Texas Commission on Environmental Quality

Title V Existing

1375

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	LA PORTE COMPLEX - ACETYLS
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?	Yes
Physical Address	
Number and Street	1350 MILLER CUT OFF RD
City	LA PORTE
State	TX
ZIP	77571
County	HARRIS
Latitude (N) (##.######)	29.713055
Longitude (W) (-###.######)	-95.065
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL PLASTICS MFG & ACETYLS MFG

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN603674862
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	LyondellBasell Acetyls, LLC
Texas SOS Filing Number	801196716
Federal Tax ID	271191233
State Franchise Tax ID	12711912332

State Sales Tax ID	
Local Tax ID	
DUNS Number	957636194
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	LYONDELLBASELL ACETYLS LLC
Prefix	MR
First	MARK
Middle	
Last	BOOKMYER
Suffix	
Credentials	
Title	SITE MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	10885 STRANG RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
ZIP	77571
Phone (###-###-####)	7133365475
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	mark.bookmyer@lyondellbasell.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	LUIGI COMPUESTO(LYONDELLBASELL ...)
Organization Name	LYONDELLBASELL ACETYLS LLC
Prefix	MR
First	LUIGI
Middle	
Last	COMPUESTO
Suffix	
Credentials	
Title	ENVIRONMENTAL ENGINEER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	10885 STRANG RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
ZIP	77571
Phone (###-###-####)	7137674370
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	luigi.compuesto@lyondellbasell.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	29 Deg 42 Min 48 Sec
3) Permit Longitude Coordinate:	95 Deg 3 Min 52 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	1375-38293
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	OP_CRO1 20260810.pdf
Hash	B924ED7B598DD9257DD2467D3F7E1E93AA0319004180BFDB216FF416EE044D80
MIME-Type	application/pdf

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

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 enforcemer 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:	2026-08-10
Signature Hash:	5E0DA131432C03FC81EDCBB3FB3FD4D131E01E41E66C1D8F0A71E5510A8A1D65
Form Hash Code at time of Signature:	CD70AD59C257D5C40CA094B3C9758ADB0F990F275033B24A850D572E15101A4F

Submission

Reference Number:	The application reference number is 948580
Submitted by:	The application was submitted by ER071191/Mark R Bookmyer
Submitted Timestamp:	The application was submitted on 2026-08-10 at 10:38:50 CDT
Submitted From:	The application was submitted from IP address 50.148.8.221
Confirmation Number:	The confirmation number is 789001
Steers Version:	The STEERS version is 6.94
Permit Number:	The permit number is 1375

Additional Information

Application Creator: This account was created by Luigi Compuesto

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

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

I. Identifying Information	
RN: **RN100224450**	
CN: **CN603674862**	
Account No.: **HX-1726-J**	
Permit No.: **O1375**	
Project No.: **38293**	
Area Name: **La Porte Complex – Acetyls Unit**	
Company Name: **LyondellBasell Acetyls LLC**	
II. Certification Type *(Please mark appropriate box)*	
☒ Responsible Official	☐ Duly Authorized Representative
III. Submittal Type *(Please mark appropriate box) (Only one response can be accepted per form)*	
☐ SOP/TOP Initial Permit Application	☐ Permit Revision, Renewal, or Reopening
☐ GOP Initial Permit Application	☒ Update to Permit Application
☐ Other: _____	

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

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

IV. Certification of Truth

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

I, **Mark Bookmyer** certify that I am the **RO**

(Certifier Name printed or typed) *(RO or DAR)*

and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:
Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From **June 9, 2025** to **August 10, 2026**

(Start Date) *(End Date)*

Specific Dates: _____ _____ _____ _____

(Date 1) *(Date 2)* *(Date 3)* *(Date 4)*

_____ _____

(Date 5) *(Date 6)*

Signature: _____ Signature Date: _____

Title: **Site Manager**

From:	Compuesto, Luigi J
To:	Ulises Luna
Subject:	Re: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit
Date:	Monday, August 10, 2026 10:53:46 AM

Good morning Ulises,

Apologies for the delay, the RO just signed the certification. Let me know if you need anything else.

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Wednesday, August 5, 2026 8:45 AM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good morning,

Currently trying to schedule a meeting with the RO for a signature. He's been occupied with other things and making it difficult to schedule something.

I'll let you know when I have it scheduled.

Thanks.

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Wednesday, August 5, 2026 8:09 AM
To: Compuesto, Luigi J <luigi.compuesto@lyondellbasell.com>
Subject: RE: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

This email originated outside LyondellBasell. Do not click on links or open attachments unless you recognize the sender.

Good morning,

I have not heard from the facility regarding submitting the final OP-CRO1. Please provide the information through by ***August 5, 2026***

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Ulises Luna
Sent: Monday, August 3, 2026 7:47 AM
To: 'Compuesto, Luigi J' <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good morning,

Please submit/upload the final OP-CRO1 through ***STEERS*** which includes the date of comment submittal in the documentation dates (We recommend a date range from the date of the submittal of application to the date of the submittal of the final OP-CRO1, so this will cover any updates during the project.)

Please submit the information through ***STEERS by August 4, 2026***,

Thank you,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Monday, July 20, 2026 11:32 AM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

See answers in red below. Additionally, I have attached a copy of the PBRSUP. I have decided not to certify it through STEERS yet since the RO is unavailable and also if there are any additional changes I would rather it be addressed and permit is near complete before I recertify.

Please let me know if you have any questions. Thanks.

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Wednesday, July 15, 2026 2:57 PM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

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Good afternoon,

I have some comments that needs to be addressed regarding the updates from July 9, 2026:

- Please provide an updated OP-PBRSUP Form with a new date. In addition, please make sure that all emission units and PBRs are in the OP-PBRSUP form
  - The new unit VAV5412-MTN is under PBRs 106.262 and 106.264 in the permit. But the 106.262 is not in OP-PBRSUP table. In addition, VAV5412 is in the OP-PBRSUP, but not VAV5412-MTN. Was that a typo?

    VAV5412 has been added. VAV5412-MTN is the associated maintenance activity for VAV5412. VAV5412 is the EPN but to authorize the maintenance scenario where CAS is used for control instead of flare, LYB is creating a new ID.
  - Some units on OP-PBRSUP Table A are not included in Table D such as VAV578SC and VAV579SC. Please make sure that all units on Table A and B should be included in Table D.

    VAV578 and VAV579 and VAV578SC/579SC are the same sources.

Please provide the updates by ***July 16, 2026 in STEERS***

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Ulises Luna
Sent: Friday, July 10, 2026 11:01 AM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good morning,

Thank you for the forms and yes please certify the final OP-CRO1 which includes the date of comment submittal in the documentation dates (We recommend a date range from the date of the submittal of application to the date of the submittal of the final OP-CRO1, so this will cover any updates during the project.)

Thank you,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Thursday, July 9, 2026 3:38 PM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Hi Ulises, good afternoon,

I can't submit the package today since I need to have my plant manager sign and he's only available next Monday. I have attached the updated items just for your record. But I'll submit it through STEERS Monday. Do you also need me to certify an OP-CRO1 so that we can move forward with the issuance?

Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Tuesday, July 7, 2026 3:22 PM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: NOD/RFI - Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

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Good afternoon,

I have some comments that needs to be addressed:

- The standard permit 179773 is a non-rule pollution control. Please check all standard permits are correct. Please submit an updated OP-REQ1 Page 85.
- In OP-REQ1 Page 78, AMOC question is answer “No”, it should be “Yes”. Please provide an updated OP-REQ1 Page 78.
- Please provide an updated OP-PBRSUP Form with a new date. In addition, please make sure that all emission units and PBRs are in the OP-PBRSUP form
    - AAFLARE on OP-PBRSUP Table A has 106.261, 106.262; but Table D only has 106.261 monitoring. Please include 106.262 in Table D.
    - The new unit VAV5412-MTN is under PBRs 106.262 and 106.264 in the permit. But the unit is not in OP-PBRSUP table.
    - Some units on OP-PBRSUP Table A are not included in Table D such as APRUPOT, BPRUPOT, VAWWENG2, VAWWENG3, etc. All units on Table A and B should be included in Table D.

Please provide the updates by ***July 9, 2026 in STEERS***

Thanks,
Ulises Luna (He, Him)
Operating Permits Section

Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Tuesday, June 16, 2026 3:25 PM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good afternoon,

No comments on the WDP. Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Tuesday, June 16, 2026 1:39 PM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

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Good afternoon,

I have not received any comments regarding the WDP.

Please provide the information by **close of business *June 16, 2026***

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Ulises Luna
Sent: Tuesday, June 9, 2026 12:35 PM
To: 'Compuesto, Luigi J' <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good afternoon,

Yes, please provide the information by ***June 15, 2026***

Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>

Sent: Tuesday, June 9, 2026 11:23 AM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Hi Ulises, can I have until 6/15 to provide comments? Very busy at the site as of the moment.

Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Tuesday, June 9, 2026 11:01 AM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

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Good morning,

I have not heard from the facility regarding any comments for the updated WDP.

Please provide the information by ***June 10, 2026***

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Ulises Luna
Sent: Tuesday, June 2, 2026 11:46 AM
To: 'Compuesto, Luigi J' <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good morning,

Here's the updated WDP.

Please provide any comments by **June 5, 2026**

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Thursday, May 28, 2026 8:57 AM

To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Hi Ulisses,

Apologies. The OP-SUMR submitted was an error; there should not be any action regarding the WWENG2 and WWENG3 with this permit action. An updated OP-SUMR is attached.

Additionally, your manual build for NNNa is attached with my comments.

Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Tuesday, May 26, 2026 11:56 AM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

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Good morning,

I haven't heard anything regarding the comments/updates.

Please provide the information by **May 27, 2026**

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Ulises Luna
Sent: Tuesday, May 19, 2026 3:01 PM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good afternoon,

I have some comments regarding the information was given:

- In the OP-SUMMR, Units IDs VAWWENG2 and VAWWENG3 had the applicable form section as 'OP-UA2' but did not receive an updated OP-UA2 form, please provide the

updated OP-UA2 form.

- In addition, I added some correction/comments citations for V5101-PV for NSPS NNNa in the attachment.

Please provide the information by ***May 22, 2026***

Thanks,

Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Thursday, April 23, 2026 2:09 PM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good afternoon Ulises,

Attached are the items which address your outstanding items. Additionally, I have provided comments to the attached draft permit. Please let me know if you have any additional questions or items.

Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Tuesday, April 21, 2026 3:54 PM
To: Compuesto, Luigi J <luigi.compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

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Good afternoon,

Yes, you can create new Unit ID's.

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Tuesday, April 21, 2026 10:09 AM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>

Subject: Re: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Hi Ulises,

Just a clarifying question, if I only want to add the 63G-MTN citations to the V-580, V5560 and VAV5412 can I just create new UNIT IDs such as V-580-MTN, V-5560-MTN and VAV5412-MTN? Since they are only applicable during maintenance event to use the carbon canister option and only for HON. Under normal operation they are under the regular control which is the flare or scrubber which we already have SOP index nos for.

Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Tuesday, April 7, 2026 10:39 AM
To: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Subject: RE: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

This email originated outside LyondellBasell. Do not click on links or open attachments unless you recognize the sender.

Good morning,

Yes, please provide the comments by ***April 24, 2026.***

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Compuesto, Luigi J <Luigi.Compuesto@lyondellbasell.com>
Sent: Monday, April 6, 2026 10:04 AM
To: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Subject: Re: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

Good morning Ulisses,

Can I please have until 4/24 to respond? We've been really short-handed due to various leaves and departures.

Thanks!

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Wednesday, April 1, 2026 1:06 PM
To: Compuesto, Luigi J <luigi.compuesto@lyondellbasell.com>
Subject: Technical Review & Working Draft Permit -- FOP O1375/Project 38293, LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit

This email originated outside LyondellBasell. Do not click on links or open attachments unless you recognize the sender.

Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) streamline revision application of Permit No. O1375 for LyondellBasell Acetyls LLC / La Porte Plant - Acetyls Unit. This application has been assigned Project No. 38293. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

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

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

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

Please review the WDP and submit to me any comments you have regarding it by April 8, 2026. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Additionally, the following deficiencies has been identified:

- **Group ID: VAMTANKMTN – Since Units ID: VAV5560, VAV580-1 (SOP Index: R5112-3), VAV5412 (SOP Index: R5112-7) are in this group, they will need to have the same SOP Index Number for 30 Chapter 115, Storage of VOCs. Please provide an updated OP-UA03 form.**
- **Unit ID: AAFLARE (SOP Index: 63CC-FLARE1) – the answer for the question "Pressure Assisted" is missing. Please provide an updated OP-UA07 form.**
- **Unit ID: V5101-PV (SOP Index: 60NNNa-1) – We modified several citations to include in this unit from the OP-REQ3, please review the manual build request.**

Note: Some units/modifications/requested items were not included in the Working Draft Permit due to deficiencies being found in the application/permit.

Please review the "SOP Technical Review Fact Sheet" located at
http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.p

df. This guidance contains important information regarding the review process, application updates, WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Ulises Luna (he/him)
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: (512) 239-6640



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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
7/20/2026	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
VAV578 VAV579	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
7/20/2026	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
VAV5412	106.264	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
7/20/2026	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

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

Date	Permit Number	Regulated Entity Number
7/20/2026	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	106.261 106.262	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).

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

Date	Permit Number	Regulated Entity Number
7/20/2026	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).

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

Date	Permit Number	Regulated Entity Number
7/20/2026	O-1375	100224450

Unit ID No.	PBR No.	Version No./Date	Monitoring Requirement
VAV5412	106.264	9/4/2000	The facility will maintain records of the material stored in the storage tank.
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.
VAV578	106.262	9/4/2000	The facility will maintain records of the material stored in the storage tank.
VAV579	106.262 106.472	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.

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

Date	Permit Number	Regulated Entity Number
7/20/2026	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.
APRUPOT	106.262	9/4/2000	The facility will maintain records of the pots operational hours.
BPRUPOT	106.262	9/4/2000	The facility will maintain records of the pots operational hours.
VWWAENG2	106.512	9/4/2000	The facility will maintain records of the engines operational hours.
VWWAENG3	106.512	9/4/2000	The facility will maintain records of the engines operational hours.

Flare Attributes
Form OP-UA7
Federal Operating Permit Program
Table 6: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart CC: National Emission Stnadards for Organic Hazardous Air Pollutants from Petroleum Refineries

Texas Commision on Environmental Quality

Date	Permit No.	Regulated Entity No.
4/22/2026	O-1375	100224450

Unit ID No.	SOP/GOP Index No.	Flare Applicability	Operating Limits	AMEL ID No.	Pressure Assisted	Flare Tip Velocity	Perimeter Assist Air
AAFLARE	63CC-FLARE1	OTHER	REGOP		NO	60-400	NONE

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.
5/27/2026	O-1375	100224450

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	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.
5/27/2026	O-1375	100224450

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

Permit By Rule Supplemental Table (Page 1)
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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
7/9/2026	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
VAV5412	106.264	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
7/9/2026	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

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

Date	Permit Number	Regulated Entity Number
7/9/2026	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	106.261 106.262	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).

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

Date	Permit Number	Regulated Entity Number
7/9/2026	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).

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

Date	Permit Number	Regulated Entity Number
7/9/2026	O-1375	100224450

Unit ID No.	PBR No.	Version No./Date	Monitoring Requirement
VAV5412	106.264	9/4/2000	The facility will maintain records of the material stored in the storage tank.
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.

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

Date	Permit Number	Regulated Entity Number
7/9/2026	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.
APRUPOT	106.262	9/4/2000	The facility will maintain records of the pots operational hours.
BPRUPOT	106.262	9/4/2000	The facility will maintain records of the pots operational hours.
VWWAENG2	106.512	9/4/2000	The facility will maintain records of the engines operational hours.
VWWAENG3	106.512	9/4/2000	The facility will maintain records of the engines operational hours.

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

Date:	July 2026
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.*

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:	July 2026
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.*

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.	Items a - d determines applicability of any of these requirements based on geographical location.		
♦		a.	The application area is located within the City of El Paso.	☐YES ☒NO
♦		b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐YES ☒NO
♦		c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐YES ☒NO
♦		d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐YES ☒NO
		If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.		
	2.	Items a - d determine the specific applicability of these requirements.		
♦		a.	The application area is subject to 30 TAC § 111.143.	☐YES ☐NO
♦		b.	The application area is subject to 30 TAC § 111.145.	☐YES ☐NO
♦		c.	The application area is subject to 30 TAC § 111.147.	☐YES ☐NO
♦		d.	The application area is subject to 30 TAC § 111.149.	☐YES ☐NO
	C.	**Emissions Limits on Nonagricultural Processes**		
♦	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.		☒YES ☐NO
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. *If the response to Question I.C.2 is "NO," go to Question I.C.4.*		☐YES ☒NO
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.		☐YES ☐NO

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

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

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)

C. Industrial Wastewater

	1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. *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. Loading and Unloading of VOCs

♦	1.	The application area includes VOC loading operations.	☒YES ☐NO
♦	2.	The application area includes VOC transport vessel unloading operations. *For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.*	☒YES ☐NO

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III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**			
	D.	**Loading and Unloading of VOCs (continued)**		
♦		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	☐YES ☒NO
	E.	**Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities**		
♦		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. *If the response to Question III.E.1 is "NO," go to Section III.F.*	☐YES ☒NO
♦		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	☐YES ☐NO
♦		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. *If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.*	☐YES ☐NO
♦		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. *If the response to Question III.E.4 is "NO," go to Question III.E.9.*	☐YES ☐NO
♦		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	☐YES ☐NO
♦		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	☐YES ☐NO
♦		7.	At facilities located in 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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III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	E.	**Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)**	
♦	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. *If the response to Question III.E.8 is "YES," go to Section III.F.*	☐YES ☐NO
♦	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐YES ☐NO
♦	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐YES ☐NO
♦	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐YES ☐NO
♦	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	☐YES ☐NO
	F.	**Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)**	
♦	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES ☒NO ☐N/A

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III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	F.	**Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)**	
♦	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☒YES ☐NO ☐N/A
♦	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	☐YES ☒NO ☐N/A
	G.	**Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities**	
♦	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. *If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.*	☐YES ☒NO ☐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

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

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

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)

L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)

♦	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO ☐N/A
♦	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO ☐N/A
♦	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO
♦	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐YES ☒NO ☐N/A
♦	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	☐YES ☒NO ☐N/A

M. Petroleum Dry Cleaning Systems

	1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES ☒NO ☐N/A

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)

N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)

1.	The application area includes one or more vent gas streams containing HRVOC.	☒YES ☐NO ☐N/A
2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. *If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.*	☒YES ☐NO ☐N/A
3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	☐YES ☒NO
4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times. *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

O. Cooling Tower Heat Exchange Systems (HRVOC)

1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	☒YES ☐NO ☐N/A

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

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

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IV.	**Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)**		
	F.	**Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)**	
♦	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	☐YES ☐NO
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	☐YES ☐NO
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. *If the response to Question IV.F.6 is "NO," go to Section IV.G.*	☐YES ☐NO
	7.	An ACSS for carbon monoxide (CO) has been approved?	☐YES ☐NO
	8.	An ACSS for ammonia (NH_3) has been approved?	☐YES ☐NO
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
	G.	**Utility Electric Generation in East and Central Texas**	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. *If the response to Question IV.G.1 is "NO," go to Question IV.H.1.*	☐YES ☒NO
	2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	☐YES ☐NO
	H.	**Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters**	
	1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. *If the response to question IV.H.1 is "NO," go to Section V.*	☐YES ☒NO
	2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	☐YES ☐NO

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products

A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings

1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES ☒NO
2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. *If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.*	☐YES ☒NO
3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	☐YES ☐NO

B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products

1.	The application area manufactures consumer products for sale or distribution in the United States.	☐YES ☒NO
2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	☐YES ☒NO
3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. *If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.*	☐YES ☒NO
4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	☐YES ☐NO

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

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	B.	**Subpart Y - Standards of Performance for Coal Preparation and Processing Plants**	
	1.	The application area is located at a coal preparation and processing plant. *If the response to Question VI.B.1 is "NO," go to Section VI.C.*	☐YES ☒NO
	2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). *If the response to Question VI.B.2 is "NO," go to Section VI.C.*	☐YES ☐NO
	3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. *If the response to Question VI.B.3 is "YES," go to Section VI.C.*	☐YES ☐NO
	4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. *If the response to Question VI.B.4 is "NO," go to Section VI.C.*	☐YES ☐NO
	5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	☐YES ☐NO
	C.	**Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)**	
♦	1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. *If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.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 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)

♦	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	☐YES ☐NO

D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals

	1.	The application area includes bulk gasoline terminal loading racks. *If the response to Question VI.D.1 is "NO," go to Section VI.E.*	☐YES ☒NO ☐N/A
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	☐YES ☐NO

E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO_2) Emissions

♦	1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). *For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "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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♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (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. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. *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. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems

	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. *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 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	G.	**Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)**	
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐YES ☐NO
	4.	The application area includes non-contact cooling water systems.	☐YES ☐NO
	5.	The application area includes individual drain systems. *If the response to Question VI.G.5 is "NO," go to Section VI.H.*	☐YES ☐NO
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	☐YES ☐NO
	7.	The application area includes completely closed drain systems.	☐YES ☐NO
	H.	**Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004**	
♦	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. *If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	☐YES ☐NO
♦	3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.H.4 is "NO," go to Section VI.I.*	☐YES ☒NO

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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)

♦	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.I.4 is "NO," go to Section VI.J.*	☐YES ☒NO
♦	5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. *If the response to Question VI.I.5 is "NO," go to VI.I.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐YES ☐NO
♦	8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006

♦	1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. *If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES ☐NO
♦	3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.J.4 is "NO," go to Section VI.K.*	☐YES ☒NO
♦	5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. *If the response to Question VI.J.5 is "NO," go to Question VI.J.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES ☐NO

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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E. Subpart M - National Emission Standard for Asbestos (continued)			
***Manufacturing 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
Asbestos Spray Application			
4.		The application area includes operations in which asbestos-containing materials are spray applied. *If the response to Question VII.E.4 is "NO," go to Question VII.E.5.*	☐YES ☒NO
	a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. *If the 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. Subpart M - National Emission Standard for Asbestos (continued)			
***Asbestos Spray Application* (continued)**			
	d.	Asbestos-containing waste material is processed into non-friable forms.	☐YES ☐NO
	e.	Asbestos-containing waste material is adequately wetted.	☐YES ☐NO
	f.	Alternative filtering equipment is being used that has received EPA approval.	☐YES ☐NO
	g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES ☐NO
	h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES ☐NO
Fabricating Commercial Asbestos			
5.		The application area includes a fabricating operation using commercial asbestos. *If the response 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.	**Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)**		
	E.	**Subpart M - National Emission Standard for Asbestos (continued)**	
		***Fabricating Commercial Asbestos* (continued)**	
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES ☐NO
		g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES ☐NO
		Non-sprayed Asbestos Insulation	
		6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	☒YES ☐NO
		Asbestos Conversion	
		7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	☐YES ☒NO
	F.	**Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities**	
		1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	☐YES ☒NO
	G.	**Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations**	
		1. The application area is located at a benzene production facility and/or bulk terminal. *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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♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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

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

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

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

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

B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)

2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). *If the response to Question VIII.B.2 is "NO," go to Section VIII.D.*	☒YES ☐NO
3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☒YES ☐NO
4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☒YES ☐NO
5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does not use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. *If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.*	☒YES ☐NO

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

C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater

Applicability

1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. *If the response to Question VIII.C.1 is "NO," go to Section VIII.D.*	☒YES ☐NO
2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	☒YES ☐NO
3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. *If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.*	☒YES ☐NO
4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	☒YES ☐NO
5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. *If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.*	☒YES ☐NO

Vapor Collection and Closed Vent Systems

6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	☒YES ☐NO
7.	Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.	☒YES ☐NO

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VIII. 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)		
Reloading or Cleaning of Railcars, Tank Trucks, or Barges		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. *If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.*	☐YES ☒NO
9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	☐YES ☐NO
10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	☐YES ☐NO
Transfer Racks		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	☒YES ☐NO
Process Wastewater Streams		
12.	The application area includes process wastewater streams. *If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.*	☒YES ☐NO
13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. *If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.*	☐YES ☒NO
14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	☐YES ☐NO
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. *If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.*	☐YES ☒NO

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
***Process Wastewater Streams* (continued)**		
16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	☐YES ☐NO
17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. *If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.*	☐YES ☒NO
18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	☐YES ☐NO
19.	The application 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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)

C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)

***Process Wastewater Streams* (continued)**

24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.*	☐YES ☒NO
25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.*	☐YES ☒NO
26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☒NO
28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.*	☐YES ☒NO
29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO
30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐YES ☒NO

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

C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)

Drains

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

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

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

E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities

1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. *If the response to Question VIII.E.1 is "NO," go to Section VIII.F.*	☐YES ☒NO
2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. *If the response to Question VIII.E.2 is "NO," go to Section VIII.F.*	☐YES ☐NO
3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	☐YES ☐NO
4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	☐YES ☐NO

F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers

1.	The application area includes industrial process cooling towers. *If the response to Question VIII.F.1 is "NO," go to Section VIII.G.*	☒YES ☐NO
2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	☐YES ☒NO

G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)

1.	The application area includes a bulk gasoline terminal.	☐YES ☒NO
2.	The application area includes a pipeline breakout station. *If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.*	☐YES ☒NO
3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. *If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.*	☐YES ☐NO

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

G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)

4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. *If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.*	☐YES ☐NO
5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. *If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.*	☐YES ☐NO
6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). *If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.*	☐YES ☐NO
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). *If the response to Question VIII.G.7 is "YES," go to Section VIII.H.*	☐YES ☐NO
8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). *If the response to Question VIII.G.8 is "YES," go to Section VIII.H.*	☐YES ☐NO
9.	Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). *If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.*	☐YES ☐NO
10.	The site at which the application area is located is a major source of HAP. *If the response to Question VIII.G.10 is "NO," go to Section VIII.H.*	☐YES ☐NO
11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	☐YES ☐NO

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

H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry

1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. *If the response to Question VIII.H.1 is "NO," go to Section VIII.I.*	☐YES ☒NO
2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). *If the response to Question VIII.H.2 is "NO," go to Section VIII.I.*	☐YES ☐NO
3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. *If the response to Question VIII.H.3 is "NO," go to Section VIII.I.*	☐YES ☐NO
4.	The application area includes one or more kraft pulping systems that are existing sources.	☐YES ☐NO
5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	☐YES ☐NO
6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. *If the response to Question VIII.H.6 is "NO," go to Section VIII.I.*	☐YES ☐NO
7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	☐YES ☐NO
8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES ☐NO

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

I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning

1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐YES ☒NO
2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐YES ☒NO
3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐YES ☒NO

J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins

1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. *If the response to Question VIII.J.1 is "NO," go to Section VIII.K.*	☐YES ☒NO
2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. *If the response to Question VIII.J.2 is "NO," go to Section VIII.K.*	☐YES ☐NO
3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐YES ☐NO
4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	☐YES ☐NO

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

J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)

5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.*	☐YES ☐NO
6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.*	☐YES ☐NO
7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☐NO
9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.*	☐YES ☐NO
10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO

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

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VIII. 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)

***Drains* (continued)**

17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	☐YES ☐NO
18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES ☐NO
19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	☐YES ☐NO

K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production

1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. *If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.*	☐YES ☒NO ☐N/A
2.	The application area includes a BLR and/or WSR research and development facility.	☐YES ☐NO

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

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

N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)

***Applicability* (continued)**

3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). *If the response to Question VIII.N.3 is "NO," go to Section VIII.O.*	☐YES ☐NO
4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. *If the response to Question VIII.N.4 is "NO," go to Section VIII.O.*	☐YES ☐NO
5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐YES ☐NO
6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐YES ☐NO
7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. *If the response to Question VIII.N.7 is "NO," go to 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)**	
	***Applicability* (continued)**	
9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). *If the response to Question VIII.N.9 is "NO," go to 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
	Containers, Drains, and other Appurtenances	
11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES ☐NO
12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES ☐NO
O.	**Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations**	
1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). *If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P*	☐YES ☒NO ☐N/A
2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	☐YES ☐NO
3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	☐YES ☐NO

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

O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)

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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	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.	**Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.**	
♦	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐YES ☒NO
♦	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. *For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.* *For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.*	☐YES ☒NO
♦	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. *For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.*	☐YES ☐NO
♦	4.	The application area is located at a site that is a major source of HAP. *If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.*	☐YES ☐NO

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

Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)

♦	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft^3) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. *For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.* *For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.*	☐YES ☐NO
♦	6.	The application area includes a triethylene glycol (TEG) dehydration unit. *For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.*	☐YES ☐NO
♦	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐YES ☐NO
♦	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	☐YES ☐NO
♦	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐YES ☐NO

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

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

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

U. Subpart PP - National Emission Standards for Containers (continued)

4.	The application area includes containers using Container Level 3 controls.	☐YES ☐NO

V. Subpart RR - National Emission Standards for Individual Drain Systems

1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	☐YES ☒NO

W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards

1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	☐YES ☒NO
2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. *If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.*	☐YES ☒NO
3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	☐YES ☐NO
4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	☐YES ☐NO
5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	☐YES ☐NO
6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *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. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)

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

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

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

W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)

15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. *If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.*	☐YES ☐NO
16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). *If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.*	☐YES ☐NO
17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	☐YES ☐NO
18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES ☐NO

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VIII. 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)

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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Form OP-REQ1: Page 61

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

W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)

32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. *If the response to Question VIII.W.32 is required, go to Question VIII.W.43.*	☐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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Form OP-REQ1: Page 62		
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. 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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Form OP-REQ1: Page 64		
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W.	**Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)**	
53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	☐YES ☐NO
54.	The application area contains a cyanide chemicals manufacturing process. *If the response to Question VIII.W.54 is "NO," go to Section VIII.X.*	☐YES ☒NO
55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	☐YES ☐NO
X.	**Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins**	
1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. *If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.*	☐YES ☒NO
2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. *If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.*	☐YES ☐NO
3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. *If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.*	☐YES ☐NO
4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. *If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.*	☐YES ☐NO

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

X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)

5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.*	☐YES ☐NO
9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.*	☐YES ☐NO
10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☐NO
12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.*	☐YES ☐NO

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

X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)

***Drains* (continued)**

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

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

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

AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)

5.	The application area includes process wastewater streams. *If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.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. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)

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. 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. 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)		
BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.		
1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	☐YES ☒NO
CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation		
1.	The application area includes a facility at which a site remediation is conducted. *If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.*	☐YES ☒NO
2.	The application area is located at a site that is a major source of HAP. *If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.*	☐YES ☐NO
3.	All site 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. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities		
1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. *If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.*	☐YES ☒NO
2.	The EAF steelmaking facility is a research and development facility. *If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.*	☐YES ☐NO
3.	Metallic scrap is utilized in the EAF.	☐YES ☐NO
4.	Scrap containing motor vehicle scrap is utilized in the EAF.	☐YES ☐NO
5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	☐YES ☐NO

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

EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities

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. *If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.*	☐YES ☐NO
8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	☐YES ☐NO
9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. *If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.*	☐YES ☐NO
10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	☐YES ☐NO

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

EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)

	11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐YES ☐NO

FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities

♦	1.	The application area is located at a site that is an area source of hazardous air pollutants. *If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.*	☐YES ☒NO
♦	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. *If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.*	☐YES ☐NO
♦	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	☐YES ☐NO
♦	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	☐YES ☐NO

GG. Recently Promulgated 40 CFR Part 63 Subparts

♦	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. *If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.*	☐YES ☒NO
♦	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	

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

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

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XI. Miscellaneous (continued)

B. Forms

♦	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. *If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.*	☐YES ☒NO ☐N/A
♦	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.	

C. Emission Limitation Certifications

♦	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	☐YES ☒NO

D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements

	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	☐YES ☒NO
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	☐YES ☒NO
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. *If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.*	☐YES ☒NO
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. *If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.*	☒YES ☐NO

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

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XI.	**Miscellaneous (continued)**		
	G.	**40 CFR Part 97, Subpart FFFFF - Texas SO_2 Trading Program**	
	1.	The application area includes emission units complying with the requirements of the Texas SO_2 Trading Program. *If the response to Question XI.G.1 is "NO," go to Question XI.G.6.*	☐YES ☒NO
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO_2 and 40 CFR Part 75, Subpart H for heat input.	☐YES ☐NO
	3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO_2 and heat input.	☐YES ☐NO
	4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 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.	**Miscellaneous (continued)**		
	I.	**GOP Type (Complete this section for GOP applications only)**	
♦	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	☐YES ☐NO
♦	2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	☐YES ☐NO
♦	3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	☐YES ☐NO
♦	4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	☐YES ☐NO
♦	5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	☐YES ☐NO
	J.	**Title 30 TAC Chapter 101, Subchapter H**	
♦	1.	The application area is located in a nonattainment area. *If the response to Question XI.J.1 is "NO," go to question XI.J.3.*	☒YES ☐NO
♦	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☒YES ☐NO ☐N/A
♦	3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☒YES ☐NO ☐N/A

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XI.	**Miscellaneous (continued)**		
	J.	**Title 30 TAC Chapter 101, Subchapter H (continued)**	
♦	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X.	☒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.	**Periodic 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

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XI. Miscellaneous (continued)

L. Compliance Assurance Monitoring

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

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

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

B. Air Quality Standard Permits

♦	1.	The application area includes at least one Air Quality Standard Permit NSR authorization. *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.*	☒YES ☐NO
♦	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	☒YES ☐NO
♦	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	☒YES ☐NO
♦	4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES ☒NO
♦	5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	☐YES ☒NO
♦	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	☐YES ☒NO
♦	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	☐YES ☒NO
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	☐YES ☒NO
♦	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	☐YES ☒NO
♦	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐YES ☒NO

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

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit 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 Date: 01/27/2023	Authorization No.: 80295	Issuance Date: 12/07/2016
Authorization No.: 157747	Issuance Date: 08/12/2019	Authorization 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

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

Date:	July 2026
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:	July 2026
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.*

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:

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

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

I. Identifying Information	
RN: RN100224450	
CN: CN603674862	
Account No.: HX-1726-J	
Permit No.: O-1375	
Project No.: 38293	
Area Name: La Porte Complex	
Company Name: LyondellBasell Acetyls LLC	
II. Certification Type *(Please mark appropriate box)*	
☒ Responsible Official	☐ Duly Authorized Representative
III. Submittal Type *(Please mark appropriate box) (Only one response can be accepted per form)*	
☐ SOP/TOP Initial Permit Application	☐ Permit Revision, Renewal, or Reopening
☐ GOP Initial Permit Application	☒ Update to Permit Application
☐ Other: _____	

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

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

IV. Certification of Truth

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

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

and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:
Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From June 9, 2025 to July 13, 2026
(Start Date) *(End Date)*

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

_____ _____
(Date 5) *(Date 6)*

Signature: Mark R. Bookmyer Signature Date: 7/13/2026

Title: Site Manager

Texas Commission on Environmental Quality

Title V Existing

1375

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	LA PORTE COMPLEX - ACETYLS
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?	Yes
Physical Address	
Number and Street	1350 MILLER CUT OFF RD
City	LA PORTE
State	TX
ZIP	77571
County	HARRIS
Latitude (N) (##.######)	29.713055
Longitude (W) (-###.######)	-95.065
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL PLASTICS MFG & ACETYLS MFG

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN603674862
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	LyondellBasell Acetyls, LLC
Texas SOS Filing Number	801196716
Federal Tax ID	271191233
State Franchise Tax ID	12711912332

State Sales Tax ID	
Local Tax ID	
DUNS Number	957636194
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	LYONDELLBASELL ACETYLS LLC
Prefix	MR
First	MARK
Middle	
Last	BOOKMYER
Suffix	
Credentials	
Title	SITE MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	10885 STRANG RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
ZIP	77571
Phone (###-###-####)	7133365475
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	mark.bookmyer@lyondellbasell.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	LUIGI COMPUESTO(LYONDELLBASELL ...)
Organization Name	LYONDELLBASELL ACETYLS LLC
Prefix	MR
First	LUIGI
Middle	
Last	COMPUESTO
Suffix	
Credentials	
Title	ENVIRONMENTAL ENGINEER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	10885 STRANG RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
ZIP	77571
Phone (###-###-####)	7137674370
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	luigi.compuesto@lyondellbasell.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	29 Deg 42 Min 48 Sec
3) Permit Longitude Coordinate:	95 Deg 3 Min 52 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	1375-38293
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name	OP_REQ1_202607 Minor Revision_Acetyls - OPREQ1.pdf
Hash	798E9CF622326B1FB67E9C9DD263BAD91CA4D6A9E294FFF93D3C78559F3588B5
MIME-Type	application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name	OP-PBRSUP_20260709.pdf
Hash	54D5B72614FF6E1C9F2FCFA53A463D4416CB959EA209DDD88C76BE13C003085F
MIME-Type	application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

File Name	OP-SUMR_20260527.pdf
Hash	0AD51F2FE77D9E2F3EA1DD685048BA582D9187C8359147F063B5ACD996CBDA45
MIME-Type	application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name	OP-UA07 Flare_20260422.pdf
Hash	522108D9C1459FD07923A967CFA90757FFCDD036D6E54E911B840B87B360687E
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 Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	OP_CRO1 20260713.pdf
Hash	38CFA9D0BE1A7101846BC6791A8277607FA3E83DBE098FE73777727DA837AA80
MIME-Type	application/pdf

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

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 enforcemer 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:	2026-07-13
Signature Hash:	5E0DA131432C03FC81EDCBB3FB3FD4D131E01E41E66C1D8F0A71E5510A8A1D65
Form Hash Code at time of Signature:	0EAE5050FB2E709644D24A340F7B052EAFC59EF15CBA6D860D1C2FA631595670

Submission

Reference Number:	The application reference number is 940615
Submitted by:	The application was submitted by ER071191/Mark R Bookmyer
Submitted Timestamp:	The application was submitted on 2026-07-13 at 10:02:32 CDT
Submitted From:	The application was submitted from IP address 50.148.8.221
Confirmation Number:	The confirmation number is 782465
Steers Version:	The STEERS version is 6.94
Permit Number:	The permit number is 1375

Additional Information

Application Creator: This account was created by Luigi Compuesto

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
LyondellBasell Acetyls, LLC

AUTHORIZING THE OPERATION OF
La Porte Plant - Acetyls Unit
La Porte Complex - Acetyls
All Other Basic Organic Chemical Manufacturing

LOCATED AT
Harris County, Texas
Latitude 29° 42′ 48″ Longitude 95° 3′ 52″
Regulated Entity Number: RN100224450

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O1375 Issuance Date: March 6, 2026

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

1. Permit holder shall comply with the following requirements:

    A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.

    B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

    C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.

    D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

    E. Emission units subject to 40 CFR Part 63, Subparts A, F, G, H, Y, or ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter

113, Subchapter C, §§ 113.100, 113.110, 113.120, 113.130, 113.300, or 113.1090, respectively, which incorporates the 40 CFR Part 63 Subparts by reference.

F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 101.302 (relating to General Provisions)

(ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)

(iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)

(iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)

(v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit

G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:

(i) Title 30 TAC § 101.352 (relating to General Provisions)

(ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)

(iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)

(iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)

(v) Title 30 TAC § 101.359 (relating to Reporting)

(vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)

(vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit

H. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 101.372 (relating to General Provisions)

(ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)

(iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)

(iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)

(v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit

I. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:

(i) Title 30 TAC § 101.393 (relating to General Provisions)

(ii) Title 30 TAC § 101.394 (relating to Allocation of Allowances)

(iii) Title 30 TAC § 101.396 (relating to Allowance Deductions)

(iv) Title 30 TAC § 101.399 (relating to Allowance Banking and Trading)

(v) Title 30 TAC § 101.400 (relating to Reporting)

(vi) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit

2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):

A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements

B. Title 30 TAC § 101.3 (relating to Circumvention)

C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ

D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ

E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)

F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)

G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)

H. Title 30 TAC § 101.221 (relating to Operational Requirements)

I. Title 30 TAC § 101.222 (relating to Demonstrations)

J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)

3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:

(i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)

(ii) Title 30 TAC § 111.111(a)(1)(E)

(iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)

(iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

(1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.

(2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

(3) Records of all observations shall be maintained.

(4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(5) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

(c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)

(ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)

(iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:

(1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.

(2) Records of all observations shall be maintained.

(3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed

facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)

(ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)

(iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:

(1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.

(2) Records of all observations shall be maintained.

(3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.

E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).

F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:

(i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)

(ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)

(iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)

G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:

(i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)

(ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)

4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:

A. Title 30 TAC § 115.145 (relating to Approved Test Methods)

B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

C. Title 30 TAC § 115.147(1) (relating to Exemptions)

D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)

5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:

A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)

(ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks

(iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.

(iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)

(v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)

(vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections

(vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring

(viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices

(ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)

(x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring

(xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)

(xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)

(xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping

(xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)

(xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)

(xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification

(xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)

B. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:

(i) Title 30 TAC § 115.541(a) - (c) and (d) (relating to Emission Specifications)

(ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.

(iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)

(iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)

(v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections

(vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring

(vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices

(viii) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)

(ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring

(x) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)

(xi) Title 30 TAC § 115.545(1) - (11) and (13) (relating to Approved Test Methods)

(xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping

(xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)

(xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)

(xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification

6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:

A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)

B. Title 40 CFR § 60.8 (relating to Performance Tests)

C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)

D. Title 40 CFR § 60.12 (relating to Circumvention)

E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)

F. Title 40 CFR § 60.14 (relating to Modification)

G. Title 40 CFR § 60.15 (relating to Reconstruction)

H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)

7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:

A. Title 40 CFR § 61.05 (relating to Prohibited Activities)

B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)

C. Title 40 CFR § 61.09 (relating to Notification of Start-up)

D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)

E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)

F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)

G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)

H. Title 40 CFR § 61.15 (relating to Modification)

I. Title 40 CFR § 61.19 (relating to Circumvention)

8. For the National Emissions Standards for Asbestos specified in 40 CFR Part 61, Subpart M, the permit holder shall comply with the following requirements:

A. For insulating materials other than spray-applied: Title 40 CFR § 61.148 (relating to Standards for Insulating Materials), for installation and reinstallation of asbestos-containing insulation).

9. For facilities where total annual benzene quantity from waste is greater than or equal to 10 megagrams per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:

A. Title 40 CFR § 61.342(c)(1)(i) - (iii) (relating to Standards: General)

B. For exempting waste streams:

(i) Title 40 CFR § 61.342(c)(3)(ii)(A) - (C) (relating to Standards: General)

C. Title 40 CFR § 61.342(f)(1), and (2) (relating to Standards: General)

D. Title 40 CFR § 61.342(g) (relating to Standards: General)

E. Title 40 CFR § 61.350(a) and (b) (relating to Standards: Delay of Repair)

F. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(6), (b), and (c)(1) - (3) (relating to Test Methods, Procedures, and Compliance Provisions)

G. Title 40 CFR § 61.355(j) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures

H. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)

I. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)

J. Title 40 CFR § 61.356(b)(2)(i) - (ii) (relating to Recordkeeping Requirements)

K. Title 40 CFR § 61.356(b)(5) (relating to Recordkeeping Requirements)

L. Title 40 CFR § 61.356(c) (relating to Recordkeeping Requirements)

M. Title 40 CFR § 61.357(a), (d)(1), (d)(2) (d)(6) and (d)(8) (relating to Reporting Requirements)

N. Title 40 CFR § 61.357(d)(3) (relating to Reporting Requirements)

10. For facilities with containers subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:

    A. Title 40 CFR § 61.345(a)(1) - (3), (b), and (c) (relating to Standards: Containers)

    B. Title 40 CFR § 61.355(h) (relating to Test Methods, Procedures and Compliance Provisions)

    C. Title 40 CFR § 61.356(g) (relating to Recordkeeping Requirements)

    D. Title 40 CFR § 61.356(h) (relating to Recordkeeping Requirements)

11. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

12. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).

13. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):

    A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions - General)

    B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions - Reporting)

    C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions - Recordkeeping)

14. For the transfer of gas streams having the characteristics specified in § 63.107(b) - (h) or § 63.107(i) the permit holder shall comply with the following requirements:

    A. Title 40 CFR § 63.113(i) (relating to Process Vent Provisions - Reference Control Technology).

    B. Title 40 CFR § 63.152(b)(6), (c)(4)(iv) and (d)(4) (relating to General Reporting and Continuous Records).

15. For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):

    A. General Leak Detection Requirements:

        (i) Title 40 CFR § 63.148(d)(1) - (3), and (e) (relating to Leak Inspection Provisions)

        (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements

        (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) - (2), (i)(4)(i) - (viii), (i)(5), and 63.152(a)(1) - (5), for recordkeeping requirements

(iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) - (iii), (b)(1) - (2), (j)(1) - (3), 63.152(a)(1) - (5), (b), (b)(1)(i) - (ii), and (b)(4), for reporting requirements

B. For closed vent system or vapor collection systems constructed of hard piping:

(i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements

(ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements

C. For facilities operating flow indicators:

(i) Title 40 CFR § 63.148(f)(1) (relating to Leak Inspection Provisions), for monitoring and testing requirements

(ii) Title 40 CFR § 63.148(f)(1), (i)(3)(i) (relating to Leak Inspection Provisions), for recordkeeping requirements

(iii) Title 40 CFR § 63.148(j)(2) (relating to Leak Inspection Provisions), for reporting requirements

D. For facilities not operating flow indicators:

(i) Title 40 CFR § 63.148(f)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements

(ii) Title 40 CFR § 63.148(i)(3)(ii) (relating to Leak Inspection Provisions), for recordkeeping requirements

(iii) Title 40 CFR § 63.148(j)(3) (relating to Leak Inspection Provisions), for reporting requirements

16. For the chemical manufacturing facilities subject to transfer operations requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):

A. Title 40 CFR § 63.126(e)(1) - (2), and (f) (relating to Transfer Operations Provisions Reference Control Technology)

B. Title 40 CFR § 63.128(f)(1) - (2) (relating to Transfer Operations Provisions - Test Methods and Procedures)

C. Title 40 CFR § 63.130(e) (relating to Transfer Operations Provisions - Periodic Recordkeeping and Reporting)

Additional Monitoring Requirements

17. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached “CAM Summary” upon issuance of the permit. In addition, the permit holder shall comply with the following:

A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).

B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).

D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.

E. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:

(i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or

(ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.

F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

18. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

19. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and

permits by rule identified in the PBR Supplemental Tables dated May 29, 2025 in the application for project 38293), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:

A. Are incorporated by reference into this permit as applicable requirements

B. Shall be located with this operating permit

C. Are not eligible for a permit shield

20. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.

21. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

22. The permit holder shall comply with the following requirements for Air Quality Standard Permits:

A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit

B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit

C. Applicable requirements of 30 TAC § 116.617 for Pollution Control Projects based on the information contained in the registration application.

Compliance Requirements

23. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.

24. The permit holder shall adhere to the provisions in the Compliance Schedule attachment of this permit and submit certified progress reports consistent with the schedule established under 30 TAC § 122.132(d)(4)(C) and including the information specified in 30 TAC § 122.142(d)(2). Those emission units listed in the Compliance Schedule attachment shall adhere with the requirements in the Compliance Schedule attachment until operating fully in compliance with the applicable requirements.

25. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:

A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:

(i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:

(1) Title 30 TAC § 117.9020(2)(A), (C), and (D)

B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).

C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.

26. Use of Emission Credits to comply with applicable requirements:

A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:

(i) Title 30 TAC Chapter 115

(ii) Title 30 TAC Chapter 117

(iii) Offsets for Title 30 TAC Chapter 116

B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:

(i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)

(ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1

(iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)

(iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)

27. Use of Discrete Emission Credits to comply with the applicable requirements:

A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:

(i) Title 30 TAC Chapter 115

(ii) Title 30 TAC Chapter 117

(iii) If applicable, offsets for Title 30 TAC Chapter 116

(iv) Temporarily exceed state NSR permit allowables

B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:

(i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)

(ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4

(iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)

(iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

28. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

29. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

B. The permit holder shall comply with 40 CFR Part 82, Subpart H related to Halon Emissions Reduction requirements as specified in 40 CFR § 82.250 - § 82.270 and the applicable Part 82 Appendices.

Permit Location

30. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

31. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Schedules

Applicable Requirements Summary

Unit Summary **21**

Applicable Requirements Summary **35**

Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
AACT	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-1	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
AAFLARE	FLARES	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
AAFLARE	FLARES	N/A	63A-FL	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
AAFLARE	FLARES	N/A	63A-FL2	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
AAFLAREV	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-7	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
AAFLAREV	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-2	40 CFR Part 63, Subpart G	No changing attributes.
AAFUG	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
AAFUG	FUGITIVE EMISSION UNITS	N/A	60VVa-ALL	40 CFR Part 60, Subpart VVa	No changing attributes.
AAFUG	FUGITIVE EMISSION UNITS	N/A	63H-ALL	40 CFR Part 63, Subpart H	No changing attributes.
AAV5118	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5118	STORAGE	N/A	60Kb-2	40 CFR Part 60, Subpart Kb	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS				
AAV5129	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5129	STORAGE TANKS/VESSELS	N/A	60Kb-2	40 CFR Part 60, Subpart Kb	No changing attributes.
AAV5204	STORAGE TANKS/VESSELS	N/A	R5112-7	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5204	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
AAV5209	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5209	STORAGE TANKS/VESSELS	N/A	63G-2	40 CFR Part 63, Subpart G	No changing attributes.
AAV5210	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5210	STORAGE TANKS/VESSELS	N/A	63G-2	40 CFR Part 63, Subpart G	No changing attributes.
AAV5238	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5240	DISTILLATION OPERATIONS	N/A	60NNN-1	40 CFR Part 60, Subpart NNN	No changing attributes.
AAV5244	STORAGE TANKS/VESSELS	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5251	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5251	STORAGE TANKS/VESSELS	N/A	60Kb-2	40 CFR Part 60, Subpart Kb	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
AAV5252	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5253	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5258	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5258	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
AAV5287	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5307	DISTILLATION OPERATIONS	N/A	60NNN-1	40 CFR Part 60, Subpart NNN	No changing attributes.
AAV5308	DISTILLATION OPERATIONS	N/A	60NNN-1	40 CFR Part 60, Subpart NNN	No changing attributes.
AAV5309	DISTILLATION OPERATIONS	N/A	60NNN-1	40 CFR Part 60, Subpart NNN	No changing attributes.
AAV5312	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5312	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
AAV5315	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
AAV5315	STORAGE TANKS/VESSELS	N/A	60Kb-2	40 CFR Part 60, Subpart Kb	No changing attributes.
ANALYZER	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5211-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
BARGELOAD	LOADING/UNLOADING	N/A	R5211-4b	30 TAC Chapter 115,	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	OPERATIONS			Loading and Unloading of VOC	
BARGELOAD	LOADING/UNLOADING OPERATIONS	N/A	63Y-1	40 CFR Part 63, Subpart Y	No changing attributes.
GATE8GEN	SRIC ENGINES	N/A	R7300-2	30 TAC Chapter 117, Subchapter B	No changing attributes.
GATE8GEN	SRIC ENGINES	N/A	60IIII-1	40 CFR Part 60, Subpart IIII	No changing attributes.
GATE8GEN	SRIC ENGINES	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PRO-AA	CHEMICAL MANUFACTURING PROCESS	N/A	63F-1	40 CFR Part 63, Subpart F	No changing attributes.
PRO-VA	CHEMICAL MANUFACTURING PROCESS	N/A	63F-1	40 CFR Part 63, Subpart F	No changing attributes.
PWW5206	SRIC ENGINES	N/A	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
PWW5206	SRIC ENGINES	N/A	63ZZZZ-3	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PWW5259	SRIC ENGINES	N/A	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
PWW5259	SRIC ENGINES	N/A	63ZZZZ-3	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
QE6801U	FLARES	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
RAILLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-4	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
RAILLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-5	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
RAILLOAD	LOADING/UNLOADING OPERATIONS	N/A	63G-5	40 CFR Part 63, Subpart G	No changing attributes.
TALOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-6	30 TAC Chapter 115, Loading and Unloading of VOC	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					115 Control Device Type = No control device., Transfer Type = Only loading., Control Options = Vapor balance system., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
TALOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-7	30 TAC Chapter 115, Loading and Unloading of VOC	Alternate Control Requirement (ACR) = Under 30 TAC § 115.213(a), using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare, Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
TALOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-8	30 TAC Chapter 115, Loading and Unloading of VOC	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure less than 0.5 psia., Transfer Type = Only loading.
TALOAD	LOADING/UNLOADING	N/A	R5211-9	30 TAC Chapter 115,	Alternate Control Requirement

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	OPERATIONS			Loading and Unloading of VOC	(ACR) = No alternate control requirements are being utilized., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare, Transfer Type = Only loading., Control Options = Vapor balance system., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
TALOAD	LOADING/UNLOADING OPERATIONS	N/A	63G-6	40 CFR Part 63, Subpart G	Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants., Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv)., Halogenated Emissions = There are no halogenated emission streams

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					from the transfer rack., Control Device = Flare.
TALOAD	LOADING/UNLOADING OPERATIONS	N/A	63G-7	40 CFR Part 63, Subpart G	Vapor Balancing System = A vapor balancing system is being used to reduce emissions of organic hazardous air pollutants.
TALOAD	LOADING/UNLOADING OPERATIONS	N/A	63G-8	40 CFR Part 63, Subpart G	Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants., Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv)., Halogenated Emissions = There are no halogenated emission streams from the transfer rack., Control Device = Flare.
TRUCKLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-4	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.
TRUCKLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-5	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Control device other than a flare, vapor combustor,

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
TRUCKLOAD	LOADING/UNLOADING OPERATIONS	N/A	63G-5	40 CFR Part 63, Subpart G	No changing attributes.
V-5174	STORAGE TANKS/VESSELS	N/A	R5112-9	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
V-5175	STORAGE TANKS/VESSELS	N/A	R5112-9	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
V5101-PV	DISTILLATION OPERATIONS	N/A	60NNNa-1	40 CFR Part 60, Subpart NNNa	No changing attributes.
VACT	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-1	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
VAFLAREV	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5722-1	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VAFLAREV	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-5	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VAFLAREV	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-2	40 CFR Part 63, Subpart G	No changing attributes.
VAMCATOX	EMISSION	N/A	R5121-8	30 TAC Chapter 115, Vent	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	POINTS/STATIONARY VENTS/PROCESS VENTS			Gas Controls	
VAMCATOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAMFLARE	FLARES	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
VAMFLARE	FLARES	N/A	R5722-001	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VAMFLARE	FLARES	N/A	63A-FL	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
VAMFLARE	FLARES	N/A	63A-FL2	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
VAMFUG	FUGITIVE EMISSION UNITS	N/A	R5780-ALL	30 TAC Chapter 115, HRVOC Fugitive Emissions	No changing attributes.
VAMFUG	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
VAMFUG	FUGITIVE EMISSION UNITS	N/A	60VVa-ALL	40 CFR Part 60, Subpart VVa	No changing attributes.
VAMFUG	FUGITIVE EMISSION UNITS	N/A	63H-ALL	40 CFR Part 63, Subpart H	No changing attributes.
VAMTANKMTN	STORAGE TANKS/VESSELS	VAV5412, VAV5560, VAV580-1	R5112-1	30 TAC Chapter 115, Storage of VOCs	Alternate Control Requirement = Using alternate method for

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria, and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ executive director., Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons
VAMTANKMTN	STORAGE TANKS/VESSELS	VAV5412, VAV5560, VAV580-1	R5112-1	30 TAC Chapter 115, Storage of VOCs	Alternate Control Requirement = Using alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria, and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ executive director., Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons
VAMTANKMTN	STORAGE TANKS/VESSELS	VAV5412, VAV5560, VAV580-1	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAMTANKMTN	STORAGE TANKS/VESSELS	VAV5412, VAV5560, VAV580-1	63G-MTN	40 CFR Part 63, Subpart G	No changing attributes.
VAV5112	STORAGE TANKS/VESSELS	N/A	R5112-5	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV5112	STORAGE	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	TANKS/VESSELS				
VAV5117	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV5117	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV5119	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV5521	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV5521	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV5532	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV573	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV573	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV574	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV574	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV575	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV575	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV576	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VAV576	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV577	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV577	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV578	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV579	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV591	STORAGE TANKS/VESSELS	N/A	R5112-5	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV591	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
VAV605	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV605	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VAV787	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VAV787	STORAGE TANKS/VESSELS	N/A	63G-3	40 CFR Part 63, Subpart G	No changing attributes.
VT-5551	STORAGE TANKS/VESSELS	N/A	R5112-9	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
WWPENG	SRIC ENGINES	N/A	R7300-3	30 TAC Chapter 117, Subchapter B	No changing attributes.
WWPENG	SRIC ENGINES	N/A	60IIII-2	40 CFR Part 60, Subpart IIII	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
WWPENG	SRIC ENGINES	N/A	63ZZZZ-5	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AACT	EU	R5760-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.761(c)(1) § 115.761(c)(3) § 115.764(a)(1) § 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) [G]§ 115.766(g) [G]§ 115.766(h) § 115.766(i)(1)	§ 115.766(i)(2)
AAFLARE	EU	R111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
AAFLARE	CD	63A-FL	Opacity	40 CFR Part 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)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
AAFLARE	CD	63A-FL2	Opacity	40 CFR Part 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)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AAFLAREV	EP	R5121-7	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.123(a)(1) § 115.910	Alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the Executive Director in accordance with §115.910 of this title if emission reduction are demonstrated to be substantially equivalent.	§ **See Alternative Requirement [G]§ 115.125 § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(2)	None
AAFLAREV	EP	63G-2	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(1) § 63.11 § 63.113(h) [G]§ 63.115(f)	Reduce emissions of organic HAP using a flare.§63.113(a)(1)(i)-(ii)	§ 63.114(a) § 63.114(a)(2) [G]§ 63.115(f) [G]§ 63.116(a)	[G]§ 63.117(a)(5) § 63.118(a)(1) § 63.118(a)(2) [G]§ 63.152(a) [G]§ 63.152(f)	[G]§ 63.117(a)(5) § 63.117(f) § 63.118(f)(2) § 63.118(f)(5) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2) § 63.151(e)(3) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17,	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.			
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	If the owner or operator elects to use the alternative work practice in §115.358, no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii)	No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						sound.			
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8)	No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i)	No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days	[G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8)	after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						or exuding of process fluid based on sight, smell, or sound.			
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B)	No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	[G]§ 115.354(7)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						from the requirements of this division except §115.356(3)(C) of this title.			
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2)	No process drains contacting a fluid with TVP greater than 0.044 psia	§ 115.354(1) § 115.354(10) § 115.354(5)	§ 115.352(7) § 115.354(10) § 115.356	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(3) § 115.352(7)	(gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(6) § 115.354(9) [G]§ 115.355	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	
AAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
AAFUG	EU	60VVa-ALL	VOC	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482-1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f),	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						and §60.486a(i) and (j) still apply.			
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Open-ended valves or lines. §63.167(a)-(e).	[G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(3) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) § 63.181(h)(8)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a)	Standards: Connectors in gas/vapor service and in	[G]§ 63.174 [G]§ 63.180(b)	§ 63.181(a) [G]§ 63.181(b)	[G]§ 63.182(a) [G]§ 63.182(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	light liquid service. §63.174(a)-(j)	[G]§ 63.180(d)	§ 63.181(c) [G]§ 63.181(d)	§ 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.173 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Agitators gas/vapor service and in light liquid service. §63.173(a)-(j).	[G]§ 63.173 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.170 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Surge control vessels and bottom receivers.	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Instrumentation systems. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g)	Standards: Agitators in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(h) [G]§ 63.171				[G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Valves in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pumps in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.164 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Compressors. §63.164(a)-(i)	[G]§ 63.164 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.166 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Sampling connection systems. §63.166(a)-(c)	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.162(e) § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h)	Equipment that is in organic HAP service less than 300 hours per year is excluded from the requirements of §§63.163 - 63.174 and §63.178 if it is identified as required in §63.181(j).	[G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i) § 63.181(j)	[G]§ 63.182(a) [G]§ 63.182(b)
AAFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
AAV5118	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
AAV5118	EU	60Kb-2	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/ modification began after 7/23/1984.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
AAV5129	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AAV5129	EU	60Kb-2	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/ modification began after 7/23/1984.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
AAV5204	EU	R5112-7	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.	§ **See Alternative Requirement	None	None
AAV5204	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
AAV5209	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)

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						and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
AAV5209	EU	63G-2	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(i) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
AAV5210	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
AAV5210	EU	63G-2	112(B)	40 CFR Part 63,	§ 63.119(b)	Tanks using a fixed roof and	§ 63.120(a)(2)(i)	§ 63.120(a)(4)	§ 63.120(a)(5)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart G	§ 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(i) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(ii)	§ 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
AAV5238	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
AAV5240	EP	60NNN-1	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)
AAV5244	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.	§ **See Alternative Requirement	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
AAV5251	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
AAV5251	EU	60Kb-2	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/ modification began after 7/23/1984.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
AAV5252	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
AAV5253	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.	§ **See Alternative Requirement	None	None
AAV5258	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of this division.			
AAV5258	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
AAV5287	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.	§ **See Alternative Requirement	None	None
AAV5307	EP	60NNN-1	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)
AAV5308	EP	60NNN-1	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)
AAV5309	EP	60NNN-1	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 60.664(d) [G]§ 60.664(e)	§ 60.665(f)	§ 60.665(l) § 60.665(l)(2) § 60.665(l)(4)
AAV5312	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
AAV5312	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
AAV5315	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				VOCs		storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.		§ 115.118(a)(6)(A) § 115.118(a)(7)	
AAV5315	EU	60Kb-2	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/ modification began after 7/23/1984.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
ANALYZER	EP	R5211-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
BARGELOAD	EU	R5211-4b	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(ii)	The marine vessel loading operations specified in §115.217(a)(5)(B)(ii)-(iv) are exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted.	§ 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.215 § 115.215(1) [G]§ 115.215(2)	§ 115.216 § 115.216(2)	None
BARGELOAD	EU	63Y-1	112(B) HAPS	40 CFR Part 63, Subpart Y	§ 63.560(a)(4) § 153.282 § 63.560(a)(2)	Any existing sources with emissions less than 10 tons of any individual HAP and 25 tons of HAP combined must meet the submerged fill standards of 46 CFR 153.282.	§ 63.565(l)	§ 63.567(j)(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GATE8GEN	EU	R7300-2	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
GATE8GEN	EU	60IIII-1	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	None
GATE8GEN	EU	60IIII-1	NMHC and NO_X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than	None	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	or equal to 37 KW and less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later, must comply with an NMHC+NOx emission limit of 4.7 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
GATE8GEN	EU	60IIII-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.40 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	None
GATE8GEN	EU	63ZZZZ-4	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark	None	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						ignition engines as applicable. No further requirements apply for such engines under this part.			
PRO-AA	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6) [G]§ 63.104(c)	[G]§ 63.103(c) [G]§ 63.104(c) [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d) [G]§ 63.104(f)(2)
PRO-VA	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6) [G]§ 63.104(c)	[G]§ 63.103(c) [G]§ 63.104(c) [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d) [G]§ 63.104(f)(2)
PWW5206	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						on a rolling 12-month average.			
PWW5206	EU	63ZZZZ-3	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
PWW5259	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
PWW5259	EU	63ZZZZ-3	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b)	§ 63.6640(e) § 63.6650(f)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	6.9.a.ii	§ 63.6660(c)	
QE6801U	EU	R111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
RAILLOAD	EU	R5211-4	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
RAILLOAD	EU	R5211-5	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4)	§ 115.216 § 115.216(1) § 115.216(1)(C) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 115.215(9) ** See Periodic Monitoring Summary		
RAILLOAD	EU	63G-5	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(a) § 63.126(a)(1) § 63.126(a)(2) § 63.126(a)(3) § 63.126(b)(1) § 63.126(f) § 63.126(g) § 63.126(h) § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	For Group 1 transfer racks shall operate a vapor collection system and control device for organic HAPs.	[G]§ 63.116(c) § 63.127(b) § 63.127(b)(1) § 63.128(a)(1) § 63.128(a)(2) § 63.128(a)(3) § 63.128(a)(4) § 63.128(e)(2) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.127(b) § 63.127(b)(1) § 63.129(a)(1) § 63.129(a)(4) § 63.129(a)(4)(i) § 63.129(a)(4)(iii) § 63.130(e) § 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(ii) [G]§ 63.152(a) [G]§ 63.152(f) § 63.152(g)(1) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.152(g)(1)(vi) § 63.152(g)(2) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) § 63.152(g)(2)(iii) [G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2)	§ 63.129(a)(2) § 63.129(a)(3) § 63.129(a)(4) § 63.129(a)(4)(i) § 63.129(a)(4)(iii) § 63.129(c) § 63.130(d)(1) § 63.130(d)(2) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(3)(ii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6) § 63.152(g)(1) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								[G]§ 63.181(g)(3)	
TALOAD	EU	R5211-6	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(B) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9)	§ 115.216 § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
TALOAD	EU	R5211-7	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.213(a) § 115.910	Alternate methods of demonstrating compliance with the applicable control requirements or exemption criteria may be approved by the executive director in accordance with §115.910 if the emission reductions are demonstrated to be equivalent.	§ **See Alternative Requirement § 115.213(a)	§ 115.213(a)	None
TALOAD	EU	R5211-8	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
TALOAD	EU	R5211-9	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(B) § 115.212(a)(3)(A)	At operations other than gasoline terminals, gasoline bulk plants, and marine	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) §	§ 115.216 § 115.216(2) § 115.216(3)(A)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9)	§ 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	
TALOAD	EU	63G-6	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(a) § 63.11 § 63.126(a)(1) § 63.126(a)(2) § 63.126(a)(3) [G]§ 63.126(b)(2) § 63.126(f) § 63.126(g) § 63.126(h) § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	For Group 1 transfer racks shall operate a vapor collection system and control device for organic HAPs.	§ 63.127(a) § 63.127(a)(2) § 63.127(e) [G]§ 63.128(b) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.129(a)(1) [G]§ 63.129(a)(5) § 63.130(a)(1) § 63.130(a)(2)(i) § 63.130(c) § 63.130(e) § 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(ii) [G]§ 63.152(a) [G]§ 63.152(f) § 63.152(g)(1) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.152(g)(1)(vi) § 63.152(g)(2) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) § 63.152(g)(2)(iii) [G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b)	§ 63.129(a)(2) § 63.129(a)(3) [G]§ 63.129(a)(5) § 63.130(d)(1) § 63.130(d)(2) § 63.130(d)(5) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(3)(ii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6) § 63.152(g)(1) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) [G]§ 63.182(a) [G]§ 63.182(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3)	§ 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
TALOAD	EU	63G-7	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(a) § 63.126(a)(1) § 63.126(a)(2) § 63.126(a)(3) § 63.126(b)(3) § 63.126(f) § 63.126(g) § 63.126(h) § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	For Group 1 transfer racks shall operate a vapor collection system and control device for organic HAPs.	§ 63.128(e) § 63.128(e)(1) § 63.128(e)(3) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.129(a)(1) § 63.130(e) § 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(ii) [G]§ 63.152(a) [G]§ 63.152(f) § 63.152(g)(1) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.152(g)(1)(vi) § 63.152(g)(2) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) § 63.152(g)(2)(iii) [G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3)	§ 63.129(a)(2) § 63.129(a)(3) § 63.130(d)(1) § 63.130(d)(2) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(3)(ii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6) § 63.152(g)(1) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TALOAD	EU	63G-8	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(a) § 63.11 § 63.126(a)(1) § 63.126(a)(2) § 63.126(a)(3) [G]§ 63.126(b)(2) § 63.126(f) § 63.126(g) § 63.126(h) § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	For Group 1 transfer racks shall operate a vapor collection system and control device for organic HAPs.	§ 63.127(a) § 63.127(a)(2) § 63.127(e) [G]§ 63.128(b) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.129(a)(1) [G]§ 63.129(a)(5) § 63.130(a)(1) § 63.130(a)(2)(i) § 63.130(c) § 63.130(e) § 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(ii) [G]§ 63.152(a) [G]§ 63.152(f) § 63.152(g)(1) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.152(g)(1)(vi) § 63.152(g)(2) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) § 63.152(g)(2)(iii) [G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3)	§ 63.129(a)(2) § 63.129(a)(3) [G]§ 63.129(a)(5) § 63.130(d)(1) § 63.130(d)(2) § 63.130(d)(5) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(3)(ii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6) § 63.152(g)(1) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
TRUCKLOAD	EU	R5211-4	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) §	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.214(a)(1)(D)(i)	true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.215(4)		
TRUCKLOAD	EU	R5211-5	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9) ** See Periodic Monitoring Summary	§ 115.216 § 115.216(1) § 115.216(1)(C) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
TRUCKLOAD	EU	63G-5	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(a) § 63.126(a)(1) § 63.126(a)(2) § 63.126(a)(3) § 63.126(b)(1) § 63.126(f) § 63.126(g) § 63.126(h) § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	For Group 1 transfer racks shall operate a vapor collection system and control device for organic HAPs.	[G]§ 63.116(c) § 63.127(b) § 63.127(b)(1) § 63.128(a)(1) § 63.128(a)(2) § 63.128(a)(3) § 63.128(a)(4) § 63.128(e)(2) § 63.152(g)(1)(i) [G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g)	§ 63.127(b) § 63.127(b)(1) § 63.129(a)(1) § 63.129(a)(4) § 63.129(a)(4)(i) § 63.129(a)(4)(iii) § 63.130(e) § 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(ii) [G]§ 63.152(a) [G]§ 63.152(f) § 63.152(g)(1) § 63.152(g)(1)(i)	§ 63.129(a)(2) § 63.129(a)(3) § 63.129(a)(4) § 63.129(a)(4)(i) § 63.129(a)(4)(iii) § 63.129(c) § 63.130(d)(1) § 63.130(d)(2) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(b)(4) § 63.152(c)(1)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							[G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	[G]§ 63.152(g)(1)(ii) § 63.152(g)(1)(iii) § 63.152(g)(1)(iv) [G]§ 63.152(g)(1)(v) [G]§ 63.152(g)(1)(vi) § 63.152(g)(2) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) § 63.152(g)(2)(iii) [G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3)	§ 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(3)(ii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6) § 63.152(g)(1) § 63.152(g)(2)(i) § 63.152(g)(2)(ii) [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
V-5174	EU	R5112-9	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
V-5175	EU	R5112-9	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
V5101-PV	EP	60NNNa-1	VOC	40 CFR Part 60, Subpart NNNa	§ 60.662a(a) Table 1.1.b § 60.662a(a) [G]§ 60.662a(b)	For each vent stream, the permit holder must reduce emissions of TOC (minus methane and ethane) by	§ 60.669a(k) [G]§ 60.670a(a) [G]§ 60.670a(b) § 60.670a(e)(1)	[G]§ 60.665a(d) § 60.665a(f) [G]§ 60.669a(m) § 60.670a(h)(2)	§ 60.665a(a) § 60.665a(j) [G]§ 60.665a(j)(2) § 60.665a(j)(4)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.669a(a) § 60.669a(b) § 60.669a(c) § 60.669a(d) § 60.669a(f) [G]§ 60.669a(o) [G]§ 60.670a(c) § 60.670a(d) [G]§ 60.670a(e) § 63.670 § 63.671	venting emissions through a closed vent system to a flare and meet the requirements specified in § 60.669a and § 60.670a.	[G]§ 60.670a(f) [G]§ 60.670a(g)	[G]§ 60.670a(h)(3) [G]§ 60.670a(h)(4) § 60.670a(h)(5) § 60.670a(h)(6) § 60.670a(h)(l)	§ 60.665a(j)(5) § 60.665a(j)(6) § 60.665a(j)(7) § 60.665a(j)(l) [G]§ 60.665a(k) [G]§ 60.665a(l) [G]§ 60.665a(m) § 60.665a(n) [G]§ 60.669a(1) § 60.669a(e) [G]§ 60.670a(i)
VACT	EU	R5760-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.761(c)(1) § 115.761(c)(3) § 115.764(a)(1) § 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) [G]§ 115.766(g) [G]§ 115.766(h) § 115.766(i)(1)	§ 115.766(i)(2)
VAFLAREV	EP	R5722-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(c)(1) § 115.722(c)(3) § 115.725(n)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	** See CAM Summary	[G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
VAFLAREV	EP	R5121-5	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.123(a)(1) § 115.910	Alternate methods of demonstrating and documenting continuous compliance with the applicable control	§ **See Alternative Requirement [G]§ 115.125 § 115.126(2) ** See CAM	§ 115.126 § 115.126(2)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements or exemption criteria in this division may be approved by the Executive Director in accordance with §115.910 of this title if emission reduction are demonstrated to be substantially equivalent.	Summary		
VAFLAREV	EP	63G-2	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(1) § 63.11 § 63.113(h) [G]§ 63.115(f)	Reduce emissions of organic HAP using a flare.§63.113(a)(1)(i)-(ii)	§ 63.114(a) § 63.114(a)(2) [G]§ 63.115(f) [G]§ 63.116(a)	[G]§ 63.117(a)(5) § 63.118(a)(1) § 63.118(a)(2) [G]§ 63.152(a) [G]§ 63.152(f)	[G]§ 63.117(a)(5) § 63.117(f) § 63.118(f)(2) § 63.118(f)(5) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2) § 63.151(e)(3) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
VAMCATOX	EP	R5121-8	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(B)	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(ii) § 115.126(2)	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(ii) § 115.126(2)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						basis corrected to 3.0% oxygen for combustion devices).			
VAMCATOX	EP	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(2) § 63.113(h) [G]§ 63.115(f) § 63.116(b)	Reduce emissions of total organic HAPs by 98 wt.% or to a concentration of 20 ppm by volume; whichever is less stringent or as specified. §63.113(a)(2)(i)-(ii)	§ 63.114(a) § 63.114(a)(1)(ii) § 63.114(d)(1) § 63.114(e) [G]§ 63.115(f)	§ 63.114(a)(1) § 63.114(d)(1) § 63.118(a)(1) § 63.118(a)(2) § 63.118(a)(3) [G]§ 63.152(a) [G]§ 63.152(f)	§ 63.114(e) § 63.117(f) § 63.118(f)(1) § 63.118(f)(2) § 63.118(f)(3) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2) § 63.151(e)(3) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(2) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6)
VAMFLARE	CD	R111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
VAMFLARE	CD	R5722-001	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2)	All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000	[G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§	§ 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2)	§ 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	(65 FR 61744) when vent gas containing HRVOC is being routed to the flare.	115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(k)(1) § 115.725(m)	§ 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	
VAMFLARE	CD	63A-FL	Opacity	40 CFR Part 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)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
VAMFLARE	CD	63A-FL2	Opacity	40 CFR Part 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)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						used.			
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
VAMFUG	EU	R5780-	Highly	30 TAC Chapter	§ 115.787(d)	All compressors that are	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i)	[G]§ 115.782(c)(1)(B)(i)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		ALL	Reactive VOC	115, HRVOC Fugitive Emissions	§ 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.		[G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	§ 115.783(3)(C) [G]§ 115.786(c)
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a)	All agitators that are equipped with a shaft sealing system that prevents or detects	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.		§ 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1)	Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) § 115.786(a)(1)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(1) § 115.783(1)(A) § 115.783(1)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1)	§ 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(1) § 115.786(b)(2) § 115.786(b)(2)(A) § 115.786(b)(2)(B) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2)	Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements).	None	§ 115.786(e) § 115.786(g)	None
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i)	Process drains within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.783(4)(A)(i) § 115.783(4)(A)(ii) § 115.783(4)(A)(ii)(I) § 115.783(4)(A)(ii)(II) § 115.783(4)(B) § 115.783(4)(B)(i) § 115.783(4)(B)(ii)	subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.787(e) § 115.787(f) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2)	Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(e) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)				
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) §	Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)				
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)
VAMFUG	EU	R5780-ALL	Highly Reactive	30 TAC Chapter 115, HRVOC	§ 115.781(b)(9) § 115.780(b)	Compressor seals within a petroleum refinery; synthetic	§ 115.354(1) § 115.354(10)	§ 115.354(10) § 115.356	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C)

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			VOC	Fugitive Emissions	[G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.786(c)
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1)	Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1)	gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A)	Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§	Components within the process unit or processes listed in §115.780(a) is subject to the requirements of this division. If the owner of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) § 115.358(c)(2) § 115.358(d)	§ 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.356(5) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2)	[G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	[G]§ 115.358(e) § 115.358(f) § 115.781(b) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(h)(1) § 115.781(h)(2) § 115.781(h)(3) § 115.781(h)(4) § 115.781(h)(5) [G]§ 115.781(h)(6) § 115.782(b)(4) § 115.782(d)(1) § 115.788(h)(1) [G]§ 115.788(h)(2) § 115.788(h)(3)	§ 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) [G]§ 115.786(f) § 115.786(g)	
VAMFUG	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(2) § 115.787(f)(3)	Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	background as methane for all components.	§ 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.786(e) § 115.786(g) [G]§ 115.788(g)	
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3)	No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(1)	VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.357(1)	§ 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						based on sight, smell, or sound.			
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)	No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 § 115.357(1)	§ 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3)	No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(8)	as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8)	No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8)	No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A)	No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7)	No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(12) § 115.357(8) § 115.357(9)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2)	No pressure relief valves contacting a fluid with TVP greater than 0.044 psia	§ 115.354(1) § 115.354(10) § 115.354(2)	§ 115.352(7) § 115.354(10) § 115.356	[G]§ 115.354(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	(gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of this division except §115.356(3)(C) of this title.			
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
VAMFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A)	If the owner or operator elects to use the alternative work practice in §115.358, no component shall be	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356	[G]§ 115.358(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	
VAMFUG	EU	60VVa-ALL	VOC	40 CFR Part 60, Subpart VVa	§ 60.480a(e)(2)(i) § 60.480a(e)(2)(ii) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k)	Owners or operators may choose to comply with the provisions of 40 CFR Part 63, Subpart H, to satisfy the requirements of §§60.482-1a through 60.487a for an affected facility. When choosing to comply with 40 CFR Part 63, Subpart H, the requirements of §60.485a(d), (e), and (f), and §60.486a(i) and (j) still apply.	[G]§ 60.485a(d) [G]§ 60.485a(e)	§ 60.486a(i) § 60.486a(i)(1) § 60.486a(i)(2) § 60.486a(i)(3)	None
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.162(e) § 63.162(a)	Equipment that is in organic HAP service less than 300	[G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b)	[G]§ 63.182(a) [G]§ 63.182(b)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(c) [G]§ 63.162(g) § 63.162(h)	hours per year is excluded from the requirements of §§63.163 - 63.174 and §63.178 if it is identified as required in §63.181(j).		§ 63.181(c) [G]§ 63.181(i) § 63.181(j)	
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.164 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Compressors. §63.164(a)-(i)	[G]§ 63.164 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.166 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Sampling connection systems. §63.166(a)-(c)	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Open-ended valves or lines. §63.167(a)-(e).	[G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B)	40 CFR Part 63,	[G]§ 63.163	Standards: Pumps in light	[G]§ 63.163	§ 63.181(a)	[G]§ 63.182(a)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart H	§ 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	liquid service. §63.163(a)-(j)	[G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)	[G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(3) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) § 63.181(h)(8)	[G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.173 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Agitators gas/vapor service and in light liquid service. §63.173(a)-(j).	[G]§ 63.173 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.170 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Surge control vessels and bottom receivers.	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Instrumentation systems. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Agitators in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Valves in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMFUG	EU	63H-ALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pumps in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
VAMTANKM	EU	R5112-1	VOC	30 TAC Chapter	§ 115.113	Alternate means of	None	None	None

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TN				115, Storage of VOCs	§ 115.910	compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.			
VAMTANKMTN	EU	63G-MTN	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(e) § 63.119(a)(1) § 63.119(e)(1) § 63.119(e)(3) § 63.119(e)(4) § 63.119(e)(5) § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	The owner or operator who elects to use a closed vent system and control device (defined in § 63.111) to comply with§63.119(a)(1) or (a)(2) shall comply with §63.119(e)(1)-(5).	§ 63.120(d)(1) § 63.120(d)(5) [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.120(d)(1)(i) § 63.120(d)(1)(i)(A) § 63.120(d)(1)(i)(D) § 63.123(a) § 63.123(f)(1) [G]§ 63.123(f)(2) [G]§ 63.152(a) [G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3)	§ 63.120(d)(1) § 63.120(d)(2) § 63.120(d)(2)(i) § 63.120(d)(2)(ii) § 63.120(d)(3) § 63.120(d)(3)(i) § 63.120(d)(4) § 63.122(b) § 63.122(c)(1) [G]§ 63.122(g)(1) [G]§ 63.122(g)(2) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(3) § 63.152(c)(3)(i) § 63.152(c)(4)(ii) [G]§ 63.152(c)(6) [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									§ 63.182(c)(4) [G]§ 63.182(d)
VAV5112	EU	R5112-5	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
VAV5112	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
VAV5117	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
VAV5117	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV5119	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
VAV5521	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
VAV5521	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV5532	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
VAV573	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.112(e)(2)(I) § 115.114(a)(1)(A)	atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
VAV573	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV574	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
VAV574	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV575	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
VAV575	EU	63G-3	112(B)	40 CFR Part 63,	§ 63.119(b)	Tanks using a fixed roof and	§ 63.120(a)(2)(i)	§ 63.120(a)(4)	§ 63.120(a)(5)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart G	§ 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(ii)	§ 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV576	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
VAV576	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)				§ 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV577	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
VAV577	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)				[G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VAV578	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
VAV579	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
VAV591	EU	R5112-5	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
VAV591	EU	63G-1	112(B)	40 CFR Part 63,	§ 63.119(a)(3)	Group 2 tanks not using	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart G		emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.			
VAV605	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
VAV605	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.120(a)(7)				§ 63.152(c)(4)(ii)
VAV787	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
VAV787	EU	63G-3	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(ii) § 63.119(b)(4) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7)	Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6).	§ 63.120(a)(2)(i) § 63.120(a)(2)(ii)	§ 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a)	§ 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
VT-5551	EU	R5112-9	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						1.5 psia is exempt from the requirements of this division.			
WWPENG	EU	R7300-3	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B)	CO emissions must not exceed 3.0 g/hp-hr for stationary internal combustion engines.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(h) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
WWPENG	EU	R7300-3	NO_X	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iii)(II) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) [G]§ 117.310(f) § 117.340(l)(2) § 117.340(p)(1)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO_x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(h) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B)	§ 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(3)(B) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.340(p)(2)(C) § 117.340(p)(3)	and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)		§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
WWPENG	EU	60IIII-2	CO	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(e) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 8 KW and less than 19 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 6.6 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102 and 40 CFR 1039.101.	None	None	None
WWPENG	EU	60IIII-2	NMHC and NO_X	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(e) § 60.4206 § 60.4207(b) § 60.4211(e)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power less than 19 KW and a displacement of less than 10 liters per cylinder and is a 2008	None	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4211(e)(1)	model year or later must comply with an NMHC+NOx emission limit of 7.5 g/KW-hr, as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101.			
WWPENG	EU	60IIII-2	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(e) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power less than 19 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with a PM emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101.	None	None	None
WWPENG	EU	63ZZZZ-5	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary 115

Periodic Monitoring Summary 118

CAM Summary

Unit/Group/Process Information	
ID No.: AAFLAREV	
Control Device ID No.: AAFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.123(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if there is no pilot flame.	
CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Preventive maintenance will be performed annually on the flame monitoring system to ensure proper functionality.	

CAM Summary

Unit/Group/Process Information	
ID No.: VAFLAREV	
Control Device ID No.: VAFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, HRVOC Vent Gas	SOP Index No.: R5722-1
Pollutant: Highly Reactive VOC	Main Standard: § 115.722(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if there is no pilot flame.	
CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Preventive maintenance will be performed annually on the flame monitoring system to ensure proper functionality.	

CAM Summary

Unit/Group/Process Information	
ID No.: VAFLAREV	
Control Device ID No.: VAFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-5
Pollutant: VOC	Main Standard: § 115.123(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if there is no pilot flame.	
CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Preventive maintenance will be performed annually on the flame monitoring system to ensure proper functionality.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: RAILLOAD	
Control Device ID No.: AARTSC	Control Device Type: Wet scrubber
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5211-5
Pollutant: VOC	Main Standard: § 115.212(a)(1)
Monitoring Information	
Indicator: Outlet Gas Temperature	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: Exhaust gas temperature cannot fall below 110 °F.	
Periodic Monitoring Text: Measure and record the outlet gas temperature. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data above the deviation limit shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: RAILLOAD	
Control Device ID No.: AARTSC	Control Device Type: Wet scrubber
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5211-5
Pollutant: VOC	Main Standard: § 115.212(a)(1)
Monitoring Information	
Indicator: Liquid Flow Rate	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: Scrubbing liquid flow rate cannot fall below 4 gpm.	
Periodic Monitoring Text: Measure and record the liquid flow rate. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the deviation limit shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TRUCKLOAD	
Control Device ID No.: AARTSC	Control Device Type: Wet scrubber
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5211-5
Pollutant: VOC	Main Standard: § 115.212(a)(1)
Monitoring Information	
Indicator: Outlet Gas Temperature	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: Exhaust gas temperature cannot fall below 110 °F.	
Periodic Monitoring Text: Measure and record the outlet gas temperature. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data above the deviation limit shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TRUCKLOAD	
Control Device ID No.: AARTSC	Control Device Type: Wet scrubber
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: R5211-5
Pollutant: VOC	Main Standard: § 115.212(a)(1)
Monitoring Information	
Indicator: Liquid Flow Rate	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: Scrubbing liquid flow rate falling below 4 gpm.	
Periodic Monitoring Text: Measure and record the liquid flow rate. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the deviation limit shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: VAV5112	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-5
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: N/A	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if the fill pipe is not submerged.	
Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: VAV5112	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-5
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if the repairs are not completed prior to refilling the storage vessel.	
Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: VAV591	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-5
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: N/A	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if the fill pipe is not submerged.	
Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: VAV591	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-5
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: N/A	
Deviation Limit: It shall be considered a deviation if the repairs are not completed prior to refilling the storage vessel.	
Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.	

Permit Shield

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Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
AACT	N/A	40 CFR Part 63, Subpart Q	Industrial cooling tower has not operated with chromium-based water treatment chemicals on or after September 8, 1994.
AAFLARE	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Flare does not have potential to emit gases containing HRVOC.
AAFUG	N/A	40 CFR Part 60, Subpart VV	Fugitive components subject to NSPS VV and MACT H are only required to comply with MACT H.
AAFUG	N/A	40 CFR Part 61, Subpart V	Not in VHAP service.
AAV5118	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5118	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5118	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5129	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5129	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5129	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5204	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5204	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5204	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5206	N/A	30 TAC Chapter 115, Storage of VOCs	Tank does not store VOC.
AAV5206	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5206	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5206	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			modified prior to July 23, 1984.
AAV5206	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5209	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5209	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5209	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5210	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5210	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5210	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5238	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5238	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5238	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5238	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5244	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5244	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5244	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5244	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5251	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5251	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
AAV5251	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5252	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5252	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5252	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5252	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5253	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5253	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5253	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5253	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5258	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5258	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5258	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5272	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank does not store VOCs.
AAV5272	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5272	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5272	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
AAV5272	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5287	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
AAV5287	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5287	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 75 cubic meters (19,800 gallons).
AAV5287	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAV5312	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5312	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5312	N/A	40 CFR Part 60, Subpart Kb	Storage vessel is subject to NSPS Kb and MACT G, but is only required to comply with MACT G.
AAV5315	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
AAV5315	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
AAV5315	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
AAVSULF	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank does not store volatile organic compounds.
AAVSULF	N/A	40 CFR Part 60, Subpart Kb	Storage tank does not store volatile organic compounds.
CTRNRRR	N/A	40 CFR Part 60, Subpart RRR	Group1 process vents from reactors are part of AAFLAREV, are subject to NSPS RRR and MACT G, and are only required to comply with MACT G.
V-5174	N/A	40 CFR Part 60, Subpart Kb	Storage tank has capacity of 480 gals and contains material with vapor pressure <0.01 psia at storage temperature.
V-5175	N/A	40 CFR Part 60, Subpart Kb	Storage tank has capacity of 480 gals and contains material with vapor pressure <0.01 psia

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			at storage temperature.
VACT	N/A	40 CFR Part 63, Subpart Q	Industrial cooling tower has not operated with chromium-based water treatment chemicals on or after September 8, 1994.
VAMCATOX	N/A	30 TAC Chapter 117, Subchapter B	Incinerator with a maximum rated capacity less than 40 MMBtu/hr.
VAMFUG	N/A	40 CFR Part 60, Subpart VV	Fugitive components subject to NSPS VV and MACT H are required to comply with MACT H.
VAMFUG	N/A	40 CFR Part 61, Subpart V	Not in VHAP service.
VAMNNN	N/A	40 CFR Part 60, Subpart NNN	Group 1 process vents from distillation units are part of VAFLAREV, are subject to NSPS NNN and MACT G, and are only required to comply with MACT G.
VAV5112	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV5112	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV5112	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 75 cubic meters (19,800 gallons).
VAV5117	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV5117	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV5117	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV5119	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV5119	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV5119	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			modified prior to July 23, 1984.
VAV5119	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV5521	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV5521	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV5521	N/A	40 CFR Part 60, Subpart Kb	Storage vessel is subject to NSPS Kb and MACT G and is only required to comply with MACT G.
VAV5532	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV5532	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV5532	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is greater than 151 cubic meters and material has vapor pressure less than 3.5 kPa.
VAV5532	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV573	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV573	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV573	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV574	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV574	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV574	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV575	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV575	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
VAV575	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV576	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV576	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV576	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV577	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV577	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV577	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV578	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV578	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV578	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV578	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV579	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV579	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV579	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV579	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV584	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank does not store volatile organic compounds.
VAV584	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
VAV584	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV584	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV584	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV585	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank does not store volatile organic compounds.
VAV585	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV585	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV585	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV585	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV586	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank does not store VOCs.
VAV586	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV586	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV586	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV586	N/A	40 CFR Part 63, Subpart F	Storage tank does not store HAPs.
VAV591	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV591	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV591	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 75 cubic meters (19,800 gallons).
VAV605	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
VAV605	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV605	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAV787	N/A	40 CFR Part 60, Subpart K	Storage tank does not store petroleum liquids.
VAV787	N/A	40 CFR Part 60, Subpart Ka	Storage tank does not store petroleum liquids.
VAV787	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed, reconstructed, or modified prior to July 23, 1984.
VAVSULF	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank does not store volatile organic compounds.
VAVSULF	N/A	40 CFR Part 60, Subpart Kb	Storage tank does not store volatile organic compounds.
VAWW1	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream per the definition in § 115.140.
VAWW1	N/A	40 CFR Part 63, Subpart G	VAWW1 does not receive any Group 1 HON wastewater streams.
VAWW2	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream per the definition in § 115.140.
VAWW3	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream per the definition in § 115.140.
VAWW4	N/A	30 TAC Chapter 115, Industrial Wastewater	Wet weather retention basins are exempt.
VAWW5	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream per the definition in § 115.140.
VAWW6	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream per the definition in § 115.140.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
VAWW7	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream per the definition in § 115.140.
VT-5551	N/A	40 CFR Part 60, Subpart Kb	Storage tank has capacity of 480 gals and contains material with vapor pressure <0.01 psia at storage temperature.

New Source Review Authorization References

New Source Review Authorization References 138

New Source Review Authorization References by Emission Unit 139

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 4751	Issuance Date: 03/17/2025
Authorization No.: 5040	Issuance Date: 03/09/2023
Authorization No.: 80295	Issuance Date: 12/07/2016
Authorization No.: 83843	Issuance Date: 03/05/2024
Authorization No.: 150300	Issuance Date: 01/27/2023
Authorization No.: 157747	Issuance Date: 09/23/2020
Authorization No.: 160341	Issuance Date: 03/11/2020
Authorization No.: 172131	Issuance Date: 04/07/2023
Authorization No.: 179773	Issuance Date: 05/09/2023
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.261	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
AACT	SOUTH COOLING TOWER	5040
AAFLARE	AA FLARE	5040, 106.261/11/01/2003 [159787, 172993]
AAFLAREV	VENTS IN ACETIC ACID UNIT ROUTED TO FLARE	5040
AAFUG	PROCESS FUGITIVES FOR THE ACETIC ACID UNIT	5040, 106.261/11/01/2003, 106.262/11/01/2003, 106.264/09/04/2000
AAV5118	ACETIC ACID STORAGE TANK	5040
AAV5129	ACETIC ACID STORAGE TANK	5040
AAV5204	CATALYST HOLD TANK	5040
AAV5206	CO STORAGE TANK	5040
AAV5209	MEOH TANK	5040, 106.262/11/01/2003 [157823]
AAV5210	MEOH TANK	5040, 106.262/11/01/2003 [157744]
AAV5238	ACETIC ACID STORAGE TANK	5040
AAV5240	PROCESS VENT	5040
AAV5244	PROMOTER STORAGE TANK	5040
AAV5251	ACETIC ACID STORAGE TANK	5040
AAV5252	ACETIC ACID STORAGE TANK	5040
AAV5253	WASTE TANK (40% PROPIONIC ACID ORHOPR)	5040
AAV5258	SEAL FLUID SURGE TANK	5040
AAV5272	POTASSIUM HYDROXIDE FEED TANK	106.472/09/04/2000
AAV5287	WASTE TANK (40% PROPIONIC ACID ORHOPR)	5040
AAV5307	PROCESS VENT	5040

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
AAV5308	PROCESS VENT	5040
AAV5309	PROCESS VENT	5040
AAV5312	MEAC/MEOH STORAGE TANK	5040, 157747
AAV5315	ACETIC ACID STORAGE TANK	5040
AAVSULF	98% SULFURIC ACID (H2SO4) AA UNIT	106.472/09/04/2000
ANALYZER	ANALYZER VENT	4751, 106.261/11/01/2003 [159035], 106.262/11/01/2003 [159035]
BARGELOAD	BARGE LOADING	4751, 80295
CTRNRRR	C-TRAIN IN VAM UNIT	4751
GATE8GEN	GATE 8 ENGINE	106.511/09/04/2000
PRO-AA	ACETIC ACID CHEMICAL PROCESS	5040
PRO-VA	VINYL ACETATE CHEMICAL PROCESS	4751
PWW5206	EMERGENCY GENERATOR	5040
PWW5259	EMERGENCY GENERATOR	5040
QE6801U	BARGE VAPOR COMBUSTOR	4751
RAILLOAD	RAIL LOADING FACILITY	4751
TALOAD	TURN AROUND LOADING	5040
TRUCKLOAD	TRUCK LOADING FACILITY	4751
V-5174	LUBE OIL TANK	106.472/09/04/2000
V-5175	LUBE OIL TANK	106.472/09/04/2000
V5101-PV	VAM B PRIMARY TOWER	4751

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
VACT	COOLING TOWER EMISSIONS	4751
VAFLAREV	VENTS IN VINYL ACETATE UNIT ROUTED TO FLARE	4751, 106.261/11/01/2003, 106.262/11/01/2003
VAMCATOX	CATALYTIC OXIDIZER	4751
VAMFLARE	VAN FLARE	4751, 150300, 106.261/11/01/2003 [159788]
VAMFUG	PROCESS FUGITIVES FOR THE VINYL ACETATE UNIT	4751, 150300, 106.261/11/01/2003 [151084, 160746, 168426, 173717], 106.262/11/01/2003 [151084, 160746, 168426, 173717], 106.264/09/04/2000
VAMNNN	DISTILLATION UNITS IN VINYL ACETATE UNIT	4751
VAV5112	INHIBITOR SOLUTION STORAGE TANK	4751
VAV5117	VINYL ACETATE STORAGE TANK	4751
VAV5119	ACETATE WASH STORAGE TANK	106.472/09/04/2000
VAV5412	VINYL ACETATE ADDITIVE STORAGE TANK	4751, 106.262/11/01/2003, 106.264/09/04/2000
VAV5521	VINYL ACETATE STORAGE TANK	4751
VAV5532	ACETATE WASH STORAGE TANK	106.472/09/04/2000
VAV5560	VAM WASTE ORGANIC LIQUID TANK	4751
VAV573	VINYL ACETATE STORAGE TANK	4751
VAV574	VINYL ACETATE STORAGE TANK	4751, 106.262/11/01/2003
VAV575	VINYL ACETATE STORAGE TANK	4751
VAV576	VINYL ACETATE STORAGE TANK	4751
VAV577	VINYL ACETATE STORAGE TANK	4751
VAV578	ACETIC ACID STORAGE TANK	4751

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
VAV579	ACETIC ACID STORAGE TANK	4751, 106.472/09/04/2000
VAV580-1	ACETIC ACID RERUN STORAGE TANK	150300
VAV584	ACETATE WASH STORAGE TANK	106.472/09/04/2000
VAV585	ACETATE WASH STORAGE TANK	106.472/09/04/2000
VAV586	45% POTASSIUM HYDROXIDE STORAGE TANK	106.472/09/04/2000
VAV591	HQ SURGE TANK	4751
VAV605	VINYL ACETATE STORAGE TANK	4751, 160341
VAV787	VINYL ACETATE STORAGE TANK	4751
VAVSULF	SULFURIC ACID STORAGE TANK	106.472/09/04/2000
VAWW1	SOUTH AERATION POND	4751
VAWW2	NON-AERATED OFF-SPEC POND	4751
VAWW3	EQUALIZATION POND	4751
VAWW4	STORMWATER POND	4751
VAWW5	NORTH AERATION POND	4751
VAWW6	CLARIFIER	4751
VAWW7	SETTLING POND	4751
VT-5551	LUBE OIL TANK	106.472/09/04/2000
WWPENG	WASTEWATER PUMP ENGINE	106.512/06/13/2001

**This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

Schedules

Compliance Schedule 144

Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	**SOP Index No.**	**Pollutant**	**Applicable Requirement**	
			Citation	**Text Description**
VAWW2, VAWW3, VAWW5	NA	VOC	116.110(a), 116.115(c)	Unauthorized emissions from the facilities.

2. Compliance Status Assessment Method and Records Location		
Compliance Status Assessment Method		**Location of Records/Documentation**
Citation	**Text Description**	
116.110(a), 116.115(c)	Any person who plans to engage in the modification of any existing facility which may emit air contamintants into the air of this state shall obtain a NSR authorization.	N/A

3. Non-compliance Situation Description
Unauthorized VOC (exceedance of permit limits) emissions from wastewater sources
4. Corrective Action Plan Description
Design and implement new engineering designs for the wastewater system (VAWW2, VAWW3 and VAWW5).
5. List of Activities/Milestones to Implement the Corrective Action Plan

1	Evaluate possible control devices or engineering designs for the wastewater system. Target completion of July 2025. Obtain any required New Source Review authorizations for the modification to the wastewater system. Target Completion of December 2025. Implement control devices and/or engineering designs for the wastewater system. Target completion of December 2026

6. Previously Submitted Compliance Plan(s)	**Type of Action**	**Date Submitted**
	N/A	N/A

7. Progress Report Submission Schedule	Submit progress reports along with the semi-annual title v deviation reports.

Appendix A

Acronym List 146

Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM ..... actual cubic feet per minute
AMOC ..... alternate means of control
ARP ..... Acid Rain Program
ASTM ..... American Society of Testing and Materials
B/PA ..... Beaumont/Port Arthur (nonattainment area)
CAM ..... Compliance Assurance Monitoring
CD ..... control device
CEMS ..... continuous emissions monitoring system
CFR ..... Code of Federal Regulations
COMS ..... continuous opacity monitoring system
CVS ..... closed vent system
D/FW ..... Dallas/Fort Worth (nonattainment area)
EP ..... emission point
EPA ..... U.S. Environmental Protection Agency
EU ..... emission unit
FCAA Amendments ..... Federal Clean Air Act Amendments
FOP ..... federal operating permit
gr/100 scf ..... grains per 100 standard cubic feet
HAP ..... hazardous air pollutant
H/G/B ..... Houston/Galveston/Brazoria (nonattainment area)
H_2S ..... hydrogen sulfide
ID No. ..... identification number
lb/hr ..... pound(s) per hour
MACT ..... Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr ..... Million British thermal units per hour
NA ..... nonattainment
N/A ..... not applicable
NADB ..... National Allowance Data Base
NESHAP ..... National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO_x ..... nitrogen oxides
NSPS ..... New Source Performance Standard (40 CFR Part 60)
NSR ..... New Source Review
ORIS ..... Office of Regulatory Information Systems
Pb ..... lead
PBR ..... Permit By Rule
PEMS ..... predictive emissions monitoring system
PM ..... particulate matter
ppmv ..... parts per million by volume
PRO ..... process unit
PSD ..... prevention of significant deterioration
psia ..... pounds per square inch absolute
RO ..... Responsible Official
SIP ..... state implementation plan
SO_2 ..... sulfur dioxide
TCEQ ..... Texas Commission on Environmental Quality
TSP ..... total suspended particulate
TVP ..... true vapor pressure
U.S.C. ..... United States Code
VOC ..... volatile organic compound

Flare Attributes
Form OP-UA7
Federal Operating Permit Program
Table 6: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart CC: National Emission Stnadards for Organic Hazardous Air Pollutants from Petroleum Refineries

Texas Commision on Environmental Quality

Date	Permit No.	Regulated Entity No.
4/22/2026	O-1375	100224450

Unit ID No.	SOP/GOP Index No.	Flare Applicability	Operating Limits	AMEL ID No.	Pressure Assisted	Flare Tip Velocity	Perimeter Assist Air
AAFLARE	63CC-FLARE1	OTHER	REGOP		NO	60-400	NONE

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.
4/22/2026	O-1375	100224450

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	1	V5101-PV	OP-REQ3	VAM B Primary Tower		4751	
A	2	VAWWENG2	OP-UA2	VAM WW Generator 2		177959	
A	3	VAWWENG3	OP-UA2	VAM WW Generator 3		177959	
	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.
4/22/2026	O-1375	100224450

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

Carolyn Thomas

From: TVAPPS
Sent: Monday, June 9, 2025 2:43 PM
To: Carolyn Thomas
Cc: APIRT
Subject: FW: STEERS / TV 38293 / 1375 - Streamline - LYONDELLBASELL ACETYLS - 792028

Sean Wheeler
Business Support Section Process Coordinator Air Permits Division | TCEQ
512-239-2253 | Sean.Wheeler@tceq.texas.gov

-----Original Message-----
From: steers@tceq.texas.gov <steers@tceq.texas.gov>
Sent: Monday, June 9, 2025 2:09 PM
To: RFCAIR12 <RFCAIR12@tceq.texas.gov>; air_permits@pcs.hctx.net; TVAPPS <tvapps@tceq.texas.gov>
Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by MARK BOOKMYER. The submittal was received at 06/09/2025 02:09 PM.

The Reference number for this submittal is 792028

The confirmation number for this submittal is 657814.
The Area ID for this submittal is 1375.
The Project ID for this submittal is 38293.
The hash code for this submittal is D2D31230BCD2D90A275868376F472D83B0CFC447123196DE4D2CFFC1B3DCD600.

You may access the original application submittal and the notice of final action documents from the COR Viewer which is available at https://ida.tceq.texas.gov/steersstaff/index.cfm?fuseaction=openadmin.submitlog&newsearch=yes.

If you have any questions, please contact the STEERS Help Line at 512-239-6925 or by e-mail at steers@tceq.texas.gov.

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.
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
AAFLARE	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 Commision 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 Commision 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

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	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	A	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**	Area Name:		**La Porte 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(c) § 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)	[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)	§ 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)

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	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	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

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	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 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	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

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

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
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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.	Items a - d determines applicability of any of these requirements based on geographical location.		
♦		a.	The application area is located within the City of El Paso.	☐YES ☒NO
♦		b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐YES ☒NO
♦		c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐YES ☒NO
♦		d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐YES ☒NO
		If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.		
	2.	Items a - d determine the specific applicability of these requirements.		
♦		a.	The application area is subject to 30 TAC § 111.143.	☐YES ☐NO
♦		b.	The application area is subject to 30 TAC § 111.145.	☐YES ☐NO
♦		c.	The application area is subject to 30 TAC § 111.147.	☐YES ☐NO
♦		d.	The application area is subject to 30 TAC § 111.149.	☐YES ☐NO
	C.	**Emissions Limits on Nonagricultural Processes**		
♦	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.		☒YES ☐NO
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. *If the response to Question I.C.2 is "NO," go to Question I.C.4.*		☐YES ☒NO
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.		☐YES ☐NO

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

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

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For SOP applications, answer ALL questions unless otherwise directed.
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Form OP-REQ1: Page 5			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	C.	**Industrial Wastewater**	
	1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. *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.	**Loading and Unloading of VOCs**	
♦	1.	The application area includes VOC loading operations.	☒YES ☐NO
♦	2.	The application area includes VOC transport vessel unloading operations. *For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.*	☒YES ☐NO

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For SOP applications, answer ALL questions unless otherwise directed.
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Form OP-REQ1: Page 6			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	D.	**Loading and Unloading of VOCs (continued)**	
♦	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	☐YES ☒NO
	E.	**Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities**	
♦	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. *If the response to Question III.E.1 is "NO," go to Section III.F.*	☐YES ☒NO
♦	2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	☐YES ☐NO
♦	3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. *If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.*	☐YES ☐NO
♦	4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. *If the response to Question III.E.4 is "NO," go to Question III.E.9.*	☐YES ☐NO
♦	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	☐YES ☐NO
♦	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	☐YES ☐NO
♦	7.	At facilities located in 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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For SOP applications, answer ALL questions unless otherwise directed.
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Form OP-REQ1: Page 7			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	E.	**Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)**	
♦	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. *If the response to Question III.E.8 is "YES," go to Section III.F.*	☐YES ☐NO
♦	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐YES ☐NO
♦	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐YES ☐NO
♦	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐YES ☐NO
♦	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	☐YES ☐NO
	F.	**Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)**	
♦	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES ☒NO ☐N/A

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Form OP-REQ1: Page 8			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	F.	**Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)**	
♦	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☒YES ☐NO ☐N/A
♦	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	☐YES ☒NO ☐N/A
	G.	**Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities**	
♦	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. *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

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Form OP-REQ1: Page 9			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	H.	**Control Of Reid Vapor Pressure (RVP) of Gasoline**	
♦	1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. *If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.*	☐YES ☐NO ☒N/A
♦	2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	☐YES ☐NO
♦	3.	The application area includes a motor vehicle fuel dispensing facility.	☐YES ☐NO
♦	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	☐YES ☐NO
	I.	**Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries**	
	1.	The application area is located at a petroleum refinery.	☐YES ☒NO
	J.	**Surface Coating Processes (Complete this section for GOP applications only.)**	
♦	1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES ☒NO ☐N/A

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

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)

L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)

♦	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO ☐N/A
♦	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO ☐N/A
♦	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO
♦	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐YES ☒NO ☐N/A
♦	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	☐YES ☒NO ☐N/A

M. Petroleum Dry Cleaning Systems

	1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES ☒NO ☐N/A

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			
N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)			
	1.	The application area includes one or more vent gas streams containing HRVOC.	☒YES ☐NO ☐N/A
	2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. *If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.*	☒YES ☐NO ☐N/A
	3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	☐YES ☒NO
	4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times. *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
O. Cooling Tower Heat Exchange Systems (HRVOC)			
	1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	☒YES ☐NO ☐N/A

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

Form OP-REQ1: Page 13			
IV.	**Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds**		
	A.	**Applicability**	
♦	1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. *For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H.* *For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F.* *For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F.* *For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.*	☒YES ☐NO
	2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. *If the response to Question IV.A.2 is "YES," go to Question IV.H.1.*	☐YES ☐NO
	3.	The application area includes a utility electric generator in an east or central Texas county. *See instructions for a list of counties included.* *If the response to Question IV.A.3 is "YES," go to Question IV.G.1.* *If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.*	☐YES ☐NO
	B.	**Utility Electric Generation in Ozone Nonattainment Areas**	
	1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. *If the response to Question IV.B.1 is "NO," go to Question IV.C.1.*	☐YES ☒NO
	2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES ☐NO

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

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

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

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IV.	**Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)**		
	F.	**Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)**	
♦	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	☐YES ☐NO
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	☐YES ☐NO
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. *If the response to Question IV.F.6 is "NO," go to Section IV.G.*	☐YES ☐NO
	7.	An ACSS for carbon monoxide (CO) has been approved?	☐YES ☐NO
	8.	An ACSS for ammonia (NH_3) has been approved?	☐YES ☐NO
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
	G.	**Utility Electric Generation in East and Central Texas**	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. *If the response to Question IV.G.1 is "NO," go to Question IV.H.1.*	☐YES ☒NO
	2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	☐YES ☐NO
	H.	**Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters**	
	1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. *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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For SOP applications, answer ALL questions unless otherwise directed.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products

A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings

1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES ☒NO
2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. *If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.*	☐YES ☒NO
3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	☐YES ☐NO

B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products

1.	The application area manufactures consumer products for sale or distribution in the United States.	☐YES ☒NO
2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	☐YES ☒NO
3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. *If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.*	☐YES ☒NO
4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	☐YES ☐NO

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

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	B.	**Subpart Y - Standards of Performance for Coal Preparation and Processing Plants**	
	1.	The application area is located at a coal preparation and processing plant. *If the response to Question VI.B.1 is "NO," go to Section VI.C.*	☐YES ☒NO
	2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). *If the response to Question VI.B.2 is "NO," go to Section VI.C.*	☐YES ☐NO
	3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. *If the response to Question VI.B.3 is "YES," go to Section VI.C.*	☐YES ☐NO
	4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. *If the response to Question VI.B.4 is "NO," go to Section VI.C.*	☐YES ☐NO
	5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	☐YES ☐NO
	C.	**Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)**	
♦	1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. *If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.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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♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	C.	**Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)**	
♦	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	☐YES ☐NO
	D.	**Subpart XX - Standards of Performance for Bulk Gasoline Terminals**	
	1.	The application area includes bulk gasoline terminal loading racks. *If the response to Question VI.D.1 is "NO," go to Section VI.E.*	☐YES ☒NO ☐N/A
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	☐YES ☐NO
	E.	**Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO_2) Emissions**	
♦	1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). *For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "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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For SOP applications, answer ALL questions unless otherwise directed.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (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. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. *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. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems

	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. *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 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	G.	**Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)**	
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐YES ☐NO
	4.	The application area includes non-contact cooling water systems.	☐YES ☐NO
	5.	The application area includes individual drain systems. *If the response to Question VI.G.5 is "NO," go to Section VI.H.*	☐YES ☐NO
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	☐YES ☐NO
	7.	The application area includes completely closed drain systems.	☐YES ☐NO
	H.	**Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004**	
♦	1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. *If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	☐YES ☐NO
♦	3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.H.4 is "NO," go to Section VI.I.*	☐YES ☒NO

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For SOP applications, answer ALL questions unless otherwise directed.
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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)

♦	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. *If the response to Question VI.H.5 is "NO," go to Question VI.H.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	☐YES ☐NO
♦	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐YES ☐NO

I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001

♦	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. *If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	☐YES ☐NO

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)

♦	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.I.4 is "NO," go to Section VI.J.*	☐YES ☒NO
♦	5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. *If the response to Question VI.I.5 is "NO," go to VI.I.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐YES ☐NO
♦	8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006

♦	1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. *If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES ☐NO
♦	3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.J.4 is "NO," go to Section VI.K.*	☐YES ☒NO
♦	5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. *If the response to Question VI.J.5 is "NO," go to Question VI.J.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES ☐NO

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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E. Subpart M - National Emission Standard for Asbestos (continued)			
***Manufacturing 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
Asbestos Spray Application			
4.		The application area includes operations in which asbestos-containing materials are spray applied. *If the response to Question VII.E.4 is "NO," go to Question VII.E.5.*	☐YES ☒NO
	a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. *If the 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. Subpart M - National Emission Standard for Asbestos (continued)			
***Asbestos Spray Application* (continued)**			
	d.	Asbestos-containing waste material is processed into non-friable forms.	☐YES ☐NO
	e.	Asbestos-containing waste material is adequately wetted.	☐YES ☐NO
	f.	Alternative filtering equipment is being used that has received EPA approval.	☐YES ☐NO
	g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES ☐NO
	h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES ☐NO
Fabricating Commercial Asbestos			
5.		The application area includes a fabricating operation using commercial asbestos. *If the response 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. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
E.	**Subpart M - National Emission Standard for Asbestos (continued)**	
	***Fabricating Commercial Asbestos* (continued)**	
	f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES ☐NO
	g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES ☐NO
	Non-sprayed Asbestos Insulation	
	6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	☒YES ☐NO
	Asbestos Conversion	
	7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	☐YES ☒NO
F.	**Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities**	
	1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	☐YES ☒NO
G.	**Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations**	
	1. The application area is located at a benzene production facility and/or bulk terminal. *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. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)

G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)

3.	The application area includes benzene transfer operations at railcar loading racks.	☐YES ☐NO
4.	The application area includes benzene transfer operations at tank-truck loading racks.	☐YES ☐NO

H. Subpart FF - National Emission Standard for Benzene Waste Operations

Applicability

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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)

H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)

Container Requirements

15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. *If the response to Question VII.H.15 is "NO," go to Question VII.H.18.*	☒YES ☐NO
16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. *If the response to Question VII.H.16 is "YES," go to Question VII.H.18.*	☐YES ☒NO
17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐YES ☒NO

Individual Drain Systems

18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. *If the response to Question VII.H.18 is "NO," go to Question VII.H.25.*	☐YES ☒NO
19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. *If the response to Question VII.H.19 is "YES," go to Question VII.H.25.*	☐YES ☐NO
20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). *If the response to Question VII.H.20 is "NO," go to Question VII.H.22.*	☐YES ☐NO
21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	☐YES ☐NO

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

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

B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)

2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). *If the response to Question VIII.B.2 is "NO," go to Section VIII.D.*	☒YES ☐NO
3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☒YES ☐NO
4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☒YES ☐NO
5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does not use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. *If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.*	☒YES ☐NO

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

C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater

Applicability

1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. *If the response to Question VIII.C.1 is "NO," go to Section VIII.D.*	☒YES ☐NO
2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	☒YES ☐NO
3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. *If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.*	☒YES ☐NO
4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	☒YES ☐NO
5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. *If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.*	☒YES ☐NO

Vapor Collection and Closed Vent Systems

6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	☒YES ☐NO
7.	Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.	☒YES ☐NO

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VIII. 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)		
Reloading or Cleaning of Railcars, Tank Trucks, or Barges		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. *If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.*	☐YES ☒NO
9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	☐YES ☐NO
10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	☐YES ☐NO
Transfer Racks		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	☒YES ☐NO
Process Wastewater Streams		
12.	The application area includes process wastewater streams. *If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.*	☒YES ☐NO
13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. *If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.*	☐YES ☒NO
14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	☐YES ☐NO
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. *If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.*	☐YES ☒NO

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

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

C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)

Drains

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

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

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

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

G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)

4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. *If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.*	☐YES ☐NO
5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. *If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.*	☐YES ☐NO
6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). *If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.*	☐YES ☐NO
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). *If the response to Question VIII.G.7 is "YES," go to Section VIII.H.*	☐YES ☐NO
8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). *If the response to Question VIII.G.8 is "YES," go to Section VIII.H.*	☐YES ☐NO
9.	Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). *If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.*	☐YES ☐NO
10.	The site at which the application area is located is a major source of HAP. *If the response to Question VIII.G.10 is "NO," go to Section VIII.H.*	☐YES ☐NO
11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	☐YES ☐NO

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

H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry

1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. *If the response to Question VIII.H.1 is "NO," go to Section VIII.I.*	☐YES ☒NO
2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). *If the response to Question VIII.H.2 is "NO," go to Section VIII.I.*	☐YES ☐NO
3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. *If the response to Question VIII.H.3 is "NO," go to Section VIII.I.*	☐YES ☐NO
4.	The application area includes one or more kraft pulping systems that are existing sources.	☐YES ☐NO
5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	☐YES ☐NO
6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. *If the response to Question VIII.H.6 is "NO," go to Section VIII.I.*	☐YES ☐NO
7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	☐YES ☐NO
8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES ☐NO

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

I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning

1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐YES ☒NO
2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐YES ☒NO
3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐YES ☒NO

J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins

1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. *If the response to Question VIII.J.1 is "NO," go to Section VIII.K.*	☐YES ☒NO
2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. *If the response to Question VIII.J.2 is "NO," go to Section VIII.K.*	☐YES ☐NO
3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐YES ☐NO
4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	☐YES ☐NO

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

J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)

5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.*	☐YES ☐NO
6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.*	☐YES ☐NO
7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☐NO
9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.*	☐YES ☐NO
10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO

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

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

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

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

N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)

***Applicability* (continued)**

3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). *If the response to Question VIII.N.3 is "NO," go to Section VIII.O.*	☐YES ☐NO
4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. *If the response to Question VIII.N.4 is "NO," go to Section VIII.O.*	☐YES ☐NO
5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐YES ☐NO
6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐YES ☐NO
7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. *If the response to Question VIII.N.7 is "NO," go to 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)**	
	***Applicability* (continued)**	
9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). *If the response to Question VIII.N.9 is "NO," go to 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
	Containers, Drains, and other Appurtenances	
11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES ☐NO
12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES ☐NO
O.	**Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations**	
1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). *If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P*	☐YES ☒NO ☐N/A
2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	☐YES ☐NO
3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	☐YES ☐NO

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

O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)

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

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

O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)

11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. *If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.*	☐YES ☐NO
12.	VOHAP concentration is determined by direct measurement.	☐YES ☐NO
13.	VOHAP concentration is based on knowledge of the off-site material.	☐YES ☐NO
14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. *If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.*	☐YES ☐NO
15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	☐YES ☐NO
16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	☐YES ☐NO
17.	The application area includes containers that manage non-exempt off-site material.	☐YES ☐NO
18.	The application area includes individual drain systems that manage non-exempt off-site materials.	☐YES ☐NO

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	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.	**Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.**	
♦	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐YES ☒NO
♦	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. *For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.* *For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.*	☐YES ☒NO
♦	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. *For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.*	☐YES ☐NO
♦	4.	The application area is located at a site that is a major source of HAP. *If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.*	☐YES ☐NO

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

Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)

♦	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft^3) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. *For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.* *For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.*	☐YES ☐NO
♦	6.	The application area includes a triethylene glycol (TEG) dehydration unit. *For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.*	☐YES ☐NO
♦	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐YES ☐NO
♦	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	☐YES ☐NO
♦	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐YES ☐NO

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

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

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

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

W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)

15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. *If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.*	☐YES ☐NO
16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). *If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.*	☐YES ☐NO
17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	☐YES ☐NO
18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES ☐NO

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VIII. 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)

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. 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. *If the response to Question VIII.W.32 is required, go to Question VIII.W.43.*	☐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. 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
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)

X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)

5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.*	☐YES ☐NO
9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.*	☐YES ☐NO
10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☐NO
12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.*	☐YES ☐NO

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	13. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO
	Containers	
	14. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐YES ☐NO
	Drains	
	15. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. *If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.*	☐YES ☐NO
	16. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	☐YES ☐NO
	17. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	☐YES ☐NO
	18. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of 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)		
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
***Drains* (continued)**		
19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). *If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.*	☐YES ☐NO
20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	☐YES ☐NO
21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES ☐NO
22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	☐YES ☐NO

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

Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.

	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	☐YES ☒NO

Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.

♦	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	☐YES ☒NO

AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)

	1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	☒YES ☐NO
	2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	☒YES ☐NO
	3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. *If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.*	☒YES ☐NO
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. *If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.*	☐YES ☒NO

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

AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)

5.	The application area includes process wastewater streams. *If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.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. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)

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. 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. 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)		
BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.		
	1. The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	☐YES ☒NO
CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation		
	1. The application area includes a facility at which a site remediation is conducted. *If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.*	☐YES ☒NO
	2. The application area is located at a site that is a major source of HAP. *If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.*	☐YES ☐NO
	3. All site 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. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities		
1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. *If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.*	☐YES ☒NO
2.	The EAF steelmaking facility is a research and development facility. *If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.*	☐YES ☐NO
3.	Metallic scrap is utilized in the EAF.	☐YES ☐NO
4.	Scrap containing motor vehicle scrap is utilized in the EAF.	☐YES ☐NO
5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	☐YES ☐NO

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities		
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. *If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.*	☐YES ☐NO
8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	☐YES ☐NO
9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. *If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.*	☐YES ☐NO
10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	☐YES ☐NO

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

EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)

	11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐YES ☐NO

FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities

♦	1.	The application area is located at a site that is an area source of hazardous air pollutants. *If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.*	☐YES ☒NO
♦	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. *If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.*	☐YES ☐NO
♦	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	☐YES ☐NO
♦	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	☐YES ☐NO

GG. Recently Promulgated 40 CFR Part 63 Subparts

♦	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. *If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.*	☐YES ☒NO
♦	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	

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

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

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

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

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XI. Miscellaneous (continued)		
G. 40 CFR Part 97, Subpart FFFFF - Texas SO_2 Trading Program		
1.	The application area includes emission units complying with the requirements of the Texas SO_2 Trading Program. *If the response to Question XI.G.1 is "NO," go to Question XI.G.6.*	☐YES ☒NO
2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO_2 and 40 CFR Part 75, Subpart H for heat input.	☐YES ☐NO
3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO_2 and heat input.	☐YES ☐NO
4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO_2 and heat input.	☐YES ☐NO
5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO_2 and heat input.	☐YES ☐NO
6.	The application area includes emission units that qualify for the Texas SO_2 Trading Program retired unit exemption.	☐YES ☒NO
H. Permit Shield (SOP Applicants Only)		
1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	☒YES ☐NO

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

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XI. Miscellaneous (continued)

I. GOP Type (Complete this section for GOP applications only)

♦	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	☐YES ☐NO
♦	2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	☐YES ☐NO
♦	3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	☐YES ☐NO
♦	4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	☐YES ☐NO
♦	5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	☐YES ☐NO

J. Title 30 TAC Chapter 101, Subchapter H

♦	1.	The application area is located in a nonattainment area. *If the response to Question XI.J.1 is "NO," go to question XI.J.3.*	☒YES ☐NO
♦	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☒YES ☐NO ☐N/A
♦	3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☒YES ☐NO ☐N/A

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XI.	**Miscellaneous (continued)**		
	J.	**Title 30 TAC Chapter 101, Subchapter H (continued)**	
♦	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X.	☒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.	**Periodic 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

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XI. Miscellaneous (continued)

L. Compliance Assurance Monitoring

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

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

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XII. New Source Review (NSR) Authorizations (continued)			
	B.	**Air Quality Standard Permits**	
♦	1.	The application area includes at least one Air Quality Standard Permit NSR authorization. *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.*	☒YES ☐NO
♦	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	☒YES ☐NO
♦	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	☐YES ☒NO
♦	4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES ☒NO
♦	5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	☐YES ☒NO
♦	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	☐YES ☒NO
♦	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	☐YES ☒NO
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	☐YES ☒NO
♦	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	☐YES ☒NO
♦	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐YES ☒NO

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit 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 Date: 01/27/2023	Authorization No.: 80295	Issuance Date: 12/07/2016
Authorization No.: 157747	Issuance Date: 08/12/2019	Authorization 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

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

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For SOP applications, answer ALL questions unless otherwise directed.
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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

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

Date	Permit Number	Regulated Entity Number
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).

Permit By Rule Supplemental Table (Page 4)
Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area
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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).

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

Date	Permit Number	Regulated Entity Number
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.

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

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 been submitted (or is being submitted) to EPA?		☑ **YES**	☐ NO
I. Application Type			
Indicate the type of application:			
☐ Renewal			
☑ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)			
☐ Significant Revision			
☐ Revision Requesting Prior Approval			
☐ Administrative Revision			
☐ Response to Reopening			
II. Qualification Statement			
For SOP Revisions Only		☑ YES	☐ NO
For GOP Revisions Only		☐ YES	☐ NO

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or 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:						
☑ **VOC**	☑ **NO_X**	☑ SO_2	☑ **PM_{10}**	☑ **CO**	☐ Pb	☑ **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**	☐ NO	☐ 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 paid in accordance with the Delinquent Fee and Penalty Protocol.						

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

Date:	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 No.	Revision Code	Unit/Group/Process			NSR Authorization	Description of Changes and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form(s)		
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 Identifying Information	
A. Company Name: **LyondellBasell Acetyls, LLC**	
B. Customer Reference Number (CN): **CN 603674862**	
C. Submittal Date *(mm/dd/yyyy)* : **5/29/2025**	
II. Site Information	
A. Site Name: **La Porte Complex - Acetyls Unit**	
B. 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 ☑ N/A	
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: *(Check the appropriate box[es].)*	
☑ VOC ☑ NO_X ☐ SO_2 ☑ PM_{10} ☑ CO ☐ Pb ☑ HAPS	
Other:	
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**
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:	
III. Permit Type	
A. Type of Permit Requested: *(Select only one response)*	
☑ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ General Operating Permit (GOP)	

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

IV. Initial Application Information *(Complete for Initial Issuance Applications only.)*		
A. Is this submittal an abbreviated or a full application?	☐ Abbreviated	☐ Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES	☐ NO
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES	☐ NO
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	☐ YES	☐ NO
V. Confidential Information		
A. Is confidential information submitted in conjunction with this application?	☐ YES	☑ NO
VI. Responsible Official (RO)		
RO Name Prefix:	(☑ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)	
RO Full Name:	**Mark Bookmyer**	
RO Title:	**Site Manager**	
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.:	**713-336-5475**	
Fax No.:		
E-mail:	mark.bookmyer@lyondellbasell.com	

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

VII. Technical Contact Identifying Information *(Complete if different from RO.)*	
Technical Contact Name Prefix:	(☑Mr. ☐Mrs. ☐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 Requirements *(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)?	☑ YES ☐ NO ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	☑ YES ☐ NO
E. Indicate the alternate language(s) in which public notice is required:	**Spanish**

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

IX. Off-Site Permit Request *(Optional for applicants requesting to hold the FOP and records at an off-site location.)*	
A. Office/Facility Name:	
B. Physical Address:	
City:	
State:	
ZIP Code:	
Territory:	
Country:	
Foreign Postal Code:	
C. Physical Location:	
D. Contact Name Prefix:	(☐Mr. ☐Mrs. ☐Ms. ☐ Dr.)
Contact Full Name:	
E. Telephone No.:	
X. Application Area Information	
A. Area Name:	**La Porte Complex - Acetyls**
B. Physical Address:	**1350 Miller Cut Off Road**
City:	**La Porte**
State:	**TX**
ZIP Code:	**77571**
C. Physical Location:	**Same as Above**
D. Nearest City:	
E. State:	
F. ZIP Code:	

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

X.	**Application Area Information** ***(continued)***	
G.	Latitude (nearest second):	**029º42'48"**
H.	Longitude (nearest second):	**095º03'52"**
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	☐ YES ☑ NO
J.	Indicate the estimated number of emission units in the application area:	**See Permit**
K.	Are there any emission units in the application area subject to the Acid Rain Program and/or CSAPR?	☐ YES ☑ NO
XI.	**Public Notice** *(Complete this section for SOP Applications and Acid Rain Permit Applications only.)*	
A.	Name of public place to view application and draft permit:	**La Porte Branch Library**
B.	Physical Address:	**600 South Broadway St**
City:	**La Porte, TX**	
ZIP Code:	**77571**	
C.	Contact Person (Someone who will answer questions from the public, during the public notice period):	
Contact Name Prefix:	(☑ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)	
Contact Person Full Name:	**Luigi Compuesto**	
Contact Mailing Address:	**10885 Strang Road**	
City:	**LaPorte**	
State:	**TX**	
ZIP Code:	**77571**	
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.:	**713-767-4370**	

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

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

Texas Commission on Environmental Quality

Title V Existing

1375

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	LA PORTE COMPLEX
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?	Yes
Physical Address	
Number and Street	1350 MILLER CUT OFF RD
City	LA PORTE
State	TX
ZIP	77571
County	HARRIS
Latitude (N) (##.######)	29.713055
Longitude (W) (-###.######)	-95.065
Facility NAICS Code	
What is the primary business of this entity?	INDUSTRIAL PLASTICS MFG & ACETYLS MFG

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN603674862
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	LyondellBasell Acetyls, LLC
Texas SOS Filing Number	801196716
Federal Tax ID	271191233
State Franchise Tax ID	12711912332

State Sales Tax ID	
Local Tax ID	
DUNS Number	957636194
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	LYONDELLBASELL
Prefix	MR
First	MARK
Middle	
Last	BOOKMYER
Suffix	
Credentials	
Title	SITE MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1515 MILLER CUT OFF RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
ZIP	77571
Phone (###-###-####)	7137039696
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	mark.bookmyer@lyondellbasell.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	New Contact
Organization Name	LyondellBasell Acetyls LLC
Prefix	MISS
First	Kaitlin
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)	10885 STRANG RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
Zip	77571
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.	LUIGI COMPUESTO(LYONDELLBASELL ...)
Organization Name	LYONDELLBASELL ACETYLS LLC
Prefix	MR
First	LUIGI
Middle	
Last	COMPUESTO
Suffix	
Credentials	
Title	ENVIRONMENTAL ENGINEER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1515 MILLER CUT OFF RD
Routing (such as Mail Code, Dept., or Attn:)	
City	LA PORTE
State	TX
ZIP	77571
Phone (###-###-####)	7137674370
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	luigi.compuesto@lyondellbasell.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	29 Deg 42 Min 48 Sec
3) Permit Longitude Coordinate:	95 Deg 3 Min 52 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Streamlined Revision
4.1.1. Are there any permits that should be voided upon issuance of this permit application	No

through permit conversion?	
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Who will electronically sign this Title V application?	Responsible Official
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name	OP-1.pdf
Hash	F4D82D19899D82A9C3BF12D4B932A038A467A46DC3743DF5E37C2184FAC3DCE1
MIME-Type	application/pdf

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

[File Properties]

File Name	OP-2.pdf
Hash	0E018789FFE09ED77A4F7CF4E2D42DEE39FBF6B4EDE0F930E35E14CC1FBE8E24
MIME-Type	application/pdf

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

[File Properties]

File Name	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	OP-REQ3.pdf
Hash	9460D17A54E280EE33AAF1EB6806FE5D7B1EC8A14BB217F4DC0CF4FDA5274F75
MIME-Type	application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name	OP-PBRSUP.pdf
Hash	99D60A72070B39A67578B79DB95D42AE2D58D10615034CE1840A243E81B002DB
MIME-Type	application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

File Name	OP-SUMR.pdf

Hash	BDB26B4F4A33D5CA0A9BE9797C00F2D42CBD61265A872DA4AE634EECF8940BEC
MIME-Type	application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]	
File Name	OP-UA1.pdf
Hash	93E89C22F8EC1B7837EC2C75ACD0114C2F88EB7A00AF506A75786F5529F51DA1
MIME-Type	application/pdf
[File Properties]	
File Name	OP-UA3.pdf
Hash	D327345105CB660C2A66E72312A09C85D5F047EC14B3FA2B7061A84CFD81313B
MIME-Type	application/pdf
[File Properties]	
File Name	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	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 enforcemer 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
10885 Strang Road
La Porte, TX 77571
P.O. Drawer D (77536-1900)

Tel 713.209.7000
Fax 713.209.1440
lyondellbasell.com

LyondellBasell Acetyls, LLC

Title V Minor Revision
Permit No. O-1375

La Porte Complex
La Porte, Texas

June 2025

LyondellBasell

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1.3 Purpose of Application.....1-1
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Administrative Revision Items.....**Error! Bookmark not defined.**

SECTION 2 Forms 2-1

LIST OF FIGURES

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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
  - OP-2 – Application for Permit Revision/Renewal
- Technical Forms
  - OP-SUMR – Individual Unit Summary for Revision
  - OP-REQ1 – Application Area Wide Applicability Determinations and General Information
  - 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**
B. Customer Reference Number (CN):	**CN 603674862**
C. Submittal Date *(mm/dd/yyyy)* :	**5/29/2025**
II. Site Information	
A. Site Name:	**La Porte Complex - Acetyls Unit**
B. 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 ☑ N/A	
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: *(Check the appropriate box[es].)*	
☑ VOC ☑ NO_X ☐ SO_2 ☑ PM_{10} ☑ CO ☐ Pb ☑ HAPS	
Other:	
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**
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:	
III. Permit Type	
A. Type of Permit Requested: *(Select only one response)*	
☑ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ General Operating Permit (GOP)	

Federal Operating Permit Application
Site Information Summary
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Texas Commission on Environmental Quality

IV. Initial Application Information *(Complete for Initial Issuance Applications only.)*		
A. Is this submittal an abbreviated or a full application?	☐ Abbreviated	☐ Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES	☐ NO
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES	☐ NO
D. Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	☐ YES	☐ NO
V. Confidential Information		
A. Is confidential information submitted in conjunction with this application?	☐ YES	☑ NO
VI. Responsible Official (RO)		
RO Name Prefix:	(☑ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)	
RO Full Name:	**Mark Bookmyer**	
RO Title:	**Site Manager**	
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.:	**713-336-5475**	
Fax No.:		
E-mail:	mark.bookmyer@lyondellbasell.com	

Federal Operating Permit Application
Site Information Summary
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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:	
Internal Mail Code:	
Telephone No.:	**713-767-4370**
Fax No.:	
E-mail:	Luigi.Compuesto@lyondellbasell.com
VIII. Reference Only Requirements *(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)?	☑ YES ☐ NO ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	☑ YES ☐ NO
E. Indicate the alternate language(s) in which public notice is required:	**Spanish**

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IX. Off-Site Permit Request *(Optional for applicants requesting to hold the FOP and records at an off-site location.)*	
A. Office/Facility Name:	
B. Physical Address:	
City:	
State:	
ZIP Code:	
Territory:	
Country:	
Foreign Postal Code:	
C. Physical Location:	
D. Contact Name Prefix:	(☐Mr. ☐Mrs. ☐Ms. ☐ Dr.)
Contact Full Name:	
E. Telephone No.:	
X. Application Area Information	
A. Area Name:	**La Porte Complex - Acetyls**
B. Physical Address:	**1350 Miller Cut Off Road**
City:	**La Porte**
State:	**TX**
ZIP Code:	**77571**
C. Physical Location:	**Same as Above**
D. Nearest City:	
E. State:	
F. ZIP Code:	

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X.	**Application Area Information** ***(continued)***	
G.	Latitude (nearest second):	**029º42'48"**
H.	Longitude (nearest second):	**095º03'52"**
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	☐ YES ☑ NO
J.	Indicate the estimated number of emission units in the application area:	**See Permit**
K.	Are there any emission units in the application area subject to the Acid Rain Program and/or CSAPR?	☐ YES ☑ NO
XI.	**Public Notice** *(Complete this section for SOP Applications and Acid Rain Permit Applications only.)*	
A.	Name of public place to view application and draft permit:	**La Porte Branch Library**
B.	Physical Address:	**600 South Broadway St**
City:	**La Porte, TX**	
ZIP Code:	**77571**	
C.	Contact Person (Someone who will answer questions from the public, during the public notice period):	
Contact Name Prefix:	(☑ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)	
Contact Person Full Name:	**Luigi Compuesto**	
Contact Mailing Address:	**10885 Strang Road**	
City:	**LaPorte**	
State:	**TX**	
ZIP Code:	**77571**	
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone 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.:	**O-1375**		
Regulated Entity No.:	**100224450**		
Company / Area Name:	**LyondellBasell Acetyls LLC**		
For Submissions to EPA			
Has a copy of this application been submitted (or is being submitted) to EPA?		☑ **YES**	☐ NO
I. Application Type			
Indicate the type of application:			
☐ Renewal			
☑ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)			
☐ Significant Revision			
☐ Revision Requesting Prior Approval			
☐ Administrative Revision			
☐ Response to Reopening			
II. Qualification Statement			
For SOP Revisions Only		☑ YES	☐ NO
For GOP Revisions Only		☐ YES	☐ NO

Texas Commission on Environmental Quality
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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.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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

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For SOP applications, answer ALL questions unless otherwise directed.
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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.	Items a - d determines applicability of any of these requirements based on geographical location.		
♦		a.	The application area is located within the City of El Paso.	☐YES ☒NO
♦		b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐YES ☒NO
♦		c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐YES ☒NO
♦		d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐YES ☒NO
		If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.		
	2.	Items a - d determine the specific applicability of these requirements.		
♦		a.	The application area is subject to 30 TAC § 111.143.	☐YES ☐NO
♦		b.	The application area is subject to 30 TAC § 111.145.	☐YES ☐NO
♦		c.	The application area is subject to 30 TAC § 111.147.	☐YES ☐NO
♦		d.	The application area is subject to 30 TAC § 111.149.	☐YES ☐NO
	C.	**Emissions Limits on Nonagricultural Processes**		
♦	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.		☒YES ☐NO
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. *If the response to Question I.C.2 is "NO," go to Question I.C.4.*		☐YES ☒NO
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.		☐YES ☐NO

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

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

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For SOP applications, answer ALL questions unless otherwise directed.
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III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	C.	**Industrial Wastewater**	
	1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. *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.	**Loading and Unloading of VOCs**	
♦	1.	The application area includes VOC loading operations.	☒YES ☐NO
♦	2.	The application area includes VOC transport vessel unloading operations. *For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.*	☒YES ☐NO

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For SOP applications, answer ALL questions unless otherwise directed.
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III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	D.	**Loading and Unloading of VOCs (continued)**	
♦	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	☐YES ☒NO
	E.	**Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities**	
♦	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. *If the response to Question III.E.1 is "NO," go to Section III.F.*	☐YES ☒NO
♦	2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	☐YES ☐NO
♦	3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. *If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.*	☐YES ☐NO
♦	4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. *If the response to Question III.E.4 is "NO," go to Question III.E.9.*	☐YES ☐NO
♦	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	☐YES ☐NO
♦	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	☐YES ☐NO
♦	7.	At facilities located in 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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For SOP applications, answer ALL questions unless otherwise directed.
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Form OP-REQ1: Page 7			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	E.	**Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)**	
♦	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. *If the response to Question III.E.8 is "YES," go to Section III.F.*	☐YES ☐NO
♦	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐YES ☐NO
♦	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐YES ☐NO
♦	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐YES ☐NO
♦	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	☐YES ☐NO
	F.	**Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)**	
♦	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES ☒NO ☐N/A

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

Form OP-REQ1: Page 8

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)

F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)

♦	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☒YES ☐NO ☐N/A
♦	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	☐YES ☒NO ☐N/A

G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities

♦	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. *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

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Form OP-REQ1: Page 9			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
	H.	**Control Of Reid Vapor Pressure (RVP) of Gasoline**	
♦	1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. *If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.*	☐YES ☐NO ☒N/A
♦	2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	☐YES ☐NO
♦	3.	The application area includes a motor vehicle fuel dispensing facility.	☐YES ☐NO
♦	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	☐YES ☐NO
	I.	**Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries**	
	1.	The application area is located at a petroleum refinery.	☐YES ☒NO
	J.	**Surface Coating Processes (Complete this section for GOP applications only.)**	
♦	1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES ☒NO ☐N/A

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

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

L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)

♦	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO ☐N/A
♦	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO ☐N/A
♦	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☒YES ☐NO
♦	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐YES ☒NO ☐N/A
♦	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	☐YES ☒NO ☐N/A

M. Petroleum Dry Cleaning Systems

	1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES ☒NO ☐N/A

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For SOP applications, answer ALL questions unless otherwise directed.
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Form OP-REQ1: Page 12			
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)**		
N.	**Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)**		
1.	The application area includes one or more vent gas streams containing HRVOC.	☒YES ☐NO ☐N/A	
2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. *If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.*	☒YES ☐NO ☐N/A	
3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	☐YES ☒NO	
4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times. *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	
O.	**Cooling Tower Heat Exchange Systems (HRVOC)**		
1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	☒YES ☐NO ☐N/A	

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

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

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

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

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IV.	**Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)**		
	F.	**Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)**	
♦	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	☐YES ☐NO
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	☐YES ☐NO
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. *If the response to Question IV.F.6 is "NO," go to Section IV.G.*	☐YES ☐NO
	7.	An ACSS for carbon monoxide (CO) has been approved?	☐YES ☐NO
	8.	An ACSS for ammonia (NH_3) has been approved?	☐YES ☐NO
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
	G.	**Utility Electric Generation in East and Central Texas**	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. *If the response to Question IV.G.1 is "NO," go to Question IV.H.1.*	☐YES ☒NO
	2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	☐YES ☐NO
	H.	**Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters**	
	1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. *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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For SOP applications, answer ALL questions unless otherwise directed.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products

A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings

1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES ☒NO
2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. *If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.*	☐YES ☒NO
3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	☐YES ☐NO

B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products

1.	The application area manufactures consumer products for sale or distribution in the United States.	☐YES ☒NO
2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	☐YES ☒NO
3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. *If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.*	☐YES ☒NO
4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	☐YES ☐NO

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

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

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	B.	**Subpart Y - Standards of Performance for Coal Preparation and Processing Plants**	
	1.	The application area is located at a coal preparation and processing plant. *If the response to Question VI.B.1 is "NO," go to Section VI.C.*	☐YES ☒NO
	2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). *If the response to Question VI.B.2 is "NO," go to Section VI.C.*	☐YES ☐NO
	3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. *If the response to Question VI.B.3 is "YES," go to Section VI.C.*	☐YES ☐NO
	4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. *If the response to Question VI.B.4 is "NO," go to Section VI.C.*	☐YES ☐NO
	5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	☐YES ☐NO
	C.	**Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)**	
♦	1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. *If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.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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For SOP applications, answer ALL questions unless otherwise directed.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	C.	**Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)**	
♦	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	☐YES ☐NO
	D.	**Subpart XX - Standards of Performance for Bulk Gasoline Terminals**	
	1.	The application area includes bulk gasoline terminal loading racks. *If the response to Question VI.D.1 is "NO," go to Section VI.E.*	☐YES ☒NO ☐N/A
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	☐YES ☐NO
	E.	**Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO_2) Emissions**	
♦	1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). *For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "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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For SOP applications, answer ALL questions unless otherwise directed.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (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. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. *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. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems

	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. *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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For SOP applications, answer ALL questions unless otherwise directed.
♦ *For GOP applications, answer ONLY these questions unless otherwise directed.*

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

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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)

♦	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. *If the response to Question VI.H.5 is "NO," go to Question VI.H.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	☐YES ☐NO
♦	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐YES ☐NO

I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001

♦	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. *If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	☐YES ☐NO

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For SOP applications, answer ALL questions unless otherwise directed.
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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)

♦	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.I.4 is "NO," go to Section VI.J.*	☐YES ☒NO
♦	5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. *If the response to Question VI.I.5 is "NO," go to VI.I.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐YES ☐NO
♦	8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO

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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)

J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006

♦	1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. *If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.*	☐YES ☒NO ☐N/A
♦	2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES ☐NO
♦	3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES ☐NO
♦	4.	The application area includes at least one air curtain incinerator. *If the response to Question VI.J.4 is "NO," go to Section VI.K.*	☐YES ☒NO
♦	5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. *If the response to Question VI.J.5 is "NO," go to Question VI.J.7.*	☐YES ☐NO
♦	6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
♦	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES ☐NO

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
D.	**Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants**	
1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). *If the response to Question VII.D.1 is "NO," go to Section VII.E.*	☐YES ☒NO
2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	☐YES ☐NO
3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	☐YES ☐NO
E.	**Subpart M - National Emission Standard for Asbestos**	
	Applicability	
1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. *If the response to Question VII.E.1 is "NO," go to Section VII.F.*	☒YES ☐NO
	Roadway Construction	
2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	☐YES ☒NO
	Manufacturing Commercial Asbestos	
3.	The application area includes a manufacturing operation using commercial asbestos. *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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Form OP-REQ1: Page 27			
VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E. Subpart M - National Emission Standard for Asbestos (continued)			
***Manufacturing 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
Asbestos Spray Application			
4.		The application area includes operations in which asbestos-containing materials are spray applied. *If the response to Question VII.E.4 is "NO," go to Question VII.E.5.*	☐YES ☒NO
	a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. *If the 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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Form OP-REQ1: Page 28			
VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E. Subpart M - National Emission Standard for Asbestos (continued)			
***Asbestos Spray Application* (continued)**			
	d.	Asbestos-containing waste material is processed into non-friable forms.	☐YES ☐NO
	e.	Asbestos-containing waste material is adequately wetted.	☐YES ☐NO
	f.	Alternative filtering equipment is being used that has received EPA approval.	☐YES ☐NO
	g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES ☐NO
	h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES ☐NO
Fabricating Commercial Asbestos			
5.		The application area includes a fabricating operation using commercial asbestos. *If the response 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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Form OP-REQ1: Page 29		
VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
E.	**Subpart M - National Emission Standard for Asbestos (continued)**	
	***Fabricating Commercial Asbestos* (continued)**	
	f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES ☐NO
	g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES ☐NO
	Non-sprayed Asbestos Insulation	
	6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	☒YES ☐NO
	Asbestos Conversion	
	7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	☐YES ☒NO
F.	**Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities**	
	1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	☐YES ☒NO
G.	**Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations**	
	1. The application area is located at a benzene production facility and/or bulk terminal. *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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Form OP-REQ1: Page 30		
VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
G.	**Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)**	
3.	The application area includes benzene transfer operations at railcar loading racks.	☐YES ☐NO
4.	The application area includes benzene transfer operations at tank-truck loading racks.	☐YES ☐NO
H.	**Subpart FF - National Emission Standard for Benzene Waste Operations**	
	Applicability	
1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	☒YES ☐NO
2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). *If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.*	☐YES ☒NO
3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. *If the response to Question VII.H.3 is "YES," go to Section VIII.*	☐YES ☒NO
4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). *If the response to Question VII.H.4 is "YES," go to Section VIII*	☐YES ☒NO
5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. *If the response to Question VII.H.5 is "YES," go to Section VIII.*	☐YES ☒NO

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Form OP-REQ1: Page 31			
VII.	**Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)**		
	H.	**Subpart FF - National Emission Standard for Benzene Waste Operations (continued)**	
		***Applicability* (continued)**	
	6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	☒YES ☐NO
	7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	☒YES ☐NO
		Waste Stream Exemptions	
	8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	☐YES ☒NO
	9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	☐YES ☒NO
	10.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	☒YES ☐NO
	11.	The application area transfers waste off-site for treatment by another facility.	☒YES ☐NO
	12.	The application area is complying with 40 CFR § 61.342(d).	☐YES ☒NO
	13.	The application area is complying with 40 CFR § 61.342(e). *If the response to Question VII.H.13 is "NO," go to Question VII.H.15.*	☐YES ☒NO
	14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	☐YES ☐NO

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)

H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)

Container Requirements

15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. *If the response to Question VII.H.15 is "NO," go to Question VII.H.18.*	☒YES ☐NO
16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. *If the response to Question VII.H.16 is "YES," go to Question VII.H.18.*	☐YES ☒NO
17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐YES ☒NO

Individual Drain Systems

18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. *If the response to Question VII.H.18 is "NO," go to Question VII.H.25.*	☐YES ☒NO
19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. *If the response to Question VII.H.19 is "YES," go to Question VII.H.25.*	☐YES ☐NO
20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). *If the response to Question VII.H.20 is "NO," go to Question VII.H.22.*	☐YES ☐NO
21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	☐YES ☐NO

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Form OP-REQ1: Page 33			
VII.	**Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)**		
	H.	**Subpart FF - National Emission Standard for Benzene Waste Operations (continued)**	
		***Individual Drain Systems* (continued)**	
	22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). *If the response to Question VII.H.22 is "NO," go to Question VII.H.25.*	☐YES ☐NO
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	☐YES ☐NO
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	☐YES ☐NO
		Remediation Activities	
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	☐YES ☒NO
VIII.	**Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories**		
	A.	**Applicability**	
♦	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. *See instructions for 40 CFR Part 63 subparts made applicable only by reference.*	☒YES ☐NO
	B.	**Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry**	
	1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). *If the response to Question VIII.B.1 is "NO," go to Section VIII.D.*	☒YES ☐NO

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

B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)

2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). *If the response to Question VIII.B.2 is "NO," go to Section VIII.D.*	☒YES ☐NO
3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☒YES ☐NO
4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☒YES ☐NO
5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does not use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. *If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.*	☒YES ☐NO

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Form OP-REQ1: Page 35		
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater		
Applicability		
1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. *If the response to Question VIII.C.1 is "NO," go to Section VIII.D.*	☒YES ☐NO
2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	☒YES ☐NO
3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. *If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.*	☒YES ☐NO
4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	☒YES ☐NO
5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. *If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.*	☒YES ☐NO
Vapor Collection and Closed Vent Systems		
6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	☒YES ☐NO
7.	Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.	☒YES ☐NO

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Form OP-REQ1: Page 36		
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)		
Reloading or Cleaning of Railcars, Tank Trucks, or Barges		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. *If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.*	☐YES ☒NO
9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	☐YES ☐NO
10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	☐YES ☐NO
Transfer Racks		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	☒YES ☐NO
Process Wastewater Streams		
12.	The application area includes process wastewater streams. *If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.*	☒YES ☐NO
13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. *If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.*	☐YES ☒NO
14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	☐YES ☐NO
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. *If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.*	☐YES ☒NO

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
***Process Wastewater Streams* (continued)**		
16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	☐YES ☐NO
17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. *If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.*	☐YES ☒NO
18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	☐YES ☐NO
19.	The application 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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Form OP-REQ1: Page 38		
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
***Process Wastewater Streams* (continued)**		
24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.*	☐YES ☒NO
25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.*	☐YES ☒NO
26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☒NO
28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.*	☐YES ☒NO
29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO
30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐YES ☒NO

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

C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)

Drains

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

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

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

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

G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)

4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. *If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.*	☐YES ☐NO
5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. *If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.*	☐YES ☐NO
6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). *If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.*	☐YES ☐NO
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). *If the response to Question VIII.G.7 is "YES," go to Section VIII.H.*	☐YES ☐NO
8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). *If the response to Question VIII.G.8 is "YES," go to Section VIII.H.*	☐YES ☐NO
9.	Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). *If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.*	☐YES ☐NO
10.	The site at which the application area is located is a major source of HAP. *If the response to Question VIII.G.10 is "NO," go to Section VIII.H.*	☐YES ☐NO
11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	☐YES ☐NO

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

H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry

1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. *If the response to Question VIII.H.1 is "NO," go to Section VIII.I.*	☐YES ☒NO
2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). *If the response to Question VIII.H.2 is "NO," go to Section VIII.I.*	☐YES ☐NO
3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. *If the response to Question VIII.H.3 is "NO," go to Section VIII.I.*	☐YES ☐NO
4.	The application area includes one or more kraft pulping systems that are existing sources.	☐YES ☐NO
5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	☐YES ☐NO
6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. *If the response to Question VIII.H.6 is "NO," go to Section VIII.I.*	☐YES ☐NO
7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	☐YES ☐NO
8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES ☐NO

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

I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning

1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐YES ☒NO
2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐YES ☒NO
3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐YES ☒NO

J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins

1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. *If the response to Question VIII.J.1 is "NO," go to Section VIII.K.*	☐YES ☒NO
2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. *If the response to Question VIII.J.2 is "NO," go to Section VIII.K.*	☐YES ☐NO
3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐YES ☐NO
4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	☐YES ☐NO

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

J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)

5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.*	☐YES ☐NO
6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.*	☐YES ☐NO
7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☐NO
9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.*	☐YES ☐NO
10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO

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

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

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

L. Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting

1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. *If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.*	☐YES ☒NO ☐N/A
2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	☐YES ☐NO

M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations

1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	☐YES ☒NO

N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries

Applicability

1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). *If the response to Question VIII.N.1 is "NO," go to Section VIII.O.*	☐YES ☒NO
2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). *If the response to Question VIII.N.2 is "YES," go to Section VIII.O.*	☐YES ☐NO

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

N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)

***Applicability* (continued)**

3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). *If the response to Question VIII.N.3 is "NO," go to Section VIII.O.*	☐YES ☐NO
4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. *If the response to Question VIII.N.4 is "NO," go to Section VIII.O.*	☐YES ☐NO
5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐YES ☐NO
6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	☐YES ☐NO
7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. *If the response to Question VIII.N.7 is "NO," go to 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)**	
	***Applicability* (continued)**	
9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). *If the response to Question VIII.N.9 is "NO," go to 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
	Containers, Drains, and other Appurtenances	
11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES ☐NO
12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES ☐NO
O.	**Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations**	
1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). *If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P*	☐YES ☒NO ☐N/A
2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	☐YES ☐NO
3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	☐YES ☐NO

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

O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)

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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	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.	**Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.**	
♦	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐YES ☒NO
♦	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. *For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.* *For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.*	☐YES ☒NO
♦	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. *For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.*	☐YES ☐NO
♦	4.	The application area is located at a site that is a major source of HAP. *If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.*	☐YES ☐NO

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

Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)

♦	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft^3) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. *For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.* *For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.*	☐YES ☐NO
♦	6.	The application area includes a triethylene glycol (TEG) dehydration unit. *For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.*	☐YES ☐NO
♦	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐YES ☐NO
♦	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	☐YES ☐NO
♦	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐YES ☐NO

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

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

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

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

W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)

15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. *If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.*	☐YES ☐NO
16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). *If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.*	☐YES ☐NO
17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	☐YES ☐NO
18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES ☐NO

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VIII. 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)

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. 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. *If the response to Question VIII.W.32 is required, go to Question VIII.W.43.*	☐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. 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
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)

X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)

5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES ☐NO
8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.*	☐YES ☐NO
9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. *If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.*	☐YES ☐NO
10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES ☐NO
11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES ☐NO
12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. *If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.*	☐YES ☐NO

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	13. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES ☐NO
	Containers	
	14. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐YES ☐NO
	Drains	
	15. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. *If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.*	☐YES ☐NO
	16. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	☐YES ☐NO
	17. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	☐YES ☐NO
	18. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of 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)		
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
***Drains* (continued)**		
19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). *If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.*	☐YES ☐NO
20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	☐YES ☐NO
21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES ☐NO
22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	☐YES ☐NO

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

Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.

	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	☐YES ☒NO

Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.

♦	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	☐YES ☒NO

AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)

	1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	☒YES ☐NO
	2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	☒YES ☐NO
	3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. *If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.*	☒YES ☐NO
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. *If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.*	☐YES ☒NO

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

AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)

5.	The application area includes process wastewater streams. *If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.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. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)

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. 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. 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)		
BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.		
1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	☐YES ☒NO
CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation		
1.	The application area includes a facility at which a site remediation is conducted. *If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.*	☐YES ☒NO
2.	The application area is located at a site that is a major source of HAP. *If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.*	☐YES ☐NO
3.	All site 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. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities		
1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. *If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.*	☐YES ☒NO
2.	The EAF steelmaking facility is a research and development facility. *If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.*	☐YES ☐NO
3.	Metallic scrap is utilized in the EAF.	☐YES ☐NO
4.	Scrap containing motor vehicle scrap is utilized in the EAF.	☐YES ☐NO
5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	☐YES ☐NO

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

EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities

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. *If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.*	☐YES ☐NO
8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	☐YES ☐NO
9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. *If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.*	☐YES ☐NO
10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	☐YES ☐NO

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

EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)

	11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	☐YES ☐NO

FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities

♦	1.	The application area is located at a site that is an area source of hazardous air pollutants. *If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.*	☐YES ☒NO
♦	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. *If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.*	☐YES ☐NO
♦	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	☐YES ☐NO
♦	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	☐YES ☐NO

GG. Recently Promulgated 40 CFR Part 63 Subparts

♦	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. *If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.*	☐YES ☒NO
♦	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	

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

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

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

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

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XI. Miscellaneous (continued)		
G. 40 CFR Part 97, Subpart FFFFF - Texas SO_2 Trading Program		
1.	The application area includes emission units complying with the requirements of the Texas SO_2 Trading Program. *If the response to Question XI.G.1 is "NO," go to Question XI.G.6.*	☐YES ☒NO
2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO_2 and 40 CFR Part 75, Subpart H for heat input.	☐YES ☐NO
3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO_2 and heat input.	☐YES ☐NO
4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 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. Miscellaneous (continued)

I. GOP Type (Complete this section for GOP applications only)

♦	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	☐YES ☐NO
♦	2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	☐YES ☐NO
♦	3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	☐YES ☐NO
♦	4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	☐YES ☐NO
♦	5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	☐YES ☐NO

J. Title 30 TAC Chapter 101, Subchapter H

♦	1.	The application area is located in a nonattainment area. *If the response to Question XI.J.1 is "NO," go to question XI.J.3.*	☒YES ☐NO
♦	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☒YES ☐NO ☐N/A
♦	3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	☒YES ☐NO ☐N/A

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XI.	**Miscellaneous (continued)**		
	J.	**Title 30 TAC Chapter 101, Subchapter H (continued)**	
♦	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X.	☒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.	**Periodic 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

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

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

Form OP-REQ1: Page 84			
XI.	**Miscellaneous (continued)**		
	L.	**Compliance Assurance Monitoring (continued)**	
♦	9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐YES ☒NO
♦	10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐YES ☒NO
♦	11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐YES ☒NO
♦	12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	☒YES ☐NO
	M.	**Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times**	
♦	1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. *If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.*	☐YES ☒NO ☐N/A
♦	2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES ☐NO
XII.	**New Source Review (NSR) Authorizations**		
	A.	**Waste Permits with Air Addendum**	
♦	1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. *If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.*	☐YES ☒NO

Texas Commission on Environmental Quality
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XII. New Source Review (NSR) Authorizations (continued)			
	B.	**Air Quality Standard Permits**	
♦	1.	The application area includes at least one Air Quality Standard Permit NSR authorization. *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.*	☒YES ☐NO
♦	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	☒YES ☐NO
♦	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	☐YES ☒NO
♦	4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES ☒NO
♦	5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	☐YES ☒NO
♦	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	☐YES ☒NO
♦	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	☐YES ☒NO
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	☐YES ☒NO
♦	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	☐YES ☒NO
♦	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐YES ☒NO

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

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit 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 Date: 01/27/2023	Authorization No.: 80295	Issuance Date: 12/07/2016
Authorization No.: 157747	Issuance Date: 08/12/2019	Authorization 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

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

Date:	June 2025
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Authorization No.: 179773	Issuance Date: 05/09/2025		

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Application Area-Wide Applicability Determinations and General Information
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Federal Operating Permit Program

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.*

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:

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. ☐Ms. ☐ Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.)						
Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated:						
☑ **VOC**	☑ **NO_X**	☑ SO_2	☑ **PM_{10}**	☑ **CO**	☐ Pb	☑ **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**	☐ NO	☐ 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 paid in accordance with the Delinquent Fee and Penalty Protocol.						

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

Date:	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 No.	Revision Code	Unit/Group/Process			NSR Authorization	Description of Changes and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form(s)		
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.

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

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	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	A	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**	Area Name:		**La Porte 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(c) § 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)	[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)	§ 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)

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	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	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

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	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 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	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

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

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.
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 Commision 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

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.
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
AAFLARE	63CC-FLARE1	OTHER	REGOP		60-400	NONE