Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Stnadards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Storage Vessels

Texas Commission on Environmental Quality

| Date | Permit No. | Regulated Entity No. |
|-----------|------------|----------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit | ID No. | SOP/GOP Index No. | Flare Applicability | Operating Limits | AMEL ID No. | Flare Tip Velocity | Perimeter Assist Air |
|------|--------|-------------------|---------------------|------------------|-------------|--------------------|-------------------------|
| AAF | FLARE | 63CC-FLARE1 | OTHER | REGOP | | 60-400 | NONE |
| | | | | | | | |

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Stnadards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Storage Vessels

Texas Commission on Environmental Quality

| Date | Permit No. | Regulated Entity No. |
|-----------|------------|----------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | SOP/GOP Index No. | MACT F/G Applicability | NESHAP Subaprt Y Applicability | NSPS Subpart Kb Applicability | Maximum TVP | Emission Control Type | AMOC ID No. |
|-------------|-------------------|------------------------|-----------------------------------|-------------------------------|----------------|--------------------------|-------------|
| VAMTANKMTN | 63G-MTN | YES | NO | | 11.11- | CVS-CD | |

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program

Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Stnadards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Storage Vessels

Texas Commission on Environmental Quality

| Date | Permit No. | Regulated Entity No. |
|-----------|------------|----------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | SOP/GOP Index No. | Seal Type | Closed Vent System | Hard Piping | Bypass Lines | Control Device Type | Control Device ID No. | Control Device Design | Design Evaluation Submitted |
|-------------|-------------------|-----------|-----------------------|-------------|--------------|------------------------|-----------------------|--------------------------|-----------------------------------|
| VAMTANKMTN | 63G-MTN | | SUBPTH | | NONE | CADS | | NO | YES |

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) Federal Operating Permit Program

| Date: | 5/29/2025 |
|-----------------------|-----------|
| Permit No.: | O-1375 |
| Regulated Entity No.: | 100224450 |

| Unit ID No. | SOP/GOP Index No. | Unit Type | Date Constructed / Placed in Service | Functionally Identical Replacement | Maximum Rated Capacity | Technical Information and Unit Description |
|-------------|-------------------|-----------|---|--|---------------------------|--|
| V5101-PV | 60NNNa-1 | PRO | | | | Add 40 CFR 60 NNNa, VOC from SOCMI Distillation Operations constructed, reconstructed or modified after April 25, 2023 citation-level applicability per OP- REQ3 Table 1 |

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

| Date | Permit No. | Regulated Entity No. |
|-----------|------------|----------------------|
| 5/29/2025 | O-1375 | 100224450 |

| U | nit/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 |
|---|-------------------|------------------------------|---------------------|------------------------------------|-------------------------------|---------------------|--|-----------------|
| Г | Α | 1 | V5101-PV | OP-REQ3 | VAM B Primary Tower | | 4751 | |
| | · | 3 | AAFLARE | OP-UA7 | AA Flare | | 5040 | |

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. |
|-----------|------------|----------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Revision No. | ID No. | Applicable Form | Group AI | Group ID No. |
|--------------|----------------------------------|--------------------|----------|--------------|
| 4 | VAV5560, VAV580-1, VAV5412 | OP-UA3 | А | VAMTANKMTN |

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

| Date: | 5/29/2025 | Regulated Entity No.: 100224450 | Permit No.: | O-1375 |
|---------------|----------------------------|--|-------------|---------------------|
| Company Name: | LyondellBasell Acetyls LLC | LyondellBasell Acetyls LLC Area Name: La Porte Complex | | e Complex - Acetyls |

| 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 | V5101-PV | OP-REQ3 | 60NNNa-1 | VOC | 40 CFR 60, Subpart NNNa | \$ 60.662a(a) Table 1.1.b [G] \$ 60.662a(a)(b) \$ 60.669a(a) \$ 60.669a(b) \$ 60.669a(d) \$ 60.669a(f) \$ 60.669a(o) \$ 60.670a(c) \$ 60.670a(d) [G] \$ 60.670a(e) |

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

| Date: 5/29/2025 | | Regulated Entity No.: 100224450 | | Permit No.: | O-1375 |
|-----------------|----------------------------|---------------------------------|----------------------------|-------------|--------|
| Company Name: | LyondellBasell Acetyls LLC | Area Name: | La Porte Complex - Acetyls | | |

| Revision No. | Unit/Group/Process ID No. | SOP/GOP Index No. | Pollutant | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|--------------|---------------------------|-------------------|-----------|---|----------------------------|--|
| 1 | V5101-PV | 60NNNa-1 | VOC | § 60.669a(k) [G] § 60.669a(m) [G] § 60.670a(a) [G] § 60.670a(b) § 60.670a(e)(1) § 60.670a(e)(2) [G] § 60.670a(f) [G] § 60.670a(g) | | \$ 60.665a(a) \$ 60.665a(j) \$ 60.665a(j)(1) [G]\$ 60.665a(j)(4) \$ 60.665a(j)(5) \$ 60.665a(j)(6) \$ 60.665a(j)(7) [G] \$ 60.665a(k) [G] \$ 60.665a(l) [G] \$ 60.665a(m) \$ 60.665a(n) \$ 60.669a(e) [G] \$ 60.669a(l) [G] \$ 60.670a(i) |

Applicable Requirements Summary Federal Operating Permit Program Form OP-REQ3 (Page 3)

Table 2a: Deletions

| Date: | 5/29/2025 | Regulated Entity No.: | 100224450 | | Permit No.: | O-1375 |
|---------------|----------------------------|-----------------------|-----------|-----|------------------|--------|
| Company Name: | LyondellBasell Acetyls LLC | | Area Nan | ne: | La Porte Complex | |

| 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) |
|--------------|---------------------------|---------------------------------------|-------------------|-----------|---|--|
| 5 | AAFLARE | OP-REQ3 | 60A-1 | Opacity | 40 CFR 60 Subpart A | 60.18(b) 60.18(c)(1) 60.18(c)(2) 60.18(c)(3)(ii) 60.18(c)(4)(i) 60.18(c)(6) 60.18(e) |
| 5 | AAFLARE OP-REQ3 | | 60A-2 | Opacity | 40 CFR 60 Subpart A | 60.18(b) 60.18(c)(1) 60.18(c)(2) 60.18(c)(3)(ii) 60.18(c)(4)(iii) 60.18(c)(6) 60.18(e) |

Applicable Requirements Summary Federal Operating Permit Program Form OP-REQ3 (Page 3) Table 2a: Deletions

| Date: | 5/29/2025 | Regulated Entity No.: | 100224450 | Permit No.: | O-1375 |
|---------------|----------------------------|-----------------------|------------|------------------|--------|
| Company Name: | LyondellBasell Acetyls LLC | | Area Name: | La Porte Complex | |

| 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) |
|--------------|---------------------------|---------------------------------------|-------------------|-----------|---|--|
| 5 | AAFLARE | OP-REQ3 | 63A-1 | Opacity | 40 CFR 63 Subpart A | 63.11(b)(4) 63.11(b)(1) 63.11(b)(2) 63.11(b)(3) 63.11(b)(5) 63.11(b)(6)(ii) 63.11(b)(7)(i) |
| 5 | AAFLARE | AAFLARE OP-REQ3 | | Opacity | 40 CFR 63 Subpart A | 63.11(b)(4) 63.11(b)(1) 63.11(b)(2) 63.11(b)(3) 63.11(b)(5) 63.11(b)(6)(ii) 63.11(b)(7)(iii) |

Applicable Requirements Summary Form OP-REQ3 (Page 4) Federal Operating Permit Program Table 2b: Deletions

| Date: | 5/29/2025 | Regulated Entity No | o.: | 100224450 | Permit No.: | O-1375 |
|---------------|----------------------------|---------------------|------------|------------------|-------------|--------|
| Company Name: | LyondellBasell Acetyls LLC | | Area Name: | La Porte Complex | | |

| Revision No. | Unit/Group/ Process ID No. | Unit/Group/ Process Applicable Form | SOP/GOP Index No. | Pollutant | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|--------------|-------------------------------|--|----------------------|-----------|---|-------------------------------|------------------------|
| 5 | AAFLARE | OP-REQ3 | 60A-1 | Opacity | 60.18(d) 60.18(f)(1) 60.18(f)(2) 60.18(f)(3) 60.18(f)(4) | None | None |
| 5 | AAFLARE | OP-REQ3 | 60A-2 | Opacity | 60.18(d) 60.18(f)(1) 60.18(f)(2) 60.18(f)(3) 60.18(f)(4) 60.18(f)(5) | None | None |

Applicable Requirements Summary Form OP-REQ3 (Page 4) Federal Operating Permit Program Table 2b: Deletions

| Date: | 5/29/2025 | Regulated Entity N | o.: | 100224450 | Permit No.: | O-1375 |
|---------------|----------------------------|--------------------|------------|------------------|-------------|--------|
| Company Name: | LyondellBasell Acetyls LLC | | Area Name: | La Porte Complex | | |

| Revision No. | Unit/Group/ Process ID No. | Unit/Group/ Process Applicable Form | SOP/GOP Index No. | Pollutant | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|--------------|-------------------------------|--|----------------------|-----------|--|-------------------------------|------------------------|
| 5 | AAFLARE | OP-REQ3 | 63A-1 | Opacity | 63.11(b)(4) 63.11(b)(5) 63.11(b)(7)(i) | None | None |
| 5 | AAFLARE | OP-REQ3 | 63A-2 | Opacity | 63.11(b)(4) 63.11(b)(5) 63.11(b)(7)(i) | None | None |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Fori | Form OP-REQ1: Page 2 | | | | | |
|----------|---|---|--------|---|-----------------|--------|
| I. | Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued) | | | | | |
| | B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots | | | | | |
| | | 1. | Item | s a - d determines applicability of any of these requirements based on geographic | phical location | ation. |
| ♦ | | | a. | The application area is located within the City of El Paso. | YES | ⊠NO |
| * | | | b. | The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141. | □YES | ⊠NO |
| * | | | c. | The application area is located in the portion of Harris County inside the loop formed by Beltway 8. | □YES | ⊠NO |
| • | | | d. | The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988. | YES | ⊠NO |
| | | If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all response to Questions I.B.1.a-d are "NO," go to Section I.C. | | | | |
| | | 2. | Item | s a - d determine the specific applicability of these requirements. | | |
| ♦ | | | a. | The application area is subject to 30 TAC § 111.143. | □YES | □NO |
| ♦ | | | b. | The application area is subject to 30 TAC § 111.145. | □YES | □NO |
| ♦ | | | c. | The application area is subject to 30 TAC § 111.147. | YES | □NO |
| ♦ | | | d. | The application area is subject to 30 TAC § 111.149. | YES | □NO |
| | C. | Emi | ssions | Limits on Nonagricultural Processes | | |
| * | | 1. | | application area includes a nonagricultural process subject to 30 TAC 1.151. | ⊠YES | □NO |
| | | 2. | subje | application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4. | YES | ⊠NO |
| | | 3. | | vents from nonagricultural process in the application area are subject to tional monitoring requirements. | □YES | □NO |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

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

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Forn | Form OP-REQ1: Page 4 | | | | |
|----------|---|------|---|------|-----|
| I. | Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued) | | | | |
| | E. | Out | door Burning (continued) | | |
| * | | 5. | Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211. | □YES | ⊠NO |
| ♦ | | 6. | Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213. | □YES | ⊠NO |
| * | | 7. | The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215. | □YES | ⊠NO |
| II. | Title | 30 T | AC Chapter 112 - Control of Air Pollution from Sulfur Compounds | | |
| | A. | Tem | porary Fuel Shortage Plan Requirements | | |
| | | 1. | The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18. | □YES | ⊠NO |
| III. | Title | 30 T | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | | |
| | Α. | App | licability | | |
| * | | 1. | The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV. | ⊠YES | □NO |
| | В. | Stor | age of Volatile Organic Compounds | | |
| * | | 1. | The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere. | □YES | ⊠NO |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Forn | Form OP-REQ1: Page 5 | | | | | | |
|--|----------------------|--|---|------|-------------|--|--|
| III. | Title | e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | | |
| | C. | Indu | | | | | |
| | | 1. | The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D. | ⊠YES | □NO □N/A | | |
| | | 2. | The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D. | □YES | ⊠NO | | |
| Subpart G, as an alternative to complying with this division Industrial Wastewater). | | The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D. | □YES | ⊠NO | | | |
| | | 4. | The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D. | ⊠YES | □NO | | |
| | | 5. | The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1). | □YES | □NO | | |
| | | 6. | The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2). | □YES | □NO | | |
| | | 7. | The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4). | □YES | □NO | | |
| | D. | Load | ling and Unloading of VOCs | | | | |
| ♦ | | 1. | The application area includes VOC loading operations. | ⊠YES | □NO | | |
| * | | 2. | The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E. | ⊠YES | □NO | | |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Forn | Form OP-REQ1: Page 7 | | | | | |
|----------|---|--------|--|-------------|-------------|--|
| III. | I. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | | |
| | E. | Fillir | ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac | ilities (co | ntinued) | |
| * | | 8. | At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i> | □YES | □NO | |
| • | | 9. | Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992. | □YES | □NO | |
| • | | 10. | Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992. | □YES | □NO | |
| * | | 11. | Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992. | YES | □NO | |
| • | | 12. | At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005. | □YES | □NO | |
| | F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) | | | | | |
| * | | 1. | Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area. | □YES | ⊠NO □N/A | |

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

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|----------|----------------------|--|--|-----------|-------------|
| III. | Title | 30 TA | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | (continue | d) |
| | н. | Cont | rol Of Reid Vapor Pressure (RVP) of Gasoline | | |
| • | | 1. | The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. 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. | Proc | ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries | s | |
| | | 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 onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area. | ☐YES | ⊠NO □N/A |

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

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

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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. | ⊠YES | □NO □N/A | |
| | | | If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3. | | | |
| | | 3. | All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times. | YES | ⊠NO | |
| | | 4. | All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times. | □YES | ⊠NO | |
| | | | If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O. | | | |
| | | 5. | The application area contains pressure relief valves that are not controlled by a flare. | YES | □NO | |
| | | 6. | The application area has at least one vent stream which has no potential to emit HRVOC. | YES | □NO | |
| | | 7. | The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H). | YES | □NO | |
| | О. | Cooli | ing Tower Heat Exchange Systems (HRVOC) | | | |
| | | 1. | The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC. | ⊠YES | □NO □N/A | |

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

Federal Operating Permit Program

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

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

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

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

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

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

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

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|----------|--------|---|--|----------|-----------|--|--|
| VI. | Title | 40 C | 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. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H. | □YES | □NO | | |
| * | | 5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below. | | | | | |
| | F. | Subj | part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla | nts | | | |
| | | 1. | The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G. | □YES | ⊠NO | | |
| | | 2. | Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO. | □YES | □NO | | |
| | G. | Subj Syst | part QQQ - Standards of Performance for VOC Emissions from Petroleum Reems | finery W | astewater | | |
| | | 1. | The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H. | □YES | ⊠NO | | |
| | | 2. | The application area includes storm water sewer systems. | □YES | □NO | | |

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| Forn | Form OP-REQ1: Page 21 | | | | | |
|----------|-----------------------|---------------|--|-----------|-------------|--|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | tinued) | | |
| | G. | Subp Syste | finery W | astewater | | |
| | | 3. | The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater. | □YES | □NO | |
| | | 4. | The application area includes non-contact cooling water systems. | □YES | □NO | |
| | | 5. | The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H. | □YES | □NO | |
| | | 6. | The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d). | □YES | □NO | |
| | | 7. | The application area includes completely closed drain systems. | □YES | □NO | |
| | Н. | Cons | oart AAAA - Standards of Performance for Small Municipal Waste Incineration commenced After August 30, 1999 or for Which Modification or Recommenced on or After June 6, 2004 | | | |
| * | | 1. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4. | □YES | ⊠NO □N/A | |
| * | | 2. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. | □YES | □NO | |
| • | | 3. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006. | □YES | □NO | |
| * | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I. | □YES | ⊠NO | |

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

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| Forn | Form OP-REQ1: Page 23 | | | | |
|----------|-----------------------|--|--|------|-----|
| VI. | Title | e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued) | | | |
| | I. | Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued) | | | |
| * | | 3. | The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001. | □YES | □NO |
| ♦ | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J. | □YES | ⊠NO |
| * | | 5. | The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i> | □YES | □NO |
| * | | 6. | All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials. | □YES | □NO |
| ♦ | | 7. | The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001. | ☐YES | □NO |
| * | | 8. | All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials. | ☐YES | □NO |

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

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| Forn | Form OP-REQ1: Page 25 | | | | | | |
|----------|-----------------------|--|--|---------------|-------------|--|--|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (NSP | S) (continue | ed) | | |
| | 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 | | |
| | К. | 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 ⊠ | ΩNΟ | | |
| VII. | Title | e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants | | | | | |
| | A. | App | licability | | | | |
| * | | 1. | The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII. | ⊠YES □ |]NO]N/A | | |
| | B. | Subj | part 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 | | |
| | С. | | part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only) | ıks (Fugitive | 9 | | |
| * | | 1. The application area includes equipment in benzene service. ☐YES ☐ | | | | | |

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|------|---|---|---|------|-----|--|--|
| VII. | . Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | |
| | D. | Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants | | | | | |
| | | 1. | □YES | ⊠NO | | | |
| | | 2. | YES | □NO | | | |
| | | ☐YES | □NO | | | | |
| | E. | E. Subpart M - National Emission Standard for Asbestos | | | | | |
| | | Applicability | | | | | |
| | | 1. | The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. If the response to Question VII.E.1 is "NO," go to Section VII.F. | ⊠YES | □NO | | |
| | | Road | lway Construction | | | | |
| | | 2. | The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material. | YES | ⊠NO | | |
| | | Man | ufacturing Commercial Asbestos | | | | |
| | | 3. | □YES | ⊠NO | | | |
| | | | a. Visible emissions are discharged to outside air from the manufacturing operation | ☐YES | □NO | | |
| | | | □YES | □NO | | | |

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|------|--|-------|---------------------|---|------|-----|
| VII. | I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | |
| | E. | Subp | art M | - National Emission Standard for Asbestos (continued) | | |
| | | Manı | ufactu | ring 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 |
| | | Asbes | stos S _I | pray Application | | |
| | | 4. | are sp | application area includes operations in which asbestos-containing materials bray applied. response to Question VII.E.4 is "NO," go to Question VII.E.5. | ☐YES | ⊠NO |
| | | | a. If the | Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5. | □YES | □NO |
| | | | b. | Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos. | □YES | □NO |
| | | | c. | An alternative emission control and waste treatment method is being used that has received prior EPA approval. | □YES | □NO |

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|------|--|------|---|---|----------|--|--|--|
| VII. | VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | | |
| | E. | Subp | Subpart M - National Emission Standard for Asbestos (continued) | | | | | |
| | | Asbe | stos Sį | pray Application (continued) | | | | |
| | | | d. | Asbestos-containing waste material is processed into non-friable forms. | □YES □NO | | | |
| | | | e. | Asbestos-containing waste material is adequately wetted. | □YES □NO | | | |
| | | | f. | Alternative filtering equipment is being used that has received EPA approval. | □YES □NO | | | |
| | | | g. | A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles. | □YES □NO | | | |
| | | | h. | The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals. | □YES □NO | | | |
| | | Fabr | icating | g Commercial Asbestos | | | | |
| | | 5. | | application area includes a fabricating operation using commercial asbestos. eresponse to Question VII.E.5 is "NO," go to Question VII.E.6. | □YES ⊠NO | | | |
| | | | a. | Visible emissions are discharged to outside air from the manufacturing operation. | □YES □NO | | | |
| | | | b. | An alternative emission control and waste treatment method is being used that has received prior EPA approval. | □YES □NO | | | |
| | | | c. | Asbestos-containing waste material is processed into non-friable forms. | □YES □NO | | | |
| | | | d. | Asbestos-containing waste material is adequately wetted. | □YES □NO | | | |
| | | | e. | Alternative filtering equipment is being used that has received EPA approval. | □YES □NO | | | |

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|------|---|------|---|----------|-----------|--|
| VII. | /II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Po (continued) | | | | | |
| | E. | Subj | part 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 | |
| | | Asbe | | | | |
| | | 7. | The application area includes operations that convert regulated asbestoscontaining 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 Tr 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. | Subj | part BB - National Emission Standard for Benzene Emissions from Benzene Tra | nsfer Op | perations | |
| | | 1. | The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H. | YES | ⊠NO | |
| | | 2. | The application area includes benzene transfer operations at marine vessel loading racks. | YES | □NO | |

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| VII. | II. 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 Op (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. | Subp | oart FF - National Emission Standard for Benzene Waste Operations | | | | |
| | | Applicability | | | | | |
| | | 1. | The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341. | ⊠YES | □NO | | |
| | | 2. | The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII. | □YES | ⊠NO | | |
| | | 3. | The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII. | □YES | ⊠NO | | |
| | | 4. | The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII | □YES | ⊠NO | | |
| | | 5. | The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i> | ☐YES | ⊠NO | | |

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|------|---|------|--|------|-----|--|
| VII. | . Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | |
| | Н. | Subp | Subpart FF - National Emission Standard for Benzene Waste Operations (continue | | | |
| | | Appl | icability (continued) | | | |
| | | 6. | The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation. | ⊠YES | □NO | |
| | | 7. | The application area has waste streams with flow-weighted annual average water content of 10% or greater. | ⊠YES | □NO | |
| | | Wast | e 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. | | 40 Co | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo) | us Air Po | ollutants |
| | Н. | Subp | oart FF - National Emission Standard for Benzene Waste Operations (continue | ed) | |
| | | Cont | ainer Requirements | | |
| | | 15. | The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18. | ⊠YES | □NO |
| | | 16. | The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18. | □YES | ⊠NO |
| | | 17. | Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure. | □YES | ⊠NO |
| | | Indiv | pidual 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. | VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | |
| | H. | Subp | oart FF - National Emission Standard for Benzene Waste Operations (continue | ed) | | |
| | | 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 □1 | 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 □1 | NO | |
| | | 24. | Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device. | YES I | NO | |
| | Remediation Activities | | | | | |
| | | 25. | Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF. | □YES ⊠1 | NO | |
| VIII. | | | ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories | us Air Pollut | ants | |
| | A. | Appl | icability | | | |
| • | | 1. | The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference. | ⊠YES □ | NO | |
| | В. | 3. 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 □1 | 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) | | | | | |
| В. | B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants fro Organic Chemical Manufacturing Industry (continued) | | | om the Synthetic | | |
| | 2. | The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). If the response to Question VIII.B.2 is "NO," go to Section VIII.D. | ⊠YES | □NO | | |
| | 3. | The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. | ⊠YES | □NO | | |
| | 4. | The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. | ⊠YES | □NO | | |
| | 5. | The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.</i> | ⊠YES | □NO | | |

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| C. | Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued) | | | |
| | Proc | ess Wastewater Streams (continued) | | |
| | 16. | The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii). | □YES □NO | |
| | 17. | The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20. | □YES ⊠NO | |
| | 1.0 | | | |
| | 18. | The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i). | YES NO | |
| | 19. | The application area 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. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | C. | Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued) | | | |
| | | Proc | ess Wastewater Streams (continued) | | |
| | | 24. | All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34. | YES | ⊠NO |
| | | 25. | The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i> | □YES | ⊠NO |
| | | 26. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES | □NO |
| | | 27. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual. | □YES | ⊠NO |
| | | 28. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30. | □YES | ⊠NO |
| | | 29. | The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport. | □YES | □NO |
| | | 30. | The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. | □YES | ⊠NO |

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

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

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | G. | Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued) | | | |
| | | 4. | The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10. | □YES □NO | |
| | | 5. | An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10. | □YES □NO | |
| | | 6. | The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10. | □YES □NO | |
| | | 7. | Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H. | □YES □NO | |
| | | 8. | Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H. | □YES □NO | |
| | | 9. | Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11. | □YES □NO | |
| | | 10. | 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. | Subp Indu | eart S - National Emission Standards for Hazardous Air Pollutants from the Pestry | ulp and P | 'aper |
| | 1. | The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. | YES | ⊠NO |
| | | If the response to Question VIII.H.1 is "NO," go to Section VIII.I. | | |
| | 2. | The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). | □YES | □NO |
| | | If the response to Question VIII.H.2 is "NO," go to Section VIII.I. | | |
| | 3. | The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. | □YES | □NO |
| | | If the response to Question VIII.H.3 is "NO," go to Section VIII.I. | | |
| | 4. | The application area includes one or more kraft pulping systems that are existing sources. | 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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Po for Source Categories (continued) | | | | ollutants | |
| | I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning | | | | |
| | | 1. | The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent. | ☐YES | ⊠NO |
| | | 2. | The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride. | YES | ⊠NO |
| | | 3. | The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride. | □YES | ⊠NO |
| | J. | _ | art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins | Group 1 | Polymers |
| | | 1. | The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K. | □YES | ⊠NO |
| | | 2. | Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K. | □YES | □NO |
| | | 3. | The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482. | □YES | □NO |
| | | 4. | The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482. | □YES | □NO |

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

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| VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| J. | Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued) | | | |
| | Cont | ainers | | |
| | 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 |
| | Drain | ns | | |
| | 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). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i> | YES | □NO |

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

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

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

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| VIII. | | | ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | ous Air Po | ollutants |
| | N. | | oart CC - National Emission Standards for Hazardous Air Pollutants from Pet tinued) | roleum R | Refineries |
| | | Appl | licability (continued) | | |
| | | 9. | The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O. | □YES | □NO |
| | | 10. | The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992. | □YES | □NO |
| | | Cont | tainers, Drains, and other Appurtenances | | |
| | | 11. | The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii). | □YES | □NO |
| | | 12. | The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii). | □YES | □NO |
| | 0. | Subj | part DD - National Emission Standards for Off-site Waste and Recovery Opera | ations | |
| | | 1. | The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P | □YES | ⊠NO □N/A |
| | | 2. | Materials specified in 40 CFR § 63.680(b)(2) are received at the application area. | □YES | □NO |
| | | 3. | The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265. | □YES | □NO |

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

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | 0. | Subp | oart DD - National Emission Standards for Off-site Waste and Recovery Opera | ations (co | ntinued) |
| | | 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. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | P. | Subj | part GG - National Emission Standards for Aerospace Manufacturing and Rev | vork Faci | lities |
| | | 1. | The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q. | ☐YES | ⊠NO □N/A |
| | | 2. | The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1)$ - (7) . | □YES | □NO |
| | Q. | | part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities. | l and Nat | cural Gas |
| * | | 1. | The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer. | YES | ⊠NO |
| • | | 2. | The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z. | □YES | ⊠NO |
| • | | 3. | The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z. | □YES | □NO |
| • | | 4. | The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6. | □YES | □NO |

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

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

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

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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 | . Subp | ce Catego | ries - | | | |
| | 7. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES | □NO | | |
| | 8. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual. | □YES | □NO | | |
| | 9. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11. | □YES | □NO | | |
| | 10. | The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport. | □YES | □NO | | |
| | 11. | The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. | □YES | □NO | | |
| | 12. | The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15. | □YES | □NO | | |
| | 13. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices. | □YES | □NO | | |
| | 14. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. | □YES | □NO | | |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | | |
| | | 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). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i> | □YES | □NO |
| | | 17. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate. | □YES | □NO |
| | | 18. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute. | □YES | □NO |

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

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

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

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

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| | 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. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i> | □YES □NO |
| | | 10. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES □NO |
| | | 11. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual. | □YES □NO |
| | | 12. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14. | □YES □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| 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 |
| | Cont | ainers | | |
| | 14. | The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. | □YES | □NO |
| | Drains | | | |
| | 15. | The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18. | □YES | □NO |
| | 16. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices. | ☐YES | □NO |
| | 17. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. | □YES | □NO |
| | 18. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y. | YES | □NO |

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | Υ. | Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petr Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units. | oleum Refineries: | | |
| | | 1. The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units. | □YES ⊠NO | | |
| 7 | Z. | Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for M Waste (MSW) Landfills. | unicipal Solid | | |
| * | | 1. The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills. | □YES ⊠NO | | |
| F | AA. | Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) | | | |
| | | 1. The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1). | ⊠YES □NO | | |
| | | 2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a). | ⊠YES □NO | | |
| | | 3. The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB. | ⊠YES □NO | | |
| | | 4. The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB. | □YES ⊠NO | | |

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

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

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued) | | | | |
| | | 21. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. | □YES | □NO |
| | | 22. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB. | □YES | □NO |
| | | 23. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB. | □YES | □NO |
| | | 24. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr. | □YES | □NO |
| | | 25. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute. | □YES | □NO |
| | | 26. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy. | □YES | □NO |

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

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

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

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

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

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

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| XI. | Misc | ellane | eous (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 | ⊠NO □N/A | |
| * | | 2. | Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below. | bchapter, | and | |
| | C. | Emis | ssion Limitation Certifications | | | |
| • | | 1. | The application area includes units for which federally enforceable emission limitations have been established by certification. | □YES | ⊠NO | |
| | D. | . Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements | | | | |
| | | 1. | The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP). | □YES | ⊠NO | |
| | | 2. | The application area includes units located at the site that are subject to a site-specific requirement of the SIP. | □YES | ⊠NO | |
| | | 3. | The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application. | □YES | ⊠NO | |
| | | 4. | The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application. | □YES | ⊠NO | |

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

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

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

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

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

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

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| r | | | | | | |
|--|---|------------------------------|-----------------|---------------------------|---------------------------|--|
| Form OP-REQ1: Page 87 | | | | | | |
| XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) | | | | | | |
| E. PSD Permits and | d PSD M | Iajor Pollutants | | | | |
| PSD Permit No.: | , | Issuance Date: | | Pollutant(s): | | |
| PSD Permit No.: | I, | Issuance Date: | | Pollutant(s): | | |
| PSD Permit No.: |] | Issuance Date: | | Pollutant(s): | | |
| PSD Permit No.: | ļ | Issuance Date: | | Pollutant(s): | | |
| If PSD Permits are held for the Technical Forms heading at: | | | | | | |
| F. Nonattainment (| NA) Pei | mits and NA Major | Pollutar | nts | | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | Pollutant(s): | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | | |
| NA Permit No.: | I, | Issuance Date: | | Pollutant(s): | | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | | |
| If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site experts.html. | | | | | | |
| G. NSR Authorizat | ions wit | h FCAA § 112(g) Req | uireme | nts | | |
| NSR Permit No.: | Issuance | e Date: | NSR Permit No.: | | Issuance Date: | |
| NSR Permit No.: | Issuance | e Date: | NSR Permit No.: | | Issuance Date: | |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: | |
| NSR Permit No.: | Issuance | e Date: NSR Pe | | ermit No.: Issuance Date: | | |
| | ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area | | | | | |
| Authorization No.: 150300 | Issuance | e Date: 01/27/2023 | Authori | zation No.: 80295 | Issuance Date: 12/07/2016 | |
| Authorization No.: 157747 | Issuance | e Date: 08/12/2019 | Authori | zation No.: 4751 | Issuance Date: 3/17/2025 | |
| Authorization No.: 160341 | Issuance | ce Date: 03/11/2020 Authoriz | | zation No.: 5040 | Issuance Date: 3/9/2023 | |
| Authorization No.: 172131 Issuar | | ce Date: 04/07/2023 Autho | | zation No.: 83843 | Issuance Date: 04/07/2023 | |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Form OP-REQ1: Page 88 | | | | |
|--|--|--|--|--|
| XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) | | | | |
| 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.: 106.261 | Version No./Date: 09/04/2000, 11/01/2003 | | | |
| PBR No.: 106.262 | Version No./Date: 11/01/2003 | | | |
| PBR No.: 106.263 | Version No./Date: 11/01/2001 | | | |
| PBR No.: 106.264 | Version No./Date: 09/04/2000 | | | |
| PBR No.: 106.452 | Version No./Date: 09/04/2000 | | | |
| PBR No.: 106.454 Version No./Date: 11/01/2001 | | | | |
| PBR No.: 106.472 | Version No./Date: 09/04/2000 | | | |
| PBR No.: 106.511 | Version No./Date: 09/04/2000 | | | |
| PBR No.: 106.512 | Version No./Date: 6/13/2001 | | | |
| PBR No.: 106.373 | Version No./Date: 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 1) Table A: Registered Permits By Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | Registration No. | PBR No. | Registration Date |
|----------------------|------------------|-----------------|-------------------|
| AAFUG VAMFUG | 151084 | 106.261/106.262 | 5/23/2018 |
| AAV5210 | 157744 | 106.262 | 7/25/2019 |
| AAV5209 | 157823 | 106.262 | 8/12/2019 |
| ANALYZER | 159035 | 106.261/106.262 | 11/25/2019 |
| AAFLARE | 159787 | 106.261 | 1/23/2020 |
| AAFUG VAMFUG | 160746 | 106.261/106.262 | 5/12/2020 |
| VAMFUG | 168426 | 106.261/106.262 | 3/28/2022 |
| VAMFUG | 172047 | 106.261/106.262 | 3/24/2023 |
| VAMFUG | 173717 | 106.261/106.262 | 8/23/2023 |
| AAFUG | 172227 | 106.261/106.262 | 4/26/2023 |
| AAFLARE AAFUG | 172993 | 106.261/106.262 | 6/29/2023 |
| VAV578SC VAV579SC | 174347 | 106.262 | 12/1/2023 |
| APRUPOT BPRUPOT | 179250 | 106.262 | 3/18/2025 |
| VAWWENG2 VAWWENG3 | 177959 | 106.512 | 11/5/2024 |

Permit By Rule Supplemental Table (Page 2)

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

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | PBR No. | Version No./Date |
|-------------|---------|------------------|
| AAFUG | 106.264 | 9/4/2000 |
| SITEWIDE | 106.263 | 11/1/2001 |
| VAMFUG | 106.264 | 9/4/2000 |
| 13W5568 | 106.373 | 9/4/2000 |
| MSSPB | 106.452 | 9/4/2000 |
| AAVSULF | 106.472 | 9/4/2000 |
| VAVSULF | 106.472 | 9/4/2000 |
| AAV5272 | 106.472 | 9/4/2000 |
| VAV5532 | 106.472 | 9/4/2000 |

Permit By Rule Supplemental Table (Page 2)

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

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | PBR No. | Version No./Date |
|-------------|---------|------------------|
| VAV579 | 106.472 | 9/4/2000 |
| VAV584 | 106.472 | 9/4/2000 |
| VAV585 | 106.472 | 9/4/2000 |
| VAV586 | 106.472 | 9/4/2000 |
| V-5174 | 106.472 | 9/4/2000 |
| V-5175 | 106.472 | 9/4/2000 |
| VT-5551 | 106.472 | 9/4/2000 |
| GATE8GEN | 106.511 | 9/4/2000 |
| WWPENG | 106.512 | 6/13/2001 |
| VAWWENG | 106.264 | 9/4/2000 |
| VAVTOTEA | 106.472 | 9/4/2000 |
| VAVTOTEB | 106.472 | 9/4/2000 |
| VAVTOTEC | 106.472 | 9/4/2000 |

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | PBR No. | Version No./Date | Monitoring Requirement |
|-------------|---------|------------------|--|
| AAV5210 | 106.262 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and the emission limitations in 30 TAC 106.262(a)(2). This will include maintaining monthly throughputs and material stored in the tank. |
| AAV5209 | 106.262 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and the emission limitations in 30 TAC 106.262(a)(2). This will include maintaining monthly throughputs and material stored in the tank. |
| ANALYZER | 106.261 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3). |
| ANALYZER | 106.262 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and the emission limitations in 30 TAC 106.262(a)(2). |
| AAFLARE | 106.261 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3). |

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | PBR No. | Version No./Date | Monitoring Requirement |
|-------------|---------|------------------|---|
| AAFUG | 106.261 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3). |
| AAFUG | 106.262 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and the emission limitations in 30 TAC 106.262(a)(2). |
| VAMFUG | 106.261 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3). |
| VAMFUG | 106.262 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and the emission limitations in 30 TAC 106.262(a)(2). |
| VAMFLARE | 106.261 | 11/1/2003 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3). |
| SITEWIDE | 106.263 | 11/1/2001 | The facility will maintain records in accordance with 30 TAC 106.8(c) and 30 TAC 106.263(g) and emission limitations in 30 TAC 106.263(d). |
| AAFUG | 106.264 | 9/4/2000 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.264(3). |
| VAMFUG | 106.264 | 9/4/2000 | The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.264(3). |

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | PBR No. | Version No./Date | Monitoring Requirement |
|-------------|---------|------------------|--|
| 13W5568 | 106.373 | 9/4/2000 | The facility will maintain records of the type of refrigerant used demonstrating compliance with 30 TAC 106.373. |
| MSSPB | 106.452 | 9/4/2000 | The facility will maintain records of the type dry abrasive blasting performed demonstrating compliance with 30 TAC 106.452. |
| AAVSULF | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAVSULF | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| AAV5272 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAV5532 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAV579 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAV584 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAV585 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |

| Date | Permit Number | Regulated Entity Number |
|-----------|---------------|-------------------------|
| 5/29/2025 | O-1375 | 100224450 |

| Unit ID No. | PBR No. | Version No./Date | Monitoring Requirement |
|-------------|---------|------------------|--|
| VAV586 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| V-5174 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| V-5175 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VT-5551 | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| GATE8GEN | 106.511 | 9/4/2000 | The facility will maintain documentation of the annual operating hours of the engines and the purpose of the engine usage demonstrating compliance with 106.511. |
| WWPENG | 106.512 | 6/13/2001 | The facility will maintain records demonstrating compliance with 30 TAC 106.512(5)-(6). |
| VAVTOTEA | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAVTOTEB | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |
| VAVTOTEC | 106.472 | 9/4/2000 | The facility will maintain records of the material stored in the storage tank. |

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

| Date: | 5/30/2025 | | |
|----------------------------------|---|--------------|------|
| Permit No.: | O-1375 | | |
| Regulated Entity No.: | 100224450 | | |
| Company / Area Name: | LyondellBasell Acetyls LLC | | |
| For Submissions to EPA | | | |
| Has a copy of this application | n been submitted (or is being submitted) to EPA? | ✓ YES | □ NO |
| I. Application Type | | | |
| Indicate the type of application | on: | | |
| ☐ Renewal | | | |
| Streamlined Revision | (Must include provisional terms and conditions as explained in the instructions.) | | |
| ☐ Significant Revision | | | |
| ☐ Revision Requesting P | rior Approval | | |
| ☐ Administrative Revision | on | | |
| Response to Reopening | g | | |
| II. Qualification Statement | t e e e e e e e e e e e e e e e e e e e | | |
| For SOP Revisions Only | | ✓ YES | □ NO |
| For GOP Revisions Only | | ☐ YES | □ NO |

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

| III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.) | | | | | | | | | | |
|--|---|----|--------------------------|--------------------------|--------------------|---------|--------|--|--|--|
| Indicate all pollutants for which | Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated: | | | | | | | | | |
| ☑ voc | $lacksquare$ VOC $lacksquare$ NO $_{ m X}$ $lacksquare$ SO $_2$ $lacksquare$ PM $_{10}$ $lacksquare$ CO $lacksquare$ Pb $lacksquare$ HAPs | | | | | | | | | |
| Other: GHG | | | | | | | | | | |
| IV. Reference Only Requiren | nents (For reference only | v) | | | | | | | | |
| Has the applicant paid emission | Has the applicant paid emissions fees for the most recent agency fiscal year (September 1-August 31)? | | | | | | | | | |
| V. Delinquent Fees and Penalties | | | | | | | | | | |
| Notice: This form will not be paid in accordance with | processed until all delinquent Fee and | - | s owed the TCEQ or the O | ffice of the Attorney Ge | neral on behalf of | the TCE | EQ are | | | |

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

| Date: | 5/30/2025 |
|-----------------------|-----------------------------|
| Permit No.: | O-1375 |
| Regulated Entity No.: | 100224450 |
| Company / Area Name: | LyondellBasell Acetyls, LLC |

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

| Revision | Revision | | Unit/Group/Process | | NSR | Description of Changes and |
|----------|----------|-------------|--------------------|-----------------------|---------------|--|
| No. | Code | New Unit | ID No. | Applicable Form(s) | Authorization | Provisional Terms and Conditions |
| 1 | MS-C | No | V5101-PV | OP-REQ3 | 4751 | Add 40 CFR 60 Subpart NNNa applicability per OP-UA1 and OP-REQ3 Tables 1a and 1b with associated SOP Index Number shown. Unit specific citation-level applicability is being requested for 40 CFR 60 Subpart NNNa through OP-REQ3 Tables 1a and 1b. Form OP-UA17 is not included in this application. |
| 2 | MS-C | Yes | VAMTNKMTN | OP-UA3 | 4751 | Add 40 CFR 63 Subpart G applicability for this tank group per OP-UA3 with associated SOP Index Number shown. These tanks are normally routed to the flare during routine operations but during significant maintenance activities they are routed to a carbon adsorber instead for control. |
| 3 | MS-C | No | AAFLARE | OP-REQ3 | 5040 | Remove requirements of 40 CFR 60 Subpart A and 40 CFR 63 Subpart A for the AA Flare as the Flare complies with requirements of AMOC163 and by reference 40 CFR 63 Subpart CC. |
| 4 | MS-C | No | AAFLARE | OP-UA7 | 5040 | Add requirements of 40 CFR 63 Subpart CC for the AA Flare. |

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

Texas Commission on Environmental Quality

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

| I. | Company Identi | fying Inform | ation | | | | | | | |
|--------------|--|---------------------------|-------------------------------|---------------|---------------|----------------------|---------------|-------------------|-------|------|
| A. | Company Name: | LyondellB | asell Acety | ls, LLC | | | | | | |
| В. | Customer Referen | ce Number (C | CN): | | CI | N 603674862 | | | | |
| C. | Submittal Date (m | m/dd/yyyy): | | | 5/29/2025 | ; | | | | |
| II. | Site Information | ı | | | | | | | | |
| A. | Site Name: | La Porte C | Complex - A | Acetyls Un | nit | | | | | |
| В. | Regulated Entity F | Reference Nur | mber (RN): | | RI | N 100224450 | | | | |
| C. | Indicate affected s | tate(s) require | ed to review | v permit ap | plication: (C | Theck the appropri | ate box[es]). | | | |
| | AR 🗆 CO | ☐ KS | ☐ LA | □NM | □ ок | ✓ N/A | | | | |
| D. | Indicate all polluta (Check the approp | | | a major sou | urce based o | n the site's potenti | al to emit: | | | |
| √ | VOC ☑ NO _X | \square SO ₂ | \checkmark PM ₁₀ | ✓ CO | ☐ Pb | ☑ HAPS | | | | |
| Otl | ner: | | | | | | | | | |
| E. | Is the source a non | -major source | e subject to | the Federa | l Operating | Permit Program? | | | ☐ YES | ☑ NO |
| F. | Is the site within a | local progran | n area juris | diction? | | | | | ✓ YES | □ NO |
| G. | Will emissions ave | eraging be use | ed to compl | ly with any | Subpart of | 40 CFR Part 63? | | | ☐ YES | ☑ NO |
| н. | Indicate the 40 CF | R Part 63 Sul | bpart(s) tha | nt will use e | emissions av | eraging: | | | | |
| Ш | . Permit Type | | | | | | | | | |
| A. | Type of Permit Re | quested: (Sele | ect only on | e response |) | | | | | |
| \checkmark | Site Operating Perr | mit (SOP) | ☐ Ten | nporary Op | erating Pern | nit (TOP) | General O | perating Permit (| (GOP) | |

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

| IV. | Initial Application | on Information (Complete for Initial Issuance Applications only.) | | |
|------|--------------------------------|---|-------------|--------|
| A. | Is this submittal an | abbreviated or a full application? | Abbreviated | ☐ Full |
| B. | If this is a full appli | cation, is the submittal a follow-up to an abbreviated application? | ☐ YES | □ NO |
| C. | If this is an abbrevia permit? | ated application, is this an early submittal for a combined SOP and Acid Rain | ☐ YES | □ NO |
| D. | | application been submitted (or is being submitted) to EPA? (Refer to the form itional information.) | ☐ YES | □ NO |
| V. | Confidential Info | rmation | | |
| A. | Is confidential info | rmation submitted in conjunction with this application? | ☐ YES | ☑ NO |
| VI. | Responsible Offi | cial (RO) | | |
| RO | Name Prefix: | (☑Mr. ☐Mrs. ☐Ms. ☐ Dr.) | | |
| RO | Full Name: | Mark Bookmyer | | |
| RO | Title: | Site Manager | | |
| Em | ployer Name: | LyondellBasell Acetyls LLC | | |
| Ma | iling Address: | 10885 Strang Road | | |
| City | y: | La Porte | | |
| Stat | te: | TX | | |
| ZIP | Code: | 77571 | | |
| Ter | ritory: | | | |
| Cou | untry: | | | |
| For | eign Postal Code: | | | |
| Inte | ernal Mail Code: | | | |
| Tel | ephone No.: | 713-336-5475 | | |
| Fax | No.: | | | |
| E-n | nail: | mark.bookmyer@lyondellbasell.com | | |

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

| VII. Technical Contact Identify | ying Information (Complete if different from RO.) | |
|---|---|------------------|
| Technical Contact Name Prefix: | (☑Mr. ☐Mrs. ☐ Ms. ☐ Dr.) | |
| Technical Contact Full Name: | Luigi Compuesto | |
| Technical Contact Title: | Environmental Engineer | |
| Employer Name: | LyondellBasell Acetyls, LLC | |
| Mailing Address: | 10885 Strang Road | |
| City: | La Porte | |
| State: | TX | |
| ZIP Code: | 77571 | |
| Territory: | | |
| Country: | | |
| Foreign Postal Code: | | |
| Internal Mail Code: | | |
| Telephone No.: | 713-767-4370 | |
| Fax No.: | | |
| E-mail: | Luigi.Compuesto@lyondellbasell.com | |
| VIII. Reference Only Requirem | nents (For reference only.) | |
| A. State Senator: | Mayes Middleton | |
| B. State Representative: | Briscoe Cain | |
| C. Has the applicant paid emission (Sept. 1 - August 31)? | ons fees for the most recent agency fiscal year | ✓ YES □ NO □ N/A |
| D. Is the site subject to bilingual | notice requirements pursuant to 30 TAC § 122.322? | ✓ YES □ NO |
| E. Indicate the alternate language | e(s) in which public notice is required: Spanish | |

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

| IX. | Off-Site Permit I (Optional for appl | Request licants requesting to hold the FOP and records at an off-site location.) |
|------|--------------------------------------|--|
| A. | Office/Facility Nar | ne: |
| B. | Physical Address: | |
| City | <i>7</i> : | |
| Stat | e: | |
| ZIP | Code: | |
| Ter | ritory: | |
| Соι | ıntry: | |
| For | eign Postal Code: | |
| C. | Physical Location: | |
| | | |
| | | |
| | | |
| D. | Contact Name Pref | fix: $(\square \text{Mr.} \square \text{Mrs.} \square \text{Ms.} \square \text{Dr.})$ |
| Cor | ntact Full Name: | |
| E. | Telephone No.: | |
| Х. | Application Area | a Information |
| A. | Area Name: | La Porte Complex - Acetyls |
| II—— | | 1350 Miller Cut Off Road |
| City | <i>7</i> : | La Porte |
| Stat | e: | TX |
| ZIP | Code: | 77571 |
| C. | Physical Location: | Same as Above |
| | | |
| | | |
| | | |
| D. | Nearest City: | |
| E. | State: | |
| F. | ZIP Code: | |

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

| X. | Application Area Information (continued) | | |
|------|---|---------------|--------|
| G. | Latitude (nearest second): 029°42'48" | | |
| н. | Longitude (nearest second): 095°03'52" | | |
| I. | Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? | ☐ YES | ✓ NO |
| J. | Indicate the estimated number of emission units in the application area: | See ! | Permit |
| K. | Are there any emission units in the application area subject to the Acid Rain Program and/or CSAPR? | \square YES | ☑ NO |
| XI. | Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.) | | |
| A. | Name of public place to view application and draft permit: La Porte Branch Library | | |
| B. | Physical Address: 600 South Broadway St | | |
| Cit | y: La Porte, TX | | |
| ZIF | P Code: 77571 | | |
| C. | Contact Person (Someone who will answer questions from the public, during the public notice period): | | |
| Coı | ntact Name Prefix: (Mrs. Mrs. Dr.) | | |
| Coı | ntact Person Full Name: Luigi Compuesto | | |
| Coı | ntact Mailing Address: 10885 Strang Road | | |
| Cit | y: LaPorte | | |
| Sta | te: TX | | |
| ZIF | P Code: 77571 | | |
| Ter | ritory: | | |
| Co | untry: | | |
| For | eign Postal Code: | | |
| Inte | ernal Mail Code: | | |
| Tel | ephone No.: 713-767-4370 | | |

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

| XII. Delinquent Fees and Penalties |
|---|
| Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol." |
| Complete Sections XIII and XIV for Acid Rain Permit and CSAPR permit 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: |

Texas Commission on Environmental Quality

Title V Existing 1375

LA PORTE COMPLEX

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Yes

Physical Address

Number and Street 1350 MILLER CUT OFF RD

City LA PORTE

 State
 TX

 ZIP
 77571

 County
 HARRIS

 Latitude (N) (##.#####)
 29.713333

 Longitude (W) (-###.#####)
 95.064444

 Primary SIC Code
 2869

Secondary SIC Code

Primary NAICS Code 325199

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100224450

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

LYONDELLBASELL ACETYLS

Does the RE site have a physical address?

Physical Address

Number and Street 1350 MILLER CUT OFF RD

 City
 LA PORTE

 State
 TX

 ZIP
 77571

 County
 HARRIS

 Latitude (N) (##.#####)
 29.713055

Facility NAICS Code

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

What is the primary business of this entity? INDUSTRIAL PLASTICS MFG & ACETYLS

MFG

-95.065

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN603674862

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name LyondeliBaseli Acetyls, LLC

Texas SOS Filing Number801196716Federal Tax ID271191233State Franchise Tax ID12711912332

State Sales Tax ID

Local Tax ID

957636194 **DUNS Number** 501+ Number of Employees Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

LYONDELLBASELL Organization Name

Prefix MR First MARK

Middle

BOOKMYER Last

Suffix Credentials

Title SITE MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type **Domestic**

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

applicable)

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

City LA PORTE

ΤX State ZIP 77571 7137039696

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

Extension

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

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

E-mail mark.bookmyer@lyondellbasell.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new **New Contact**

contact.

Organization Name LyondellBasell Acetyls LLC

Prefix MISS Kaitlin First

Middle

Last Rebman

Suffix

Credentials

Title Site Operations Manager

Enter new address or copy one from list

Mailing Address

Address Type Domestic Mailing Address (include Suite or Bldg. here, if

applicable)

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

City LA PORTE

State TX 77571 Zip

Phone (###-####) 7133365375

Extension

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

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

E-mail kaitlin.rebman@lyb.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name

Prefix

First Middle

Last

Title

Suffix

Credentials

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 luigi.compuesto@lyondellbasell.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?

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

29 Deg 42 Min 48 Sec 95 Deg 3 Min 52 Sec

New Application

Streamlined Revision

No

LUIGI COMPUESTO(LYONDELLBASELL ...)

LYONDELLBASELL ACETYLS LLC

MR

LUIGI

COMPUESTO

10885 STRANG RD

ENVIRONMENTAL ENGINEER

Domestic

1515 MILLER CUT OFF RD

LA PORTE

TX

77571

7137674370

through permit conversion?

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

through permit consolidation?

5) Who will electronically sign this Title V

application?

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

requirements?

No

Responsible Official

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=262402>OP-1.pdf

Hash F4D82D19899D82A9C3BF12D4B932A038A467A46DC3743DF5E37C2184FAC3DCE1

MIME-Type application/pdf

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

[File Properties]

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

fileId=262403>OP-2.pdf

Hash 0E018789FFE09ED77A4F7CF4E2D42DEE39FBF6B4EDE0F930E35E14CC1FBE8E24

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=262404>OP-REQ1.pdf

Hash 05D0D9F9A866A80E23FB98CCBE3E7E0367A546F90AFF9550C4FC7872EFF28AFC

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=262405>OP-REQ3.pdf

Hash 9460D17A54E280EE33AAF1EB6806FE5D7B1EC8A14BB217F4DC0CF4FDA5274F75

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=262406>OP-PBRSUP.pdf

Hash 99D60A72070B39A67578B79DB95D42AE2D58D10615034CE1840A243E81B002DB

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=262407>OP-SUMR.pdf

Hash BDB26B4F4A33D5CA0A9BE9797C00F2D42CBD61265A872DA4AE634EECF8940BEC

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=262408>OP-UA1.pdf

Hash 93E89C22F8EC1B7837EC2C75ACD0114C2F88EB7A00AF506A75786F5529F51DA1

MIME-Type application/pdf

[File Properties]

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

fileId=262409>OP-UA3.pdf

Hash D327345105CB660C2A66E72312A09C85D5F047EC14B3FA2B7061A84CFD81313B

MIME-Type application/pdf

[File Properties]

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

fileId=262410>OP-UA7.pdf

Hash E546CEB594B3A29F7C57E418C397CFA47E16BD1E4B482FE00783B6FFE80162EF

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=262411>20250530 - Initial

Submittal.pdf

Hash D70894C64C92B530B954AEAAF2E2D0556270AF54DE7355B092EAACB2CF417156

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

- 1. I am Mark R Bookmyer, the owner of the STEERS account ER071191.
- 2. I have the authority to sign this data on behalf of the applicant named above.

- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1375.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Mark R Bookmyer OWNER OPERATOR

Account Number: ER071191
Signature IP Address: 50.148.8.221
Signature Date: 2025-06-09

Signature Hash: A5654F030535D19B8DAFF7CC67672A7176FAE35FCE8058E0BF203525D74B46A6

Form Hash Code at time of Signature: D2D31230BCD2D90A275868376F472D83B0CFC447123196DE4D2CFFC1B3DCD600

Submission

Reference Number: The application reference number is 792028

Submitted by: The application was submitted by ER071191/Mark R Bookmyer

Submitted Timestamp: The application was submitted on 2025-06-09

at 14:09:16 CDT

Submitted From:

The application was submitted from IP address

50.148.8.221

Confirmation Number: The confirmation number is 657814

Steers Version: The STEERS version is 6.91
Permit Number: The permit number is 1375

Additional Information

Application Creator: This account was created by Luigi Compuesto



May 29, 2025

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

Re: Site Operation Permit Minor Revision Application LyondellBasell Acetyls, LLC; Acetyls Manufacturing Area TCEQ Account No. HX-1726-J, RN100224450, CN603674862

To Whom It May Concern,

LyondellBasell Acetyls, LLC (LyondellBasell) submits the enclosed Site Operating Permit (SOP) Minor Revision application in accordance with 30 TAC Chapter 122 to include citations of 40 CFR 60 Subpart NNNa, NSPS for SOCMI Distillation Operations, revise the permit by rule supplemental forms to include recently issued and claimed permit by rules, and revise the applicable rule citation for the AA Flare.

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

Sincerely,

Heath McCartney
Environmental Manager – La Porte Complex

Cc: Air Section Manager, TCEQ Region 12 (via email : R12APDMail@tceq.texas.gov) EPA Region 6 (via email : R6AirPermitsTX@epa.gov)

Enclosure

LyondellBasell Acetyls, LLC

Title V Minor Revision Permit No. O-1375

La Porte Complex La Porte, Texas

June 2025



TABLE OF CONTENTS

| 1.1 | Facility Information | 1-1 |
|-----------|-------------------------------|------------------------------|
| 1.2 | Process Description | 1-1 |
| 1.3 | Purpose of Application | 1-1 |
| | Minor Revision Items | 1-1 |
| | Administrative Revision Items | Error! Bookmark not defined. |
| SECTION | 2 Forms | 2-1 |
| LIST OF F | GURES | |

SECTION 1 INTRODUCTION

1.1 Facility Information

LyondellBasell Acetyls, LLC (LyondellBasell) operates the Acetyls Area within the La Porte Complex, located in La Porte, Texas. LyondellBasell has been assigned the Customer Number (CN) 603674862 and the Regulated Entity Number (RN) 100224450. The Texas Commission on Environmental Quality (TCEQ) Air Account Number is HX-1726-J.

The La Porte Complex is located at 1350 Miller Cut-Off Road, La Porte, Texas, 77571. Figure 1-1 is an Area Map of the La Porte Complex.

1.2 Process Description

LyondellBasell owns and operates a Acetic Acid (AA) Unit and Vinyl Acetate Monomer (VAM) Unit engaged in the following primary activities.

- AA and VAM synthesis
- AA and VAM refining
- AA and VAM Distribution

The VAM flare (VAMFLARE) controls various process vents and storage tanks from the VAM Unit. The AA Flare (AAFLARE) controls various process vents and storage tanks from the AA Unit.

1.3 Purpose of Application

Minor Revision Items

A distillation tower will be reconstructed during the VAM Unit's Turnaround this fall. As a result of the reconstruction, 40 CFR 60 Subpart NNNa, New Source Performance Standards from Synthetic Organic Chemicals Manufacturing Industry (SOCMI) Distillation Operations for Which Construction, Reconstruction or Modification Commenced after April 25, 2023, is being added as an applicable rule to the reconstructed tower.

In addition, LyondellBasell wishes to update the issuance date of various new source review (NSR) permits and also incorporate the recently issued permit by rules or standard permits into the Title V permit. An updated OP-PBRSUP is also being submitted to update the Title V permit to include recently claimed PBRs and their monitoring methods.

Figure 1-1 Area Map

SECTION 2 FORMS

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

- Administrative Forms
 - OP-1 Site Operating Information Summary
 - o OP-2 Application for Permit Revision/Renewal
- Technical Forms
 - o OP-SUMR Individual Unit Summary for Revision
 - OP-REQ1 Application Area Wide Applicability Determinations and General Information
 - o OP-REQ3 Applicable Requirements Summary
 - OP-UA7 Flare Attributes

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

Texas Commission on Environmental Quality

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

| I. | Company Identifying Information | | |
|----------|--|----------|------|
| A. | . Company Name: LyondellBasell Acetyls, LLC | | |
| В. | Customer Reference Number (CN): CN 603674862 | | |
| C. | Submittal Date (<i>mm/dd/yyyy</i>): 5/29/2025 | | |
| II. | . Site Information | | |
| A. | . Site Name: La Porte Complex - Acetyls Unit | | |
| В. | Regulated Entity Reference Number (RN): RN 100224450 | | |
| C. | Indicate affected state(s) required to review permit application: (Check the appropriate box[es]). | | |
| | AR CO KS LA NM OK V/A | | |
| D. | Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].) | | |
| ~ | VOC $\ \ \ \ \ \ \ \ \ \ \ \ \ $ | | |
| Otl | ther: | | |
| E. | . Is the source a non-major source subject to the Federal Operating Permit Program? | ☐ YES | ☑ NO |
| F. | Is the site within a local program area jurisdiction? | ✓ YES | □ NO |
| G. | . Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? | ☐ YES | ☑ NO |
| Н. | . Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: | | |
| Ш | I. Permit Type | | |
| A. | . Type of Permit Requested: (Select only one response) | | |
| ~ | Site Operating Permit (SOP) | it (GOP) | |

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

| IV. | Initial Application | on Information (Complete for Initial Issuance Applications only.) | | |
|------|--------------------------------|---|-------------|--------|
| A. | Is this submittal an | abbreviated or a full application? | Abbreviated | ☐ Full |
| B. | If this is a full appli | cation, is the submittal a follow-up to an abbreviated application? | ☐ YES | □ NO |
| C. | If this is an abbrevia permit? | ated application, is this an early submittal for a combined SOP and Acid Rain | ☐ YES | □ NO |
| D. | | application been submitted (or is being submitted) to EPA? (Refer to the form itional information.) | ☐ YES | □ NO |
| V. | Confidential Info | rmation | | |
| A. | Is confidential info | rmation submitted in conjunction with this application? | ☐ YES | ☑ NO |
| VI. | Responsible Offi | cial (RO) | | |
| RO | Name Prefix: | (☑Mr. ☐Mrs. ☐Ms. ☐ Dr.) | | |
| RO | Full Name: | Mark Bookmyer | | |
| RO | Title: | Site Manager | | |
| Em | ployer Name: | LyondellBasell Acetyls LLC | | |
| Ma | iling Address: | 10885 Strang Road | | |
| Cit | y: | La Porte | | |
| Sta | te: | TX | | |
| ZIP | Code: | 77571 | | |
| Ter | ritory: | | | |
| Cou | ıntry: | | | |
| For | eign Postal Code: | | | |
| Inte | ernal Mail Code: | | | |
| Tel | ephone No.: | 713-336-5475 | | |
| Fax | No.: | | | |
| E-n | nail: | mark.bookmyer@lyondellbasell.com | | |

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

| VII. Technical Contact Identifying Information (Complete if different from RO.) | | | | | |
|--|---|------------|--|--|--|
| Technical Contact Name Prefix: | (☑Mr. □Mrs. □Ms. □ Dr.) | | | | |
| Technical Contact Full Name: | Luigi Compuesto | | | | |
| Technical Contact Title: | Environmental Engineer | | | | |
| Employer Name: | LyondellBasell Acetyls, LLC | | | | |
| Mailing Address: | 10885 Strang Road | | | | |
| City: | La Porte | | | | |
| State: | TX | | | | |
| ZIP Code: | 77571 | | | | |
| Territory: | | | | | |
| Country: | | | | | |
| Foreign Postal Code: | Foreign Postal Code: | | | | |
| Internal Mail Code: | | | | | |
| Telephone No.: | 713-767-4370 | | | | |
| Fax No.: | Fax No.: | | | | |
| E-mail: | Luigi.Compuesto@lyondellbasell.com | | | | |
| VIII. Reference Only Requirem | ents (For reference only.) | | | | |
| A. State Senator: | Mayes Middleton | | | | |
| B. State Representative: | Briscoe Cain | | | | |
| C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? | | | | | |
| D. Is the site subject to bilingual | notice requirements pursuant to 30 TAC § 122.322? | ✓ YES □ NO | | | |
| E. Indicate the alternate language | (s) in which public notice is required: Spanish | | | | |

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

| IX. | Off-Site Permit I (Optional for appl | Request licants requesting to hold the FOP and records at an off-site location.) |
|------|---|--|
| A. | Office/Facility Nar | ne: |
| B. | Physical Address: | |
| City | <i>y</i> : | |
| Stat | e: | |
| ZIP | Code: | |
| Ter | ritory: | |
| Соι | ıntry: | |
| For | eign Postal Code: | |
| C. | Physical Location: | |
| | | |
| | | |
| | | |
| D. | Contact Name Pref | fix: $(\square \text{Mr.} \square \text{Mrs.} \square \text{Ms.} \square \text{Dr.})$ |
| Cor | ntact Full Name: | |
| E. | Telephone No.: | |
| X. | Application Area | a Information |
| A. | Area Name: | La Porte Complex - Acetyls |
| II—— | | 1350 Miller Cut Off Road |
| City | <i>7</i> : | La Porte |
| Stat | e: | TX |
| ZIP | Code: | 77571 |
| C. | Physical Location: | Same as Above |
| | | |
| | | |
| | | |
| D. | Nearest City: | |
| E. | State: | |
| F. | ZIP Code: | |

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

| X. | Application Area Information (continued) | | | | | |
|------------|---|-------|--------|--|--|--|
| G. | Latitude (nearest second): 029°42'48" | | | | | |
| Н. | Longitude (nearest second): 095°03'52" | | | | | |
| I. | Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? | ☐ YES | ✓ NO | | | |
| J. | Indicate the estimated number of emission units in the application area: | See 1 | Permit | | | |
| K. | Are there any emission units in the application area subject to the Acid Rain Program and/or CSAPR? | ☐ YES | ☑ NO | | | |
| XI. | Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.) | | | | | |
| A. | Name of public place to view application and draft permit: La Porte Branch Library | | | | | |
| B. | Physical Address: 600 South Broadway St | | | | | |
| Cit | y: La Porte, TX | | | | | |
| ZIF | P Code: 77571 | | | | | |
| C. | C. Contact Person (Someone who will answer questions from the public, during the public notice period): | | | | | |
| Co | Contact Name Prefix: (Mr. Mrs. Dr.) | | | | | |
| Co | Contact Person Full Name: Luigi Compuesto | | | | | |
| Co | Contact Mailing Address: 10885 Strang Road | | | | | |
| Cit | y: LaPorte | | | | | |
| Sta | te: TX | | | | | |
| ZIF | ZIP Code: 77571 | | | | | |
| Territory: | | | | | | |
| Country: | | | | | | |
| For | Foreign Postal Code: | | | | | |
| Inte | ernal Mail Code: | | | | | |
| Tel | ephone No.: 713-767-4370 | | | | | |

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

| Date: | 5/30/2025 | | |
|------------------------------------|--|-------|--------------|
| Permit No.: | 0-1375 | | |
| Regulated Entity No.: | 100224450 | | |
| Company / Area Name: | LyondellBasell Acetyls LLC | | |
| For Submissions to EPA | | | |
| Has a copy of this applicatio | Has a copy of this application been submitted (or is being submitted) to EPA? | ✓ YES | ON \square |
| I. Application Type | | | |
| Indicate the type of application: | on: | | |
| Renewal | | | |
| Streamlined Revision | Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.) | | |
| Significant Revision | | | |
| Revision Requesting Prior Approval | rior Approval | | |
| Administrative Revision | uc | | |
| Response to Reopening | BB | | |
| II. Qualification Statement | | | |
| For SOP Revisions Only | | ✓ YES | ON \square |
| For GOP Revisions Only | | ☐ YES | □ NO |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| For | Form OP-REQ1: Page 2 | | | | | |
|---|----------------------|-----|-----------|---|---------------|-------------|
| I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate (continued) | | | late Matt | er | | |
| | В. | Mat | terials | Handling, Construction, Roads, Streets, Alleys, and Parking Lots | | |
| | | 1. | Item | s a - d determines applicability of any of these requirements based on geogra | phical loc | ation. |
| • | | | a. | The application area is located within the City of El Paso. | □YES | ⊠NO |
| * | | | b. | The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141. | □YES | ⊠NO |
| * | | | c. | The application area is located in the portion of Harris County inside the loop formed by Beltway 8. | □YES | ⊠NO |
| * | | | d. | The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988. | YES | ⊠NO |
| | | | | ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d duestions I.B.1.a-d are "NO," go to Section I.C. | a - d. If ali | l responses |
| | | 2. | Item | s a - d determine the specific applicability of these requirements. | | |
| * | | | a. | The application area is subject to 30 TAC § 111.143. | □YES | □NO |
| * | | | b. | The application area is subject to 30 TAC § 111.145. | □YES | □NO |
| ♦ | | | c. | The application area is subject to 30 TAC § 111.147. | □YES | □NO |
| • | | | d. | The application area is subject to 30 TAC § 111.149. | □YES | □NO |
| | C. | Emi | issions | Limits on Nonagricultural Processes | | |
| * | | 1. | | application area includes a nonagricultural process subject to 30 TAC 1.151. | ⊠YES | □NO |
| | | 2. | subj | application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4. | □YES | ⊠NO |
| | | 3. | | vents from nonagricultural process in the application area are subject to tional monitoring requirements. | □YES | □NO |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Forn | Form OP-REQ1: Page 4 | | | | | |
|----------|---|------|---|------|-----|--|
| I. | Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued) | | | | | |
| | E. | Out | door Burning (continued) | | | |
| * | | 5. | Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211. | □YES | ⊠NO | |
| ♦ | | 6. | Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213. | □YES | ⊠NO | |
| * | | 7. | The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215. | □YES | ⊠NO | |
| II. | Title | 30 T | AC Chapter 112 - Control of Air Pollution from Sulfur Compounds | | | |
| | Α. | Tem | porary Fuel Shortage Plan Requirements | | | |
| | | 1. | The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18. | □YES | ⊠NO | |
| III. | Title | 30 T | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | | | |
| | A. | App | licability | | | |
| * | | 1. | The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV. | ⊠YES | □NO | |
| | В. | Stor | age of Volatile Organic Compounds | | | |
| • | | 1. | The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere. | □YES | ⊠NO | |

| June 2025 |
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| 0.1375 |

RN100224450

For SOP applications, answer ALL questions unless otherwise directed.

Date:

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RN No.:

| Form OP-REQ1: Page 5 | | | | | | |
|----------------------|---|------|---|------|-------------|--|
| III. | Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | | |
| | C. | Indu | | | | |
| | | 1. | The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D. | ⊠YES | □NO □N/A | |
| | | 2. | The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D. | □YES | ⊠NO | |
| | | 3. | The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D. | □YES | ⊠NO | |
| | | 4. | The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D. | ⊠YES | □NO | |
| | | 5. | The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1). | □YES | □NO | |
| | | 6. | The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2). | □YES | □NO | |
| | | 7. | The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4). | □YES | □NO | |
| | D. | Load | ling and Unloading of VOCs | | | |
| ♦ | | 1. | The application area includes VOC loading operations. | ⊠YES | □NO | |
| * | | 2. | The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E. | ⊠YES | □NO | |

| Date: | June 2025 |
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| Permit No.: | O-1375 |
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For SOP applications, answer ALL questions unless otherwise directed.

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

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|-------------|-------------|
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For SOP applications, answer ALL questions unless otherwise directed.

| Form OP-REQ1: Page 7 | | | | | | | | |
|----------------------|-------|---|--|-------------|-------------|--|--|--|
| III. | Title | Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | | | |
| | E. | Fillir | ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac | ilities (co | ntinued) | | | |
| • | | 8. | At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i> | □YES | □NO | | | |
| * | | 9. | Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992. | □YES | □NO | | | |
| • | | 10. | Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992. | □YES | □NO | | | |
| • | | 11. | Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992. | YES | □NO | | | |
| ♦ | | 12. | At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005. | □YES | □NO | | | |
| | F. | F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) | | | | | | |
| * | | 1. | Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area. | □YES | ⊠NO □N/A | | | |

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|-------------|-------------|
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For SOP applications, answer ALL questions unless otherwise directed.

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

| Date: | June 2025 |
|-------------|-------------|
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For SOP applications, answer ALL questions unless otherwise directed.

| Form | Form OP-REQ1: Page 9 | | | | | |
|----------|----------------------|---|--|------|-------------|--|
| III. | Title | Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | |
| | Н. | Cont | rol Of Reid Vapor Pressure (RVP) of Gasoline | | | |
| • | | 1. | The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. 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. | Proc | ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries | s | | |
| | | 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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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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|-----------------------|-------|--|---|--------------|-------------|--|
| III. | Title | le 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. If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O. | □YES | ⊠NO | |
| | | 5. | The application area contains pressure relief valves that are not controlled by a flare. | ☐YES | □NO | |
| | | 6. | The application area has at least one vent stream which has no potential to emit HRVOC. | YES | □NO | |
| | | 7. | The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H). | YES | □NO | |
| | О. | Cooli | ing Tower Heat Exchange Systems (HRVOC) | | | |
| | | 1. | The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC. | ⊠ YES | □NO □N/A | |

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

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| IV. | Title | 30 T | AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu | ied) | |
| | C. | Com | nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas | | |
| * | | 1. | The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F. | ⊠YES | □NO |
| • | | 2. | The application area is located at a site that was a major source of NO_X before November 15, 1992. | ⊠YES | □NO □N/A |
| * | | 3. | The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320. | □YES | ⊠NO |
| | D. | Adip | oic Acid Manufacturing | | |
| | | 1. | The application area is located at, or part of, an adipic acid production unit. | □YES | ⊠NO □N/A |
| | Ε. | Nitr | ic Acid Manufacturing - Ozone Nonattainment Areas | • | |
| | | 1. | The application area is located at, or part of, a nitric acid production unit. | □YES | ⊠NO □N/A |
| | F. | | abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr ionary Engines and Gas Turbines | ocess He | aters, |
| * | | 1. | The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI. | □YES | ⊠NO |
| * | | 2. | The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a). | □YES | □NO |
| * | | 3. | The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b). | □YES | □NO |

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|----------|-----------------------|--|--|-------------|--|
| IV. | Title | e 30 T | AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu | ıed) | |
| | 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 projection incorporates an ACSS below. | ect(s) that | |
| | G. | Utili | ity Electric Generation in East and Central Texas | | |
| | | 1. | The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1. | □YES ⊠NO | |
| | | 2. | The application area is complying with the System Cap in 30 TAC § 117.3020. | □YES □NO | |
| | Н. | Mul | ti-Region Combustion Control - Water Heaters, Small Boilers, and Process He | aters | |
| | | 1. | The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V. | □YES ⊠NO | |
| | | 2. | All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203. | □YES □NO | |

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|------|-----------------------|---|--|------------|-----|
| V. | | 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound ssion Standards for Consumer and Commercial Products | | | |
| | A. | _ | Subpart B - National Volatile Organic Compound Emission Standards for Automob Coatings | | |
| | | 1. | The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States. | □YES [| ⊠NO |
| | | 2. | The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B. | □YES [| ⊠NO |
| | | 3. | All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in $40 \text{ CFR } \S 59.100(c)(1)$ - (6) . | □YES [| □NO |
| | В. | Subp | oart C - National Volatile Organic Compound Emission Standards for Consun | ner Produc | ets |
| | | 1. | The application area manufactures consumer products for sale or distribution in the United States. | □YES [| ⊠NO |
| | | 2. | The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States. | □YES [| ⊠NO |
| | | 3. | The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C. | □YES [| ⊠NO |
| | | 4. | All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7). | □YES [| □NO |

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

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| Forn | n OP- | Form OP-REQ1: Page 18 | | | | | |
|----------|-------|-----------------------|---|------------|-------------|--|--|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | tinued) | | | |
| | В. | Subp | Subpart Y - Standards of Performance for Coal Preparation and Processing Plants | | | | |
| | | 1. | The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C. | □YES | ⊠NO | | |
| | | 2. | The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C. | □YES | □NO | | |
| | | 3. | The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C. | □YES | □NO | | |
| | | 4. | The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C. | □YES | □NO | | |
| | | 5. | The open storage pile was constructed, reconstructed or modified after May 27, 2009. | □YES | □NO | | |
| | C. | Subp | oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic | cants only | ·) | | |
| * | | 1. | The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D. | □YES | ⊠NO □N/A | | |
| * | | 2. | One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "NO," go to Section VI.D. | □YES | □NO | | |
| • | | 3. | One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4). | □YES | □NO | | |
| * | | 4. | The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area. | □YES | □NO | | |

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| Forn | Form OP-REQ1: Page 19 | | | | | |
|----------|-----------------------|--|---|-----------|-------------------------|--|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | inued) | | |
| | C. | _ | oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational) | ants only | y) | |
| * | | 5. | One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides. | □YES | □NO | |
| | D. | Subj | part XX - Standards of Performance for Bulk Gasoline Terminals | | | |
| | | 1. | The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E. | □YES | ⊠NO □N/A | |
| | | 2. | One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC. | □YES | □NO | |
| | E. | E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Di Emissions | | | xide (SO ₂) | |
| • | | 1. | The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H. | □YES | ⊠NO | |
| * | | 2. | The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H. | □YES | □NO | |
| * | | 3. | The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H. | □YES | □NO | |

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| Fori | Form OP-REQ1: Page 20 | | | | | |
|----------|-----------------------|---|--|-----------|-------------|--|
| VI. | Title | e 40 C | Code of Federal Regulations Part 60 - New Source Performance Standards (cont | tinued) | | |
| | Е. | E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂ Emissions (continued) | | | | |
| * | | 4. | Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H. | □YES | □NO | |
| * | | 5. | Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below. | federally | enforceable | |
| | F. | Sub | part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla | nts | | |
| | | 1. | The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G. | □YES | ⊠NO | |
| | | 2. | Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO. | □YES | □NO | |
| | G. | | part QQQ - Standards of Performance for VOC Emissions from Petroleum Retems | finery W | astewater | |
| | | 1. | The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H. | □YES | ⊠NO | |
| | | 2. | The application area includes storm water sewer systems. | □YES | □NO | |

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| VI. | Title | 40 Ca | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | tinued) | | |
| | G. | _ | oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems (continued) | finery Wa | stewater | |
| | | 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. | I. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for W Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 | | | | |
| • | | 1. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4. | □YES | ⊠NO □N/A | |
| * | | 2. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. | □YES | □NO | |
| * | | 3. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006. | □YES | □NO | |
| * | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I. | □YES | ⊠NO | |

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| Forn | Form OP-REQ1: Page 22 | | | | | | |
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| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | inued) | | | |
| | Н. | H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for W 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 | | |
| * | | | All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste. | □YES | □NO | | |
| | I. | Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 | | | | | |
| • | | 1. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4. | | ☐YES | ⊠NO □N/A | | |
| • | | 2. | The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. | □YES | □NO | | |

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

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| VI. | Title | 40 Cc | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | inued) | | |
| | J. | its for W econstruc | | | | |
| * | | 1. | The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4. | □YES | ⊠NO □N/A | |
| * | | 2. | The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. | □YES | □NO | |
| * | | 3. | The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006. | □YES | □NO | |
| * | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K. | □YES | ⊠NO | |
| * | | 5. | The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "NO," go to Question VI.J.7. | □YES | □NO | |
| * | | 6. | All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials. | □YES | □NO | |
| * | | 7. | The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006. | □YES | □NO | |

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| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (NSP | S) (conti | nued) | | | |
| | J. | Cons | 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 | | | |
| * | | □YES | □NO | | | | | |
| | К. | _ | part OOOO - Standards of Performance for Crude Oil and Natural Gas Produnsmission and Distribution | ction, | | | | |
| • | | 1. | The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO. | □YES | ⊠NO | | | |
| VII. | Title | 40 C | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo | us Air Po | llutants | | | |
| | A. | App | licability | | | | | |
| * | | 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII. | | ⊠YES | □NO □N/A | | | |
| | B. | Subj | part 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. | | | | ⊠NO | | | |
| | С. | | part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only) | ıks (Fugit | ive | | | |
| * | | 1. | The application area includes equipment in benzene service. YES NO N/A | | | | | |

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| VII. | | 40 Co | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo l) | ous Air Po | ollutants | | | |
| | D. | _ | Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants | | | | | |
| | | 1. | □YES | ⊠NO | | | | |
| | | 2. | □YES | □NO | | | | |
| | | □YES | □NO | | | | | |
| | E. | Subpart M - National Emission Standard for Asbestos | | | | | | |
| | | Applicability | | | | | | |
| | | 1. | The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. If the response to Question VII.E.1 is "NO," go to Section VII.F. | ⊠YES | □NO | | | |
| | | Road | lway Construction | | | | | |
| | | 2. | The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material. | □YES | ⊠NO | | | |
| | | Man | ufacturing Commercial Asbestos | | | | | |
| | | 3. The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4. | | □YES | ⊠NO | | | |
| | | | a. Visible emissions are discharged to outside air from the manufacturing operation | □YES | □NO | | | |
| | | | b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval. | □YES | □NO | | | |

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|------|---|--|---------------------|---|------|-----|--|--|
| VII. | Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | | |
| | E. | E. Subpart M - National Emission Standard for Asbestos (continued) | | | | | | |
| | | Man | ufactu | ring 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 S _I | pray Application | · | | | |
| | | 4. | are sp | application area includes operations in which asbestos-containing materials bray applied. response to Question VII.E.4 is "NO," go to Question VII.E.5. | □YES | ⊠NO | | |
| | | | a. If the | Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5. | □YES | □NO | | |
| | | | b. | Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos. | □YES | □NO | | |
| | | | c. | An alternative emission control and waste treatment method is being used that has received prior EPA approval. | □YES | □NO | | |

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|------|-----------------------|--|-------|---|----------|
| VII. | | Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued) | | | |
| | E. | Subpa | rt M | - National Emission Standard for Asbestos (continued) | |
| | | Asbest | os Sp | pray Application (continued) | |
| | | Ċ | d. | Asbestos-containing waste material is processed into non-friable forms. | □YES □NO |
| | | ϵ | e. | Asbestos-containing waste material is adequately wetted. | □YES □NO |
| | | f | f. | Alternative filtering equipment is being used that has received EPA approval. | □YES □NO |
| | | g | g. | A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles. | □YES □NO |
| | | ŀ | 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 |
| | | Fabric | ating | g Commercial Asbestos | |
| | | | | application area includes a fabricating operation using commercial asbestos. The response to Question VII.E.5 is "NO," go to Question VII.E.6. | □YES ⊠NO |
| | | а | a. | Visible emissions are discharged to outside air from the manufacturing operation. | □YES □NO |
| | | ŀ | 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 |
| | | C | d. | Asbestos-containing waste material is adequately wetted. | □YES □NO |
| | | e | е. | Alternative filtering equipment is being used that has received EPA approval. | □YES □NO |

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| VII. | | 40 Co | ode of Federal Regulations Part 61 - National Emission Standards for Hazardous l) | s Air Po | llutants |
| | E. | Subj | part M - National Emission Standard for Asbestos (continued) | | |
| | | Fabi | ricating 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 |
| | | Asbe | estos Conversion | | |
| | | 7. | The application area includes operations that convert regulated asbestoscontaining material and asbestos-containing waste material into nonasbestos (asbestos-free) material. | YES | ⊠NO |
| | F. | | part P - National Emission Standard for Inorganic Arsenic Emissions from Arsenallic Arsenic Production Facilities | enic Trio | xide and |
| | | 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. | Subp | part BB - National Emission Standard for Benzene Emissions from Benzene Trai | nsfer Op | perations |
| | | 1. | The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H. | YES | ⊠NO |
| | | 2. | The application area includes benzene transfer operations at marine vessel loading racks. | YES | □NO |

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| VII. | | 40 Co | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo) | us Air Po | ollutants | | |
| | G. | | Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operation (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. | Subp | oart FF - National Emission Standard for Benzene Waste Operations | ' | | | |
| | | Appl | icability | | | | |
| | | 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. | | 40 Co inued | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo) | ous Air Po | ollutants |
| | H. | Subp | oart FF - National Emission Standard for Benzene Waste Operations (continue | ed) | |
| | | Apple | icability (continued) | | |
| | | 6. | The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation. | ⊠YES | □NO |
| | | 7. | The application area has waste streams with flow-weighted annual average water content of 10% or greater. | ⊠YES | □NO |
| | | Wast | e 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. | | 40 Co | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo) | us Air Pollut | ants |
| | H. | Subp | oart FF - National Emission Standard for Benzene Waste Operations (continue | d) | |
| | | Cont | ainer Requirements | | |
| | | 15. | The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18. | ⊠YES □ | NO |
| | | 16. | The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18. | □YES ⊠ | NO |
| | | 17. | Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure. | □YES ⊠ | NO |
| | | Indiv | vidual Drain Systems | | |
| | | 18. | The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25. | □YES ⊠ | NO |
| | | 19. | The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25. | YES | NO |
| | | 20. | The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22. | YES : | NO |
| | | 21. | Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure. | YES T | NO |

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

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| C. | C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater | | | |
| | Appl | icability | | |
| | 1. | The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. 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 |
| | Vapo | or Collection and Closed Vent Systems | ' | |
| | 6. | Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area. | ⊠YES | □NO |
| | 7. | Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration. | ⊠YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| C | Or | 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) | | |
| | Re | loading 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 |
| | Tr | Transfer Racks | | |
| | 11 | The application area includes Group 1 transfer racks that load organic HAPs. | ⊠YES | □NO |
| | Pr | ocess 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. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | C. | Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued) | | | |
| | | Proc | ess Wastewater Streams (continued) | | |
| | | 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 area 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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| | | ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | ous Air Po | llutants |
| С. | Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued) | | | |
| | Proc | ess Wastewater Streams (continued) | | |
| | 24. | All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34. | □YES | ⊠NO |
| | 25. | The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i> | □YES | ⊠NO |
| | 26. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES | □NO |
| | 27. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual. | □YES | ⊠NO |
| | 28. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30. | □YES | ⊠NO |
| | 29. | The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport. | □YES | □NO |
| | 30. | The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. | □YES | ⊠NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| С. | 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) | | | |
| | Drain | ns | | |
| | 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. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | C. | Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued) | | | |
| | | Drai | ns (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(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute. | □YES | □NO |
| | | Gas | Streams | | |
| | | 39. | The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant. | ⊠YES | □NO |
| | | 40. | The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5). | □YES | ⊠NO |
| | D. | Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks | | | |
| | | 1. | The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations. | □YES | ⊠NO |

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| | G. | Subp Tern | a Gasoline | |
| | | 4. | The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10. | □YES □NO |
| | | 5. | An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10. | □YES □NO |
| | | 6. | The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10. | □YES □NO |
| | | 7. | Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H. | □YES □NO |
| | | 8. | Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H. | □YES □NO |
| | | 9. | Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11. | □YES □NO |
| | | 10. | 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. | Subp Indu | part S - National Emission Standards for Hazardous Air Pollutants from the Postry $$ | ulp and P | aper |
| | 1. | The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. | □YES | ⊠NO |
| | | If the response to Question VIII.H.1 is "NO," go to Section VIII.I. | | |
| | 2. | The application area uses processes and materials specified in 40 CFR $\S 63.440(a)(1)$ - (3) . | □YES | □NO |
| | | If the response to Question VIII.H.2 is "NO," go to Section VIII.I. | | |
| | 3. | The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. | □YES | □NO |
| | | If the response to Question VIII.H.3 is "NO," go to Section VIII.I. | | |
| | 4. | The application area includes one or more kraft pulping systems that are existing sources. | □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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardou for Source Categories (continued) | | | | us Air Po | ollutants |
| | I. | | | | |
| | | 1. | The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent. | □YES | ⊠NO |
| | | 2. | The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride. | □YES | ⊠NO |
| | | 3. | The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride. | □YES | ⊠NO |
| | J. | _ | art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins | Group 1 | Polymers |
| | | 1. | The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K. | □YES | ⊠NO |
| | | 2. | Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K. | □YES | □NO |
| | | 3. | The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482. | □YES | □NO |
| | | 4. | The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482. | □YES | □NO |

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

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | J. | Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued) | | | |
| | | Conte | ainers | | |
| | | 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 |
| | | Drair | ns | ' | |
| | | 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). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i> | □YES | □NO |

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

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

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

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

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

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

Federal Operating Permit Program

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

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

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

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

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| VIII. | /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 Generic Maximum Achievable Control Technology Standards (continued) | | | ce Catego | ries - |
| | | 7. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES | □NO |
| | | 8. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual. | □YES | □NO |
| | | 9. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11. | □YES | □NO |
| | | 10. | The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport. | □YES | □NO |
| | | 11. | The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. | □YES | □NO |
| | | 12. | The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15. | □YES | □NO |
| | | 13. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices. | □YES | □NO |
| | | 14. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. | □YES | □NO |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | | |
| | W. | Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | | |
| | | 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). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i> | □YES | □NO | |
| | | 17. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate. | □YES | □NO | |
| | | 18. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute. | □YES | □NO | |

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

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| | VIII. 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) | | | | ies - |
| | | 25. | The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a). | □YES [| □NO |
| | | 26. | The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43. | □YES [| □NO |
| | | 27. | The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43. | □YES [| NO |
| | | 28. | The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33. | □YES [| NO |
| | | 29. | The application area includes containers that receive, manage, or treat a continuous butadiene waste stream. | □YES [| NO |
| | | 30. | The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43. | □YES [| NO |
| | | 31. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices. | □YES [| □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | | |
| , | W. | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | | |
| | | 32. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| W. | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | |
| | 46. | Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure. | □YES □NO | |
| | 47. | The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54. | □YES □NO | |
| | 48. | The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54. | □YES □NO | |
| | 49. | The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51. | □YES □NO | |
| | 50. | Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure. | □YES □NO | |
| | 51. | The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54. | □YES □NO | |
| | 52. | Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation. | □YES □NO | |

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

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| 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. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i> | □YES | □NO |
| | 10. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES | □NO |
| | 11. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual. | ☐YES | □NO |
| | 12. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14. | □YES | □NO |

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

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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) | | | |
| | Drain | ns (continued) | | |
| | 19. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i> | □YES | □NO |
| | 20. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate. | □YES | □NO |
| | 21. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute. | □YES | □NO |
| | 22. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute | □YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | Υ. | Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units. | | | |
| | | 1. The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units. | □YES ⊠NO | | |
| 7 | Z. | Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for M Waste (MSW) Landfills. | unicipal Solid | | |
| * | | 1. The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills. | □YES ⊠NO | | |
| 1 | AA. | Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) | | | |
| | | 1. The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1). | ⊠YES □NO | | |
| | | 2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a). | ⊠YES □NO | | |
| | | 3. The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB. | ⊠YES □NO | | |
| | | 4. The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB. | □YES ⊠NO | | |

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

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

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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. | AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued) | | | | |
| | | 21. | The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. | YES | □NO | |
| | | 22. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB. | □YES | □NO | |
| | | 23. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB. | □YES | □NO | |
| | | 24. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr. | □YES | □NO | |
| | | 25. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute. | □YES | □NO | |
| | | 26. | The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy. | □YES | □NO | |

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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) | | | | |
| ВВ. | | 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. | | | | | |
| CC. | Subj | part GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit | te Remed | iation | | |
| | 1. | The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD. | □YES | ⊠NO | | |
| | 2. | The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD. | □YES | □NO | | |
| | 3. | All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD. | □YES | □NO | | |
| | 4. | Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD. | □YES | □NO | | |
| | 5. | The site remediation will be completed within 30 consecutive calendar days. | □YES | □NO | | |
| | 6. | No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD. | □YES | □NO | | |
| | 7. | Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. | □YES | □NO | | |
| | 8. | All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD. | □YES | □NO | | |

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

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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) | | | | | | |
| | EE. | _ | Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities | | | | |
| | | 1. | The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF. | □YES | ⊠NO | | |
| | | 2. | The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R. | YES | □NO | | |
| | | 3. | The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB. | □YES | □NO | | |
| | | 4. | The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6. | □YES | □NO | | |
| | | 5. | The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a). | YES | □NO | | |
| | | 6. | The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF. | □YES | □NO | | |
| | | 7. | The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i> | □YES | □NO | | |
| | | 8. | The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks. | YES | □NO | | |
| | | 9. | The bulk gasoline terminal loads gasoline into railcar cargo tanks. 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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| Form | Form OP-REQ1: Page 75 | | | | |
|----------|---|------|--|------------|-----------|
| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | EE. | | oart BBBBBB - National Emission Standards for Hazardous Air Pollutants for cline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continue | | Category: |
| | | 11. | The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit. | □YES | □NO |
| | FF. | | oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo | r Source (| Category: |
| * | | 1. | The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG. | □YES | ⊠NO |
| * | | 2. | The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG. | □YES | □NO |
| * | | 3. | The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons. | □YES | □NO |
| • | | 4. | The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment. | □YES | □NO |
| | GG. | Rece | ntly Promulgated 40 CFR Part 63 Subparts | | |
| • | | 1. | The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions. | □YES | ⊠NO |
| * | | 2. | Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. | | |

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

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

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| Forn | n OP-I | REQ1: | Page 78 | | |
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| XI. | Misc | ellane | ous (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 | ⊠NO □N/A |
| * | | 2. | Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below. | bchapter, | and |
| | C. | Emis | ssion Limitation Certifications | | |
| * | | 1. | The application area includes units for which federally enforceable emission limitations have been established by certification. | □YES | ⊠NO |
| | D. | O. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements | | | |
| | | 1. | The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP). | □YES | ⊠NO |
| | | 2. | The application area includes units located at the site that are subject to a site-specific requirement of the SIP. | □YES | ⊠NO |
| | | 3. | The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application. | □YES | ⊠NO |
| | | 4. | The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application. | □YES | ⊠NO |

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

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

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

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

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

Federal Operating Permit Program

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

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

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

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| XII. | New | w Source Review (NSR) Authorizations (continued) | | | | | | | |
| | В. | 3. Air Quality Standard Permits (continued) | | | | | | | |
| * | | 11. | The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization. | □YES | ⊠NO | | | | |
| * | | 12. | The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15. | YES | ⊠NO | | | | |
| * | | 13. | For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region. | YES | ⊠NO | | | | |
| * | | 14. | For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region. | □YES | ⊠NO | | | | |
| * | | 15. | The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization. | YES | ⊠NO | | | | |
| ♦ | | 16. | The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization. | □YES | ⊠NO | | | | |
| | C. | Flexi | ible Permits | _ | | | | | |
| | | 1. | The application area includes at least one Flexible Permit NSR authorization. | □YES | \boxtimes NO | | | | |
| | D. | Mult | tiple Plant Permits | | | | | | |
| | | 1. | The application area includes at least one Multi-Plant Permit NSR authorization. | □YES | ⊠NO | | | | |

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For SOP applications, answer ALL questions unless otherwise directed.

| Tor GOT applications, | unswer | OTIET mese questions | uniess o | iner wise air cerea. | | | | | |
|--|---|---------------------------|--------------------------|----------------------|---------------------------|--|--|--|--|
| Form OP-REQ1: Page 87 | | | | | | | | | |
| XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) | | | | | | | | | |
| E. PSD Permits and | E. PSD Permits and PSD Major Pollutants | | | | | | | | |
| PSD Permit No.: | | Issuance Date: | Pollutant(s): | | | | | | |
| PSD Permit No.: | | Issuance Date: | | Pollutant(s): | | | | | |
| PSD Permit No.: | 1 | Issuance Date: | | Pollutant(s): | | | | | |
| PSD Permit No.: | 1 | Issuance Date: | | Pollutant(s): | | | | | |
| If PSD Permits are held for th Technical Forms heading at: | | | | | | | | | |
| F. Nonattainment (| (NA) Pei | mits and NA Major | Pollutar | nts | | | | | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | | | | | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | | | | | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | | | | | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | | | | | |
| If NA Permits are held for the Technical Forms heading at: | | | | | | | | | |
| G. NSR Authorizat | ions wit | h FCAA § 112(g) Req | uireme | nts | | | | | |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: | | | | |
| NSR Permit No.: | Issuance | ance Date: | | ermit No.: | Issuance Date: | | | | |
| NSR Permit No.: | Issuance | e Date: | NSR Permit No.: | | Issuance Date: | | | | |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: | | | | |
| | ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area | | | | | | | | |
| Authorization No.: 150300 | Issuance | e Date: 01/27/2023 | Authori | zation No.: 80295 | Issuance Date: 12/07/2016 | | | | |
| Authorization No.: 157747 | Issuance | Issuance Date: 08/12/2019 | | zation No.: 4751 | Issuance Date: 3/17/2025 | | | | |
| Authorization No.: 160341 | Issuance Date: 03/11/2020 | | Authorization No.: 5040 | | Issuance Date: 3/9/2023 | | | | |
| Authorization No.: 172131 | Issuance Date: 04/07/2023 | | Authorization No.: 83843 | | Issuance Date: 04/07/2023 | | | | |

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

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

| Authorization No.: 179773 | Issuance Date: 05/09/2025 | |
|---------------------------|---------------------------|--|

| Date: | June 2025 |
|-------------|-------------|
| Permit No.: | O-1375 |
| RN No.: | RN100224450 |

For SOP applications, answer ALL questions unless otherwise directed.

| Form OP-REQ1: Page 88 | |
|---|---|
| 2 0 | dditional sheets if necessary for sections E-J) |
| | C Chapter 106) for the Application Area |
| A list of selected Permits by Rule (prev FOP application is available in the ins | viously referred to as standard exemptions) that are required to be listed in the structions. |
| PBR No.: 106.261 | Version No./Date: 09/04/2000, 11/01/2003 |
| PBR No.: 106.262 | Version No./Date: 11/01/2003 |
| PBR No.: 106.263 | Version No./Date: 11/01/2001 |
| PBR No.: 106.264 | Version No./Date: 09/04/2000 |
| PBR No.: 106.452 | Version No./Date: 09/04/2000 |
| PBR No.: 106.454 | Version No./Date: 11/01/2001 |
| PBR No.: 106.472 | Version No./Date: 09/04/2000 |
| PBR No.: 106.511 | Version No./Date: 09/04/2000 |
| PBR No.: 106.512 | Version No./Date: 6/13/2001 |
| PBR No.: 106.373 | Version No./Date: 09/04/2000 |
| ♦ J. Municipal Solid Waste a | and Industrial Hazardous Waste Permits With an Air Addendum |
| Permit No.: | Issuance Date: |
| Permit No.: | Issuance Date: |
| Permit No.: | Issuance Date: |

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

Texas Commission on Environmental Quality

| XII. Delinquent Fees and Penalties |
|---|
| Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol." |
| Complete Sections XIII and XIV for Acid Rain Permit and CSAPR permit applications only. Please include a copy of the Certificate of Representation submitted to EPA. |
| XIII. Designated Representative (DR) Identifying Information |
| DR Name Prefix: (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: |

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

| III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.) | r a change in regulations.) | | | | | |
|--|-------------------------------|-------------|---------|-------|---|-----|
| Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated: | s operated: | | | | | |
| \square VOC \square NO _X \square SO ₂ \square PM ₁₀ | □ co □ | □ Pb | | N | ☑ HAPs | |
| Other: GHG | | | | | | |
| IV. Reference Only Requirements (For reference only) | | | | | | |
| Has the applicant paid emissions fees for the most recent agency fiscal year (September 1-August 31)? | | > | YES | | \blacksquare YES \square NO \square N/A | N/A |
| V. Delinquent Fees and Penalties | | | | | | |
| Notice: This form will not be processed until all delinquent fees and/or penalties owed the TCEQ or the Office of the Attorney General on behalf of the TCEQ are | of the Attorney General on be | thalf of th | he TCE(| Q are | | |
| paid in accordance with the Delinguent Fee and Penalty Protocol. | | | | | | |

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

| Date: | 5/30/2025 |
|-----------------------|-----------------------------|
| Permit No.: | 0-1375 |
| Regulated Entity No.: | 100224450 |
| Company / Area Name: | LyondellBasell Acetyls, LLC |

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

| Dovision | Dovieion | | Unit/Group/Process | | don | Decorintion of Change and |
|----------|----------|-------------|---------------------|-----------------------|---------------|--|
| No. | | New Unit | ID No. | Applicable Form(s) | Authorization | Provisional Terms and Conditions |
| _ | J | Ž | VG 1015V | OB BEO3 | 1757 | Add 40 CFR 60 Subpart NNNa applicability per OP-UA1 and OP-REQ3 Tables 1a and 1b with associated SOP Index Number shown. |
| 7 | MS-C | ONI | V 7-1016V | OF-KEŲ3 | 4/31 | Unit specific citation-level applicability is being requested for 40 CFR 60 Subpart NNNa through OP-REQ3 Tables Ia and 1b. Form OP-UA17 is not included in this application. |
| (| Ç | , h | 1.477.477.477.477.4 | | Ţ | Add 40 CFR 63 Subpart G applicability for this tank group per OP-UA3 with associated SOP Index Number shown. |
| 2 | MS-C | Yes | VAMINKMIN | OP-UA3 | 4751 | These tanks are normally routed to the flare during routine operations but during significant maintenance activities they are routed to a carbon adsorber instead for control. |
| æ | MS-C | Š | AAFLARE | OP-REQ3 | 5040 | Remove requirements of 40 CFR 60 Subpart A and 40 CFR 63 Subpart A for the AA Flare as the Flare complies with requirements of AMOC163 and by reference 40 CFR 63 Subpart CC. |
| 4 | MS-C | Š | AAFLARE | OP-UA7 | 5040 | Add requirements of 40 CFR 63 Subpart CC for the AA Flare. |

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

| Regulated Entity No. | 100224450 |
|----------------------|-----------|
| Permit No. | O-1375 |
| Date | 5/29/2025 |

| | | Preconstruction Authorizations Title I | | |
|-----------|--|--|---------------------|----------|
| 100224450 | | Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106 | 4751 | 5040 |
| | | Unit/Process CAM | | |
| 0-1375 | | Unit/Process Name/Description | VAM B Primary Tower | AA Flare |
| | | Unit/Process Applicable Form | OP-REQ3 | OP-UA7 |
| 25 | | Unit/Process ID No. | V5101-PV | AAFLARE |
| 5/29/2025 | nit/Process Unit/Process AI Revision No. | 1 | 3 | |
| | | Unit/Process AI | А | |

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

| Regulated Entity No. | 100224450 | Group ID No. |
|----------------------|-----------|--------------|
| Permit No. | O-1375 | Group AI |
| | | Applicable |
| | 25 | ID No. |
| Date | 5/29/2025 | Revision No. |

| Regulated Entity No. | 100224450 | Group ID No. | VAMTANKMTN |
|----------------------|-----------|--------------------|----------------------------------|
| Permit No. | O-1375 | le Group AI | 8 A |
| | | Applicable Form | OP-UA3 |
| | 25 | ID No. | VAV5560, VAV580-1, VAV5412 |
| Date | 5/29/2025 | Revision No. | 4 |

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

| Date: | 5/29/2025 | Regulated Entity No.: 100224450 | Permit No.: O-1375 | |
|---------------|----------------------------|---------------------------------|----------------------------|--|
| Company Name: | LyondellBasell Acetyls LLC | Area Name: | La Porte Complex - Acetyls | |
| | | | | |

| Applicable Regulatory Requirement Standard(s) | \$ 60.662a(a) Table 1.1.b [G] \$ 60.662a(a)(b) \$ 60.669a(a) \$ 60.669a(b) \$ 60.669a(c) \$ 60.669a(f) \$ 60.669a(g) \$ 60.670a(c) [G] \$ 60.670a(e) |
|--|--|
| Applicable Regulatory Requirement Name | 40 CFR 60, Subpart NNNa |
| Pollutant | AOC |
| SOP/GOP Index No. | 60NNNa-1 |
| Unit/Group/Process ID Unit/Group/Process Applicable No. Form | OP-REQ3 |
| | V5101-PV |
| Revision No. | - |

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

| | | nts | | | | | | | | | | | | | | | |
|-----------------------|----------------------------|--|------------------|------------------|------------------|------------------|-----------------|---------------------|---------------------|------------------|------------------|------------------|------------------|--------------|--------------|------------------|------------------|
| 0-1375 | | Reporting Requirements | § 60.665a(a) | § 60.665a(j) | § 60.665a(j)(1) | [G]§ 60.665a(2) | § 60.665a(j)(4) | § 60.665a(j)(5) | § 60.665a(j)(6) | § 60.665a(j)(7) | [G] § 60.665a(k) | [G] § 60.665a(l) | [G] § 60.665a(m) | § 60.665a(n) | § 60.669a(e) | [G] § 60.669a(l) | [G] § 60.670a(i) |
| Permit No.: | | Recordkeeping Requirements | [G] § 60.665a(d) | § 60.665a(f) | [G] § 60.669a(m) | § 60.670a(h)(1) | § 60.670a(h)(2) | [G] § 60.670a(h)(3) | [G] § 60.670a(h)(4) | | | | | | | | |
| 100224450 | La Porte Complex - Acetyls | Monitoring and Testing Requirements | § 60.669a(k) | [G] § 60.669a(m) | [G] § 60.670a(a) | [G] § 60.670a(b) | § 60.670a(e)(1) | § 60.670a(e)(2) | [G] § 60.670a(f) | [G] § 60.670a(g) | | | | | | | |
| Regulated Entity No.: | Area Name: | Pollutant | | | | | | | | | NOC | | | | | | |
| 5/29/2025 | LyondellBasell Acetyls LLC | SOP/GOP Index No. | | | | | | | | | 60NNNa-1 | | | | | | |
| 5/2 | | Unit/Group/Process ID No. | | | | | | | | | V5101-PV | | | | | | |
| Date: | Company Name: | Revision No. | | | | | | | | | - | | | | | | |

Applicable Requirements Summary Federal Operating Permit Program Form OP-REQ3 (Page 3) Table 2a: Deletions

| Date: | 5/29/2025 | Regulated Entity No.: | 100224450 | | Permit No.: | 0-1375 |
|---------------|----------------------------|---------------------------------------|-------------------|------------|---|--|
| Company Name: | LyondellBasell Acetyls LLC | | | Area Name: | La Porte Complex | |
| 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) |
| vs | AAFLARE | OP-REQ3 | 60A-1 | Opacity | 40 CFR 60 Subpart A | 60.18(b) 60.18(c)(1) 60.18(c)(2) 60.18(c)(3)(ii) 60.18(c)(4)(i) 60.18(c)(6) 60.18(e) |
| ح. | AAFLARE | OP-REQ3 | 60A-2 | Opacity | 40 CFR 60 Subpart A | 60.18(b) 60.18(c)(1) 60.18(c)(2) 60.18(c)(3)(ii) 60.18(c)(4)(iii) 60.18(c)(6) |

Applicable Requirements Summary Federal Operating Permit Program Form OP-REQ3 (Page 3) Table 2a: Deletions

| Date: | 5/29/2025 | Regulated Entity No.: | 100224450 | | Permit No.: | 0-1375 |
|---------------|----------------------------|---------------------------------------|-------------------|------------|---|--|
| Company Name: | LyondellBasell Acetyls LLC | | | Area Name: | La Porte Complex | |
| 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) |
| 5 | AAFLARE | OP-REQ3 | 63A-1 | Opacity | 40 CFR 63 Subpart A | 63.11(b)(4) 63.11(b)(1) 63.11(b)(2) 63.11(b)(3) 63.11(b)(5) 63.11(b)(6)(ii) 63.11(b)(7)(i) |
| 5 | AAFLARE | OP-REQ3 | 63A-2 | Opacity | 40 CFR 63 Subpart A | 63.11(b)(4) 63.11(b)(1) 63.11(b)(2) 63.11(b)(3) 63.11(b)(5) 63.11(b)(6)(ii) 63.11(b)(7)(iii) |

Applicable Requirements Summary
Form OP-REQ3 (Page 4)
Federal Operating Permit Program
Table 2b: Deletions

| Reporting Requirements | None | None |
|--|--|---|
| Recordkeeping Requirements | None | None |
| Monitoring and Testing Requirements | 60.18(d) 60.18(f)(1) 60.18(f)(2) 60.18(f)(3) 60.18(f)(4) | 60.18(d) 60.18(f)(1) 60.18(f)(2) 60.18(f)(3) 60.18(f)(4) 60.18(f)(5) |
| Pollutant | Opacity | Opacity |
| SOP/GOP Index No. | 60A-1 | 60A-2 |
| Unit/Group/ Process Applicable Form | OP-REQ3 | OP-REQ3 |
| Unit/Group/ Process ID No. | AAFLARE | AAFLARE |
| Revision No. | 5 | S |

Applicable Requirements Summary
Form OP-REQ3 (Page 4)
Federal Operating Permit Program
Table 2b: Deletions

| Date: | 5/29/2025 | Regulated Entity No.: | | 100224450 | Permit No.: | 0-1375 |
|---------------|----------------------------|-----------------------|------------|------------------|-------------|--------|
| Company Name: | LyondellBasell Acetyls LLC | Ar | rrea Name: | La Porte Complex | | |
| | | | | | | |

| Reporting Requirements | None | None |
|--|--|--|
| Recordkeeping Requirements | None | None |
| Monitoring and Testing Requirements | 63.11(b)(4) 63.11(b)(5) 63.11(b)(7)(i) | 63.11(b)(4) 63.11(b)(5) 63.11(b)(7)(i) |
| Pollutant | Opacity | Opacity |
| SOP/GOP Index No. | 63A-1 | 63A-2 |
| Unit/Group/ Process Applicable Form | OP-REQ3 | OP-REQ3 |
| Unit/Group/ Process ID No. | AAFLARE | AAFLARE |
| Revision No. | S | S |

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) Federal Operating Permit Program

| Date: | 5/29/2025 |
|-----------------------|-----------|
| Permit No.: | 0-1375 |
| Regulated Entity No.: | 100224450 |
| | |

| Unit ID No. | SOP/GOP Index No. | Unit Type | Date Constructed / Placed in Service | Functionally Identical Replacement | Maximum Rated Capacity | Technical Information and Unit Description |
|-------------|-------------------|-----------|---|--|---------------------------|---|
| V5101-PV | 60NNNa-1 | PRO | | | | Add 40 CFR 60 NNNa, VOC from SOCMI Distillation Operations constructed, reconstructed or modified after April 25, 2023 citation-level applicability per OP-REQ3 Table 1 |

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart G: National Emission Stnadards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Storage Vessels

Texas Commision on Environmental Quality

| on AMOC ID No. | |
|---|---------|
| in ype | |
| Regulated Entity No. 100224450 aximum Emission TVP Control Type | _ |
| Regulated 1002 Maximum TVP | |
| NSPS Subpart Kb Applicability | |
| NSPS Subpart | |
| Permit No. O-1375 NESHAP Subaprt Y Applicability | 2 |
| MACT F/G Applicability | |
| S/29/2025 Unit ID No. SOP/GOP Index No. MACT F/G Applica | 63G-MTN |
| Unit ID No. | |

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Stnadards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Storage Vessels

Texas Commision on Environmental Quality

| | _ | |
|----------------------|-----------|--|
| Regulated Entity No. | 100224450 | |
| Permit No. | 0-1375 | |
| Date | 5/29/2025 | |

| Design Evaluation Submitted | YES |
|---|------------|
| Control Device Design | ON |
| Control Device ID No. | |
| Control Device Type | CADS |
| Closed Vent Hard Piping Bypass Lines Construction | NONE |
| Hard Piping | |
| Closed Vent System | SUBPTH |
| Seal Type | |
| Unit ID No. SOP/GOP Index No. Seal Type | NLW-989 |
| Unit ID No. | VAMTANKMTN |

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Stnadards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Storage Vessels

Texas Commision on Environmental Quality

| Date Permit No. Regulated Entity No. | | Perimeter Assist Air | NONE | |
|--------------------------------------|-----------|-------------------------|-------------|--|
| | | Flare Tip Velocity | 60-400 | |
| | | AMEL ID No. | | |
| | | A | | |
| | | Operating Limits | REGOP | |
| | | Flare Applicability | OTHER | |
| | 5/29/2025 | SOP/GOP Index No. | 63CC-FLARE1 | |
| | | Unit ID No. | AAFLARE | |