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found 1 item where the item contains wheeler public library.

list search:

Wheeler Public Library

Wheeler, TX

Address: 306 Canadian

Mail: PO Box 676 Wheeler Texas 79096 **United States**

County: Wheeler

Region: Texas Panhandle

Phone: 806-826-5977

Connect to: Online Catalog

Library details: Wheeler Public Library is a Public library.

This library is affiliated with Wheeler Public Library (view map). The collection of the library contains 20,735 volumes. The library circulates 28,780 items per year. The library serves a population of 2,485 residents.

Permalink: https://librarytechnology.org/library/10374

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

Administration: The director of the library is Vicki L. Ferguson .

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

See also: Directory of Public Libraries in the United States

See also: Directory of Public Libraries in Texas

Statistics Public					
Service Population 2,485 Residents					
Collection size	20,735	volumes			
Annual Circulation	28,780	transactions			



map location

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- Other members of **Harrington Library Consortium**
- · Libraries located in Wheeler (Texas)
- · Libraries located in Wheeler county (Texas)
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Technology Profile			
	Product Name	Year Contracted	
Current Automation System	Symphony	2002	
Previous Automation System	DRA	1983	

The library participates in the shared automation system provided by the **Harrington Library** Consortium (view map)

Identifiers	
libraries.org ID	10374
NCES FSCSKEY	TX0327
NCES LIBID	409

Record History: This listing was created on Feb 6, 2004 and was last modified on Apr 10, 2025.

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Sen. Charles Perry (R)

Last modified on: 08-24-2022 11:56:06

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

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

Entered Office: 09-30-2014

Term Ends: 01-2027

District: 28

General Information

Profession: CPA, Land Developer

Home Town: Lubbock Birthdate: 03-09-1962 Spouse: Jacklyn

Download vCard (/online/vcard/?id=39719&office=16686) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Sen. Charles Perry)

Personal Information

BBA Accounting/Mgmt. Info. Systems-Texas Tech University, 1984

H-2001-2014; S-2014-present

Office Information

Dist. 28 - Baylor, Childress, Coleman, Collingsworth, Concho, Cottle, Crosby, Dickens, Donley, Fisher, Floyd, Foard, Garza, Gray, Hale, Hardeman, Haskell, Hockley, Jones, Kent, King, Knox, Lamb, Lubbock, Lynn, Mason, McCulloch, Menard, Mills, Motley, Nolan, Runnels, San Saba, Stonewall, Taylor, Terry, Throckmorton, Tom Green, Wheeler, Wichita, Wilbarger

Committees

Water, Agriculture & Rural Affairs-Chair (/online/sencom/detail.php?id=523); Health & Human Services-VC (/online/sencom/detail.php?id=303); Finance (/online/sencom/detail.php?id=301); State Affairs (/online/sencom/detail.php?id=358); Transportation (/online/sencom/detail.php?id=304)

Contact and Phone Numbers

Capitol Office:

E1.806

Capitol Phone: (512) 463-0128

- □ charles.perry@senate.texas.gov (mailto:charles.perry@senate.texas.gov)
- District Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist28/m1.pdf)

<u>Lubbock</u>

11003 Quaker Avenue, #101 Lubbock, TX 79424 \$\(\cup(806)\) 783-9934

San Angelo

36 W. Beauregard #510 San Angelo, TX 76903 \$\cup (325) 481-0028

Childress

203 Commerce
Childress, TX 79201
(940) 937-0909

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Shannon Harmon (/online/person/? id=53543&staff=7626)	(512) 463-0128
Legislative Director and General Counsel	Rob Callan (/online/person/? id=71266&staff=10834)	(512) 463-0128
Office Manager	Lizette Fleher (/online/person/? id=72351&staff=11119)	(512) 463-0128
Policy Analyst	Adam Arnwine (/online/person/? id=71267&staff=10835)	(512) 463-0128
Committee Director	Andrew Parks (/online/person/? id=71269&staff=10837)	(512) 463-0128
Committee Clerk and Policy Analyst	Jayna Grove (/online/person/? id=69787&staff=10266)	
District Director	Robyn V. Tepper (/online/person/? id=71287&staff=10856)	

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to search = Lauren + A. + Simmons + %28TX + House + Representative %29& search cat = 1)

Amado Abascal (State District Judge) (/online/search/? tosearch=Amado+Abascal+%28State+District+Judge%29&searchcat=1)

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Bill Search (http://www.legis.state.tx.us/Search/BillSearch.aspx)
Texas at Your Fingertips (https://texas.gov/)
State Symbols (https://www.thestoryoftexas.com/education/texas-symbols)
Governor Appointment (https://gov.texas.gov/news/category/appointment)
Addressing Procedures (https://lrl.texas.gov/genInfo/ContactLeg.cfm)

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TOSEARCH=LAUREN+A.+SIMMONS+%28TX+HOUSE+REPRESENTATIVE%29&SEARCHCAT=1)

AMADO ABASCAL (STATE DISTRICT JUDGE) (/ONLINE/SEARCH/?
TOSEARCH=AMADO+ABASCAL+%28STATE+DISTRICT+JUDGE%29&SEARCHCAT=1)

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

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

Useful Links

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

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Texas State Directory Press 1800 Nueces St. Austin, Texas 78701

(512) 473-2447

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Rep. Ken King (R)

Last modified on: 01-13-2025 15:08:53

◆ Back to Texas House of Representatives (/online/txhouse/)

TX House Representative (/online/txhouse/))

Entered Office: 01-08-2013

District: 88

General Information

Profession: Oil & Gas Service Executive

Home Town: Canadian Birthdate: 12-28-1971

Spouse: Robin

Download vCard (/online/vcard/?id=43972&office=16722) (? (/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?name=Rep. Ken King)

Personal Information

BS, Business Management

H-2013-present.

Office Information

Dist. 88 - Andrews, Bailey, Briscoe, Castro, Childress, Cochran, Collingsworth, Donley, Gaines, Gray, Hale, Hall, Hemphill, Hockley, Lamb, Roberts, Swisher, Wheeler, Yoakum

Sens. Perry, Sparks

Committees

State Affairs-Chair (/online/housecom/detail.php?id=290); House Administration (/online/housecom/detail.php?id=293)

Contact and Phone Numbers

Capitol Office:

GW.17

Capitol Phone: (512) 463-0736

② Zip Codes Within The District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist88/r9.pdf)

Ken.King@house.texas.gov (mailto:Ken.King@house.texas.gov)

District Office:

P.O. Box 507

Canadian, TX 79014

(806) 323-8870

@KingForTexas (https://www.twitter.com/KingForTexas)

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Cheryl Lively (/online/person/? id=45290&staff=6405)	(512) 463-0736
Legislative Director	Megan Quijano (/online/person/? id=45886&staff=6747)	

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

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

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

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CALHOUN (/ONLINE/SEARCH/?TOSEARCH=CALHOUN&SEARCHCAT=1)

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

ERIC LITTLEJOHN (MAYOR PRO TEM) (/ONLINE/SEARCH/?

TOSEARCH=ERIC+LITTLEJOHN+%28MAYOR+PRO+TEM%29&SEARCHCAT=1)

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

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BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX)	>
TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)	>
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From: eNotice TCEQ

Sent: Tuesday, June 3, 2025 2:41 PM

To: Charles.perry@senate.texas.gov; Ken.king@house.texas.gov

Subject:TCEQ Notice - Permit Number O3829Attachments:TCEQ Notice - O3829_38164.pdf

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

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

Questions regarding this email may be submitted either by replying directly to this email or by calling Mr. Rhyan Stone with the Air Permits Division at (512) 239-1293.

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 3, 2025

THE HONORABLE CHARLES PERRY TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 38164 Permit Number: O3829

Palo Duro Pipelines (Texas Gathering) L.P.

Allison Gas Plant

Allison, Wheeler County

Regulated Entity Number: RN106092976 Customer Reference Number: CN601500168

Dear Senator Perry:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-100.145,35.618055&level=13.

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

The Honorable Charles Perry Page 2 June 3, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 3, 2025

THE HONORABLE KEN KING TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 38164 Permit Number: O3829

Palo Duro Pipelines (Texas Gathering) L.P.

Allison Gas Plant Allison, Wheeler County

Regulated Entity Number: RN106092976 Customer Reference Number: CN601500168

Dear Representative King:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-100.145,35.618055&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division

Office of Air

Texas Commission on Environmental Quality

From: Miguel Gallegos

Sent: Thursday, May 29, 2025 4:57 PM

To: APIRT

Cc: Karleigh Villanueva; Sean Wheeler

Subject: RE: 38164 / 3829 Palo Duro Pipelines...] FW: Renewal Notification for Permit O3829 –

Please Verify Receipt

Nancy,

I don't need anything from Mr. Hegar to make the changes he has described. The renewal application we received from Mr. Hegar on 05/16/2025 provides all the necessary data for APIRT to make the updates he mentioned below when the application is processed. I cannot speak to what he claims to have submitted 3 years ago.

Miguel Gallegos

Texas Commission on Environmental Quality
Office of Air, Air Permits Division
Air Permits Initial Review Team (APIRT)
12100 Park 35 Circle, MC-161, Austin, Texas 78753-1808

Tel: (512) 239-1185, eFax: (512) 239-1400 Email: <u>miguel.gallegos@tceq.texas.gov</u>



From: APIRT <apirt@tceq.texas.gov>
Sent: Thursday, May 29, 2025 4:32 PM

To: Miguel Gallegos < miguel.gallegos@tceq.texas.gov >

Subject: 38164 / 3829 Palo Duro Pipelines...] FW: Renewal Notification for Permit O3829 - Please Verify

Receipt

Miguel,

This is a project you are working on. Please let him know what you need from him.

-Nancy

From: James Hegar < ihegar@producersmidstream.com >

Sent: Tuesday, May 27, 2025 8:31 AM

To: Karleigh Villanueva < Karleigh.Villanueva@tceq.texas.gov>

Cc: <u>bill.terry@enbridge.com</u>; <u>clint.mcanally@enbridge.com</u>; <u>dennis.shifflett@enbridge.com</u>; Tom Gosselin <TGosselin@producersmidstream.com>; <u>marissa.stambaugh@midcoastenergy.com</u>;

RFCAIR1 < RFCAIR1@tceq.texas.gov >; APIRT < apirt@tceq.texas.gov >

Subject: RE: Renewal Notification for Permit O3829 - Please Verify Receipt

Karleigh,

I would like to let you know that the CC'd emails on this change are not from Producers Midstream and all should be deleted entirely. This asset was transferred from Midcoast/Enbridge and they are no longer owners.

Also, Producers Midstream mailing address has changed (3 years ago). We have submitted the appropriate forms, yet the address has not been updated.

Please change to:
Producers Midstream
3500 Maple Ave
Suite 700
Dallas, TX 75219

Lastly, the notice has been received for the expiration of SOP 3829.

Thank you,

James Hegar

EVP & COO

Producers Midstream

3500 Maple Avenue, Suite 700 | Dallas, TX 75219

O: 214.238.5760 C: 972.922.0646

jhegar@producersmidstreamlp.com



From: Karleigh Villanueva < Karleigh. Villanueva@tceq.texas.gov >

Sent: Monday, May 26, 2025 10:42 AM

To: James Hegar < ihegar@producersmidstream.com >

Cc: <u>bill.terry@enbridge.com</u>; <u>clint.mcanally@enbridge.com</u>; <u>dennis.shifflett@enbridge.com</u>; Tom GosselinGosselinGosselin@producersmidstream.com; <u>marissa.stambaugh@midcoastenergy.com</u>;

RFCAIR1 < rFCAIR1 < apirt@tceq.texas.gov">rFCAIR1@tceq.texas.gov>

Subject: [EXTERNAL] Renewal Notification for Permit O3829 - Please Verify Receipt

You don't often get email from karleigh.villanueva@tceq.texas.gov. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Hegar,

The attached renewal notification letter contains information of the upcoming deadline to apply for renewal. Please reply to this email to confirm receipt of the renewal notification letter. A reply confirmation will improve efficiency and prevent a hard copy of the letter from having to be sent by certified mail.

Should you have any questions, please call 512-239-1250 and ask for a member of the Air Permits Initial Review Team (APIRT) or via email at apirt@tceq.texas.gov.

Thank you!

TCEQ ID: 6312R

Run ID: 221

Texas Commission on Environmental Quality Flare Attributes

Form OP-UA7 (Page 1)

Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Control of Air Pollution from Visible Emissions and Particulate Matter

Date	Permit No.:	Regulated Entity No.
05/16/2025	O3829	RN106092976

SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
R1111-1	NO	YES			
			SOP/GOP Index No	SOP/GOP Index No Acid Gases Only Conditions Only Limitation (AOL)	SOP/GOP Index No Acid Gases Only Conditions Only Limitation (AOL) AOL ID No.

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.
05/16/2025	O3829	RN106092976

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
FLR-1	60A-1	NO				

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 4)

Federal Operating Permit Program

Table 4: Title 40 Code of Federal Regulations Part 63

Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories

Date	Permit No.:	Regulated Entity No.
05/16/2025	O3829	RN106092976

Unit ID No.	SOP/GOP Index No.	Required Under 40 CFR Part 63	Heat Content Specification	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
FLR-1	63A-1	NO				

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

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
CE-1	63ZZZZ-1	AREA	500+	06+			
CE-2	63ZZZZ-1	AREA	500+	06+			
CE-3	63ZZZZ-1	AREA	500+	06+			
GE-1	63ZZZZ-1	AREA	500+	06+			
EGE-1	63ZZZZ-1	AREA	500+	06+			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8)

Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

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

Date	Permit No.	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
CE-1	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
CE-2	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
CE-3	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
GE-1	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
EGE-1	60JJJJ-2	YES	NO	NONE	NO	500-1350	NATGAS			CON

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 9)

Federal Operating Permit Program

Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

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

Date	Permit No.	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
CE-1	60JJJJ-1	N07-0610-		NO			NON		
CE-2	60JJJJ-1	N07-0610-		NO			NON		
CE-3	60JJJJ-1	N07-0610-		NO			NON		
GE-1	60JJJJ-1	N07-0610-		NO			NON		
EGE-1	60JJJJ-2	N0707-							

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1)

Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

					Title 40 CFR	Part 60, Subpart	KKK	Fugitives Unit	Components
Unit ID No.	SOP/GOP Index No.	Facility Type	Construction/ Modification Date	Facility Covered by 40 CFR Part 60, Subparts VV or GGG	Compressors	Reciprocating Compressor in Wet Gas Service	AMEL	AMEL ID No.	Complying with § 60.482-3
FUGKKK	60KKK-1	GROUP	84-11	NO	YES	NO	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 2)

Federal Operating Permit Program

Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

		Title 40 CFR	Part 60, Subpart KKK	Fugitive Unit	Components	(continued)	
		Any	Component			Pumps	
Unit ID No.	SOP Index No.	Vacuum Service	Non-VOC or Non-Wet Gas Service	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-2
FUGKKK	60KKK-1	NO	NO	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 3)

Federal Operating Permit Program

Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

			Title 30 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)	
			Pumps	(continued)			Pressure	Relief	Device
Unit No.	SOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-4
FUGKKK	60KKK-1	NO	NO		NO	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 4)

Federal Operating Permit Program

Table 1d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

		Title 40 CFR	Part 60,	Subpart	KKK	Fugitive	Unit	Components	(continued)
					Pressure	Relief Devices	(continued)		
Unit ID No.	SOP Index No.	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8
FUGKKK	60KKK-1	YES	NO		YES	NO	NO		NO
									_

Fugitive Emission Unit Attributes Form OP-UA12 (Page 5)

Federal Operating Permit Program

Table 1e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

		Title 40 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Open-ended Valves or Lines	AMEL	AMEL ID No.	Complying with § 60.482-6	Flanges and Other Connectors	AMEL	AMEL ID No.	Complying with § 60.482-8
FUGKKK	60KKK-1	NO	NO		NO	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 6)

Federal Operating Permit Program

Table 1f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

			Title 40 CFR	Part 60,	Subpart KKK	Fugitive	Unit	Components	(continued)	
			Valves							
Unit ID No.	SOP Index No.	2% Valves Leaking	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-7	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-7
FUGKKK	60KKK-1	YES	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 7)

Federal Operating Permit Program

Table 1g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

			Title 40	CFR Part 60,	Subpart	KKK	Fugitive	Unit	Components	(continued)
			Valves	(continued)			Closed Vent	Systems and	Control	Devices
Unit ID No.	SOP Index No	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Control Devices used to comply with AMEL	AMEL ID No.	Flare	Control Device ID No.	Complying with \$60.482-10
FUGKKK	60KKK-1	NO	NO		NO	NO		NO		NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 8)

Federal Operating Permit Program

Table 1h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
05/16/2025	03829	RN106092976	

			Title 40 CFR Part 60,	Subpart KKK	Fugitive	Unit Components	(continued)
			Closed Vent Systems	and Control	Devices	(continued)	
Unit ID No.	SOP Index No.	Vapor Recovery System	Control Device ID No.	Complying with § 60.482-10	Enclosed Combustion Device	Control Device ID No.	Complying with § 60.482-10
FUGKKK	60KKK-1	NO		NO	NO		NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 9)

Federal Operating Permit Program

Table 1i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

		Title 40 CFR Part 60, Subpart	KKK Fugitive Unit	Components (continued)
		Control Device(s) and Closed	Vent Systems (continued)	
Unit ID No.	SOP Index No.	Closed-Vent Systems	Complying with § 60.482-10	Control Device ID No.
FUGKKK	60KKK-1	NO	NO	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 10)

Federal Operating Permit Program

Table 1j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

Unit ID No.	SOP Index No.	Title 40 CFR Part 60, Subpart KKK Fugitive Unit Description
FUGKKK	60KKK-1	Plant fugitive emission components subject to the applicable requirements of NSPS Subpart KKK

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

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	CE-1	OP-UA2	Caterpillar G3612TALE Engine		95105	
	2	CE-2	OP-UA2	Caterpillar G3612TALE Engine		95105	
	3	CE-3	OP-UA2	Caterpillar G3612TALE Engine		95105	
	4	GE-1	OP-UA2	Cummins QSK60G Engine		95105	
	5	EGE-1	OP-UA2	Waukesha F3521GSI Engine		95105	
	6	FLR-1	OP-UA7	Emergency Flare		95105	
	7	FUGKKK	OP-UA12	Fugitive Emission Components Subject to NSPS KKK		95105	
							_

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

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
1	CE-1	OP-UA2		GRP-ENG1
2	CE-2	OP-UA2		GRP-ENG1
3	CE-3	OP-UA2		GRP-ENG1
4	GE-1	OP-UA2		GRP-ENG1

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 1 of 5 Federal Operating Permit Program

Table 1a: Additions

Date: 05/16/2025 Regulated Entity No.: RN106092976 Permit No.: O3829

Company Name: Palo Duro Pipelines (Texas Gathering) L.P. Area Name: Allison Gas Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1,2,3,4	GRP-ENG1	OP-UA2	60JJJJ-1	CO	40 CFR Part 60, Subpart JJJJ	\$60.4233(e) - Table 1, \$60.4234, \$60.4243(b), \$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4243(g), \$60.4246
1,2,3,4	GRP-ENG1	OP-UA2	60JJJJ-1	NOx	40 CFR Part 60, Subpart JJJJ	\$60.4233(e) - Table 1, \$60.4234, \$60.4243(b), \$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4243(g), \$60.4246
1,2,3,4	GRP-ENG1	OP-UA2	60JJJJ-1	VOC	40 CFR Part 60, Subpart JJJJ	\$60.4233(e) - Table 1, \$60.4234, \$60.4243(b), \$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4243(g), \$60.4246
1,2,3,4	GRP-ENG1	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
5	EGE-1	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 2 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Pumps in Light Liquid Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-2(b)(1), [G]\$60.482-2(b)(2), \$60.482-2(c)(1), [G]\$60.482-2(c)(2), \$60.482-2(d), [G]\$60.482-2(d)(1), \$60.482-2(d)(2), \$60.482-2(d)(3), [G]\$60.482-2(d)(4), [G]\$60.482-2(d)(5), [G]\$60.482-2(d)(6), [G]\$60.482-2(e), \$60.482-2(f), [G]\$60.482-2(g), \$60.482-2(h), \$60.482-9(a), \$60.482-9(b), [G]\$60.482-9(d), \$60.482-9(f), \$60
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Pressure Relief Devices In Gas / Vapor Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-4(a), \$60.482-4(b)(1), \$60.482-4(c), \$60.482-4(d)(1), \$60.482-4(d)(2), \$60.482-9(a), \$60.482-9(b), \$60.486(k), [G]\$60.633(b)(3)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 3 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Valves in Gas / Vapor Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-7(b), \$60.482-7(d)(1), \$60.482-7(d)(2), [G]\$60.482-7(e), [G]\$60.482-7(f), [G]\$60.482-7(g), [G]\$60.482-7(h), \$60.482-9(a), \$60.482-9(b), [G]\$60.482-9(c), \$60.482-9(e), \$60.482-9(f), \$60.486(k)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Valves in Light Liquid Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-7(b), \$60.482-7(d)(1), \$60.482-7(d)(2), [G]\$60.482-7(e), [G]\$60.482-7(f), [G]\$60.482-7(g), [G]\$60.482-7(h), \$60.482-9(a), \$60.482-9(b), [G]\$60.482-9(c), \$60.482-9(e), \$60.482-9(f), \$60.486(k)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 4 of 5 Federal Operating Permit Program

Table 1a: Additions

Date: 05/16/2025 Regulated Entity No.: RN106092976 Permit No.: O3829

Company Name: Palo Duro Pipelines (Texas Gathering) L.P. Area Name: Allison Gas Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Pressure Relief Devices In Light Liquid Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-8(a), \$60.482-8(a)(2), \$60.482-8(b), \$60.482-8(c)(1), \$60.482-8(c)(2), \$60.482-8(d), \$60.482-9(a), \$60.482-9(b), \$60.486(k)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Connectors	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-8(a), \$60.482-8(a)(2), \$60.482-8(b), \$60.482-8(c)(1), \$60.482-8(c)(2), \$60.482-8(d), \$60.482-9(a), \$60.482-9(b), \$60.486(k)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Valves Complying With §60.483-1 & §60.483-2	\$60.632(b), \$60.482-7(d)(1), \$60.482-7(d)(2), [G]\$60.482-7(e), \$60.482-9(a), \$60.482-9(b), \$60.482-9(c), \$60.482-9(e), \$60.482-9(f), \$60.483-1(a), \$60.483-1(b), \$60.483-1(b)(3), \$60.483-1(c), \$60.483-1(c)(1), \$60.483-1(d), \$60.483-1(c)(3), \$60.483-1(d), \$60.483-2(a)(1), \$60.483-2(b)(1), \$60.483-2(b)(2), \$60.483-2(b)(5), [G] \$60.485(h)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 5 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Gas Compressors In VOC Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-3(a), [G]\$60.482-3(b), \$60.482-3(c), \$60.482-3(d), \$60.482-3(e)(1), \$60.482-3(e)(2), \$60.482-3(f), \$60.482-3(g)(1), \$60.482-3(g)(2), \$60.482-3(h), [G]\$60.482-3(i), \$60.482-3(j), \$60.482-9(a), \$60.482-9(b), \$60.486(k)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 1 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829	
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant		

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1,2,3,4	GRP-ENG1	60JJJJ-1	СО	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4244(a), \$60.4244(b), \$60.4244(c), \$60.4244(e)	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4245(a), \$60.4245(a)(1), \$60.4245(a)(2), \$60.4245(a)(4)	[G]§60.4245(c), §60.4245(d)
1,2,3,4	GRP-ENG1	60JJJJ-1	NOx	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4244(a), \$60.4244(b), \$60.4244(c), \$60.4244(d)	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4245(a), \$60.4245(a)(1), \$60.4245(a)(2), \$60.4245(a)(4)	[G]§60.4245(c), §60.4245(d)
1,2,3,4	GRP-ENG1	60JJJJ-1	VOC	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4244(a), \$60.4244(b), \$60.4244(c), \$60.4244(f), \$60.4244(g)	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4245(a), \$60.4245(a)(1), \$60.4245(a)(2), \$60.4245(a)(4)	[G]§60.4245(c), §60.4245(d)
1,2,3,4	GRP-ENG1	63ZZZZ-1	HAPS	None	None	None
5	EGE-1	63ZZZZ-1	HAPS	None	None	None

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 2 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829	
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant		

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Pumps in Light Liquid Service	VOC	[G]§60.482-2(a), [G]§60.482-2(b)(2), [G]§60.482-2(d)(4), §60.485(a), [G]§60.485(b), [G]§60.485(c), §60.485(d)(2), §60.485(d)(3), [G]§60.485(e), §60.485(f), §60.632(d), [G]§60.633(h)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(f), [G]§60.486(h), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Pressure Relief Devices in Gas / Vapor Service	VOC	\$60.482-4(b)(2), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d), \$60.633(b)(1), \$60.633(b)(2), [G]\$60.633(b)(3), [G]\$60.633(b)(4)	[G]§60.486(a), §60.486(e), §60.486(e)(1), §60.486(e)(3), [G]§60.486(e)(4), §60.486(j), §60.633(b)(1), [G]§60.633(b)(4), [G]§60.635(b)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 3 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829	
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant		

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Valves in Gas / Vapor Service	VOC	\$60.482-7(a)(1), [G]\$60.482-7(a)(2), \$60.482-7(c)(1)(i), \$60.482-7(c)(1)(ii), \$60.482-7(c)(2), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(f), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Valves in Light Liquid Service	VOC	\$60.482-7(a)(1), [G]\$60.482-7(a)(2), \$60.482-7(c)(1)(i), \$60.482-7(c)(1)(ii), \$60.482-7(c)(2), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), [G]\$60.485(e), \$60.485(f), \$60.632(d), [G]\$60.633(h)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(f), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 4 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829	
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant		

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Pressure Relief Devices in Light Liquid Service	VOC	\$60.482-8(a)(1), \$60.485(a), [G]\$60.485(b), \$60.485(d)(2), \$60.485(d)(3), [G]\$60.485(e), \$60.485(f), \$60.632(d), [G]\$60.633(h)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Connectors	VOC	\$60.482-8(a)(1), \$60.485(a), [G]\$60.485(b), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Valves Complying With §60.483-1 & §60.483-2	VOC	\$60.482-7(a)(1), [G]\$60.482-7(a)(2), \$60.482-7(c)(1)(i), \$60.482-7(c)(1)(ii), \$60.482-7(c)(2), \$60.483-1(b)(2), \$60.483-2(b)(7), \$60.485(a), [G]\$60.485(b), \$60.485(d)(2), \$60.485(d)(3), [G]\$60.485(e), \$60.485(f), \$60.632(d), [G]\$60.633(h)	\$60.483-2(b)(6), [G]\$60.486(a), [G]\$60.486(b), [G]\$60.486(c), [G]\$60.486(f), [G]\$60.486(g)	\$60.483-1(b)(1), \$60.483-2(a)(2), \$60.487(d)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 5 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Gas Compressors In VOC Service	VOC	\$60.482-3(e)(1), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(h), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)

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

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersede d Requirement Citation	Negative Applicability/Superseded Requirement Reason
	6	FLR-1	OP-UA7	30 TAC Chapter 111	§111.111(a)(4)(B)	This flare is used only during emergency or upset conditions
	6	FLR-1	OP-UA7	NSPS A	§60.18(a)	This flare is not used to comply with applicable subparts of 40 CFR Part 60 or Part 61
	6	FLR-1	OP-UA7	MACT A	§63.11(a)	This flare is not used to comply with applicable subparts of 40 CFR Part 63

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.
05/16/2025	O3829	RN106092976

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 10)

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 12)

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

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

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

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

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

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

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VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)			
	J.	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 X No	
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants		
	Α.	Applicability		
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	Yes X 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.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants		
	1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b).	☐ Yes ☐ No	
		If the response to Question VII.D.1 is "No," go to Section VII.E.		
	2.	The application area includes equipment in benzene service as determined by $40~\mathrm{CFR}~\S~61.137(b)$.	Yes No	
	3.	The application area has elected to comply with the provisions of 40 CFR \S 61.243-1 and 40 CFR \S 61.243-2.	☐ Yes ☐ No	
	Ε.	Subpart M - National Emission Standard for Asbestos		
		Applicability		
	1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	Yes No	
		If the response to Question VII.E.1 is "No," go to Section VII.F.		
		Roadway Construction		
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	☐ Yes ☐ No	
		Manufacturing Commercial Asbestos		
	3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "No," go to Question VII.E.4.	☐ Yes ☐ No	
		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)		
		Man	ufacturing Commercial Asbestos (continued)	
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		d.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles	Yes No
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Asbe	stos Spray Application	
	4.	mate	application area includes operations in which asbestos-containing rials are spray applied. e response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No
		a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. expression vii.E.4.a is "Yes," go to Question VII.E.5.	Yes No
		<i>b</i> .		□ Vas □ Na
		υ.	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.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for [azardous Air Pollutants (continued)		
	E.	Subp	oart M - National Emission Standard for Asbestos (continued)	
		Asbe	stos Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		e.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		f.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	☐ Yes ☐ No
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐ Yes ☐ No
		Fabr	cicating Commercial Asbestos	
	5.	asbe		Yes No
		If the	e response to Question VII.E.5 is "No," go to Question VII.E.6.	
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	Yes No
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐ Yes ☐ No
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		d.	Asbestos-containing waste material is adequately wetted.	Yes No
		e.	Alternative filtering equipment is being used that has received EPA approval.	☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.	Yes No
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.	Yes X 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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VI	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)	
1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	Yes X No
2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	Yes No
S.	Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations	
1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "No" or "N/A," go to Section VIII.T.	Yes X No N/A
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	Yes No
T.	Subpart KK - National Emission Standards for the Printing and Publishing Industry	
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	Yes X No N/A
U.	Subpart PP - National Emission Standards for Containers	
1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	Yes X No
2.	The application area includes containers using Container Level 1 controls.	Yes No
3.	The application area includes containers using Container Level 2 controls.	Yes No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
	14.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.	☐ Yes ☐ No	
	15.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.15 is "No," go to Question VIII.AA.17.	☐ Yes ☐ No	
	16.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	☐ Yes ☐ No	
	17.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. If the response to Question VIII.AA.17 is "No," go to Question VIII.AA.19.	☐ Yes ☐ No	
	18.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	Yes No	
	19.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No	
	20.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No	
	21.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Overtion VIII 44.21 is "No." go to Overtion VIII 44.24	☐ Yes ☐ No	
	22	If the response to Question VIII.AA.21 is "No," go to Question VIII.AA.24.		
	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.	III. 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 $40~\mathrm{CFR}~\S~63.136$ through the use of water seals or tightly fitting caps or plugs.	☐ Yes ☐ No
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.24 is "No," go to Section VIII.BB.	☐ Yes ☐ No
	25.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.25 is "No," go to Section VIII.BB.	Yes No
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	☐ Yes ☐ No
	27.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	☐ Yes ☐ No
	28.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	Yes No

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♦	For GOP applications.	answer ONLY	these questions	unless oth	erwise directed.

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

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

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

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

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

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

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

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XI.	Misco	Miscellaneous (continued)		
	В.	Forms		
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.	Yes X 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.	X Yes 🗌 No	
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	☐ Yes X No	
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	Yes X No	
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.	☐ Yes X No	
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.	Yes X No	

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

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XI.	Miscellaneous (continued)		
	G.	40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program	
	1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "No," go to Question XI.G.6.	Yes X 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 X No
	н.	Permit Shield (SOP Applicants Only)	
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	X Yes No

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

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

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 85)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
05/16/2025	O3829	RN106092976	

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
05/16/2025	O3829	RN106092976	

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New Source Review (NSR) Authorizations (continued)				
	В.	Air Quality Standard Permits			
•	1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	X Yes No		
		If the response to XII.B.1 is "No," go to Section XII.C. If the response to XII.B.1 is "Yes," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.			
•	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	Yes X No		
♦	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	Yes X 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.	X 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 X 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 X 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 X No		
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	Yes X No		
	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	Yes X No		
	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	Yes X 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.	
05/16/2025	O3829	RN106092976	

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

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

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.
05/16/2025	O3829	RN106092976

- 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
95105	05/12/2020				

♦ 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
106.263	11/01/2001				
106.472	09/04/2000				
106.473	09/04/2000				

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

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

Permit By Rule Supplemental Table (Page 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
05/16/2025	O3829	RN106092976

PBR No.	Version No./Date
106.263	11/01/2001
106.472	09/04/2000
106.473	09/04/2000

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

Date: 05/16/2025	
Permit No.: O3829	
Regulated Entity No.: RN106092976	
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	X YES 🗌 NO
I. Application Type	
Indicate the type of application:	
X Renewal	
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	X YES 🗌 NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	Major 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].)						
□ VO	X NO _X	\square SO ₂	\square PM ₁₀	☐ CO	☐ Pb	HAP
Other:						
IV.	Reference Only Requirements	(For reference only)				
Has the	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? X 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 2

Texas Commission on Environmental Quality

Date: 05/16/2025

Permit No.: **O3829**

Regulated Entity No.: RN106092976

Company Name: Palo Duro Pipelines (Texas Gathering) L.P.

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	CE-1	OP-UA2	95105	Renewal – Updated Form
2	MS-C	NO	CE-2	OP-UA2	95105	Renewal – Updated Form
3	MS-C	NO	CE-3	OP-UA2	95105	Renewal – Updated Form
4	MS-C	NO	GE-1	OP-UA2	95105	Renewal – Updated Form
5	MS-C	NO	EGE-1	OP-UA2	95105	Renewal – Updated Form
6	MS-C	NO	FLR-1	OP-UA7	95105	Renewal – Updated Form
7	MS-C	NO	FUGKKK	OP-UA12	95105	Renewal – Updated Form

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

Date	o: 05/16/2025	
Perm	nit No.: O3829	
Regu	ulated Entity No.: RN106092976	
Com	npany Name: Palo Duro Pipelines (Texas Gathering) L.P.	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal a significant revision.)	application that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	☐ YES ☐ NO
B.	Indicate the alternate language(s) in which public notice is required:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ☐ NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

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: Palo Duro Pipelines (Texas Gathering) L.P.		
В.	Customer Reference Number (CN): CN601500168		
C.	Submittal Date (mm/dd/yyyy): 05/16/2025		
II.	Site Information		
A.	Site Name: Allison Gas Plant		
В.	Regulated Entity Reference Number (RN): RN106092976		
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)		
☐ A	R CO KS LA NM XOK N/A		
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)		
UV	OC X NO_X \square SO_2 \square PM_{10} \square CO \square Pb \square $HAPS$		
Other	::		
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?		
F.	Is the site within a local program area jurisdiction?		
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?		
Н.	H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:		
III.	Permit Type		
A.	Type of Permit Requested: (Select only one response)		
X Sit	e Operating Permit (SOP)		

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	Yes No	
E.	Has the required Public Involvement Plan been included with this application?	Yes No	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	Yes X No	
VI.	Responsible Official (RO) Identifying Information		
RO N	Name Prefix: (X Mr. Mrs. Mrs. Dr.)		
RO F	Full Name: James Hegar		
RO T	Title: Chief Operations Officer		
Emp	Employer Name: Producers Midstream, LP		
Maili	ing Address: 3500 Maple Ave., Suite 700		
City:	City: Dallas		
State	: Texas		
ZIP (Code: 75219		
Territory:			
Country:			
Foreign Postal Code:			
Internal Mail Code:			
Telep	Telephone No.: (214) 238-5760		
Fax 1	Fax No.:		
Emai	l: JHegar@producersmidstream.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)		
Technical Contact Name Prefix: (Mr. Mrs. X Ms. Dr.)		
Technical Contact Full Name: Marissa S. Stambaugh		
Technical Contact Title: Environmental Coordinator		
Employer Name: Producers Midstream, LP		
Mailing Address: 1203 N. Hobart St. Suite 16		
City: Pampa		
State: Texas		
ZIP Code: 79065		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.: (806) 663-7723		
Fax No.:		
Email: MStambaugh@producersmidstream.com		
VIII. Reference Only Requirements (For reference only.)		
A. State Senator: Charles Perry		
B. State Representative: Ken King		
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? X Yes	□ No □ N/A	
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	Yes X No	
E. Indicate the alternate language(s) in which public notice is required:		

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
Α.	Office/Facility Name: Palo Duro Pampa Texas Office
В.	Physical Address: 1203 N. Hobart St. Suite 16
City:	Pampa
State	: Texas
ZIP (Code: 79065
Terri	tory:
Cour	ntry:
Forei	ign Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. X Ms. Dr.)
Cont	act Full Name: Marissa S. Stambaugh
Е.	Telephone No.: (806) 663-7723
Χ.	Application Area Information
A.	Area Name: Allison Gas Plant
B.	Physical Address:
City:	
State	<u>:</u>
ZIP (Code:
C.	Physical Location:
Fron	n the INTX of CR EE and FM 277 north of the town of Allison: Travel approximately 2.3 miles west
on CR EE to where the site is off the south side of the road	
D.	Nearest City: Allison
Е.	State: Texas
F.	ZIP Code: 79003

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 35.617656		
Н.	Longitude (nearest second): -100.145044		
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 X No		
J.	Indicate the estimated number of emission units in the application area: 7		
K.	Are there any emission units in the application area subject to the Acid Rain Program?		
L.	Affected Source Plant Code (or ORIS/Facility Code):		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: Wheeler Public Library		
B.	Physical Address: 306 S. Canadian Street		
City:	Wheeler		
ZIP (Code: 79096		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Contact Name Prefix: (Mr. Mrs. X Ms. Dr.):			
Contact Person Full Name: Marissa S. Stambaugh			
Contact Mailing Address: 1203 N. Hobart St. Suite 16			
City:	Pampa		
State	: Texas		
ZIP Code: 79065			
Territory:			
Coun	atry:		
Forei	Foreign Postal Code:		
Inter	Internal Mail Code:		
Telep	phone No.: (806) 663-7723		

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

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

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

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

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

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.		Area Name: Allison Gas Plant

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

Texas Commission on Environmental Quality

Title V Existing 3829

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

No

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

FROM INTX OF CR EE AND FM 277 N IN

ALLISON GAS PLANT

ALLISON GO 2.3 MI W ON CR EE TO SITE

ON S SIDE OF RD

 City
 Allison

 State
 TX

 ZIP
 79003

 County
 WHEELER

 Latitude (N) (##.#####)
 35.618055

Longitude (W) (-###.#####) 100.145 Primary SIC Code 1321

Secondary SIC Code

Primary NAICS Code 211112

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN106092976

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

ALLISON GAS PLANT

Does the RE site have a physical address?

Because there is no physical address, describe FROM INTX OF CR EE AND FM 277 N IN

how to locate this site: ALLISON GO 2.3 MI W ON CR EE TO SITE

ON S SIDE OF RD

 City
 ALLISON

 State
 TX

 ZIP
 79003

 County
 WHEELER

 Latitude (N) (##.#####)
 35.615833

 Longitude (W) (-###.#####)
 -100.147222

Facility NAICS Code

What is the primary business of this entity?

NATURAL GAS LIQUIDS NGL RECOVERY

AND SALES

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601500168

(CN)?

Type of Customer Partnership

Full legal name of the applicant:

Legal Name Palo Duro Pipelines (Texas Gathering) L.P.

 Texas SOS Filing Number
 800133994

 Federal Tax ID
 760578910

 State Franchise Tax ID
 17605789100

State Sales Tax ID

Local Tax ID

DUNS Number 32358744

Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name PRODUCERS MIDSTREAM LP

Prefix MR First JAMES

Middle

Last HEGAR

Suffix Credentials

Title CHIEF OPERATIONS OFFICER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2311 CEDAR SPRINGS RD

applicable)

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

City

DALLAS

State

TX

ZIP

75201

Phone (###-###-) 2142385760

Extension

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

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

E-mail JHegar@producersmidstreamlp.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new

contact.

Organization Name PALO DURO PIPELINES TEXAS GATHERING

ΙP

TOM GOSSELIN(PALO DURO PIPEL...)

Prefix MR First TOM

Middle

Last GOSSELIN

Suffix

Credentials

Title DIRECTOR OF OPERATIONS, DISTRICT

G&P TEXOK

Enter new address or copy one from list

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if

applicable)

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

City State Zip

Phone (###-###-)

Extension

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

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

E-mail tgosselin@producersmidstream.com

Domestic

STE 16 PAMPA

TΧ

79065

8066637717

New Contact

1203 N HOBART ST

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new

contact.

Organization Name Producers Midstream LP

MS Prefix First Marissa

Middle

Last Stambaugh

Suffix Credentials

Title **Environmental Coordinator**

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

1203 N HOBART ST STE 16 Mailing Address (include Suite or Bldg. here, if

applicable)

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

PAMPA City State TX ZIP 79065

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

Extension

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

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

E-mail MStambaugh@producersmidstream.com

Title V General Information - Existing

1) Permit Type:

2) Permit Latitude Coordinate: 3) Permit Longitude Coordinate:

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

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

Renewal

SOP

8066637723

35 Deg 37 Min 5 Sec 100 Deg 8 Min 42 Sec

New Application

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

through permit conversion?

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

through permit consolidation?

5) Who will electronically sign this Title V

application?

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

requirements?

No

No

Duly Authorized Representative

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=257250>OP 1 PaloDuroAllisonPlantSOPRenewOP1

May 2025.pdf

Hash A8B7255548BB83008E5044FC6E7097D55F303129AE2218A69FD695D6EDA00D7E

MIME-Type application/pdf

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

[File Properties]

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

fileId=257251>OP_2_PaloDuroAllisonPlantSOPRenewOP2

May 2025.pdf

Hash B4E0F146E2ED24CFCF168DD34FF5327B96596EFD785786C17023C56775F8806D

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=257252>OP_ACPS_PaloDuroAllisonPlantSOPRenewACPS

May 2025.pdf

Hash 9545FCBCA04CEEB836DB13AEBECFD3112ACB7D94C7385E92C21E389BCAD2D2D0

MIME-Type application/pdf

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

[File Properties]

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

fileId=257253>OP_REQ1_PaloDuroAllisonPlantSOPRenewREQ1

May 2025.pdf

Hash B4D3F3396AEC60C215280A2DBE8FEF20EE7C167BD48EEA04494AAB087630942D

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=257254>OP_REQ2_PaloDuroAllisonPlantSOPRenewREQ2

May 2025.pdf

Hash 576262A491BFBF0E8AE8499E9032AFF0071FE6BD86D6EF727454FBC06E65C77C

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=257255>OP_REQ3_PaloDuroAllisonPlantSOPRenewREQ3

May 2025.pdf

Hash 1F83D39F164D93A5C0E0FF6AF29C8897B1CB36C18A6F50963FCC73AA70889415

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=257256>OP_PBRSUP_PaloDuroAllisonPlantSOPRenewPBRSUP

May 2025.pdf

Hash 0DB66339C9A1C3A974AECBA22FE8B8B0E523D97DEB70B2B42683EB340605A402

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=257257>OP_SUMR_PaloDuroAllisonPlantSOPRenewSUMR

May 2025.pdf

Hash 6DB5826422E3EED20CF0F501A21BA804CDBEFD1167D835B43BA30697BC80FE79

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=257260>PaloDuroAllisonPlantSOPRenewUA12

May 2025.pdf

Hash 22698A41B5B9D83718A6AEC2E42423CBC904464EF6231AEC173437C6063E5524

MIME-Type application/pdf

[File Properties]

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

fileId=257258>PaloDuroAllisonPlantSOPRenewUA2

May 2025.pdf

Hash DC46F973C39417D8FF98581CBD1A83BC12565D8A2392B40054F435EC3ACB3C3C

MIME-Type application/pdf

[File Properties]

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

fileId=257259>PaloDuroAllisonPlantSOPRenewUA7

May 2025.pdf

Hash F6E30737AB943D09FE45EF8E11CED3D4DF10DEA97CD87A391FF848DBECC7C37A

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?

fileId=257980>PaloDuroAllisonPlantSOPRenewApplication

05-16-2025.pdf

Hash

76B12031165DCD7B8E680968F70FE63DD0843260502EE10C4277FC4772410F9B

MIME-Type application/pdf

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

Expedite Title V

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

No

Certification

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

- 1. I am Tom D Gosselin, the owner of the STEERS account ER078266.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 3829.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Tom D Gosselin OWNER OPERATOR

Account Number: ER078266
Signature IP Address: 143.170.186.234
Signature Date: 2025-05-16

 Signature Hash:
 7EE951D2AFFE1B73B788FA73765EF6824BA1BBC39809988DCEB7D330ACD3B7ED

 Form Hash Code at
 239F53A7E74FF32154E37AEF8C7CAC170509D82710305FE3EABE1929722AFB81

time of Signature:

Submission

Reference Number: The application reference number is 786165

Submitted by:

The application was submitted by

ER078266/Tom D Gosselin

Submitted Timestamp: The application was submitted on 2025-05-16

at 07:34:47 CDT

Submitted From: The application was submitted from IP address

143.170.186.234

Confirmation Number: The confirmation number is 653445

Steers Version: The STEERS version is 6.91

Permit	Number:
1 Ollini	Hannbon.

The permit number is 3829

Additional Information

Application Creator: This account was created by David Crowther

PALO DURO PIPELINES (TEXAS GATHERING) L.P. CN601500168

ALLISON GAS PLANT WHEELER COUNTY, TEXAS RN106092976

TITLE V SITE OPERATING PERMIT O3829 RENEWAL APPLICATION

SUPPORTING DOCUMENTS E-PERMITS SUBMITTAL

MAY 2025

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

May 16, 2025

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

Re: Palo Duro Pipelines (Texas Gathering) L.P.– CN601500168
Allison Gas Plant, Wheeler County – RN106092976
Title V Site Operating Permit O3829 Renewal Application

Dear Mr. Chacon:

Palo Duro Pipelines (Texas Gathering) L.P. (Palo Duro), previously known as Midcoast Pipelines (Texas Gathering) L.P., has authorized me to submit this Federal Title V Site Operating Permit Number O3829 (SOP 3829) Renewal Application, under Title V of the Federal Clean Air Act Amendments of 1990 (FCAA) and Title 30 Texas Administrative Code (30 TAC) Chapter 122, to the TCEQ for the Allison Gas Plant (AGP). The AGP is primarily a natural gas liquids (NGL), stabilized condensate, and sales gas production facility that is located approximately 2.5 miles west-northwest of the town of Allison in Wheeler County, Texas. The AGP currently operates under SOP 3829, which was last renewed by the TCEQ on May 26, 2021. Per the associated TCEQ SOP 3829 renewal notice letter, SOP 3829 expires on May 26, 2026 and a complete renewal application received before November 26, 2025 will be considered timely. Accordingly, this SOP 3829 complete renewal application is being submitted to the TCEQ before November 26, 2025. We look forward to working with you and/or the Title V SOP reviewer in your review and subsequent renewal of SOP 3829. Please call Marissa Stambaugh of Palo Duro at (806) 663-7723, or me at (512) 663-0807, or e-mail us at MStambaugh@producersmidstream.com or DavidCrowther88@outlook.com, if you have any questions or need additional information.

Sincerely,

David Crowther

David Crowther, P.E.

cc: Ms. Marissa S. Stambaugh – Palo Duro Pipelines (Texas Gathering) L.P. (via e-mail)

TCEQ Region 1 — Amarillo (via e-mail) EPA Region 6 — Dallas (via e-mail)

PROFESSIONAL ENGINEER CERTIFICATION

I, David C. Crowther, a registered professional engineer (PE) in the State of Texas (Individual PE Registration No. 61112) and employee of Crowther & Associates, Inc. (Company PE Registration No. F-2216), certify that the attached Texas Commission on Environmental Quality (TCEQ) Title V Site Operating Permit O3829 Renewal Application associated with the Palo Duro Pipelines (Texas Gathering) L.P. (Palo Duro) Allison Gas Plant, dated on or about May 16, 2025, was prepared by me, as based on the information provided and review and approval of the application, by Palo Duro personnel and/or Palo Duro-assigned representatives.

David Crowther

David C. Crowther, P.E.

DAVID C. CROWTHER

61112

61112

61112

61112

May 16, 2025

Date Sealed

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

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

I. Identifying Information		
RN: 106092976		
CN: 601500168		
Account No.: WGA026Z		
Permit No.: O3829		
Project No.:		
Area Name: Allison Gas Plant		
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.		
II. Certification Type (Please mark appropriate box)		
Responsible Official Representative	X Duly Authorized Representative	
III. Submittal Type (Please mark appropriate box) (Only one response can be accepted per form)		
SOP/TOP Initial Permit Application	X Permit Revision, Renewal, or Reopening	
GOP Initial Permit Application	Update to Permit Application	
Other:		

Form OP-CRO1

Certification by Responsible Official Federal Operating Permit Program Texas Commission on Environmental Quality

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

IV. Certificat	tion of Truth				
This certification	does not extend to in	formation which is	designated by TCEQ a	as information for reference	only.
I,	Tom Gosselin	cer	tify that I am the	DAR	<u>.</u>
. ((Certifier Name printed	or typed)		(RO or DAR)	
the time period or <i>Note: Enter Either</i>	on the specific date(s)	below, are true, accu cific Date(s) for each	rate, and complete:	ents and information dated du	ring
Time Period: Fron	m		_to		
6		(Start Date)		(End Date)	
Specific Dates:	05/16/2025				-
	(Date 1)	(Date 2)	(Date 3)	(Date 4)	
	(Date 5)		(Date 6)		
Signature:Signature Date:	5 13 29				<u>.</u>
Title: Director o	f Operations, District	G&P TexOK			

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

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo D	ouro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant

- 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					
As that	he Responsible Official commits, utilizing reasonable effort, to the following: so the responsible official it is my intent that all emission units shall continue to be in compliance with all pplicable 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?	X YES INO				
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	YES X NO				
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)					
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly Formshould be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1				
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable question.	•				

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

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

I.	. Company Identifying Information							
A.	Company Name: Palo Duro Pipelines (Texas Gathering) L.P.							
В.	Customer Reference Number (CN): CN601500168							
C.	Submittal Date (mm/dd/yyyy): 05/16/2025							
II.	Site Information							
A.	Site Name: Allison Gas Plant							
В.	Regulated Entity Reference Number (RN): RN106092976							
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)							
☐ A	AR CO KS LA NM XOK N/A							
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)							
UV	OC X NO_X \square SO_2 \square PM_{10} \square CO \square Pb \square $HAPS$							
Other	::							
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?							
F.	Is the site within a local program area jurisdiction?							
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?							
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:							
III.	Permit Type							
A.	A. Type of Permit Requested: (Select only one response)							
X Sit	K Site Operating Permit (SOP)							

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	Yes No
E.	Has the required Public Involvement Plan been included with this application?	Yes No
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	Yes X No
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (X Mr. Mrs. Mrs. Dr.)	
RO F	Full Name: James Hegar	
RO T	Title: Chief Operations Officer	
Emp	loyer Name: Producers Midstream, LP	
Maili	ing Address: 3500 Maple Ave., Suite 700	
City:	Dallas	
State	: Texas	
ZIP (Code: 75219	
Terri	tory:	
Coun	atry:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.: (214) 238-5760	
Fax 1	No.:	
Emai	l: JHegar@producersmidstream.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. X Ms. Dr.)
Technical Contact Full Name: Marissa S. Stambaugh
Technical Contact Title: Environmental Coordinator
Employer Name: Producers Midstream, LP
Mailing Address: 1203 N. Hobart St. Suite 16
City: Pampa
State: Texas
ZIP Code: 79065
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (806) 663-7723
Fax No.:
Email: MStambaugh@producersmidstream.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Charles Perry
B. State Representative: Ken King
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? X Yes \(\subseteq No \subseteq N/A \)
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ☐ Yes X No
E. Indicate the alternate language(s) in which public notice is required:

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
Α.	Office/Facility Name: Palo Duro Pampa Texas Office
В.	Physical Address: 1203 N. Hobart St. Suite 16
City:	Pampa
State	: Texas
ZIP (Code: 79065
Terri	tory:
Cour	ntry:
Forei	ign Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. X Ms. Dr.)
Cont	act Full Name: Marissa S. Stambaugh
Е.	Telephone No.: (806) 663-7723
Χ.	Application Area Information
A.	Area Name: Allison Gas Plant
B.	Physical Address:
City:	
State	:
ZIP (Code:
C.	Physical Location:
Fron	n the INTX of CR EE and FM 277 north of the town of Allison: Travel approximately 2.3 miles west
on C	R EE to where the site is off the south side of the road
D.	Nearest City: Allison
Е.	State: Texas
F.	ZIP Code: 79003

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 35.617656
Н.	Longitude (nearest second): -100.145044
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 X No
J.	Indicate the estimated number of emission units in the application area: 7
K.	Are there any emission units in the application area subject to the Acid Rain Program?
L.	Affected Source Plant Code (or ORIS/Facility Code):
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: Wheeler Public Library
B.	Physical Address: 306 S. Canadian Street
City:	Wheeler
ZIP (Code: 79096
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Conta	act Name Prefix: (Mr. Mrs. X Ms. Dr.):
Conta	act Person Full Name: Marissa S. Stambaugh
Conta	act Mailing Address: 1203 N. Hobart St. Suite 16
City:	Pampa
State	: Texas
ZIP (Code: 79065
Terri	tory:
Coun	atry:
Forei	gn Postal Code:
Inter	nal Mail Code:
Telep	phone No.: (806) 663-7723

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

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

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

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



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for	r Submissi	on (If other is checked	d please describe	e in space pro	ovided.)						
☐ New Perr	nit, Registra	ation or Authorization	(Core Data Forn	n should be s	ubmitted	with the prog	gram application.)				
Renewal (Core Data Form should be submitted with the renewal form)					Other						
2. Customer Reference Number (if issued) Follow to				Follow this li	nk to sear	<u>ch</u> 3. Re	3. Regulated Entity Reference Number (if issued)				
CN 501500159				for CN or RN Central Re			10000070				
CN 601500168				centrarite	cgisti y	KIN	106092976				
SECTIO	N II:	<u>Customer</u>	Inform	ation							
					•						
4. General Customer Information 5. Effective Date for Custo					stomer I	nformation	Updates (mm/dd/	уууу)		5/16/2025	
New Custon			Jpdate to Custor			_	nge in Regulated Ent	ity Own	ership		
Change in L	egal Name	(Verifiable with the Te	xas Secretary of	State or Texa	as Comptr	oller of Publi	c Accounts)				
		ubmitted here may	-	utomatically	y based	on what is o	current and active	with th	ne Texas Secr	etary of State	
(SOS) or Texa	s Comptro	oller of Public Accou	unts (CPA).								
6. Customer	Legal Nan	ne (If an individual, pr	int last name fir	st: eg: Doe, Jo	ohn)		If new Customer,	enter pre	evious Custome	er below:	
Palo Duro Pipe	lines (Texas	Gathering) L.P.									
			0 TV (1-1-1	F ID (44 II			0.5-4171	-	40 DUNCA	Lucia la contre	
7. TX SOS/CP	A Filing N	umber	8. IX State	Tax ID (11 digits)			9. Federal Tax ID 10. DUNS Napplicable)		lumber (if		
0800133994			17605789100	9100			(9 digits)				
							760523886				
11. Type of C	ustomer:	Corpora	tion			☐ Indivi	dual	Partne	ership: 🔲 Gene	eral 🛛 Limited	
		County Federal	Local State	Other		☐ Sole F	Sole Proprietorship Other:				
12. Number	of Employ	ees					13. Independently Owned and Operated?				
0-20	21-100	X 101-250 ☐ 251	-500 🗌 501 a	and higher			☐ Yes	⊠ No			
14. Customer	r Role (Pro	posed or Actual) – as	it relates to the	Regulated En	tity listed	on this form.	Please check one of	the follo	owing		
Owner		Operator	⊠ Ow	ner & Operat	tor		□ Othor:				
Occupation	al Licensee	Responsible Pa	rty \ _\	/CP/BSA Appl	licant		∐ Other:				
	1203 N. I	Hobart St. Suite 16									
15. Mailing											
Address:	City	Pampa		State	TX	ZIP	79065		ZIP + 4		
	,						15555		4		
16. Country I	Mailing In	formation (if outside	USA)		1	L7. E-Mail A	ddress (if applicabl	e)			
					N	MStambaugh	@producersmidstrea	am.com			

TCEQ-10400 (11/22) Page 1 of 3

18. Telephone Number			19. Extension or	20. Fax Number (if applicable)					
(806) 663-7723				() -					
SECTION III: I	Regula	ted Ent	ity Inform	ation	•				
21. General Regulated En	tity Informa	tion (If 'New Reg	ulated Entity" is select	ed, a new p	ermit applica	tion is also re	equired.)		
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be updat	ed, in order to mee	t TCEQ Coi	e Data Star	ndards (rem	oval of org	ganization	al endings such
22. Regulated Entity Nam	e (Enter nam	e of the site where	e the regulated action	is taking plo	ice.)				
Allison Gas Plant									
23. Street Address of									
the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County	Wheeler	1				1			
		If no Stree	et Address is provid	ed, fields 2	5-28 are re	quired.			
25. Description to	From the IN	TX of CR FF and FI	M 277 north of the to	wn of Allison	: Travel appro	oximately 2.3	miles west	on CR FF to	where the site is
Physical Location:		n side of the road	W 277 Horar of the to		Haver appro	SAITIGUETY 2.3	Times West	on en ll to	where the site is
26. Nearest City						State		Nea	rest ZIP Code
Allison						TX		7900	3
Latitude/Longitude are re used to supply coordinate	-	-	-		ata Standa	rds. (Geoco	ding of the	e Physical .	Address may be
27. Latitude (N) In Decima	al:	35.617656		28. L	ongitude (V	/) In Decim	al:	-100.1450)44
Degrees	Minutes		Seconds	Degre	Degrees		Minutes		Seconds
29. Primary SIC Code (4 digits)		Secondary SIC (Code	31. Prima (5 or 6 digi	ry NAICS Co ts)	de	32. Secor (5 or 6 digi	ndary NAIC	CS Code
1321	(, a.	P.103)		211130			(5 01 0 018		
		his sudday) (D.							
33. What is the Primary B Natural Gas Liquids, Condens		nis entity? (Do	not repeat the SIC or	NAICS desci	ірпоп.)				
Tracarar dus Enquisas, derracino									
34. Mailing	1203 N. Ho	bart St. Suite 16							
Address:								T	
	City	Pampa	State	TX	ZIP	79065		ZIP + 4	
35. E-Mail Address:	icersmidstream.com								
36. Telephone Number			37. Extension or 0	Code	38. F	ax Number	(if applicabl	le)	
(806) 663-7723					() -			

TCEQ-10400 (11/22) Page 2 of 3

form. See the Core Dat	a Form instru	uctions for additional g	guidance.						
☐ Dam Safety		Districts	☐ Edwards Aquifer		Emissions Inventory Air		entory Air	☐ Industrial Hazardous Waste	
☐ Municipal Solid Waste		New Source Review Air	OSSF		Petroleum Storage Tank		orage Tank	□ PWS	
		SP 95105							
Sludge		Storm Water	☑ Title V Air		Tires			Used Oil	
			SOP 03829						
☐ Voluntary Cleanup		Wastewater	☐ Wastewater Agriculture		☐ Water Rights			Other:	
SECTION 1	V: Pr	<u>eparer Inf</u>	ormation						
40. Name: David Crowther, P.E.			41. Title: Co			Consultant			
42. Telephone Number		43. Ext./Code	44. Fax Number 45. E-Mail Address						
(512)663-0807) - DavidCrowther88@			er88@outloo	B@outlook.com		
SECTION V	/: Au	thorized S	<u>Signature</u>						
			owledge, that the information					and that I have signature authority tified in field 39.	
Company:	Palo Duro	Pipelines (Texas Gathe	ng) L.P. Job Title			Environme	Environmental Coordinator		
Name (In Print):	ame (In Print): Marissa S. Stambaugh						Phone:	(806) 663-7723	
Signature:		Date:			5/13/25				
			unbaugen						

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this

TCEQ-10400 (11/22) Page 3 of 3

INTRODUCTION

Palo Duro Pipelines (Texas Gathering) L.P. (Palo Duro), previously known as Midcoast Pipelines (Texas Gathering) L.P., is submitting this Federal Title V Site Operating Permit Number O3829 (SOP 3829) Renewal Application, under Title V of the Federal Clean Air Act Amendments of 1990 (FCAA) and Title 30 Texas Administrative Code (30 TAC) Chapter 122, to the Texas Commission on Environmental Quality (TCEQ) for the Allison Gas Plant (AGP). The AGP is primarily a natural gas liquids (NGL), stabilized condensate, and sales gas production facility that is located approximately 2.5 miles west-northwest of the town of Allison in Wheeler County, Texas.

The AGP currently operates under SOP 3829, which was last renewed by the TCEQ on May 26, 2021. Per the associated TCEQ SOP 3829 renewal notice letter, SOP 3829 expires on May 26, 2026 and a complete renewal application received before November 26, 2025 will be considered timely. Accordingly, this SOP 3829 complete renewal application is being submitted to the TCEQ before November 26, 2025.

The AGP normal emission sources are authorized under Standard Permit Registration Number 95105 (SP 95105), automatically authorized by the TCEQ on May 12, 2020. A small gasoline dispensing facility is authorized under Permit-by-Rule (PBR) §106.473 without requiring formal registration. Small diesel and other storage tanks, and associated unloading/loading facilities, with negligible volatile organic compound (VOC) emissions are authorized under PBR §106.472 without requiring formal registration. There are maintenance/startup/shutdown (MSS) activities and emissions authorized under PBR 30 TAC §106.263 without requiring formal registration.

APPLICABLE REGULATIONS SUMMARY

Since the potential emission of at least one criteria air pollutant is greater than 100 tons per year (TPY), each hazardous air pollutant (HAP) is less than 10 TPY, and combined HAPs are less than 25 TPY, the AGP is a major emissions source under Title V and a non-major (a.k.a. area) emissions source under Title III of the FCAA. Because the potential emission of each criteria air pollutant is less than 250 TPY and it is not one of the listed source types in the regulation, the AGP is a non-major (a.k.a. minor) emissions source under the Federal Prevention of Significant Deterioration (PSD) regulation. Being located in Wheeler County, the AGP cannot be a major Federal Nonattainment emissions source. The AGP is a non-major (a.k.a. minor) source of greenhouse gas (GHG) emissions.

Since each 4-stroke lean-burn (4SLB) 3,550 horsepower (HP) Caterpillar G3612TALE and the 4SLB 1,945 HP Cummins QSK60G reciprocating internal combustion engine (RICE) "commenced construction" after July 1, 2007, it is subject to the applicable requirements of Title 40 Code of Federal Regulations (40 CFR) Part 60 New Source Performance Standard Subpart JJJJ (NSPS JJJJ). Compliance with the applicable requirements of NSPS JJJJ satisfies the applicable requirements of 40 CFR Part 63 Maximum Achievable Control Technology Standard Subpart ZZZZ (MACT ZZZZ).

Per associated guidance from the Environmental Protection Agency (EPA):

- 1. Since the 4-stroke rich-burn (4SRB) 738 HP Waukesha F3521GSI RICE "commenced construction" after the MACT ZZZZ existing/new area source demarcation date of June 12, 2006 but yet was originally manufactured before the pertinent NSPS JJJJ applicability date of July 1, 2007, it is considered a "Gap Engine";
- 2. Gap Engines would be subject to 40 CFR §60.4230(a)(6), but review of §60.4230(a)(6)-referenced §60.4236, §60.4236(b)-referenced §60.4233, and §60.4233(e)-referenced Table 1 verifies that there are no applicable NSPS JJJJ requirements for Gap Engines; and
- 3. Therefore, the resulting applicable regulation for Gap Engines is 40 CFR §63.6590(c).

Because the AGP was constructed after January 20, 1984 and before August 23, 2011, certain cryogenic plant fugitive emission components are subject to the applicable requirements of NSPS KKK.

Since each of the reciprocating gas compressors, pneumatic controllers, storage vessels, and natural gas processing plant were originally manufactured before August 23, 2011, they are not subject to the requirements NSPS OOOO, nor to subsequent NSPS OOOOa & OOOOb. There are no NSPS OOOO-defined gas well, centrifugal gas compressor, or sweetening unit affected facilities at the AGP.

The flare (Unit ID No. FLR-1) is an emergency/upset flare and is therefore exempt from the process flare compliance monitoring requirements of 30 TAC §111.111(a)(4)(i) & (ii).

Although the 4SRB 738 HP Waukesha F3521GSI RICE operates with a catalytic converter to control the oxides of nitrogen (NOx) to no more than the 2 grams per horsepower-hour (gr/HP-hr) allowed by SP 95105, where 30 TAC §116 Subchapter F is an "Applicable requirement" per 30 TAC Chapter 122, since it can't operate more than 4,380 hours per year (hrs/yr) as federally-enforced by SP 95101, the potential uncontrolled NOx emission is less than 100 TPY. Accordingly, the Waukesha F3521GSI RICE is not subject to the Compliance Assurance Monitoring (CAM) requirements of 30 TAC §122.604.

PROCESS DESCRIPTION

The AGP is primarily an NGL, stabilized condensate, and sales gas production facility that includes gas compression, molecular sieve gas dehydration, cryogenic NGL recovery, NGL treating, and truck loading/unloading facilities.

Figure 1-1 is a simple process flow diagram (PFD) for the AGP.

The inlet gas stream enters the plant through pipeline and flows through gas and liquids separation equipment, which separates raw condensate and produced water from the gas. The separated pressurized raw condensate flows either directly offsite, or first through a condensate stabilization unit before it flows offsite, through pipeline. Separated vapors from the condensate stabilization unit route to a process line. There are no atmospheric condensate storage tanks at the AGP. The separated produced water, along with atmospheric drain slop water, flows into the atmospheric slop oil and/or produced/slop water tanks, from where it is periodically loaded into and removed from the site by atmospheric transport trucks.

The separated gas stream from the gas/liquids separation equipment flows through the molecular sieve gas dehydration unit desiccant beds, which remove almost all of the water from the gas before it flows into the cryogenic NGL recovery unit. There are at least two parallel molecular sieve desiccant beds, one bed in gas dehydration service while the other bed is being regenerated by hot, dry natural gas that has been indirectly heated by the heat-medium heater, to remove the adsorbed water from the desiccant. The desiccant beds are periodically switched so that the other desiccant bed can be regenerated.

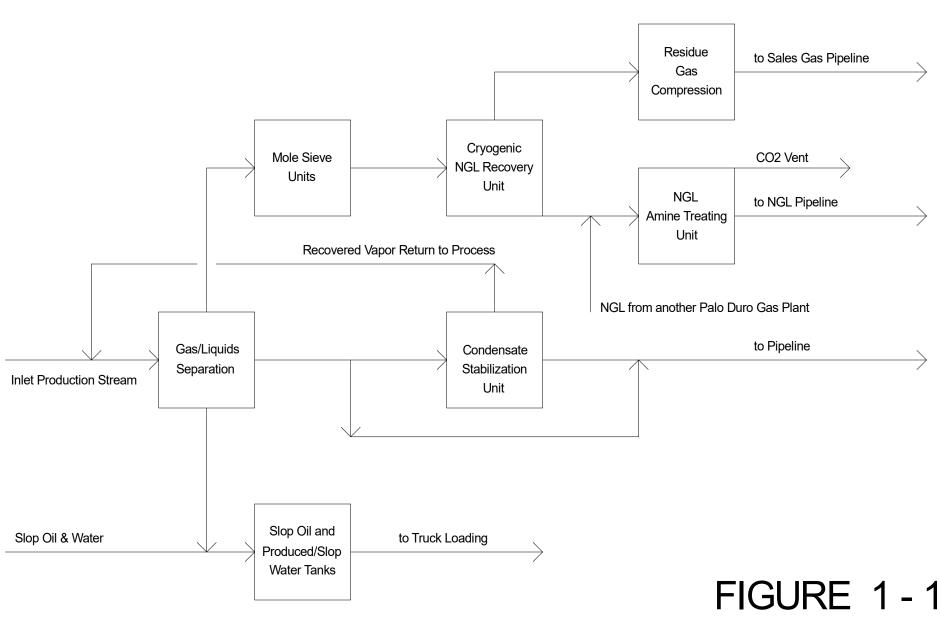
The dehydrated gas from the molecular sieve desiccant beds flows through the cryogenic NGL recovery unit, which significantly lowers the temperature and pressure of the gas, as well as removes energy from the gas, enabling lighter (primarily ethane and propane) NGL to be separated from the gas. The separated NGL, and possibly NGL from another Palo Duro plant, flows through the amine treating unit, which removes primarily carbon dioxide (CO₂) from the NGL before it exits the site through pipeline. The removed CO₂ and other gaseous components (normally called "Acid Gas") from the NGL ends up venting to the atmosphere from the NGL amine treating unit vent.

The residue gas stream from the cryogenic NGL recovery unit is compressed by gas-fired RICE-driven gas compressors before flowing offsite through a sales gas pipeline.

Part of the residue gas stream is used as fuel gas for the RICE, hot oil heaters, and flare, as well as molecular sieve regeneration gas.

New and/or spent (used) lube oil, antifreeze (mixture of ethylene glycol (EG) and water), methyldiethanolamine (MDEA), gasoline, diesel, methanol, and other atmospheric storage tanks with very small or negligible VOC emissions can also exist at the site.

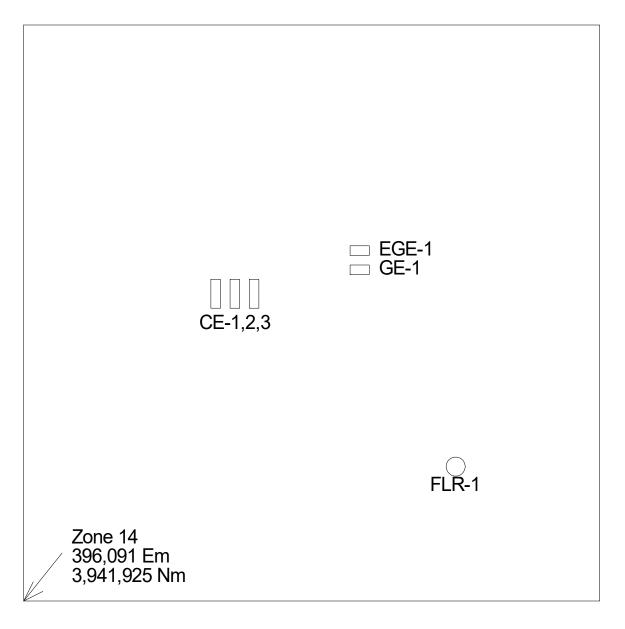
Palo Duro Pipelines - Allison Gas Plant



04/29/2025



Palo Duro Pipelines - Allison Gas Plant



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FIGURE 4 - 1 PLOT PLAN

Approximate Scale: 1 inch = 220 feet

04/28/2025

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

Date: 05/16/2025	
Permit No.: O3829	
Regulated Entity No.: RN106092976	
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	X YES 🗌 NO
I. Application Type	
Indicate the type of application:	
X Renewal	
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	X YES 🗌 NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)							
	te all pollutants for which the site <i>k</i> the appropriate box[es].)	e is a major source based of	on the site's potential to e	mit:				
	OC X NO _X	\square SO ₂	\square PM ₁₀	СО	☐ Pb	□НАР		
Other								
IV.	Reference Only Requirement	s (For reference only)						
Has t	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? X YES NO N/A							
V.	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 2

Texas Commission on Environmental Quality

Date: 05/16/2025

Permit No.: **O3829**

Regulated Entity No.: RN106092976

Company Name: Palo Duro Pipelines (Texas Gathering) L.P.

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	CE-1	OP-UA2	95105	Renewal – Updated Form
2	MS-C	NO	CE-2	OP-UA2	95105	Renewal – Updated Form
3	MS-C	NO	CE-3	OP-UA2	95105	Renewal – Updated Form
4	MS-C	NO	GE-1	OP-UA2	95105	Renewal – Updated Form
5	MS-C	NO	EGE-1	OP-UA2	95105	Renewal – Updated Form
6	MS-C	NO	FLR-1	OP-UA7	95105	Renewal – Updated Form
7	MS-C	NO	FUGKKK	OP-UA12	95105	Renewal – Updated Form

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

Date	o: 05/16/2025	
Perm	nit No.: O3829	
Regu	ulated Entity No.: RN106092976	
Com	npany Name: Palo Duro Pipelines (Texas Gathering) L.P.	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal a significant revision.)	application that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	☐ YES ☐ NO
B.	Indicate the alternate language(s) in which public notice is required:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ☐ NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

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

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	CE-1	OP-UA2	Caterpillar G3612TALE Engine		95105	
	2	CE-2	OP-UA2	Caterpillar G3612TALE Engine		95105	
	3	CE-3	OP-UA2	Caterpillar G3612TALE Engine		95105	
	4	GE-1	OP-UA2	Cummins QSK60G Engine		95105	
	5	EGE-1	OP-UA2	Waukesha F3521GSI Engine		95105	
	6	FLR-1	OP-UA7	Emergency Flare		95105	
	7	FUGKKK	OP-UA12	Fugitive Emission Components Subject to NSPS KKK		95105	

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

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
1	CE-1	OP-UA2		GRP-ENG1
2	CE-2	OP-UA2		GRP-ENG1
3	CE-3	OP-UA2		GRP-ENG1
4	GE-1	OP-UA2		GRP-ENG1

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

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
CE-1	63ZZZZ-1	AREA	500+	06+			
CE-2	63ZZZZ-1	AREA	500+	06+			
CE-3	63ZZZZ-1	AREA	500+	06+			
GE-1	63ZZZZ-1	AREA	500+	06+			
EGE-1	63ZZZZ-1	AREA	500+	06+			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8)

Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

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

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
CE-1	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
CE-2	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
CE-3	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
GE-1	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
EGE-1	60JJJJ-2	YES	NO	NONE	NO	500-1350	NATGAS			CON

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 9)

Federal Operating Permit Program

Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

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

Date	Permit No.	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
CE-1	60JJJJ-1	N07-0610-		NO			NON		
CE-2	60JJJJ-1	N07-0610-		NO			NON		
CE-3	60JJJJ-1	N07-0610-		NO			NON		
GE-1	60JJJJ-1	N07-0610-		NO			NON		
EGE-1	60JJJJ-2	N0707-							

Texas Commission on Environmental Quality Flare Attributes

Form OP-UA7 (Page 1)

Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Control of Air Pollution from Visible Emissions and Particulate Matter

Date	Permit No.:	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
FLR-1	R1111-1	NO	YES			

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
FLR-1	60A-1	NO				

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 4)

Federal Operating Permit Program

Table 4: Title 40 Code of Federal Regulations Part 63

Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories

Date	Permit No.:	Regulated Entity No.		
05/16/2025	O3829	RN106092976		

Unit ID No.	SOP/GOP Index No.	Required Under 40 CFR Part 63	Heat Content Specification	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
FLR-1	63A-1	NO				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1)

Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

					Title 40 CFR	Part 60, Subpart	KKK	Fugitives Unit	Components
Unit ID No.	SOP/GOP Index No.	Facility Type	Construction/ Modification Date	Facility Covered by 40 CFR Part 60, Subparts VV or GGG	Compressors	Reciprocating Compressor in Wet Gas Service	AMEL	AMEL ID No.	Complying with § 60.482-3
FUGKKK	60KKK-1	GROUP	84-11	NO	YES	NO	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 2)

Federal Operating Permit Program

Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

		Title 40 CFR	Part 60, Subpart KKK	Fugitive Unit	Components	(continued)		
		Any	Component			Pumps		
Unit ID No.	SOP Index No.	Vacuum Service	Non-VOC or Non-Wet Gas Service	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-2	
FUGKKK	60KKK-1	NO	NO	YES	NO		YES	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 3)

Federal Operating Permit Program

Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

			Title 30 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)	
			Pumps	(continued)			Pressure	Relief	Device
Unit No.	SOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-4
FUGKKK	60KKK-1	NO	NO		NO	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 4)

Federal Operating Permit Program

Table 1d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

		Title 40 CFR	Part 60,	Subpart	KKK	Fugitive	Unit	Components	(continued)
					Pressure	Relief Devices	(continued)		
Unit ID No.	SOP Index No.	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8
FUGKKK	60KKK-1	YES	NO		YES	NO	NO		NO
	,								
							-		

Fugitive Emission Unit Attributes Form OP-UA12 (Page 5)

Federal Operating Permit Program

Table 1e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/16/2025	03829	RN106092976		

		Title 40 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Open-ended Valves or Lines	AMEL	AMEL ID No.	Complying with § 60.482-6	Flanges and Other Connectors	AMEL	AMEL ID No.	Complying with § 60.482-8
FUGKKK	60KKK-1	NO	NO		NO	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 6)

Federal Operating Permit Program

Table 1f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

			Title 40 CFR	Part 60,	Subpart KKK	Fugitive	Unit	Components	(continued)	
						Valves				
Unit ID No.	SOP Index No.	2% Valves Leaking	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-7	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-7
FUGKKK	60KKK-1	YES	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 7)

Federal Operating Permit Program

Table 1g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

			Title 40	CFR Part 60,	Subpart	KKK	Fugitive	Unit	Components	(continued)
			Valves	(continued)			Closed Vent	Systems and	Control	Devices
Unit ID No.	SOP Index No	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Control Devices used to comply with AMEL	AMEL ID No.	Flare	Control Device ID No.	Complying with \$60.482-10
FUGKKK	60KKK-1	NO	NO		NO	NO		NO		NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 8)

Federal Operating Permit Program

Table 1h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

			Title 40 CFR Part 60,	Subpart KKK	Fugitive	Unit Components	(continued)
			Closed Vent Systems	and Control	Devices	(continued)	
Unit ID No.	SOP Index No.	Vapor Recovery System	Control Device ID No.	Complying with § 60.482-10	Enclosed Combustion Device	Control Device ID No.	Complying with § 60.482-10
FUGKKK	60KKK-1	NO		NO	NO		NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 9)

Federal Operating Permit Program

Table 1i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

		Title 40 CFR Part 60, Subpart	KKK Fugitive Unit	Components (continued)
		Control Device(s) and Closed	Vent Systems (continued)	
Unit ID No.	SOP Index No.	Closed-Vent Systems	Complying with § 60.482-10	Control Device ID No.
FUGKKK	60KKK-1	NO	NO	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 10)

Federal Operating Permit Program

Table 1j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

Unit ID No.	SOP Index No.	Title 40 CFR Part 60, Subpart KKK Fugitive Unit Description
FUGKKK	60KKK-1	Plant fugitive emission components subject to the applicable requirements of NSPS Subpart KKK

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
05/16/2025	O3829	RN106092976

PBR No.	Version No./Date
106.263	11/01/2001
106.472	09/04/2000
106.473	09/04/2000

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 1 of 5 Federal Operating Permit Program

Table 1a: Additions

Date: 05/16/2025 Regulated Entity No.: RN106092976 Permit No.: O3829

Company Name: Palo Duro Pipelines (Texas Gathering) L.P. Area Name: Allison Gas Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1,2,3,4	GRP-ENG1	OP-UA2	60JJJJ-1	CO	40 CFR Part 60, Subpart JJJJ	\$60.4233(e) - Table 1, \$60.4234, \$60.4243(b), \$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4243(g), \$60.4246
1,2,3,4	GRP-ENG1	OP-UA2	60JJJJ-1	NOx	40 CFR Part 60, Subpart JJJJ	\$60.4233(e) - Table 1, \$60.4234, \$60.4243(b), \$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4243(g), \$60.4246
1,2,3,4	GRP-ENG1	OP-UA2	60JJJJ-1	VOC	40 CFR Part 60, Subpart JJJJ	\$60.4233(e) - Table 1, \$60.4234, \$60.4243(b), \$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4243(g), \$60.4246
1,2,3,4	GRP-ENG1	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
5	EGE-1	OP-UA2	63ZZZZ-1	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 2 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Pumps in Light Liquid Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-2(b)(1), [G]\$60.482-2(b)(2), \$60.482-2(c)(1), [G]\$60.482-2(c)(2), \$60.482-2(d), [G]\$60.482-2(d)(1), \$60.482-2(d)(2), \$60.482-2(d)(3), [G]\$60.482-2(d)(4), [G]\$60.482-2(d)(5), [G]\$60.482-2(d)(6), [G]\$60.482-2(e), \$60.482-2(f), [G]\$60.482-2(g), \$60.482-2(h), \$60.482-9(a), \$60.482-9(b), [G]\$60.482-9(d), \$60.482-9(f), \$60
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Pressure Relief Devices In Gas / Vapor Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-4(a), \$60.482-4(b)(1), \$60.482-4(c), \$60.482-4(d)(1), \$60.482-4(d)(2), \$60.482-9(a), \$60.482-9(b), \$60.486(k), [G]\$60.633(b)(3)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 3 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Valves in Gas / Vapor Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-7(b), \$60.482-7(d)(1), \$60.482-7(d)(2), [G]\$60.482-7(e), [G]\$60.482-7(f), [G]\$60.482-7(g), [G]\$60.482-7(h), \$60.482-9(a), \$60.482-9(b), [G]\$60.482-9(c), \$60.482-9(e), \$60.482-9(f), \$60.486(k)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Valves in Light Liquid Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-7(b), \$60.482-7(d)(1), \$60.482-7(d)(2), [G]\$60.482-7(e), [G]\$60.482-7(f), [G]\$60.482-7(g), [G]\$60.482-7(h), \$60.482-9(a), \$60.482-9(b), [G]\$60.482-9(c), \$60.482-9(e), \$60.482-9(f), \$60.486(k)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 4 of 5 Federal Operating Permit Program

Table 1a: Additions

Date: 05/16/2025 Regulated Entity No.: RN106092976 Permit No.: O3829

Company Name: Palo Duro Pipelines (Texas Gathering) L.P. Area Name: Allison Gas Plant

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Pressure Relief Devices In Light Liquid Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-8(a), \$60.482-8(a)(2), \$60.482-8(b), \$60.482-8(c)(1), \$60.482-8(c)(2), \$60.482-8(d), \$60.482-9(a), \$60.482-9(b), \$60.486(k)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Connectors	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-8(a), \$60.482-8(a)(2), \$60.482-8(b), \$60.482-8(c)(1), \$60.482-8(c)(2), \$60.482-8(d), \$60.482-9(a), \$60.482-9(b), \$60.486(k)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Valves Complying With §60.483-1 & §60.483-2	\$60.632(b), \$60.482-7(d)(1), \$60.482-7(d)(2), [G]\$60.482-7(e), \$60.482-9(a), \$60.482-9(b), \$60.482-9(c), \$60.482-9(e), \$60.482-9(f), \$60.483-1(a), \$60.483-1(b), \$60.483-1(b)(3), \$60.483-1(c), \$60.483-1(c)(1), \$60.483-1(c)(2), \$60.483-1(c)(3), \$60.483-1(d), \$60.483-2(a)(1), \$60.483-2(b)(1), \$60.483-2(b)(2), \$60.483-2(b)(5), [G]\$60.485(h)

Applicable Requirements Summary Form OP-REQ3 (Page 1) – 5 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	FUGKKK	OP-UA12	60KKK-1	VOC	40 CFR Part 60, Subpart KKK - Gas Compressors In VOC Service	\$60.632(a), \$60.482-1(a), \$60.482-1(b), \$60.482-3(a), [G]\$60.482-3(b), \$60.482-3(c), \$60.482-3(d), \$60.482-3(e)(1), \$60.482-3(e)(2), \$60.482-3(f), \$60.482-3(g)(1), \$60.482-3(g)(2), \$60.482-3(h), [G]\$60.482-3(i), \$60.482-3(j), \$60.482-9(a), \$60.482-9(b), \$60.486(k)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 1 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1,2,3,4	GRP-ENG1	60JJJJ-1	СО	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4244(a), \$60.4244(b), \$60.4244(c), \$60.4244(e)	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4245(a), \$60.4245(a)(1), \$60.4245(a)(2), \$60.4245(a)(4)	[G]§60.4245(c), §60.4245(d)
1,2,3,4	GRP-ENG1	60JJJJ-1	NOx	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4244(a), \$60.4244(b), \$60.4244(c), \$60.4244(d)	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4245(a), \$60.4245(a)(1), \$60.4245(a)(2), \$60.4245(a)(4)	[G]§60.4245(c), §60.4245(d)
1,2,3,4	GRP-ENG1	60JJJJ-1	VOC	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4244(a), \$60.4244(b), \$60.4244(c), \$60.4244(f), \$60.4244(g)	\$60.4243(b)(2), \$60.4243(b)(2)(ii), \$60.4243(e), \$60.4245(a), \$60.4245(a)(1), \$60.4245(a)(2), \$60.4245(a)(4)	[G]§60.4245(c), §60.4245(d)
1,2,3,4	GRP-ENG1	63ZZZZ-1	HAPS	None	None	None
5	EGE-1	63ZZZZ-1	HAPS	None	None	None

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 2 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Pumps in Light Liquid Service	VOC	[G]§60.482-2(a), [G]§60.482-2(b)(2), [G]§60.482-2(d)(4), §60.485(a), [G]§60.485(b), [G]§60.485(c), §60.485(d)(2), §60.485(d)(3), [G]§60.485(e), §60.485(f), §60.632(d), [G]§60.633(h)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(f), [G]§60.486(h), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Pressure Relief Devices in Gas / Vapor Service	VOC	\$60.482-4(b)(2), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d), \$60.633(b)(1), \$60.633(b)(2), [G]\$60.633(b)(3), [G]\$60.633(b)(4)	[G]§60.486(a), §60.486(e), §60.486(e)(1), §60.486(e)(3), [G]§60.486(e)(4), §60.486(j), §60.633(b)(1), [G]§60.633(b)(4), [G]§60.635(b)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 3 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Valves in Gas / Vapor Service	VOC	\$60.482-7(a)(1), [G]\$60.482-7(a)(2), \$60.482-7(c)(1)(i), \$60.482-7(c)(1)(ii), \$60.482-7(c)(2), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(f), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Valves in Light Liquid Service	VOC	\$60.482-7(a)(1), [G]\$60.482-7(a)(2), \$60.482-7(c)(1)(i), \$60.482-7(c)(1)(ii), \$60.482-7(c)(2), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), [G]\$60.485(e), \$60.485(f), \$60.632(d), [G]\$60.633(h)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(f), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 4 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Pressure Relief Devices in Light Liquid Service	VOC	\$60.482-8(a)(1), \$60.485(a), [G]\$60.485(b), \$60.485(d)(2), \$60.485(d)(3), [G]\$60.485(e), \$60.485(f), \$60.632(d), [G]\$60.633(h)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Connectors	VOC	\$60.482-8(a)(1), \$60.485(a), [G]\$60.485(b), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)
7	FUGKKK	60KKK-1 Valves Complying With §60.483-1 & §60.483-2	VOC	\$60.482-7(a)(1), [G]\$60.482-7(a)(2), \$60.482-7(c)(1)(i), \$60.482-7(c)(1)(ii), \$60.482-7(c)(2), \$60.483-1(b)(2), \$60.483-2(b)(7), \$60.485(a), [G]\$60.485(b), \$60.485(d)(2), \$60.485(d)(3), [G]\$60.485(e), \$60.485(f), \$60.632(d), [G]\$60.633(h)	\$60.483-2(b)(6), [G]\$60.486(a), [G]\$60.486(b), [G]\$60.486(c), [G]\$60.486(f), [G]\$60.486(g)	\$60.483-1(b)(1), \$60.483-2(a)(2), \$60.487(d)

Applicable Requirements Summary Form OP-REQ3 (Page 2) – 5 of 5 Federal Operating Permit Program

Date: 05/16/2025	Regulated Entity No.: RN106092976	Permit No.: O3829
Company Name: Palo Duro Pipelines (Texas Gathering) L.P.	Area Name: Allison Gas Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	FUGKKK	60KKK-1 Gas Compressors In VOC Service	VOC	\$60.482-3(e)(1), \$60.485(a), [G]\$60.485(b), [G]\$60.485(c), \$60.485(d)(2), \$60.485(d)(3), \$60.485(f), \$60.632(d)	[G]§60.486(a), [G]§60.486(b), [G]§60.486(c), §60.486(e), §60.486(e)(1), [G]§60.486(e)(2), [G]§60.486(e)(4), [G]§60.486(h), §60.486(j)	§60.487(a), [G]§60.487(b), [G]§60.487(c), §60.487(e), §60.636(b), [G]§60.636(c)

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

Date	Permit No.	Regulated Entity No.
05/16/2025	03829	RN106092976

Unit AI	Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Supersede d Requirement Citation	Negative Applicability/Superseded Requirement Reason
	6	FLR-1	OP-UA7	30 TAC Chapter 111	§111.111(a)(4)(B)	This flare is used only during emergency or upset conditions
	6	FLR-1	OP-UA7	NSPS A	§60.18(a)	This flare is not used to comply with applicable subparts of 40 CFR Part 60 or Part 61
	6	FLR-1	OP-UA7	MACT A	§63.11(a)	This flare is not used to comply with applicable subparts of 40 CFR Part 63

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.
05/16/2025	O3829	RN106092976

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/16/2025	O3829	RN106092976

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)			
	J.	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 X No	
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants		
	Α.	Applicability		
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	Yes X 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.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants		
	1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b).	☐ Yes ☐ No	
		If the response to Question VII.D.1 is "No," go to Section VII.E.		
	2.	The application area includes equipment in benzene service as determined by $40~\mathrm{CFR}~\S~61.137(b)$.	Yes No	
	3.	The application area has elected to comply with the provisions of 40 CFR \S 61.243-1 and 40 CFR \S 61.243-2.	☐ Yes ☐ No	
	Ε.	Subpart M - National Emission Standard for Asbestos		
		Applicability		
	1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	Yes No	
		If the response to Question VII.E.1 is "No," go to Section VII.F.		
		Roadway Construction		
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	☐ Yes ☐ No	
		Manufacturing Commercial Asbestos		
	3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "No," go to Question VII.E.4.	☐ Yes ☐ No	
		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)		
		Man	ufacturing Commercial Asbestos (continued)	
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		d.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles	Yes No
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Asbe	stos Spray Application	
	4.	mate	application area includes operations in which asbestos-containing rials are spray applied. e response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No
		a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. expression vii.E.4.a is "Yes," go to Question vii.E.5.	Yes No
		<i>b</i> .		□ Vas □ Na
		υ.	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.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for [azardous Air Pollutants (continued)		
	E.	Subp	oart M - National Emission Standard for Asbestos (continued)	
		Asbe	stos Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		e.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		f.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	☐ Yes ☐ No
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐ Yes ☐ No
		Fabr	cicating Commercial Asbestos	
	5.	asbe		Yes No
		If the	e response to Question VII.E.5 is "No," go to Question VII.E.6.	
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	Yes No
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐ Yes ☐ No
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		d.	Asbestos-containing waste material is adequately wetted.	Yes No
		e.	Alternative filtering equipment is being used that has received EPA approval.	☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Q.	Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.	Yes No
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.	Yes X 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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VI	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)	
1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	Yes X No
2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	Yes No
S.	Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations	
1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "No" or "N/A," go to Section VIII.T.	Yes X No N/A
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	Yes No
T.	Subpart KK - National Emission Standards for the Printing and Publishing Industry	
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	Yes X No N/A
U.	Subpart PP - National Emission Standards for Containers	
1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	Yes X No
2.	The application area includes containers using Container Level 1 controls.	☐ Yes ☐ No
3.	The application area includes containers using Container Level 2 controls.	Yes No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
	14.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.	☐ Yes ☐ No	
	15.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.15 is "No," go to Question VIII.AA.17.	☐ Yes ☐ No	
	16.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	☐ Yes ☐ No	
	17.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. If the response to Question VIII.AA.17 is "No," go to Question VIII.AA.19.	☐ Yes ☐ No	
	18.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	Yes No	
	19.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No	
	20.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No	
	21.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Overtion VIII 44.21 is "No." go to Overtion VIII 44.24	☐ Yes ☐ No	
	22	If the response to Question VIII.AA.21 is "No," go to Question VIII.AA.24.		
	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.	III. 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 $40~\mathrm{CFR}~\S~63.136$ through the use of water seals or tightly fitting caps or plugs.	☐ Yes ☐ No
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.24 is "No," go to Section VIII.BB.	☐ Yes ☐ No
	25.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.25 is "No," go to Section VIII.BB.	Yes No
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	☐ Yes ☐ No
	27.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	☐ Yes ☐ No
	28.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	Yes No

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♦	For GOP applications.	answer ONLY	these questions	unless oth	erwise directed.

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

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

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

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

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

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IX.		Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
	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.	X Yes No	
	Х.	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 X No N/A	
	B.	Subpart B - Servicing of Motor Vehicle Air Conditioners		
♦	1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	☐ Yes X NO	
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances		
•	1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	Yes X No N/A	
	D.	Subpart D - Federal Procurement		
*	1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	Yes X No N/A	
	E.	Subpart E - The Labeling of Products Using Ozone Depleting Substances		
•	1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	Yes X No N/A	
*	2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	Yes X No N/A	
•	3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	Yes X No N/A	

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

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XI.	Misco	Miscellaneous (continued)		
	В.	Forms		
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.	Yes X 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.	X Yes 🗌 No	
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	☐ Yes X No	
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	Yes X No	
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.	☐ Yes X No	
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.	Yes X No	

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

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XI.	Miscellaneous (continued)		
	G.	40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program	
	1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "No," go to Question XI.G.6.	Yes X 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 X No
	н.	Permit Shield (SOP Applicants Only)	
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	X Yes No

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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XII.	New Source Review (NSR) Authorizations (continued)				
	В.	Air Quality Standard Permits			
•	1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	X Yes No		
		If the response to XII.B.1 is "No," go to Section XII.C. If the response to XII.B.1 is "Yes," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.			
•	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	Yes X No		
♦	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	Yes X 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.	X 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 X 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 X 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 X No		
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	Yes X No		
	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	Yes X No		
	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	Yes X No		

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

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For SOP applications, answer ALL questions unless otherwise directed.

- For GOP applications, answer ONLY these questions unless otherwise directed.
- XII. NSR Authorizations (Attach additional sheets if necessary for sections XII.E-J.)
 - E. PSD Permits and PSD Major Pollutants

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

If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: 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

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

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
95105	05/12/2020				

♦ 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
106.263	11/01/2001				
106.472	09/04/2000				
106.473	09/04/2000				

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

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