV. Certification of Truth
This certification does not extend to information which is designated by TCEQ as information for reference only.
I, <u>Derek Fischer</u> certify that I am the <u>RO</u> <i>(Certifier Name printed or typed)</i><i>(RO or DAR)</i> and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: <i>Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>
Time Period: From <u>05/28/2025</u> to <u>07/17/2025</u> <i>(Start Date)</i><i>(End Date)</i>
Specific Dates: _____ <i>(Date 1)</i><i>(Date 2)</i><i>(Date 3)</i><i>(Date 4)</i>
_____ <i>(Date 5)</i><i>(Date 6)</i>
Signature: <u></u> Signature Date: <u>8/21/2025</u> Title: _____
Title: <u>Facility Manager</u>

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Information
Account No.: WB-A002-B
Regulated Entity Number: RN 104772538
Customer Reference Number: CN 602999633
Permit Number: O2887
Area Name: Colorado Bend I Power
Company: Colorado Bend I Power, LLC
II. Change Type
Action Type: ☒ New Appointment ☐ Administrative Information Change
Contact Type (only one response accepted per form): ☒ Responsible Official ☐ Designated Representative (<i>Acid Rain Program and/or CSAPR sources only</i>) ☐ Alternate Designated Representative (<i>Acid Rain Program and/or CSAPR sources only</i>)

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

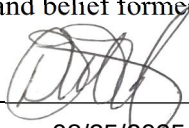
III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title: ☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.
Name (Driver's License/STEERS): Derek Fischer
Title: Facility Manager
Appointment Effective Date: 07/24/25
Telephone Number: 979-358-3047
Fax Number.: N/A
Company Name: Colorado Bend I Power, LLC
Mailing Address: 3863 South State Highway 60
City: Wharton
State: TX
ZIP Code: 77488
Email Address: derek.fischer@ethosenergy.com

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness

This certification does not extend to information, which is designated by TCEQ as information for reference only.

I, Derek Fischer, certify that based on information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and complete.

Signature:  _____

Signature Date: 08/25/2025

**Change of Responsible Official
Federal Operating Permit Program
(Extension)**

V. Additional Identifying Information
Account No.: HG-A227-T
Regulated Entity Number: RN 111410577
Customer Reference Number: CN 605953405
Permit Number: O4328
Area Name: LaPorte Generating Station
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit No.:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Information
Account No.: WB-A002-B
Regulated Entity Number: RN 104772538
Customer Reference Number: CN 602999633
Permit Number: O2887
Area Name: Colorado Bend I Power
Company: Colorado Bend I Power, LLC
II. Change Type
Action Type: ☒ New Appointment ☐ Administrative Information Change
Contact Type (only one response accepted per form): ☐ Responsible Official ☒ Designated Representative (<i>Acid Rain Program and/or CSAPR sources only</i>) ☐ Alternate Designated Representative (<i>Acid Rain Program and/or CSAPR sources only</i>)

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

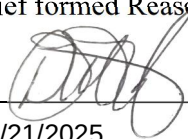
III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title: ☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.
Name (Driver's License/STEERS): Derek Fischer
Title: Facility Manager
Appointment Effective Date: 07/24/25
Telephone Number: 979-358-3047
Fax Number.: N/A
Company Name: Colorado Bend I Power, LLC
Mailing Address: 3863 South State Highway 60
City: Wharton
State: TX
ZIP Code: 77488
Email Address: derek.fischer@ethosenergy.com

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness

This certification does not extend to information, which is designated by TCEQ as information for reference only.

I, Derek Fischer, certify that based on information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and complete.

Signature: 

Signature Date: 08/21/2025

**Change of Responsible Official
Federal Operating Permit Program
(Extension)**

V. Additional Identifying Information
Account No.: HG-A227-T
Regulated Entity Number: RN 111410577
Customer Reference Number: CN 605953405
Permit Number: O4328
Area Name: LaPorte Generating Station
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit No.:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:



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Certificate of Representation Report

Colorado Bend Energy Center (56350) - TX

State

Texas

County

Wharton County

EPA Region

6

Latitude

29.2878

Longitude

-96.0683

NERC Region

Electric Reliability Council of Texas

FRS ID

110040568793

Notes

05/21/2007 - L DeSantis - unit CT1A used to be unit CT1 at orispl 55373 KGEN Enterprise facility. Unit CT1B used to be unit CT2 at orispl 55373. Unit CT2A used to be unit CT5 at orispl 55373. Unit CT2B used to be unit CT6 at orispl 55373. All units were physically moved. Units should not be considered new units and should retain their original CCO dates that they had under previous orispl per Dwight Alpern and Bob Miller.

Representatives

Primary Representative

Derek Fischer

Effective Date: 08/11/2025
EthosEnergy Power Operations
(West), LLC
Operations Manager

3863 S. State Highway 60
Wharton, TX 77488

(979) 358-3047
derek.fischer@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Alternate Representative

Kevin Barnard

Effective Date: 03/22/2024
EthosEnergy Power Operations
(West), LLC
Director, Environmental Services

6225 W. Sam Houston Parkway
North
Houston, TX 77041

(713) 269-1411
kevin.barnard@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Units

Unit CT-4A

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Operation Date

12/29/2022

Commence Commercial Operation Date

12/29/2022

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Unit CT-4B

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Operation Date

01/24/2023

Commence Commercial Operation Date

01/24/2023

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

01/09/2023 (C. Hillock) the unit resumed operation on 12/29/2022, per email from Kevin Barnard, Agent. 11/30/2022 (C. Hillock) unit was physically moved from Sabine Cogen, TX (Plant code 55104).

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

01/25/2023 (C. Hillock) the unit resumed operation on 01/24/2023, per email from Diane Kalina, Agent. 11/30/2022 (C. Hillock) unit was physically moved from Sabine Cogen, TX (Plant code 55104).

Unit CT1A**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

04/16/2007

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT1A used to be unit CT1 at orispl 55373 KGEN Enterprise facility.

Unit CT1B**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

04/16/2007

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT1B used to be unit CT2 at orispl 55373 KGEN Enterprise facility.

Unit CT2A**Unit CT2B**

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

05/01/2008

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT2A used to be unit CT5 at orispl 55373 KGEN Enterprise facility.

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

05/01/2008

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

Colorado Bend I Power, LLC

Notes

05/21/2007 - L DeSantis - unit CT2B used to be unit CT6 at orispl 55373 KGEN Enterprise facility.

Generators

Generator CT-4A**Acid Rain Program Nameplate Capacity (MWe)**

46

Other Programs Nameplate Capacity (MWe)

46

Units Linked to Generator

CT-4A

Generator CT-4B**Acid Rain Program Nameplate Capacity (MWe)**

46

Other Programs Nameplate Capacity (MWe)

46

Units Linked to Generator

CT-4B

Generator CT1A**Acid Rain Program Nameplate Capacity (MWe)**

80

Generator CT1B**Acid Rain Program Nameplate Capacity (MWe)**

80

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT1A

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT1B

Generator CT2A**Acid Rain Program Nameplate Capacity (MWe)**

80

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT2A

Generator CT2B**Acid Rain Program Nameplate Capacity (MWe)**

80

Other Programs Nameplate Capacity (MWe)

80

Units Linked to Generator

CT2B

Generator ST1**Acid Rain Program Nameplate Capacity (MWe)**

105.1

Other Programs Nameplate Capacity (MWe)

105.1

Units Linked to Generator

CT1A,CT1B

Generator ST2**Acid Rain Program Nameplate Capacity (MWe)**

115

Other Programs Nameplate Capacity (MWe)

115

Units Linked to Generator

CT2B,CT2A

**i** [Accessibility](#)



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Certificate of Representation Report

LaPorte Generating Station (55365) - TX

State

Texas

County

Harris County

EPA Region

6

Latitude

29.702

Longitude

-95.071

State ID

HG-0010-N

FRS ID

110000463622

Notes

10/04/2021 (C. Hillock) revised plant name per COR form.

Representatives

Primary Representative**Alternate Representative**

Derek Fischer

Effective Date: 08/11/2025
EthosEnergy Power Operations
(West), LLC
Operations Manager

3863 S. State Highway 60
Wharton, TX 77488

(979) 358-3047
derek.fischer@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Kevin Barnard

Effective Date: 03/22/2024
EthosEnergy Power Operations
(West), LLC
Director, Environmental Services

6225 W. Sam Houston Parkway
North
Houston, TX 77041

(713) 269-1411
kevin.barnard@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Units**Unit GT-1****Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

06/19/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Unit GT-2**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

06/20/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Unit GT-3**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

07/10/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Unit GT-4**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

08/04/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

LaPorte Power, LLC

Operator

LaPorte Power, LLC

Generators**Generator GT1****Acid Rain Program Nameplate Capacity (MWe)**

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-1

Generator GT2**Acid Rain Program Nameplate Capacity (MWe)**

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-2

Generator GT3**Generator GT4**

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-3

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-4

**i** [Accessibility](#)

Via STEERS

September 22, 2025

Ms. Cierra Smalley
Texas Commission on Environmental Quality
Operating Permits Section (MC-163)
12100 Park 35 Circle, Building C
Austin, TX 78753

**Subject: Title V SOP No. O4328 – TCEQ Form OP-PBRSUP
LaPorte Generating Station (RN111410577)
LaPorte Power, LLC (CN605953405)**

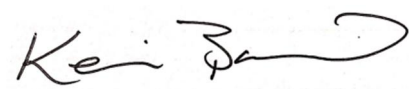
Dear Ms. Smalley:

Per your email dated 9/19/2025 (attached), I have updated the TCEQ Form OP-PBRSUP to include all blank pages.

Further I have reviewed the draft Title V permit provided. The edits and changes to permit conditions in this draft are acceptable to LaPorte Power, LLC.

If you have any questions or require additional information regarding this submission, please contact me at 713-269-1411 or at kevin.barnard@ethosenergy.com.

Sincerely,



Kevin Barnard, Environmental Director
EthosEnergy Power Operations

CC: Derek Fischer, Facility Manager
Joseph Doby, Air Section Manager, TCEQ Region 12 – 5425 Polk St. Ste H, Houston, TX 77023
Via email to R6AirPermitsTX@epa.gov

Attachments:

- Cierra Smalley email dated 9/19/2025
- TCEQ Form OP-PBRSUP

Barnard, Kevin (EthosEnergy)

From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Sent: Friday, September 19, 2025 2:52 PM
To: Barnard, Kevin (EthosEnergy)
Cc: Fischer, Derek (EthosEnergy); Clerk, Shelton (EthosEnergy); Floreslovo, Gabriela (EthosEnergy)
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station
Attachments: SOP - O4328 LaPorte Power (Renewal, 37715).docx

This Message Is From an External Sender

This message came from outside your organization.

[Report Suspicious](#)

Hello,

Following management review of the permit application, a discrepancy was found for which an updated OP-PBRSUP is needed. No changes are needed for the information provided on the OP-PBRSUP, however this form must be submitted in its entirety, even if some tables are blank. Please re-submit the form with tables A-D and the headers for all four tables filled out. Please submit this no later than September 24, 2025.

Additionally, I have attached an updated copy of the draft permit as some changes have been made to the terms and conditions following management review. Please review the permit and let me know if you approve of these changes.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).

Thank you,

Cierra Smalley (She/Her)
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: (512)239-6359
Cierra.Smalley@tceq.texas.gov

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
09/22/2025	O4328	RN111410577

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
09/22/2025	O4328	RN111410577

Unit ID No.	PBR No.	Version No./Date
MSS	106.227	9/4/2000
MSS	106.263	11/01/2001

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
09/22/2025	O4328	RN111410577

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
09/22/2025	O4328	RN111410577

MSS	106.227	9/4/2000	Monitor welding equipment do not contain lead.
MSS	106.263	11/01/2001	Maintain records of events and routine maintenance emissions.

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: 111410577
CN: 605953405
Account No.: HG-A227-T
Permit No.: O4328
Project No.: 37715
Area Name: LaPorte Generating Station
Company Name: LaPorte Power, LLC
II. Certification Type <i>(Please mark appropriate box)</i>
☒ Responsible Official Representative ☐ Duly Authorized Representative
III. Submittal Type <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
☐ 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

IV. Certification of Truth

This certification does not extend to information which is designated by TCEQ as information for reference only.

I, Derek Fischer certify that I am the Responsible Official (RO)
(Certifier Name printed or typed) *(RO or DAR)*

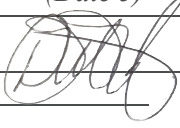
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:

Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From 2/20/2025 to 10/1/2025
(Start Date) *(End Date)*

Specific Dates: _____
(Date 1) *(Date 2)* *(Date 3)* *(Date 4)*

(Date 5) *(Date 6)*

Signature:  Signature Date: 10/2/2025

Title: Facility Manager

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. Identifying Information
RN: 111410577
CN: 605953405
Account No.: HG-A227-T
Permit No.: O4328
Project No.: 37715
Area Name: LaPorte Generating Station
Company Name: LaPorte Power, LLC
II. Certification Type <i>(Please mark appropriate box)</i>
☒ Designated Representative ☐ Alternated Designated Representative
III. Requirement and Submittal Type <i>(Please mark the appropriate boxes for each row)</i>
Requirement: ☒ Acid Rain Permit ☐ Cross-State Air Pollution Rule (CSAPR)
Submittal Type: ☐ Initial Permit Application ☒ Update to Permit Application
☐ Permit Revision or Renewal ☐ Other:

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

IV. Certification of Truth

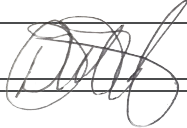
I, Derek Fischer certify that I am the RO
(Certifier Name printed or typed) *(RO or DAR)*

am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment. The above certification is for the statements and information dated during the time period or on the specific date(s) below:
Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From 2/20/2025 to 10/1/2025
(Start Date) *(End Date)*

Specific Dates: _____
(Date 1) *(Date 2)* *(Date 3)* *(Date 4)*

(Date 5) *(Date 6)*

Signature:  Signature Date: 10/2/2025

Title: Facility Manager

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
02/20/2025	O4328	RN111410577

Unit ID No.	PBR No.	Version No./Date
MSS	106.227	9/4/2000
MSS	106.263	11/01/2001

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
02/20/2025	O4328	RN111410577

MSS	106.227	9/4/2000	Monitor welding equipment do not contain lead.
MSS	106.263	11/01/2001	Maintain records of events and routine maintenance emissions.



LaPorte Power, LLC
10203 Strang Road
La Porte, TX 77571

Via STEERS

February 20, 2025

Texas Commission on Environmental Quality
Air Permits Initial Review Team (MC-161)
12100 Park 35 Circle, Building C
Austin, TX 78753

Subject: Title V SOP No. O4328 Renewal Application
LaPorte Generating Station (RN111410577)
LaPorte Power, LLC (CN605953405)

To Whom it May Concern:

LaPorte Power, LLC is submitting the attached application to the Texas Commission on Environmental Quality (TCEQ) for the Title V Standard Operating Permit (SOP) No. O4328 Renewal Application for LaPorte (the Plant) located in Harris County, Texas. The Plant is submitting this renewal application in accordance with 30 TAC Chapter 122. This renewal application is being submitted within the required timeframe of six to eighteen months prior to the October 16, 2025, expiration date.

If you have any questions or require additional information regarding this submission, please contact Shelton Clerk at 713-257-2972 or at shelton.clerk@ethosenergy.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Mercier", written over a light gray circular background.

Daniel Mercier
Facility Manager

Cc: TCEQ Region 12 via email to TCEQR12AIR@tceq.texas.gov
USEPA Region 6 via email to R6AirPermitsTX@epa.gov
Kevin Barnard, Senior Environmental Director, EthosEnergy

TITLE V SOP NO. O4328 RENEWAL APPLICATION

CN605953405
RN111410577

LaPorte Power, LLC
LaPorte Generating Station
Harris County, Texas



February 2025

ATTACHMENT 1
SITE DATA

TITLE V SOP RENEWAL APPLICATION

LAPORTE POWER, LLC

LAPORTE GENERATING STATION

The following documents are included in this section:

- Project Description
- Area Map

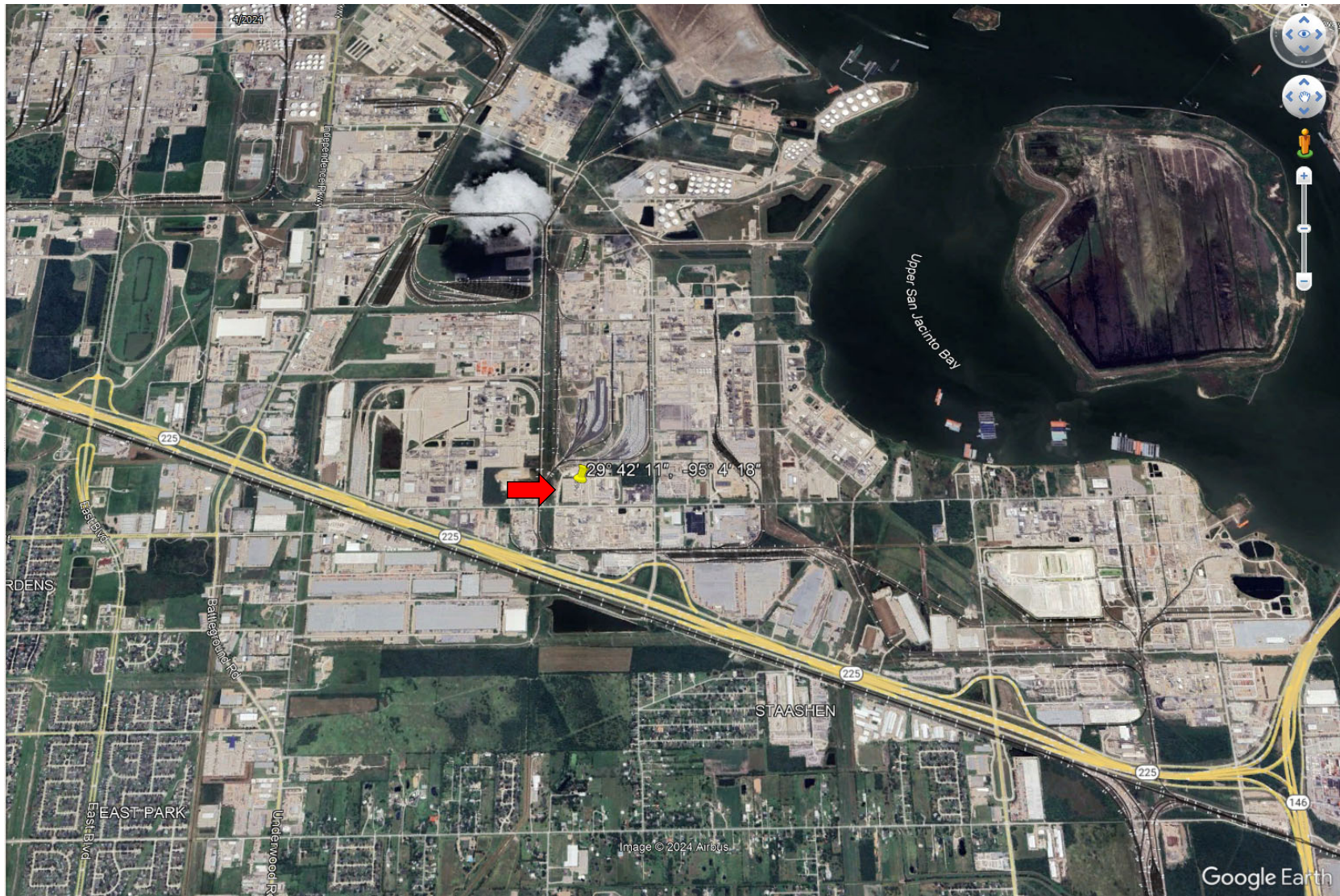
ATTACHMENT 1 PROJECT DESCRIPTION

Project Description

LaPorte Power, LLC is submitting this Title V Site Operating Permit (SOP) Renewal Application for the LaPorte Generating Station (the Plant) in accordance with Title 30 of the Texas Administrative Code (TAC) Chapter 122. The Facility is in Harris County, Texas and is currently authorized under SOP No. O4328. LaPorte Power, LLC previously operated by Air Products La Porte Facility under SOP No. O1249 which was a combined Title V permit for the generating station and the Air Products chemical plant. The operating permits were separated from the issuance of Permit No. O4328 on 9/24/2021.

The Plant consists of four (4) GE Frame 6B combustion turbines rated at 44 MW each or 467 MMBtu/hr heat input. All four (4) turbines operate as simple cycle peaking units. The units operate under NSPR Permit No. 165697 which limits combined heat input to the four turbines to 2,563,000 MMBtu/yr (HHV). The units are equipped with dry low NOx technology to limit NOx emissions to less than 15 ppmvd @15% O₂.

Figure 1-1 is an area map showing the location of the Plant and the surrounding area.



LAPORTE GENERATING STATION
 LAPORTE POWER, LLC
 TITLE V SOP RENEWAL APPLICATION
 2/20/2025

FIGURE 1-1
 AREA MAP
 HARRIS COUNTY



ATTACHMENT 2
ADMINISTRATIVE DATA

TITLE V SOP RENEWAL APPLICATION

LAPORTE POWER, LLC

LAPORTE GENERATING STATION

The following Administrative Forms are included in this section:

- OP-1 – Site Information Summary
- OP-2 – Application for Permit Revision/Renewal
- OP-ACPS – Application Compliance Plan and Schedule
- OP-AR1 – Acid Rain Permit Application
- Certificate of Representation
- OP-CRO1 – Certification by Responsible Official and Certification by Designated Representative Acid Rain, Cross-State Air Pollution Rule (SAPR)

**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: LaPorte Power, LLC
B. Customer Reference Number (CN): CN CN605953405
C. Submittal Date (mm/dd/yyyy): 02/20/2025
II. Site Information
A. Site Name: LaPorte Generating Station
B. Regulated Entity Reference Number (RN): RN RN111410577
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
☐ AR ☐ CO ☐ KS ☐ LA ☐ NM ☐ OK ☒ N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
☐ VOC ☒ NO _x ☐ SO ₂ ☐ PM ₁₀ ☐ CO ☐ Pb ☐ HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? ☐ Yes ☒ No
F. Is the site within a local program area jurisdiction? ☒ Yes ☐ No
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III. Permit Type
A. Type of Permit Requested: <i>(Select only one response)</i>
☒ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ General Operating Permit (GOP)

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

IV. Initial Application Information <i>(Complete for Initial Issuance Applications Only.)</i>
A. Is this submittal an abbreviated or a full application? ☐ Abbreviated ☐ Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application? ☐ Yes ☐ No
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? ☐ Yes ☐ No
D. Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) ☐ Yes ☐ No
E. Has the required Public Involvement Plan been included with this application? ☐ Yes ☐ No
V. Confidential Information
A. Is confidential information submitted in conjunction with this application? ☐ Yes ☒ No
VI. Responsible Official (RO) Identifying Information
RO Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)
RO Full Name: Daniel Mercier
RO Title: Facility Manager
Employer Name: EthosEnergy Power Operations, LLC
Mailing Address: 3863 S State Highway 60
City: Wharton
State: Texas
ZIP Code: 77488
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 763-443-8692
Fax No.:
Email: daniel.mercier@ethosenergy.com

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

VII. Technical Contact Identifying Information <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)
Technical Contact Full Name: Shelton Clerk
Technical Contact Title: HSE Manager
Employer Name: EthosEnergy Power Operations, LLC
Mailing Address: 3863 S State Highway 60
City: Wharton
State: Texas
ZIP Code: 77488
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 713-257-2972
Fax No.:
Email: shelton.clerk@ethosenergy.com
VIII. Reference Only Requirements <i>(For reference only.)</i>
A. State Senator: 2025
B. State Representative: 2025
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ☒ Yes ☐ No ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ☒ Yes ☐ No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name: La Porte Branch Library
B. Physical Address: 600 South Broadway Street
City: La Porte
State: TX
ZIP Code: 77571
Territory:
Country:
Foreign Postal Code:
C. Physical Location:
D. Contact Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)
Contact Full Name:
E. Telephone No.:
X. Application Area Information
A. Area Name: LaPorte Power, LLC
B. Physical Address: 10203 Strang Road
City: La Porte
State: Texas
ZIP Code: 77571
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 <i>(continued)</i>
G. Latitude (nearest second): 29° 42' 11'
H. Longitude (nearest second): -95°4' 18"
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ Yes ☒ No
J. Indicate the estimated number of emission units in the application area:
K. Are there any emission units in the application area subject to the Acid Rain Program? ☒ Yes ☐ No
L. Affected Source Plant Code (or ORIS/Facility Code):
XI. Public Notice <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
A. Name of a public place to view application and draft permit:
B. Physical Address:
City:
ZIP Code:
C. Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.):
Contact Person Full Name: Shelton Clerk
Contact Mailing Address: 3863 S State Highway 60
City: Wharton
State: Texas
ZIP Code: 77488
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 713-257-2972

**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: Daniel Mercier

DR Title: Facility Manager

Employer Name: EthosEnergy Power Operations, LLC

Mailing Address: 3863 S State Highway 60

City: Wharton

State: Texas

ZIP Code: 77488

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.: 763-443-8692

Fax No.:

Email: daniel.mercier@ethosenergy.com

**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: Kevin Barnard

ADR Title: Sr. Environmental Director

Employer Name: EthosEnergy Power Operations, LLC

Mailing Address: 6225 W Sam Houston Parkway North

City: Houston

State: Texas

ZIP Code: 77041

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.: 713-269-1411

Fax No.:

Email: kevin.barnard@ethosenergy.com

PRINT FORM

RESET FORM

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

Date: 02/20/2025	
Permit No.: O4328	
Regulated Entity No.: RN111410577	
Company Name: LaPorte Power, LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? ☒ YES ☐ NO	
I. Application Type	
Indicate the type of application:	
☒ Renewal	
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
☐ Significant Revision	
☐ Revision Requesting Prior Approval	
☐ Administrative Revision	
☐ Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only ☒ YES ☐ NO	
For GOP Revisions Only ☐ YES ☐ NO	

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)

Indicate all pollutants for which the site is a major source based on the site's potential to emit:
(Check the appropriate box[es].)

☐ VOC ☒ NO_x ☐ SO₂ ☐ PM₁₀ ☐ CO ☐ Pb ☐ HAP

Other:

IV. Reference Only Requirements (For reference only)

Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? ☒ YES ☐ NO ☐ N/A

V. Delinquent Fees and Penalties

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

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

Date: 02/20/2025	
Permit No.: O4328	
Regulated Entity No.: RN111410577	
Company Name: LaPorte Power, LLC	
I. Significant Revision <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>	
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: Spanish	
C. Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ☒ NO

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

Date: 02/20/2025	Regulated Entity No.: RN111410577	Permit No.: O4328
Company Name: LaPorte Power, LLC		Area Name: LaPorte Generating Station

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

Part 1

A. Compliance Plan — Future Activity Committal Statement	
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.	
B. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1. With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	☒ YES ☐ NO
2. Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ☒ NO
3. If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	
* For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122. Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.	



Texas Commission on Environmental Quality
Form OP-AR1
Acid Rain Permit Application
Federal Operating Permit Processes

Date: 02/20/2025	Permit Name: LaPorte Generating Station	ORIS Code: 55365
Account No.: HGA227T	RN: 111410577	CN: 605953405
AIRS No.:	FINDS No.:	Submission: New ☐ Revised ☐ Renewal ☒

Unit ID No.	NADB No.	Unit Will Hold SO ₂ Allowances Per 40 CFR § 72.9(c)(1)	NO _x Limitation*	New Units Commence Operation Date	New Units Monitor Certification Deadline
GT-1	GT-1	Yes	NO		
GT-2	GT-2	Yes	NO		
GT-3	GT-3	Yes	NO		
GT-4	GT-4	Yes	NO		
		Yes			
		Yes			
		Yes			
		Yes			
		Yes			
		Yes			

Note: If NO_x Limitation is "YES" (this applies to coal-fired units only), the unit is subject to the NO_x limitations of 40 CFR Part 76 and the Designated Representative must submit an Acid Rain Program Phase II NO_x Compliance plan (EPA Form 7610-28).

Print Form



The report output is displayed below. Use your browser's print functionality to print the report. A PDF may be generated by selecting 'Print to PDF' as the printer destination. This report output can be best printed when the print settings on your computer are set to a landscape orientation. If the report is downloadable, a Download button will appear and you may click it to download the report output.

Certificate of Representation Report

LaPorte Generating Station (55365) - TX

State

Texas

County

Harris County

EPA Region

6

Latitude

29.702

Longitude

-95.071

State ID

HG-0010-N

FRS ID

110000463622

Notes

10/04/2021 (C. Hillock) revised plant name per COR form.

Representatives

Primary Representative

Alternate Representative

Daniel Mercier

Effective Date: 10/04/2021
Ethos Energy Group CVEC
Facility Manager

3863 South State Highway 60
Wharton, TX 77488

(979) 358-3039
daniel.mercier@ethosenergygroup.com

Submitted Electronic Signature
Agreement: Yes

Kevin Barnard

Effective Date: 03/22/2024
EthosEnergy Power Operations
(West), LLC
Director, Environmental Services

1603 Fawnhope Drive
Houston, TX 77008

(713) 269-1411
kevin.barnard@ethosenergy.com

Submitted Electronic Signature
Agreement: Yes

Units**Unit GT-1****Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

06/19/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

LaPorte Power, LLC

Unit GT-2**Programs**

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

06/20/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

LaPorte Power, LLC

Unit GT-3

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

07/10/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

LaPorte Power, LLC

Unit GT-4

Programs

ARP, CSOSG2

Is this unit in Indian Country?

No

Operating Status

Operating

Commence Commercial Operation Date

08/04/2001

Source Category

Electric Utility

NAICS Code

221112 - Fossil fuel electric power generation

Owner(s)

Colorado Bend I Power, LLC

Operator

LaPorte Power, LLC

Generators

Generator GT1

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-1

Generator GT2

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-2

Generator GT3

Generator GT4

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-3

Acid Rain Program Nameplate Capacity (MWe)

44

Other Programs Nameplate Capacity (MWe)

44

Units Linked to Generator

GT-4



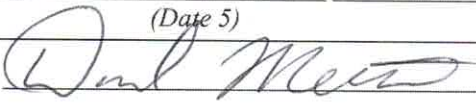
 [Accessibility](#)

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: 111410577
CN: 605953405
Account No.: HG-A227-T
Permit No.: O4328
Project No.: TBA
Area Name: LaPorte Generating Station
Company Name: LaPorte Power, LLC
II. Certification Type <i>(Please mark appropriate box)</i>
☒ Responsible Official Representative ☐ Duly Authorized Representative
III. Submittal Type <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
☐ 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

IV. Certification of Truth			
This certification does not extend to information which is designated by TCEQ as information for reference only.			
I, <u>Daniel Mercier</u>		certify that I am the <u>Responsible Official (RO)</u>	
<i>(Certifier Name printed or typed)</i>		<i>(RO or DAR)</i>	
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:			
<i>Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>			
Time Period: From _____ to _____			
<i>(Start Date)</i> <i>(End Date)</i>			
Specific Dates: <u>02/20/2025</u>			
<i>(Date 1)</i> <i>(Date 2)</i> <i>(Date 3)</i> <i>(Date 4)</i>			
<i>(Date 5)</i> <i>(Date 6)</i>			
Signature: <u></u>		Signature Date: <u>2/20/2025</u>	
Title: <u>Facility Manager</u>			

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. Identifying Information
RN: 111410577
CN: 605953405
Account No.: HG-A227-T
Permit No.: O4328
Project No.: TBA
Area Name: LaPorte Generating Station
Company Name: LaPorte Power, LLC
II. Certification Type <i>(Please mark appropriate box)</i>
☒ Designated Representative ☐ Alternated Designated Representative
III. Requirement and Submittal Type <i>(Please mark the appropriate boxes for each row)</i>
Requirement: ☒ Acid Rain Permit ☐ Cross-State Air Pollution Rule (CSAPR)
Submittal Type: ☐ Initial Permit Application ☐ Update to Permit Application
☒ Permit Revision or Renewal ☐ Other:

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

IV. Certification of Truth

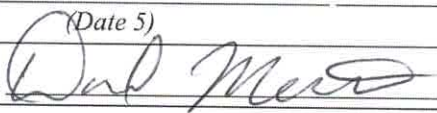
I, Daniel Mercier certify that I am the RO
(Certifier Name printed or typed) (RO or DAR)

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

Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From _____ to _____
(Start Date) (End Date)

Specific Dates: 02/20/2025
(Date 1) (Date 2) (Date 3) (Date 4)
(Date 5) (Date 6)

Signature:  Signature Date: 2/20/2025

Title: Facility Manager

ATTACHMENT 3
UNIT ATTRIBUTE FORMS

TITLE V SOP RENEWAL APPLICATION

LAPORTE POWER, LLC

LAPORTE GENERATING STATION

The following Unit Attribute Forms are included in this section:

- OP-UA11 – Stationary Turbine Attributes
- OP-UA15 – Emission Point/Stationary Vent/Process Vent Attributes

**Stationary Turbine Attributes
Form OP-UA11 (Page 1)
Federal Operating Permit Program
Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart GG: Stationary Gas Turbines
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP/GOP Index No.	Peak Load Heat Input	Construction/Modification Date	Turbine Cycle	Subpart GG Service Type	Federal Register	Manufacturer's Rated Base Load
GT-1	60GG-01	100+	82-04	SIMPLE	ELCTRC		
GT-2	60GG-01	100+	82-04	SIMPLE	ELCTRC		
GT-3	60GG-01	100+	82-04	SIMPLE	ELCTRC		
GT-4	60GG-01	100+	82-04	SIMPLE	ELCTRC		

Stationary Turbine Attributes
Form OP-UA11 (Page 2)
Federal Operating Permit Program
Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart GG: Stationary Gas Turbines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP/GOP Index No.	NO _x Control Method	NO _x Monitoring Method	Alternative Monitoring ID No.	Regulated Under Part 75	Turbine Combustion Process	CEMS Performance Evaluation
GT-1	60GG-01	OTHER	CEMS				
GT-2	60GG-01	OTHER	CEMS				
GT-3	60GG-01	OTHER	CEMS				
GT-4	60GG-01	OTHER	CEMS				

Stationary Turbine Attributes
Form OP-UA11 (Page 3)
Federal Operating Permit Program
Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart GG: Stationary Gas Turbines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP/GOP Index No.	Duct Burner	NO _x Allowance	Sulfur Content	Fuel Type Fired	Fuel Supply	Fuel Monitoring Schedule	Custom Fuel Monitoring ID No.
GT-1	60GG-01		NO	YES	NG	NONE	33IU	
GT-2	60GG-01		NO	YES	NG	NONE	33IU	
GT-3	60GG-01		NO	YES	NG	NONE	33IU	
GT-4	60GG-01		NO	YES	NG	NONE	33IU	

Stationary Turbine Attributes
Form OP-UA11 (Page 6)
Federal Operating Permit Program
Table 3a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and
Industrial Sources in Ozone Nonattainment Area
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP/GOP Index No.	Megawatt Rating	RACT Date Placed in Service (ICI)	Functionally Identical Replacement (ICI)	Service Type (ICI)	NO _x Emission Limitation (ICI)	23C-Option
GT-1	R7201-01	30+			TURB	310D	
GT-2	R7201-01	30+			TURB	310D	
GT-3	R7201-01	30+			TURB	310D	
GT-4	R7201-01	30+			TURB	310D	

Stationary Turbine Attributes
Form OP-UA11 (Page 7)
Federal Operating Permit Program
Table 3b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and
Industrial Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP Index No.	30 TAC Chapter 116 Limit (ICI)	EGF System Cap Unit	Averaging Method	NO _x Reduction (ICI)	NO _x Monitoring System (ICI)
GT-1	R7201-01		NO	30D	NONE	CEMS
GT-2	R7201-01		NO	30D	NONE	CEMS
GT-3	R7201-01		NO	30D	NONE	CEMS
GT-4	R7201-01		NO	30D	NONE	CEMS

Stationary Turbine Attributes
Form OP-UA11 (Page 8)
Federal Operating Permit Program
Table 3c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and
Industrial Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
GT-1	R7201-01	X40A	310C	CEMS		
GT-2	R7201-01	X40A	310C	CEMS		
GT-3	R7201-01	X40A	310C	CEMS		
GT-4	R7201-01	X40A	310C	CEMS		

Stationary Turbine Attributes
Form OP-UA11 (Page 12)
Federal Operating Permit Program
Table 6a: Title 40 Code of Federal Regulations (40 CFR Part 60)
Subpart KKKK: Stationary Combustion Turbines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP Index No.	Unit Type	Construction/Modification Date	Heat Input	Subject to Da	Service Type	NO _x Standard	Fuel Type
GT-1	60KKKK	SIMPLE	2005-					
GT-2	60KKKK	SIMPLE	2005-					
GT-3	60KKKK	SIMPLE	2005-					
GT-4	60KKKK	SIMPLE	2005-					

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA11 (Page 15)
Federal Operating Permit Program
Table 7a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart TTTT: Standards of Performance for Greenhouse Gas Emissions for Electric Utility Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Unit ID No.	SOP Index No.	Construction/Reconstruction Date	Standard	Natural Gas Combustion	Net Electric Sales	Fuel Type	CO2 Emissions Determination	Commercial Operation Date
GT-1	60TTTT	2014-						
GT-2	60TTTT	2014-						
GT-3	60TTTT	2014-						
GT-4	60TTTT	2014-						

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes
Form OP-UA15 (Page 1)
Federal Operating Permit Program
Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)
Subchapter A: Visible Emissions
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	04328	RN111410577

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GT-1	R1111-01	NO		OTHER	NONE	72+	100+
GT-2	R1111-01	NO		OTHER	NONE	72+	100+
GT-3	R1111-01	NO		OTHER	NONE	72+	100+
GT-3	R1111-01	NO		OTHER	NONE	72+	100+

ATTACHMENT 4
APPLICABILITY DETERMINATIONS
TITLE V SOP RENEWAL APPLICATION
LAPORTE POWER, LLC
LAPORTE GENERATING STATION

The following Applicability Forms are included in this section:

- OP-REQ1 – Application Area-Wide Applicability Determinations and General Information
- Major NSR Summary Table
- OP-PBRSUP – Permits By Rule Supplemental Table

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 1)

Federal Operating Permit Program

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 2)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 3)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

◆ For GOP applications, answer ONLY these 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. <i>If the response to Question I.C.5 is "No," go to Question I.C.7.</i>	☐ 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. <i>If the response to Question I.C.8 is "No," go to Section I.D.</i>	☐ 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. <i>If the response to Question I.E.1 is "No," go to Section II.</i>	☒ Yes ☐ No
◆ 2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	☒ Yes ☐ No
◆ 3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	☐ Yes ☒ No
◆ 4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	☐ Yes ☒ No

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 4)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 5)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

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

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
C. Industrial Wastewater		
1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <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. <i>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.</i>	☐ Yes ☐ No
3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). <i>If the response to Question III.C.3 is "Yes," go to Section III.D.</i>	☐ 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. <i>For GOP applications, if the responses to Questions III.D.1 - D.2 are "No," go to Section III.E.</i>	☐ Yes ☒ No

Application Area-Wide Applicability Determinations and General Information

Form OP-REQ1 (Page 6)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)		
◆ 2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☐ Yes ☐ No ☐ N/A
◆ 3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	☐ Yes ☐ No ☐ N/A
G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities		
◆ 1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.</i>	☐ Yes ☒ No ☐ N/A
◆ 2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	☐ Yes ☐ No
◆ 3.	The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and III.G.3 are both "No," go to 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. <i>If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.</i>	☐ Yes ☐ No ☒ N/A
◆ 2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	☐ Yes ☐ No
◆ 3.	The application area includes a motor vehicle fuel dispensing facility.	☐ Yes ☐ No
◆ 4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	☐ Yes ☐ No
I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries		
1.	The application area is located at a petroleum refinery.	☐ Yes ☒ No
J. Surface Coating Processes (Complete this section for GOP applications only.)		
◆ 1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐ Yes ☐ No ☐ N/A

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
K. Cutback Asphalt		
1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <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. <i>If the response to Question III.K.4 is "No," go to Section III.L.</i>	☐ 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. <i>If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.</i>	☐ Yes ☒ No ☐ N/A
◆ 2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "Yes," go to Section III.M.</i>	☐ Yes ☐ No ☐ N/A

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

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◆ For GOP applications, answer ONLY these 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. <i>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.</i>	☐ Yes ☒ No ☐ N/A
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 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 GOP applications, answer ONLY these questions unless otherwise directed.

IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
A. Applicability		
◆ 1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. <i>For SOP applications, if the response to Question IV.A.1 is "Yes," complete Sections IV.B - IV.F and IV.H.</i> <i>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.</i> <i>For GOP applications for GOP 517, if the response to Question IV.A.1 is "Yes," complete Sections IV.C and IV.F.</i> <i>For GOP applications, if the response to Question IV.A.1 is "No," go to Section VI.</i>	☒ 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. <i>See instructions for a list of counties included.</i> <i>If the response to Question IV.A.3 is "Yes," go to Question IV.G.1.</i> <i>If the responses to Questions IV.A.1 - 3 are all "No," go to Question IV.H.1.</i>	☐ 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. <i>If the response to Question IV.B.1 is "No," go to Question IV.C.1.</i>	☐ 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 GOP applications, answer ONLY these 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. <i>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.</i>	☒ Yes ☐ NO
◆ 2.	The application area is located at a site that was a major source of NO _x before November 15, 1992.	☒ Yes ☐ No ☐ N/A
◆ 3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	☐ Yes ☒ No
D. Adipic Acid Manufacturing		
1.	The application area is located at, or part of, an adipic acid production unit.	☐ Yes ☒ No ☐ N/A
E. Nitric Acid Manufacturing - Ozone Nonattainment Areas		
1.	The application area is located at, or part of, a nitric acid production unit.	☐ Yes ☒ No ☐ N/A
F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines		
◆ 1.	The application area is located at a site that is a minor source of NO _x in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). <i>For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.</i>	☐ Yes ☒ No
◆ 2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	☐ Yes ☐ No
◆ 3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	☐ Yes ☐ No

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

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

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

V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products	
A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
1. The application area manufactures automobile refinishing 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 refinishing 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 refinishing 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. <i>If the responses to Questions V.B.1 - V.B.3 are all "No," go to Section V.C.</i>	☐ 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 otherwise directed.

V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings		
1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	☐ Yes ☒ No
2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	☐ Yes ☒ No
3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	☐ Yes ☐ No
D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings		
1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐ Yes ☒ No
2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ☒ No
E. Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers		
1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <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. <i>If the response to Question VI.B.1 is "No," go to Section VI.C.</i>	☐ Yes ☒ No
2. The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). <i>If the response to Question VI.B.2 is "No," go to Section VI.C.</i>	☐ Yes ☐ No
3. The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. <i>If the response to Question VI.B.3 is "Yes," go to Section VI.C.</i>	☐ Yes ☐ No
4. The plant contains an open storage pile, as defined in § 60.251, as an affected facility. <i>If the response to Question VI.B.4 is "No," go to Section VI.C.</i>	☐ 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. <i>If the response to Question VI.C.1 is "No" or "N/A," go to Section VI.E.</i>	☐ 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. <i>If the response to Question VI.D.1 is "No," go to Section VI.E.</i>	☐ 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 (SO₂) Emissions	
◆ 1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>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.</i>	☐ Yes ☒ No
◆ 2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. <i>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.</i>	☐ 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. <i>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.</i>	☐ Yes ☐ No

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

VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)	
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions (continued)	
◆ 4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.</i>	☐ Yes ☐ No
◆ 5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below	
F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants	
1. The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. <i>If the response to Question VI.F.1 is "No," go to Section VI.G.</i>	☐ Yes ☒ No
2. Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	☐ Yes ☐ No
G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems	
1. The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "No," go to Section VI.H.</i>	☐ Yes ☒ No
2. The application area includes storm water sewer systems.	☐ Yes ☐ No

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

VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐ Yes ☐ No
4.	The application area includes non-contact cooling water systems.	☐ Yes ☐ No
5.	The application area includes individual drain systems. <i>If the response to Question VI.G.5 is "No," go to Section VI.H.</i>	☐ 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. <i>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.</i>	☐ 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. <i>If the response to Question VI.H.4 is "No," go to Section VI.I.</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
◆ 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. <i>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.</i>	☐ 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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◆ For GOP applications, answer ONLY these questions unless otherwise directed.

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

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

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

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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants	
1. The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "No," go to Section VII.E.</i>	☐ Yes ☐ No
2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	☐ Yes ☐ No
3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	☐ Yes ☐ No
E. 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. <i>If the response to Question VII.E.1 is "No," go to Section VII.F.</i>	☐ Yes ☐ No
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. <i>If the response to Question VII.E.3 is "No," go to Question VII.E.4.</i>	☐ Yes ☐ No
a. Visible emissions are discharged to outside air from the manufacturing operation	☐ Yes ☐ No
b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	☐ Yes ☐ No

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Manufacturing Commercial Asbestos (continued)</i>	
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
<i>Asbestos Spray Application</i>	
4. The application area includes operations in which asbestos-containing materials are spray applied. <i>If the response to Question VII.E.4 is "No," go to Question VII.E.5.</i>	☐ Yes ☐ No
a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>If the 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. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Asbestos Spray Application (continued)</i>	
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
<i>Fabricating Commercial Asbestos</i>	
5. The application area includes a fabricating operation using commercial asbestos. <i>If the response to Question VII.E.5 is "No," go to Question VII.E.6.</i>	☐ Yes ☐ No
a. Visible emissions are discharged to outside air from the manufacturing operation.	☐ Yes ☐ No
b. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐ Yes ☐ No
c. Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
d. Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
e. Alternative filtering equipment is being used that has received EPA approval.	☐ Yes ☐ No

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Fabricating Commercial Asbestos (continued)</i>	
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
<i>Non-sprayed Asbestos Insulation</i>	
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
<i>Asbestos Conversion</i>	
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. <i>If the response to Question VII.G.1 is "No," go to Section VII.H.</i>	☐ Yes ☐ No
2. The application area includes benzene transfer operations at marine vessel loading racks.	☐ Yes ☐ No

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)	
3. The application area includes benzene transfer operations at railcar loading racks.	☐ Yes ☐ No
4. The application area includes benzene transfer operations at tank-truck loading racks.	☐ Yes ☐ No
H. Subpart FF - National Emission Standard for Benzene Waste Operations	
Applicability	
1. The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	☐ Yes ☐ No
2. The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "No," go to Section VIII.</i>	☐ Yes ☐ No
3. The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. <i>If the response to Question VII.H.3 is "Yes," go to Section VIII.</i>	☐ 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)	
<i>Applicability (continued)</i>	
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
<i>Waste Stream Exemptions</i>	
8. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	☐ Yes ☐ No
9. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	☐ Yes ☐ No
10. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	☐ Yes ☐ No
11. The application area transfers waste off-site for treatment by another facility.	☐ Yes ☐ No
12. The application area is complying with 40 CFR § 61.342(d).	☐ Yes ☐ No
13. The application area is complying with 40 CFR § 61.342(e). <i>If the response to Question VII.H.13 is "No," go to Question VII.H.15.</i>	☐ 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. <i>If the response to Question VII.H.15 is "No," go to Question VII.H.18.</i>	☐ 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. <i>If the response to Question VII.H.18 is "No," go to Question VII.H.25.</i>	☐ 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). <i>If the response to Question VII.H.20 is "No," go to Question VII.H.22.</i>	☐ Yes ☐ No
21. Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	☐ Yes ☐ No

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

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

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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
<i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i>	
8. The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "No," go to Question VIII.C.11.</i>	☐ 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
<i>Transfer Racks</i>	
11. The application area includes Group 1 transfer racks that load organic HAPs.	☐ Yes ☐ No
<i>Process Wastewater Streams</i>	
12. The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "No," go to Question VIII.C.34.</i>	☐ Yes ☐ No
13. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "No," go to Question VIII.C.15.</i>	☐ Yes ☐ No
14. The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	☐ Yes ☐ No
15. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "No," go to Question VIII.C.17.</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 (continued)	
<i>Process Wastewater Streams (continued)</i>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	☐ Yes ☐ No
17. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "No," go to Question VIII.C.20.</i>	☐ Yes ☐ No
18. The application area includes process wastewater streams complying with 40 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. <i>If the response to Question VIII.C.24 is "Yes," go to Question VIII.C.34.</i>	☐ 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 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)	
<i>Drains</i>	
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). <i>If the response to Question VIII.C.34 is "No," go to Question VIII.C.39.</i>	☐ 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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)	
Drains (continued)	
37. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	☐ Yes ☐ No
38. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	☐ Yes ☐ No
Gas Streams	
39. The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	☐ Yes ☐ No
40. The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	☐ Yes ☐ No
D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	☐ Yes ☒ No

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "No," go to Section VIII.F.</i>	☐ 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. <i>If the response to Question VIII.F.1 is "No," go to Section VIII.G.</i>	☐ 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. <i>If the responses to Questions VIII.G.1 and VIII.G.2 are both "No," go to Section VIII.H.</i>	☐ 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. <i>If the response to Question VIII.G.3 is "Yes," go to Question VIII.G.10.</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)		
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. <i>If the response to Question VIII.G.4 is "Yes," go to Question VIII.G.10.</i>	☐ Yes ☐ No
5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. <i>If the response to Question VIII.G.5 is "No," go to Question VIII.G.10.</i>	☐ 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). <i>If the response to Question VIII.G.6 is "No," go to Question VIII.G.10.</i>	☐ Yes ☐ No
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). <i>If the response to Question VIII.G.7 is "Yes," go to Section VIII.H.</i>	☐ Yes ☐ No
8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). <i>If the response to Question VIII.G.8 is "Yes," go to Section VIII.H.</i>	☐ Yes ☐ No
9.	Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). <i>If the response to Question VIII.G.9 is "Yes," go to Question VIII.G.11.</i>	☐ Yes ☐ No
10.	The site at which the application area is located is a major source of HAP. <i>If the response to Question VIII.G.10 is "No," go to Section VIII.H.</i>	☐ 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. <i>If the response to Question VIII.H.6 is "No," go to Section VIII.I.</i>	☐ Yes ☐ No
7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	☐ Yes ☐ No
8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐ Yes ☐ No

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VIII. 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.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ☒ No
3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ☒ No
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins		
1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	☐ Yes ☒ No
2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No
3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐ Yes ☐ No
4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	☐ Yes ☐ No

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VIII. 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. <i>If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.</i>	☐ 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 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. <i>If the response to Question VIII.J.12 is "No," go to Question VIII.J.15.</i>	☐ Yes ☐ No
13. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	☐ Yes ☐ No
14. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	☐ Yes ☐ No
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No
16. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "No," go to Section VIII.K.</i>	☐ Yes ☐ No

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
<i>Drains (continued)</i>	
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. <i>If the response to Question VIII.L.1 is "No" or "N/A," go to Section VIII.M.</i>	☐ Yes ☒ No ☐ N/A
2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	☐ Yes ☒ No
M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations		
1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	☐ Yes ☒ No
N. 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. <i>If the response to Question VIII.N.4 is "No," go to Section VIII.O.</i>	☐ 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. <i>If the response to Question VIII.N.7 is "No," go to Question VIII.N.13.</i>	☐ Yes ☐ No
8. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	☐ Yes ☐ No

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VIII. 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)	
<i>Applicability (continued)</i>	
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
O. 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). <i>If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P</i>	☐ 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)		
O. 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. <i>If the response to Question VIII.O.10 is “Yes,” go to Section VIII.P.</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)	
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. <i>If the response to Question VIII.O.11 is "No," go to Question VIII.O.14.</i>	☐ Yes ☐ No
12. VOHAP concentration is determined by direct measurement.	☐ Yes ☐ No
13. VOHAP concentration is based on knowledge of the off-site material.	☐ Yes ☐ No
14. The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "No," go to Question VIII.O.17.</i>	☐ Yes ☐ No
15. An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	☐ Yes ☐ No
16. An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	☐ Yes ☐ No
17. The application area includes containers that manage non-exempt off-site material.	☐ Yes ☐ No
18. The application area includes individual drain systems that manage non-exempt off-site materials.	☐ Yes ☐ No

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
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. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.R.</i> <i>For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.Z.</i>	☐ Yes ☒ No
◆ 3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. <i>For SOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.Z.</i>	☐ Yes ☐ No
◆ 4.	The application area is located at a site that is a major source of HAP. <i>If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.</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)		
Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)		
◆ 5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. <i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.</i> <i>For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.</i>	☐ Yes ☐ No
◆ 6.	The application area includes a triethylene glycol (TEG) dehydration unit. <i>For SOP applications, if 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.</i>	☐ 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. <i>If the response to Question VIII.R.1 is "NO," go to Section VIII.S.</i>	☐ 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. <i>If the response to Question VIII.S.1 is "No" or "N/A," go to Section VIII.T.</i>	☐ Yes ☒ No ☐ N/A
2. The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	☐ Yes ☐ No
T. 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. <i>If the response to Question VIII.U.1 is "NO," go to Section VIII.V.</i>	☐ Yes ☒ No
2. The application area includes containers using Container Level 1 controls.	☐ Yes ☐ No
3. The application area includes containers using Container Level 2 controls.	☐ Yes ☐ No

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐ Yes ☐ No
8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐ Yes ☐ No
9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "No," go to Question 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. <i>If the response to Question VIII.W.12 is "No," go to Question VIII.W.15.</i>	☐ 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. 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 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	☐ Yes ☐ No
20. The application area includes an ethylene production process unit.	☐ Yes ☒ No ☐ N/A
21. The application area includes waste streams generated from an ethylene production process unit. <i>If the responses to Questions VIII.W.20 and VIII.W.21 are both "No" or "N/A," go to Question VIII.W.54.</i>	☐ 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). <i>If the response to Question VIII.W.22 is "No," go to Question VIII.W.54.</i>	☐ Yes ☐ No
23. Waste stream(s) are transferred off-site for treatment. <i>If the response to Question VIII.W.23 is "No," go to Question VIII.W.25.</i>	☐ Yes ☐ No
24. The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. <i>If the response to Question VIII.W.24 is "No," go to Question VIII.W.54.</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)		
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. <i>If the response to Question VIII.W.27 is "No," go to Question VIII.W.43.</i>	☐ 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. <i>If the response to Question VIII.W.30 is "No," go to Question VIII.W.43.</i>	☐ 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. 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. <i>If the response to Question VIII.W.33 is "No," go to Question VIII.W.36.</i>	☐ Yes ☐ No
34.	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.34 is "Yes," go to Question VIII.W.36.</i>	☐ 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). <i>If the response to Question VIII.W.38 is "No," go to Question VIII.W.40.</i>	☐ 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. <i>If the response to Question VIII.W.43 is "No," go to Question VIII.W.54.</i>	☐ Yes ☐ No
44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "No," go to Question VIII.W.47.</i>	☐ 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. 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. 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. <i>If the response to Question VIII.W.54 is "No," go to Section VIII.X.</i>	☐ Yes ☒ No
55. The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	☐ Yes ☐ No
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins	
1. The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. <i>If the response to Question VIII.X.1 is "No," go to Section VIII.Y.</i>	☐ 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. <i>If the response to Question VIII.X.3 is "Yes," go to Section VIII.Y.</i>	☐ Yes ☐ No
4. All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "Yes," go to Section VIII.Y.</i>	☐ Yes ☐ No

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

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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for 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. <i>If the response to Question VIII.AA.1, AA.2 or AA.3 is "No," go to Section VIII.BB.</i>	☐ 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. <i>If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.</i>	☐ 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. <i>If the response to Question VIII.AA.10 is "Yes," go to Question VIII.AA.24.</i>	☐ Yes ☐ No
11. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.11 is "No," go to Question VIII.AA.13.</i>	☐ Yes ☐ No
12. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐ Yes ☐ No
13. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐ Yes ☐ No

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

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

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

BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.

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|--|---|
| 1. The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions. | ☐ Yes ☒ No |
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CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation

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|---|---|
| 1. The application area includes a facility at which a site remediation is conducted.
<i>If the answer to Question VIII.CC.1 is "No," go to Section VIII.DD.</i> | ☐ Yes ☒ No |
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| 2. The application area is located at a site that is a major source of HAP.
<i>If the answer to Question VIII.CC.2 is "No," go to Section VIII.DD.</i> | ☐ Yes ☐ No |
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| 3. All site remediations qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6).
<i>If the answer to Question VIII.CC.3 is "Yes," go to Section VIII.DD.</i> | ☐ Yes ☐ No |
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| 4. All site remediation activities are complete, and the Administrator has been notified in writing.
<i>If the answer to Question VIII.CC.4 is "Yes," go to Section VIII.DD.</i> | ☐ Yes ☐ No |
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| 5. Prior to beginning site remediation activities, it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr.
<i>If the answer to Question VIII.CC.5 is "Yes," go to Section VIII.DD.</i> | ☐ Yes ☐ No |
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| 6. The site remediation will be completed within 30 consecutive calendar days. | ☐ Yes ☐ No |
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| 7. No site remediation will exceed 30 consecutive calendar days.
<i>If the answer to Question VIII.CC.7 is "Yes," go to Section VIII.DD.</i> | ☐ Yes ☐ No |
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| 8. Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. | ☐ Yes ☐ No |
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| 9. All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.
<i>If the answer to Question VIII.CC.9 is "Yes," go to Section VIII.DD.</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)

CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)

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

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For SOP applications, answer ALL questions unless otherwise directed.

◆ For GOP applications, answer ONLY these 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 YYYYYY - 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. <i>If the response to Question VIII.DD.1 is "No," go to Section VIII.EE.</i>	☐ Yes ☒ No
2.	The EAF steelmaking facility is a research and development facility. <i>If the response to Question VIII.DD.2 is "Yes," go to Section VIII.EE.</i>	☐ 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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◆ For GOP applications, answer ONLY these questions unless otherwise directed.

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
11. The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐ Yes ☐ No
FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities	
◆ 1. The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.</i>	☒ Yes ☐ No
◆ 2. The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "No," go to Section VIII.GG.</i>	☐ 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. <i>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.</i>	☐ Yes ☒ No
◆ 2. Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	

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IX. Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
A. 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		
A. Subpart A - Production and Consumption Controls		
◆ 1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	☐ Yes ☒ No ☐ N/A
B. Subpart B - Servicing of Motor Vehicle Air Conditioners		
◆ 1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	☐ Yes ☒ NO
C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances		
◆ 1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	☐ Yes ☒ No ☐ N/A
D. Subpart D - Federal Procurement		
◆ 1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	☐ Yes ☒ No ☐ N/A
E. Subpart E - The Labeling of Products Using Ozone Depleting Substances		
◆ 1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	☐ Yes ☒ No ☐ 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. <i>If the response to Question X.G.1 is "No" or "N/A," go to Section X.H.</i>	☐ 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. Miscellaneous		
A. Requirements Reference Tables (RRT) and Flowcharts		
1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	☐ Yes ☒ No

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XI. 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		
◆ 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. <i>If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.</i>	☐ 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. 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

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XI. Miscellaneous (continued)		
G. 40 CFR Part 97, Subpart FFFFF - Texas SO₂ Trading Program		
1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. <i>If the response to Question XI.G.1 is "No," go to Question XI.G.6.</i>	☐ 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

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◆ For GOP applications, answer ONLY these 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. <i>If the response to Question XI.J.1 is "No," go to Question XI.J.3.</i>	☒ Yes ☐ No
◆ 2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☐ Yes ☒ No ☐ N/A
◆ 3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☐ Yes ☒ No ☐ N/A

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XI. Miscellaneous (continued)		
J. Title 30 TAC Chapter 101, Subchapter H (continued)		
◆ 4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _x . <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. <i>If the response to Question XI.K.1 is "Yes," go to Section XI.L.</i>	☐ Yes ☒ No
◆ 2.	The permit currently contains at least one periodic monitoring requirement. <i>If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.</i>	☒ Yes ☐ No
◆ 3.	All periodic monitoring requirements are being removed from the permit with this application.	☐ Yes ☒ No

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

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XI. 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
M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times		
◆ 1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.</i>	☐ 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. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.</i>	☐ Yes ☒ No

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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. <i>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.</i>	☐ Yes ☒ No
◆ 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.
02/20/2025	O4328	RN111410577

For SOP applications, answer ALL questions unless otherwise directed.

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

XII. New Source Review (NSR) Authorizations (continued)		
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.
02/20/2025	O4328	RN111410577

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: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html.

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date
165697	9/10/2021				

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.
02/20/2025	O4328	RN111410577

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

- ◆ **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
106.227	9/4/2000				
106.263	11/1/2001				

- ◆ **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

Major NSR Summary Table

Permits Numbers: 165697					Issuance Date: 9/10/2021		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rate		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
GT-1	Gas Turbines No. 1 (5)(7)	NOx	32.20	--	3,5,6,7,8,9,10,11,12,13,14,15	3,5,6,7,8,9,10,11,12,13,14,16,17	8,11,12,13,16
		CO	41.80	--			
		SO ₂	4.29	--			
		PM	12.61	--			
		PM ₁₀	12.61	--			
		PM _{2.5}	12.61	--			
		VOC	2.35	--			
GT-2	Gas Turbines No. 2 (5)(7)	NOx	32.20	--	3,5,6,7,8,9,10,11,12,13,14,15	3,5,6,7,8,9,10,11,12,13,14,16,17	8,11,12,13,16
		CO	41.80	--			
		SO ₂	4.29	--			
		PM	12.61	--			
		PM ₁₀	12.61	--			
		PM _{2.5}	12.61	--			
		VOC	2.35	--			
GT-3	Gas Turbines No. 3 (5)(7)	NOx	32.20	--	3,5,6,7,8,9,10,11,12,13,14,15	3,5,6,7,8,9,10,11,12,13,14,16,17	8,11,12,13,16
		CO	41.80	--			
		SO ₂	4.29	--			
		PM	12.61	--			
		PM ₁₀	12.61	--			
		PM _{2.5}	12.61	--			
		VOC	2.35	--			
GT-4	Gas Turbine No. 4 (5) (7)	NOx	32.20	--	3,5,6,7,8,9,10,11,12,13,14,15	3,5,6,7,8,9,10,11,12,13,14,16,17	8,11,12,13,16
		CO	41.80	--			
		SO ₂	4.29	--			
		PM	12.61	--			
		PM ₁₀	12.61	--			
		PM _{2.5}	12.61	--			
		VOC	2.35	--			
GT-1, 2, 3, 4	Gas Turbines No. 1-4 (6) (7)	NOx	--	70.65	3,5,6,7,8,9,10,11,12,13,14,15	3,5,6,7,8,9,10,11,12,13,14,16,17	8,11,12,13,16
		CO	--	50.11			
		SO ₂	--	9.44			
		PM	--	27.44			
		PM ₁₀	--	27.44			
		PM _{2.5}	--	27.44			
		VOC	--	2.86			

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compound as defined in Title 30 Texas Administrative Code §101.1
 - NO_x - total oxides of nitrogen
 - SO₂ - sulfur dioxide
 - PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented
 - PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
 - PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter
 - CO - carbon monoxide
- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Hourly rates are based upon maximum firing case at peak load, approximately 104 percent of base load, except for VOC and CO which are based on turndown case or 75 percent load.
- (6) Annual emissions are based on the sum of emissions for GT-1 through GT-4 at a firing rate of 2,563,000 (MMBtu) per year higher heating value.
- (7) Includes emissions during startup and shutdown.

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
02/20/2025	O4328	RN111410577

Unit ID No.	PBR No.	Version No./Date
MSS	106.227	9/4/2000
MSS	106.263	11/01/2001

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
02/20/2025	O4328	RN111410577

MSS	106.227	9/4/2000	Monitor welding equipment do not contain lead.
MSS	106.263	11/01/2001	Maintain records of events and routine maintenance emissions.

From: [Barnard, Kevin \(EthosEnergy\)](#)
To: [Cierra Smalley](#)
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station
Date: Thursday, October 2, 2025 3:49:56 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

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Thank you!

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Sent: Thursday, October 2, 2025 3:36 PM
To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Kevin,

There is no issue with it being dated for 10/2, the signature date does not have to match the date range.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163
Austin, TX 78711
Phone: (512)239-6359
Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey
at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Sent: Thursday, October 2, 2025 3:21 PM
To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

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Hi Cierra,

One final question – I just want to be sure there are no hiccups. Derek signed and dated the report today (10/2) but the range is still 2/20/2025 to 10/1/2025. I don't see anything in the instructions but remember the signature date having to match the date of the certification in prior submittals. I think that only applied to specific submittal dates and not date ranges but wanted to be sure. Do you see any concern with that?

Thanks

Kevin Barnard
Environmental Director
E kevin.barnard@ethosenergy.com
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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Thursday, October 2, 2025 2:11 PM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Kevin,

Everything looks good!

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

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From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Thursday, October 2, 2025 1:52 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

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links or opening attachments. When in doubt, contact the TCEQ Help Desk.

Hi Cierra,

Would you mind looking this over to be sure we completed it properly before we get signatures and submit? For example, I could not check both the Acid Rain box and the CSAPR box even though both programs apply. Not sure that matters.

Thanks

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Thursday, October 2, 2025 10:20 AM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Kevin,

I think what happened is that Daniel Mercier was appointed as the designated representative with the EPA, but the separate forms to appoint him with TCEQ weren't submitted as he is not in our system.

Let me know if you have any other questions, I appreciate you working with me throughout this process.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

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From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Wednesday, October 1, 2025 5:14 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

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Hi Cierra, I can do that but Daniel Mercier was the designated representative for Acid Rain – attached is the EPA form when that was submitted.

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Wednesday, October 1, 2025 4:50 PM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello,

After reviewing the application materials, it looks like there is an issue with the OP-CRO1 that was submitted initially with the renewal application. On the second part of the OP-CRO1, for the acid rain permit, it was indicated that Daniel Mercier was the designated representative, but he was never appointed that role. Please submit a new acid rain OP-CRO1 with

Mr. Fischer's signature as the new designated representative, with the date range 2/20/2025-10/1/2025. Please submit this form no later than **10/6/2025**.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Sent: Tuesday, September 23, 2025 1:51 PM
To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>; R6AirPermitsTX <r6airpermitstx@epa.gov>
Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

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Hi Cierra,

We have submitted the response in STEERS. I am also using this email to send a copy to Region 6. We are mailing the copy to TCEQ Region 12 since they don't have an email for that purpose. Thank you for your review of this permit renewal. Please let us know if you need anything else.

Kind Regards,

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Friday, September 19, 2025 2:52 PM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello,

Following management review of the permit application, a discrepancy was found for which an updated OP-PBRSUP is needed. No changes are needed for the information provided on the OP-PBRSUP, however this form must be submitted in its entirety, even if some tables are blank. Please re-submit the form with tables A-D and the headers for all four tables filled out. Please submit this no later than **September 24, 2025**.

Additionally, I have attached an updated copy of the draft permit as some changes have been made to the terms and conditions following management review. Please review the permit and let me know if you approve of these changes.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

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From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Friday, August 22, 2025 1:02 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

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Hi Cierra,

I think we figured it out. Apparently, you cannot modify an existing application but rather must create a new one with the updates. I attached a copy of the submittal for your convenience. Please let me know if you need anything else.

Thanks

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Thursday, August 21, 2025 4:54 PM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Kevin,

Unfortunately, the STEERS password is not something I can help retrieve or reset; the STEERS help desk is your best option for that. The RO/DR changes should both be submitted as part of the existing renewal application for LaPorte.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey
at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Sent: Thursday, August 21, 2025 4:22 PM
To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

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Hi Cierra,

I called STEERS help because I cannot find the password to the application. I cannot find a record of receiving the password, just the attached confirmation email with the reference number. Is that something you can provide or reset?

Also, should the RO/DR change for Colorado Bend/LaPorte both be attached to the LaPorte Title V renewal. I cannot figure out how to submit just the RO change outside of the application.

Thanks

Kevin Barnard
Environmental Director
E kevin.barnard@ethosenergy.com
M +1 (713) 269 1411



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From: Barnard, Kevin (EthosEnergy)

Sent: Thursday, August 21, 2025 3:37 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Cierra,

For your reference is the signed OP-CRO1. We are still trying to figure out how to submit those in STEERS.

Thanks,

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



6225 W Sam Houston Parkway North • Houston, TX 77041



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Thursday, August 21, 2025 11:11 AM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Kevin,

Yes, please submit the forms through STEERS as well.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Thursday, August 21, 2025 10:20 AM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Cierra,

My apologies – I misspoke. We did not submit these in STEERS as I thought. Please find copies of the signed OP-CRO2 forms for both the RO and the DR. Note that Derek Fischer is the facility manager for both Colorado Bend and LaPorte. LaPorte is listed on the last page under Additional Identifying Information. Do we need to submit these in STEERS in lieu of sending original signature forms or is this sufficient?

We will submit the new OP-CRO1 form shortly.

Thanks,

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Thursday, August 21, 2025 10:00 AM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Good morning,

Yes, please submit an updated OP-CRO1 with the same certification dates, but with the signature of the new RO/DR. Additionally, could you send me the confirmation number for the STEERS submittal of the OP-CRO2 for the LaPorte site?

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Wednesday, August 20, 2025 4:36 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Fischer, Derek (EthosEnergy) <Derek.Fischer@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Cierra,

We submitted new CRO-2s for both the RO and DR for Colorado Bend and LaPorte a few weeks ago through STEERS as Daniel Mercier is no longer with

EthosEnergy. Derek Fischer is the new RO/DR. I should have informed you but forgot.

Shall we resubmit CRO-1 forms with identical certification dates for both the RO and DR with Derek's certification? Not sure how that works since he has been the RO since 7/24/2025.

Thanks,

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Wednesday, August 20, 2025 3:53 PM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello,

Following management review of the permit application, a discrepancy was found for which an additional form is needed. The form OP-CRO2 is needed to certify the appointment of the designated representative and alternate designated representative, as were identified in the OP-1. Please fill in the OP-CRO2 (see attached) with the appropriate designations and return the form to me no later than **August 25, 2025**.

Please let me know if you have any questions.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: (512)239-6359
Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey
at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Sent: Thursday, July 17, 2025 1:57 PM
To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Cc: Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>; Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Excellent - I am reattaching the signed CRO1 for reference. Thank you so much!

Kevin Barnard
Environmental Director
E kevin.barnard@ethosenergy.com
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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Sent: Thursday, July 17, 2025 1:45 PM
To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Kevin,

You don't have to submit through STEERS, you can just email me a copy of the OP-CRO1.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey
at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Thursday, July 17, 2025 10:54 AM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Subject: RE: Technical Review & Working Draft Permit - FOP 04328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Cierra,

I have the signed CRO1. Do I have to submit this through STEERS? Just having trouble finding my access code to this application.

Thanks

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Thursday, July 17, 2025 8:55 AM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Cc: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>; Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello,

For the date range please use 5/28/2025 as the start date and the date that the OP-CRO1 is signed as the end date.

Thank you,

Cierra Smalley (She/Her)
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: (512)239-6359
Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Sent: Wednesday, July 16, 2025 4:16 PM
To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Cc: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>; Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Thank you Ms. Smalley. Just one question. Shall I just put the date of the submitted OP-1 or use a range from 2/20/2025 to 7/18/2025? The original submittal was on 2/20/2025.

Not sure if I needed to cover all communications in that range.

Kevin Barnard
Environmental Director
E kevin.barnard@ethosenergy.com
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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>
Sent: Wednesday, July 16, 2025 4:15 PM
To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Cc: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>; Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>
Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello,

Thank you for your prompt response! Since the OP-1 had to be updated, the OP-CRO1 is required. Please let me know if you have any questions about filling out the form.

Thank you,

Cierra Smalley (She/Her)
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: (512)239-6359
Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey
at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>
Sent: Wednesday, July 16, 2025 3:04 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>; Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello, Ms. Smalley,

I have reviewed the draft permit and have no additional changes. Thank you for incorporating the suggestions from the last draft permit.

The only documents we have submitted during review was a corrected OP-1 for the deficiencies you noted in June. Please let us know if we need to submit a final OP-CRO1, Certification by Responsible Official, to certify that revised OP-1. If so, we will need to get that completed by end of next week. Please note the LaPorte facility manager and Responsible Official, Dan Mercier, is moving to another opportunity after July 23. We would like to complete this certification before he leaves.

Thanks

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

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From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Wednesday, July 16, 2025 10:52 AM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Cc: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>; Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

The revision that was requested has been made to the Working Draft Permit, please review the WDP and let me know if you have any further comments or questions by **July 25, 2025**. Please submit a written response by this deadline, even if you are not making any comments on the

content of the WDP.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>

Sent: Thursday, June 19, 2025 1:04 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Cc: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>; Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>; Mercier, Daniel (EthosEnergy) <Daniel.Mercier@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP Floreslovo, Gabriela (EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello Ms. Smalley,

We have reviewed the draft permit and have the following comments:

At the top of Page 11, under Cross-State Air Pollution Rule (CSAPR) Trading Program Requirements, Section B.(i)(1) & (2), we suggest replacing the boiler plate language “[Insert unit ID numbers for units that are complying with this provision]” with the actual Unit numbers, GT-1, GT-2, GT-3 and GT-4.

The only change to applicability at LaPorte has been in this section. Previously LaPorte was complying with the Low Mass Emissions (LME) excepted monitoring requirements. Subsequently, LaPorte certified the NO_x and O₂ monitors under Part 75 and is complying with the part 75 CEMS monitoring requirements. The draft permit captures that change accurately.

I have attached the markup of the draft permit to reflect this change. LaPorte does not have any other comments on the draft permit and believes it to be accurate.

I believe I have answered your questions on the OP-1, but as noted, please let us know if we did not address that fully.

If you need any further information, please don’t hesitate to let me know. We appreciate your work on this Title V permit renewal.

Kind Regards,

Kevin Barnard

Environmental Director

E kevin.barnard@ethosenergy.com

M +1 (713) 269 1411



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From: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>

Sent: Tuesday, June 3, 2025 10:16 AM

To: Barnard, Kevin (EthosEnergy) <kevin.barnard@ethosenergy.com>; Floreslovo, Gabriela

(EthosEnergy) <Gabriela.Floreslovo@ethosenergy.com>

Subject: FW: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Monday, June 2, 2025 4:52 PM

To: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hello,

Extension granted, I look forward to your response on the 30th.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>

Sent: Thursday, May 29, 2025 12:59 PM

To: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Subject: RE: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

Hi Cierra...I am requesting an extension on this request. The air manager who handles this is out of the country for 2 weeks. Can move the due date to June 30th?

Shelton

From: Cierra Smalley <Cierra.Smalley@tceq.texas.gov>

Sent: Wednesday, May 28, 2025 4:36 PM

To: Clerk, Shelton (EthosEnergy) <Shelton.Clerk@ethosenergy.com>

Subject: Technical Review & Working Draft Permit - FOP O4328/Project 37715, LaPorte Power LLC/LaPorte Generating Station

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O4328 for LaPorte Power LLC, LaPorte Generating Station. This application has been assigned Project No. 37715. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

The following items concerning the application form OP-1 need to be resolved:

1. Please fill out the contact information in the off-site permit request section (section IX).
2. Please fill out the address information in the public notice section (section X1).

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit – please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

I have conducted a technical review of this application and I have attached an electronic copy of the Working Draft Permit (WDP) for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments/application updates you have by June 18, 2025. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process, application updates, WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. After final review of the WDP, additional changes, supported by application updates, may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that were not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you,

Cierra Smalley (She/Her)

Air Permits Division

Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711

Phone: (512)239-6359

Cierra.Smalley@tceq.texas.gov

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