

**Texas Commission on Environmental Quality**

## Title V New

**Site Information (Regulated Entity)**

What is the name of the permit area to be authorized?	TG NORTH AMERICA
Does the site have a physical address?	Yes
Physical Address	
Number and Street	1 LONE STAR PASS BLDG 31
City	SAN ANTONIO
State	TX
ZIP	78264
County	BEXAR
Latitude (N) (##.#####)	29.263
Longitude (W) (-###.#####)	-98.54
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	336399
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN104320064
What is the name of the Regulated Entity (RE)?	TG NORTH AMERICA
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	1 LONE STAR PASS BLDG 31
City	SAN ANTONIO
State	TX
ZIP	78264
County	BEXAR
Latitude (N) (##.#####)	29.263
Longitude (W) (-###.#####)	-98.54
Facility NAICS Code	336399
What is the primary business of this entity?	AUTO & LIGHT DUTY TRUCK PARTS MFG



## Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN602771933
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Toyoda Gosei Texas, LLC
Texas SOS Filing Number	800429131
Federal Tax ID	202085932
State Franchise Tax ID	12020859323
State Sales Tax ID	
Local Tax ID	
DUNS Number	18293895
Number of Employees	101-250
Independently Owned and Operated?	Yes

## Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	Toyoda Gosei Texas LLC
Prefix	MR
First	Noe
Middle	
Last	Cisneros
Suffix	
Credentials	
Title	Manager, Environmental Health and Safety
Enter new address or copy one from list:	RE Physical Address
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1 LONE STAR PASS BLDG 31
Routing (such as Mail Code, Dept., or Attn:)	
City	SAN ANTONIO
State	TX
ZIP	78264
Phone (###-###-####)	2103024653



Extension

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

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

E-mail

Noe.Cisneros@toyodagosei.com

## Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Feather and Mane

Prefix

MS

First

Stephanie

Middle

Last

Grelle

Suffix

Credentials

Title

Senior Environmental Consultant

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

18 TIMBERLINE DR

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

City

ROUND ROCK

State

TX

ZIP

78665

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

5124687370

Extension

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

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

E-mail

stephanie@featherandmane.com

## Title V General Information - New

1) Permit Latitude Coordinate:

29 Deg 15 Min 47 Sec

2) Permit Longitude Coordinate:

98 Deg 32 Min 24 Sec



3) Is this submittal a new application or an update to an existing application?	New Application
3.1. What type of Federal Operating Permit are you applying for?	SOP
3.2. Is this submittal an abbreviated or a full application?	Full
3.3. Is this application for a portable facility?	No
3.4. Is the site a non-major source subject to the Federal Operating Permit Program?	No
3.5. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
3.6. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
4) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

## Title V Attachments New

### Attach OP-1 (Site Information Summary)

[File Properties]

File Name

[OP\\_1\\_TG Initial FOP Form OP-1.pdf](/ePermitsExternal/faces/file?fileId=262909)

Hash

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MIME-Type

application/pdf

### Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

File Name

[OP\\_ACPS\\_TG Initial FOP Form OP-ACPS.pdf](/ePermitsExternal/faces/file?fileId=262910)

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MIME-Type

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

[File Properties]

File Name

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MIME-Type

application/pdf



## Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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fileId=262913>OP\_REQ2\_TG Initial FOP Form OP-  
REQ2.pdf</a>

Hash

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## Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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fileId=262912>OP\_REQ3\_TG Initial FOP Form OP-  
REQ3.pdf</a>

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application/pdf

## Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name

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PBRSUP.pdf</a>

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## Attach OP-SUM (Individual Unit Summary)

[File Properties]

File Name

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fileId=262915>OP\_SUM\_TG Initial FOP Form OP-  
SUM.pdf</a>

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MIME-Type

application/pdf

## Attach OP-MON (Monitoring Requirements)

## Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?fileId=262916>TG Initial  
FOP Form OP-UA1.pdf</a>



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Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]  
File Name <a href=/ePermitsExternal/faces/file?fileId=262918>TG Initial FOP Form OP-CRO1.pdf</a>

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File Name <a href=/ePermitsExternal/faces/file?fileId=262919>Toyoda Gosei FOP (Title V) Initial Application.pdf</a>

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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 Noe A Cisneros, the owner of the STEERS account ER071282.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V New.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Noe A Cisneros OWNER OPERATOR

Account Number: ER071282

Signature IP Address: 50.216.82.25

Signature Date: 2025-06-11

Signature Hash: 1CDB87B20C392B5C6EDE2E20C1A7A19E8D1B887D1108DBB4FD72CC86F2C5E0A3

Form Hash Code at time of Signature: 56007613655117C0CDD87B514E0715A50952F5526FF182F38A559BF3EB341F22

## Submission

Reference Number: The application reference number is 792716

Submitted by: The application was submitted by ER071282/Noe A Cisneros



Submitted Timestamp:

The application was submitted on 2025-06-11 at 13:24:32 CDT

Submitted From:

The application was submitted from IP address 50.216.82.25

Confirmation Number:

The confirmation number is 658352

Steers Version:

The STEERS version is 6.91

## Additional Information

Application Creator: This account was created by Stephanie Grelle



June 11, 2025



Ms. Nancy Birdsong  
Air Permits Initial Review Team (APIRT)  
Texas Commission on Environmental Quality  
Mail Code 163  
P.O.Box 13087  
Austin, TX 78711-3087

Re: Federal Operating Permit (Title V) Initial Application  
Toyoda Gosei Texas, LLC  
Automobile and Light Duty Truck Plastic Parts Manufacturing Facility  
San Antonio, Bexar County  
CN602771933 | RN104320064  
Account Number: BG-A010-J

Dear Ms. Birdsong,

The Toyoda Gosei Texas LLC (Toyoda Gosei) facility in San Antonio, Texas, is submitting this Federal Operating Permit (FOP) initial application due to the redesignation of Bexar County to serious non-attainment for ozone. Toyoda Gosei submitted a renewal/amendment application for New Source Review Permit #72563 on March 19, 2025, and current as well as proposed VOC emission rates will exceed the 50 TPY major source threshold, requiring the site to apply for a federal operating permit.

Attached as part of this STEERS electronic application submittal, please find the following required forms or documents:

- Area Map
- Plot Plan
- Process Flow Diagram
- Process Description
- Form OP-1
- Form OP-CRO1
- Form OP-ACPS
- Form OP-SUM
- Form OP-UA18
- Form OP-REQ1
- Form OP-REQ2
- Form OP-REQ3
- Form OP-PBRSUP
- Form 20960, Public Involvement Plan
- Plain Language Summary – English and Spanish

Separate copies of the application are being submitted to the San Antonio regional office (certified mail) and EPA Region 6 (electronically). A Core Data Form is not being included in this application as there are no changes that would require an updated Core Data Form.



Please direct any technical questions related to this Federal Operating Permit (Title V) Initial Application to Stephanie Grelle, Senior Environmental Consultant, at (512) 468-7370 or [stephanie@thrivalcompany.com](mailto:stephanie@thrivalcompany.com) with a courtesy copy to the company contact for Toyoda Gosei, Mr. Noe Cisneros at (210) 302-4653 or [Noe.Cisneros@toyodagosei.com](mailto:Noe.Cisneros@toyodagosei.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "Stephanie Grelle". The signature is fluid and cursive, with the first name being more prominent.

Stephanie Grelle  
Sr. Environmental Consultant  
Feather and Mane

cc: Mr. Noe Cisneros, Toyoda Gosei Texas LLC, 1 Lone Star Pass Bldg. 31, San Antonio, Texas 78264-3640  
Mr. Chris Garza, Feather and Mane, 18 Timberline Drive, Round Rock, TX 78665



**FEDERAL OPERATING (TITLE V) PERMIT  
INITIAL APPLICATION  
TOYODA GOSEI TEXAS LLC**

**AUTOMOBILE AND LIGHT DUTY TRUCK  
PLASTIC PARTS MANUFACTURING FACILITY**

**JUNE 2025**

**Prepared for:**



Toyoda Gosei TEXAS LLC  
1 Lone Star Pass Bldg 31  
San Antonio, TX 78264-3640

**Prepared by:**



Feather and Mane  
Technical Contact: Stephanie Grelle  
(512) 468-7370

**Submitted to:**

Texas Commission on Environmental Quality  
Air Permits Initial Review Team (APIRT)  
12124 Park 35 Circle  
Austin, Texas 78753



## Table of Contents

I. INTRODUCTION .....	3
II. AREA MAPS .....	4
III. PLOT PLAN.....	7
IV. PROCESS DESCRIPTION .....	10
V. PROCESS FLOW DIAGRAMS .....	18
VI. FEDERAL OPERATING (TITLE V) PERMIT APPLICATION FORMS .....	25



## I. INTRODUCTION

Toyoda Gosei TEXAS LLC operates an existing facility that extrudes and paints interior and exterior plastic automobile parts for the Toyota Motor Manufacturing of Texas (TMMTX) plant on the south side of San Antonio, Texas. The facility has been in operation since 2005. The operations at the facility include raw material storage, plastic parts extrusion, surface coating operations, and equipment cleanup. The facility operates 20 hours/day, 5.5 days/week and 50 weeks/year (5500 hours per year).

Toyoda Gosei submitted a renewal/amendment application for New Source Review Permit #72563 on March 19, 2025, and current as well as proposed VOC emission rates will exceed the 50 TPY major source threshold, requiring the site to apply for a federal operating permit.

Attached as part of this STEERS electronic application submittal, please find the following required forms or documents:

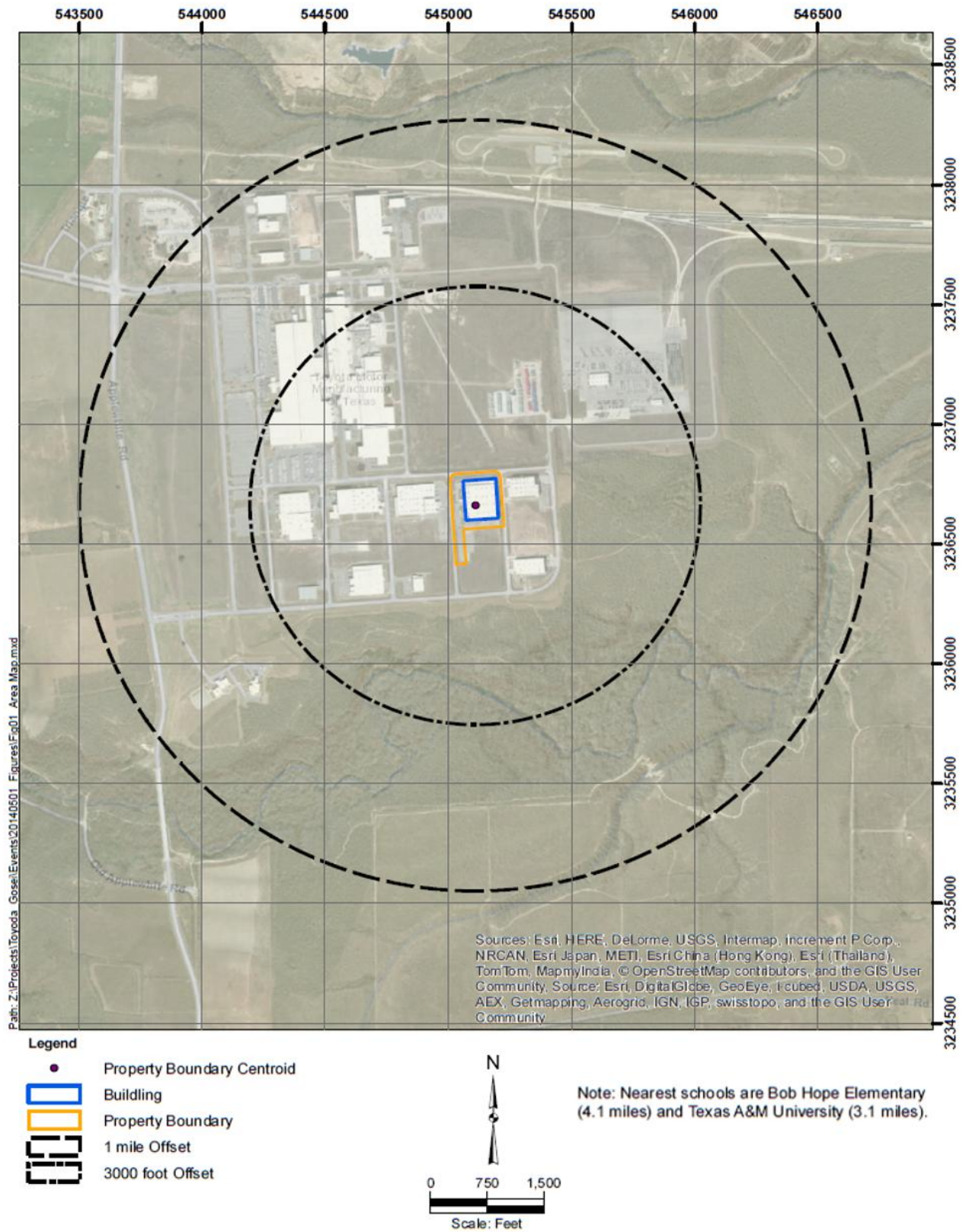
- Area Map
- Plot Plan
- Process Flow Diagram
- Process Description
- Form OP-1
- Form OP-CRO1
- Form OP-ACPS
- Form OP-SUM
- Form OP-UA18
- Form OP-REQ1
- Form OP-REQ2
- Form OP-REQ3
- Form OP-PBRSUP
- Form 20960, Public Involvement Plan
- Plain Language Summary – English and Spanish

Separate copies of the application are being submitted to the San Antonio regional office (certified mail) and EPA Region 6 (electronically). A Core Data Form is not being included in this application as there are no changes that would require an updated Core Data Form.



## II. AREA MAPS





### TOYODA GOSEI TEXAS LLC AREA MAP



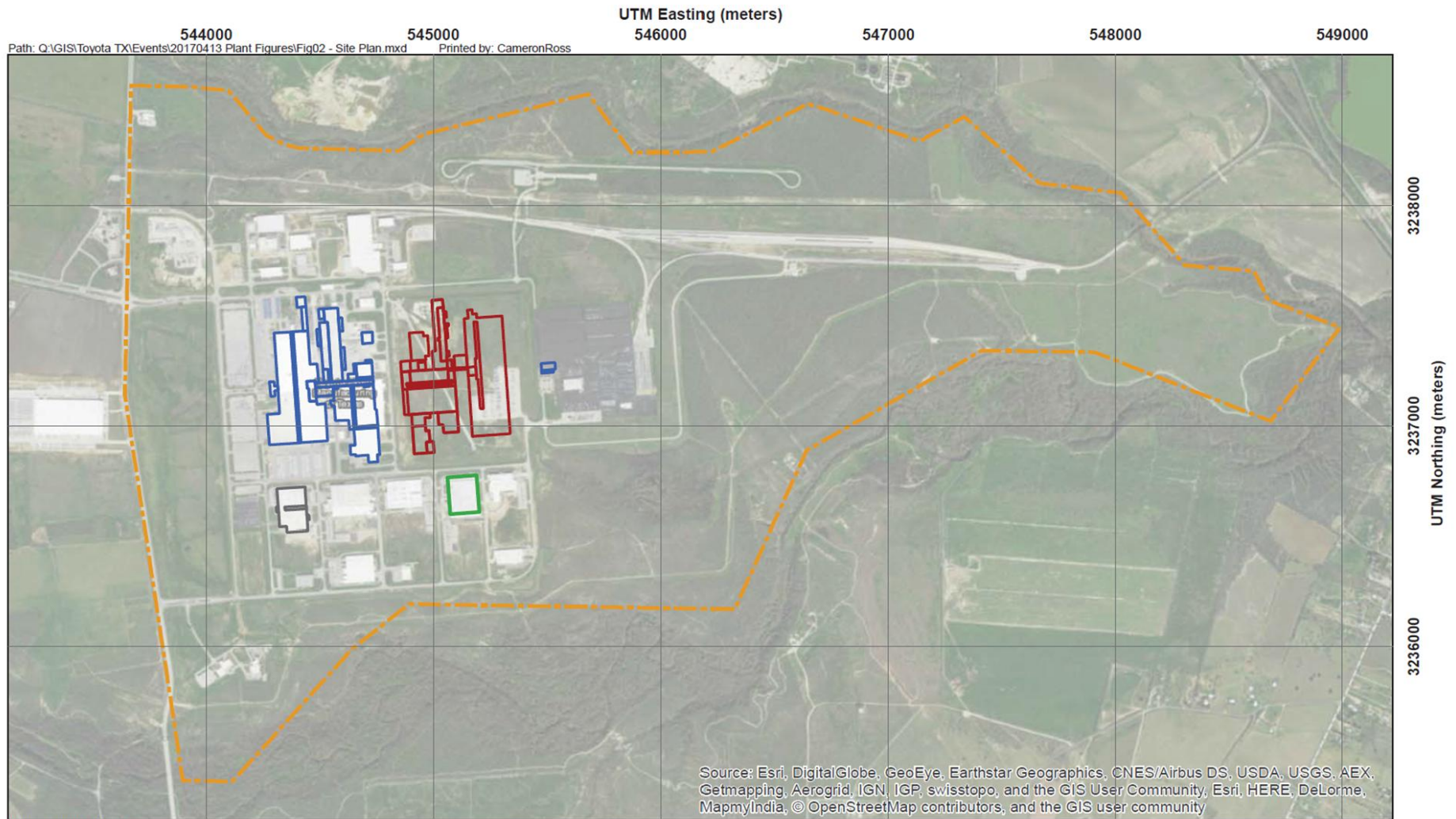
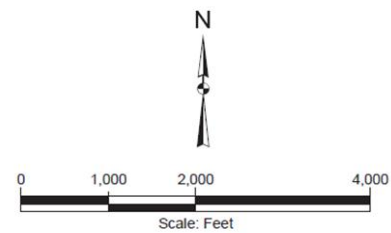


Image: 03/14/2015, ESRI

#### Legend

- ▬ Proposed Facility/Building
- ▬ Existing Facility/Building
- ▬ Toyota Gosei Building
- ▬ Avanzar Building
- ▬ Property Boundary

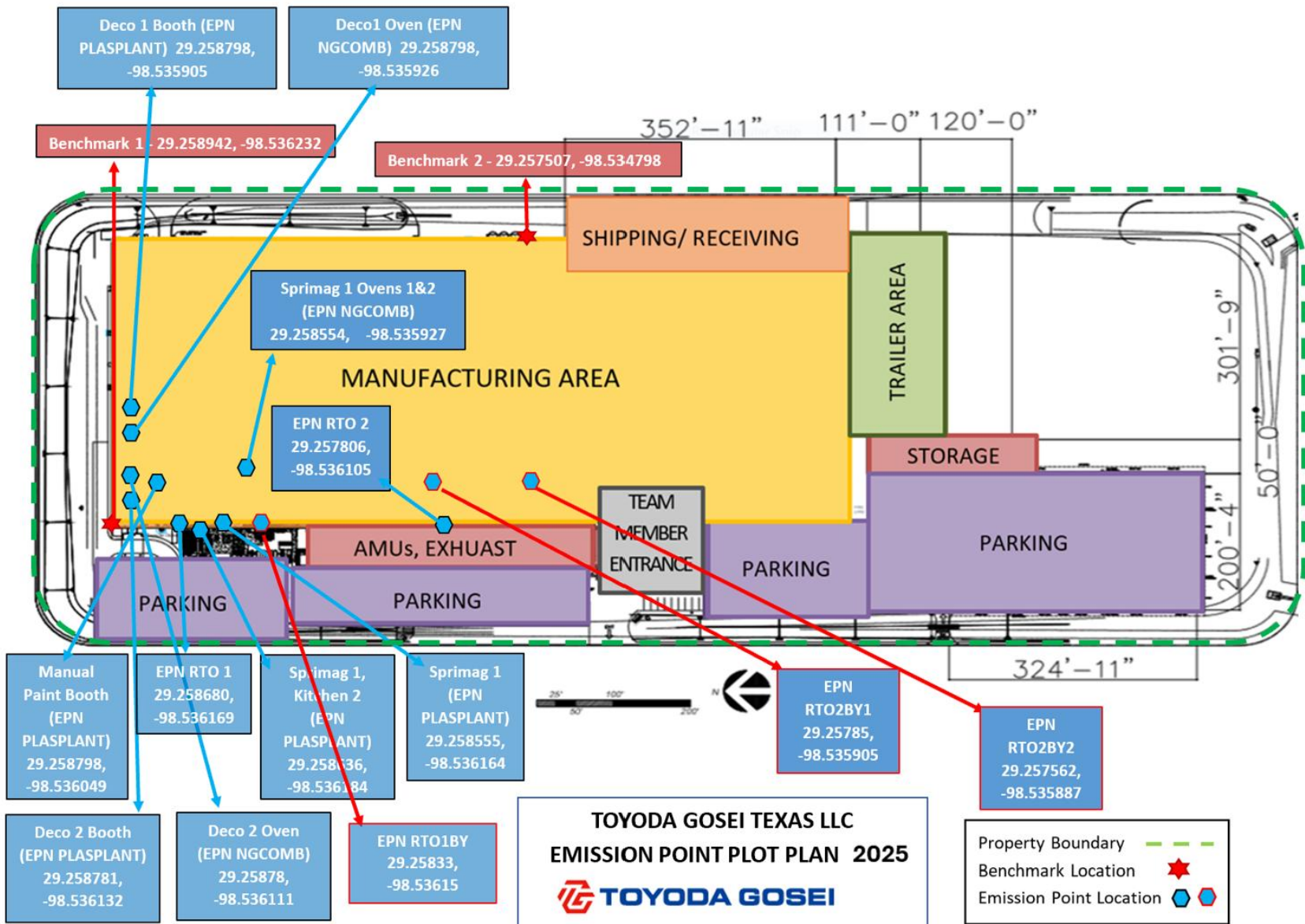


#### TOYODA GOSEI TEXAS LLC SPLD PROPERTY BOUNDARY & BUILDING LAYOUT



### III. PLOT PLAN







TOYODA GOSEI EMISSION POINT TABLE		
EMISSION POINT DESCRIPTION	EPN	PERMIT AUTHORIZATION
Deco 1 Paint Booth	PLASPLANT	Permit #72563
Deco 1 Oven	NGCOMB	Permit #72563
Deco 2 Paint Booth	PLASPLANT	Permit #72563
Deco 2 Oven	NGCOMB	Permit #72563
Sprimag 1 Paint Booth	PLASPLANT	Permit #72563
Sprimag 1 Ovens 1 & 2	NGCOMB	Permit #72563
Manual Paint Booth	PLASPLANT	Permit #72563
RTO1 (Sprimag 2 booths, oven)	RTO1	Permit #72563
RTO2 (Sprimag 3 and 4 booths and ovens)	RTO2	Permit #72563
RTO1 Bypass	RTO1BY	Permit #72563
RTO2 Bypass 1	RTO2BY1	Permit #72563
RTO2 Bypass 2	RTO2BY2	Permit #72563



## IV. PROCESS DESCRIPTION



## **MATERIAL RECEIPT AND STORAGE AREAS**

Paints are delivered in 5-gallon containers while thinner, clear coat, hardener, solvent, isopropyl alcohol, and acetone are delivered in 55-gallon drums. All containers are delivered and stored in the paint storage room which has ventilation and spill containment. Containers are taken to the paint kitchens as needed.

## **PLASTIC PRODUCTS MANUFACTURING**

### **INJECTION MOLDING AND ASSEMBLY OPERATIONS**

#### ***Injection Molding***

Injection molding involves the receiving, storage and transferring of plastic pellets for the injection molding machines. Injection molding machines are used to produce a variety of plastic parts components for the automotive industry.

Plastic pellets used in the injection molding process are received and stored onsite in Gaylord boxes/metal bins. These materials will be pneumatically conveyed from the storage areas through enclosed piping or an equivalent system and then loaded into the injection molding equipment where the appropriate amount of resin pellets are fed into the heated section of the machine through an enclosed screw auger. The pellets are melted and then the liquid is forced into the mold cavity via a ram and the plastic is allowed to harden before the part is ejected from the machine. The parts are removed manually and are then sent to a staging area prior to painting. Periodically the molds are cleaned and have a new coating of mold release compound manually applied requiring the use of mold release, mold cleaner, mold thinner, and mold rust preventative, all of which contain volatile organic compounds (VOCs). Toyoda Gosei does not use plastic components that have a measurable quantity of volatile constituents.

Equipment used for injection molding of plastics is permitted by rule under Title 30, Texas Administrative Code (30 TAC), Section 106.394, Plastic Compression and Injection Molding. This PBR does not require registration, record keeping, or fees. The injection molding operation does not contain any add-on controls. Good operating practices will be followed to minimize potential emissions. This will include the use of handheld spray mold release materials and minimizing excess usage. VOC emissions from the mold processes are being included in this permit renewal amendment application to ensure a comprehensive assessment and representation of all VOC emissions from the facility.

A process flow diagram for the overall facility is shown in Section VI. Process Flow Diagrams, Figure 1 - Plastic Parts Manufacturing Overview.



## **PLASTIC SURFACE COATING OPERATIONS**

Many of the plastic parts that are used in the interior of the vehicles must be painted at the facility. The overall painting operations include surface preparation of the parts, mixing of the paints, and painting and curing of the parts.

### ***SURFACE PREPARATION***

No changes are being requested for the surface preparation operations at the site. A discussion of existing permitted operations is included in this application for reference only.

Extruded parts are brought into the prep area on racks. For the Deco and Sprimag 1 and 2 paint lines, the parts are removed from the racks and wiped clean with isopropyl alcohol wipes. Used wipes are disposed of as waste. Prepped parts are loaded onto a jig, which is mechanically conveyed through the paint booth. The jig then passes in front of a robot where water- or solvent based paint are applied.

For the Sprimag 3 and 4 paint lines, the parts will be brought into the prep area on racks and then removed from the racks and loaded onto jigs. The jigs are then mechanically conveyed through a CO<sub>2</sub> room where the parts are cleaned. Use of isopropyl wipes for surface cleaning of parts will be a backup cleaning method only for Sprimag 3 and 4.

Emissions from the surface preparation activities are considered a de minimis source, which means that registration or authorization prior to construction is not required per Title 30, Texas Administrative Code, Section 116.119 (a)(1). According to the De Minimis Facilities or Sources Version – December 2015, de minimis sources include:

Manual applications of cleaning or stripping solutions or coatings. Manual application includes application using brushes, cloth, pads, sponges, droppers, tube dispensing equipment, or spray bottles and pump-up sprayers without aerosol propellants.

However, VOC emissions from surface preparation operations for all paint lines were estimated in order to demonstrate that VOC emissions from all operations at the plant are less than 100 tons per year. Emission calculations from surface preparation can be found in Tables 12(a) – 12(c) of CONFIDENTIAL Coatings Workbook\_TG Permit #72563\_Renewal Amendment 2025.xlsx.

### ***PAINT MIXING***

Each paint booth has a designated paint kitchen where paints/thinners/hardeners are mixed and supplied to the paint booths. Chemicals are brought into the paint kitchens from the chemical storage area. Each paint, thinner, clear coat, hardener, and solvent is dispensed through drum pumps into their respective 20-30-gallon stainless steel tank. Each tank is fitted with an air-driven mixer and an air-driven diaphragm pump which circulates the chemical from the tank to either the robot or back to its respective tank. The



lids on mixing cans are kept closed to ensure no fugitive emissions occur from the paint kitchens. Any additional mixing equipment will be maintained with closed lids to ensure no fugitive emissions occur.

## **PAINTING**

Toyoda Gosei utilizes six paint lines to paint the plastic parts, Deco 1, Deco 2, Sprimag 1, Sprimag 2, Sprimag 3 and Sprimag 4. No changes are being requested for the coating line operations at the site. A process description of existing permitted surface coating operations is included in this application for reference only.

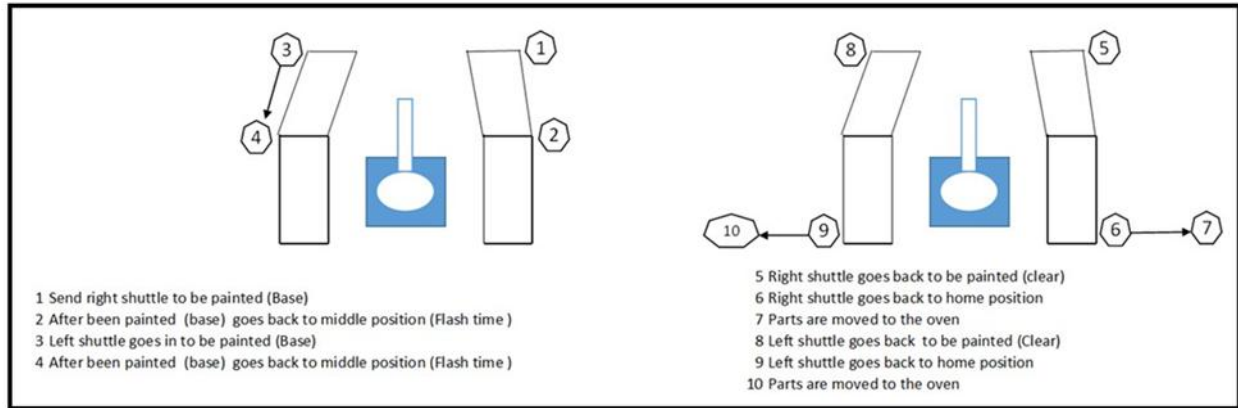
Two Regenerative Thermal Oxidizers are utilized for VOC abatement. Emissions from the Sprimag 2 paint line are routed to the RTO1 thermal oxidizer. Emissions from Sprimag 3 and Sprimag 4 paint lines are routed to the RTO2 thermal oxidizer. Maintenance downtime emissions for RTO1 and RTO2 are authorized by Permit #72563 and are limited to 100 hours/year for each of the thermal oxidizers.

The process flow for Deco 1 and Deco 2 booths is shown in Section VI. Process Flow Diagrams, Figure 2 - Plastic Parts Painting - Deco 1 & Deco 2. Parts received from injection molding are inspected, wiped down with Isopropyl Alcohol and then placed on a jig. The jig moves into the paint booth where coating material is applied using robotic applicators. After application, the painted parts go through the flash zone and into the curing oven. Deco 1 and Deco 2 use both atomized air and HVLP spray guns which have transfer efficiencies of 50 and 65 percent, respectively (Coldiron et al, 2005). Spray nozzles are switched out depending upon whether water-based coatings are applied (atomized air spray gun) or solvent-based coatings are applied (HVLP spray gun). Each booth is equipped with fabric particulate filters with a PM removal efficiency of 99.53 percent.

The Sprimag 1 system contains a single booth where paint is applied to interior parts. A general process flow diagram for the Sprimag 1 System is shown in Section VI. Process Flow Diagrams, Figure 3 - Plastic Parts Painting - Sprimag 1. As with the Deco booths, parts are received from injection molding and are inspected and wiped down with Isopropyl Alcohol before being placed on the jig. The Sprimag system incorporates a self-contained coating system with 4 robotic applicators (referred to as P3.1, P3.2, P3.3, and P3.4) where coatings are applied to the parts.

The four robotic applicators in Sprimag 1 are being modified to incorporate two spray guns per robot, allowing for both base coating and clear coating operations to take place as shown in the diagram below.





The four robotic applicators use LVMP spray guns which have transfer efficiencies of 74 percent, (see Appendix D, Equipment Data). The Sprimag 1 booth has a waterfall filter with a PM removal efficiency of 99.25. After application of the base and clear coating materials, the parts are moved to the curing ovens. Total flash time in the booth before parts move to the oven is estimated to be 5 minutes.

Sprimag 2 is an exterior part painting line which was installed in 2018. A process flow diagram can be seen in Section VI. Process Flow Diagrams, Figure 4 - Plastic Parts Painting - Sprimag 2. The exterior parts received from injection molding are first wiped with isopropyl alcohol (IPA) before they are placed on a jig. The jig enters the base coat booth, where a robotic arm applies the paint to the part. Paint and thinner are dispensed from their individual tanks then mixed together in a static mixer and pumped to the robotic arm. The booth exhaust is directed to a waterfall, which captures particulate from the overspray.

The painted part is conveyed to the flash area located between the base coat booth and the clear coat booth. The flash area provides ample time for the base coat to set on the part before clear coat is applied. The jig then enters the clear coat booth, where a robotic arm applies clear coat to the part. Clear coat, hardener (catalyst), and solvent are dispensed from their individual tanks then mixed together in a static mixer and pumped to the robotic arm. The booth exhaust is directed to a waterfall, which captures particulate from the overspray. The coated part is conveyed to a second flash area located between the clear coat booth and curing oven. The flash area provides ample time for the clear coat to set on the part before curing.

The two booths use HVLP spray guns which have a transfer efficiency of 65 percent (Coldiron et al, 2005). The two booths share a waterfall filter with a PM removal efficiency of 99.25 percent. The painted parts are all automatically conveyed to an oven to cure. The VOCs and Exempt Solvents from IPA wiping, spray gun flushing, painting, and curing are all routed to a regenerative thermal oxidizer (RTO1) designed to remove 98 percent of all VOCs.

The Sprimag 3 and Sprimag 4 paint lines were authorized in 2019 and 2020, respectively. The booths are routed to RTO 2, the newest thermal oxidizer which was authorized in 2020. The process flow diagram for both Sprimag 3 and 4 can be found in Section VI. Process Flow Diagrams, Figure 5 – Plastic Parts Painting - Sprimag 3 AND Sprimag 4. Sprimag 3 and Sprimag 4 utilize a CO<sub>2</sub> surface cleaning process, with

Toyoda Gosei Texas, LLC | RN104320064  
 Federal Operating (Title V) Initial Permit Application



IPA wipes as a backup cleaning method. The VOCs and Exempt Solvents from IPA wiping, spray gun flushing, painting, and curing operations associated with Sprimag 3 and Sprimag 4 will be routed to a regenerative thermal oxidizer (RTO 2) which is designed to remove 98 percent of all VOCs.

All spray guns and painting equipment used at the facility are cleaned with acetone. The acetone is used to flush the spray guns and piping between paint colors and when painting is finished for the day. The robots are programmed to purge paint/acetone into a collection container inside the booth which is emptied periodically and taken to a waste drum. The face of the nozzle is then retracted towards the technician at the booth window where acetone is spritzed onto the nozzle 3-4 times to remove any paint or debris. The spritzed acetone (few milliliters) is discharged in the same manner as overspray, i.e., it goes into the booth, through the filters, through the RTO where applicable, and out the stack.

The second type of acetone cleaning is general parts clean. Parts are placed in a bucket with acetone and the bucket is closed to prevent significant evaporative losses. Parts are removed, drained, and wiped down. Waste acetone is either distilled and reused or stored in 55-gallon drums and managed as a universal waste. The general parts cleaning and acetone distiller are housed in Sprimag 1 Paint Kitchen #2. Emissions from the cleaning operations have been quantified and added to the calculation workbook.

### ***MANUAL PAINT BOOTH***

The facility also has a manual paint booth for as needed small parts painting and paint touch-ups. The only change A process flow diagram for the manual paint booth can be found in Section VI. Process Flow Diagrams, Figure 6 – Manual Paint Spray Booth. The booth is estimated to use less than 1.5 gallons of paint per day, and emission calculations from this paint booth have been included in Table 11 of the Paint Emission Calculation and Impacts Analysis Tables.

### ***CURING***

The jig is conveyed via elevator or conveyor from the coating area to flash area to the curing oven. Curing ovens for Deco 1 and Deco 2 are adjacent to the paint booths. For the Sprimag systems, the ovens are on the second floor above the paint booths. The jig passes through the curing oven, where it cures at a specified temperature and length of time. The curing ovens for the Deco and Sprimag systems are fueled by natural gas. After exiting the oven, the jig cools while being conveyed via elevator back to the unload area, where the parts are unloaded, inspected, racked, and prepared for transport offsite.

### ***EMISSIONS***

Air pollutant emissions anticipated from the plastic parts coating operations will be in the form of VOCs, exempt solvents and HAPs from the use of coating materials and cleanup materials. Emissions of PM will also occur due to the coating material overspray. In addition, there will be emissions of combustion-related air pollutants resulting from the combustion of natural gas in the curing ovens, RTOs and ancillary equipment.



To control particulate matter from paint overspray, each booth in the Sprimag and Deco Systems will be controlled with a wet scrubber system and dry filtration system, respectively. The Sprimag spray booth systems require the wet scrubbers to be operational to maintain product integrity. Therefore, the wet scrubbers are considered an integral part of the spray booth operation. The Deco spray booth system requires the dry filters to be operational to maintain product integrity. Therefore, the dry filters are considered an integral part of the spray booth operation.

### ***EQUIPMENT CLEANUP***

Dirty jigs are taken to the jig wash, which is a fluidized bed fueled by natural gas. The jig wash burns off any surface coating residues. Paint and clear coat lines downstream of the robotic arms are flushed (purged) with acetone before paint changes and anytime the paint line is shut down. The robots are programmed to purge paint/acetone into a collection container inside the booth which is emptied periodically and taken to a waste drum. The face of the nozzle is then retracted towards the technician at the booth window where acetone is spritzed onto the nozzle 3-4 times to remove any paint or debris. The spritzed acetone (few milliliters) is discharged in the same manner as overspray, i.e., it goes into the booth, through the filters, through the RTO where applicable, out the stack.

Paint nozzles, lines, pumps, valves, and any other wetted parts require occasional cleaning. An acetone parts cleaning bath, authorized by PBR 106.394, is perpetually in operation during the week. Maintenance estimates that 1 gallon of acetone is used per week. Production defects require that a paint or chemical mixing tank be cleaned out periodically. For Deco and Sprimag 1, solvent based paints are poured into tanks with liners. The liners are reused a number of times and once the liner is spent the waste is placed in the solvent paint solid waste. Occasional cleaning of filters occurs in the paint kitchen and usage rates from these cleaning operations are factored into the maximum hourly and annual usage rates along with the acetone distiller emissions (see CONFIDENTIAL Coatings Workbook\_TG Permit #72563\_Renewal Amendment 2025.xlsx, Tables 12(a) – 12(d) for Acetone Distiller & Cleanup emissions).

No liners are used for waterborne paints. Waterborne paint cans serve as the tanks and are rinsed with water which is transferred to the waterborne paint liquid waste. Sprimag 2, 3 and 4 tanks are rarely cleaned because they are dedicated to a specific paint color. Good operating practices will be followed to minimize potential emissions. Emission calculations from equipment cleanup can be found in Tables 12(a) – 12(c) of CONFIDENTIAL Coatings Workbook\_TG Permit #72563\_Renewal Amendment 2025.xlsx.

Any other miscellaneous acetone cleanup operations are manual operations that meet the De Minimis Conditional Facilities/Sources conditions specified in 30 TAC 116.119(a)(1):

“Manual application of cleaning or stripping solutions or coatings. Manual application includes application using brushes, cloth, pads, sponges, droppers, tube dispensing equipment, or spray bottles and pump-up sprayers without aerosol propellants.”



## ***PRODUCT STORAGE AND SHIPPING***

The completed products are moved to the storage area or into the shipping area and are packaged and shipped out on trucks.

## **GENERAL FACILITY AND MAINTENANCE OPERATIONS**

### ***EXHAUST AND WASTEWATER TREATMENT***

The Sprimag system paint and clear coat booths use a water wash system to capture particulate from their respective exhaust streams. The particulate removal efficiency of the waterfalls, as rated by the manufacturer, are 99+%. Water from the waterfall gravity flows below the booths and into a sump. A pump circulates the sump water back through the booth. A slip stream is directed to the Palin system (Sprimag 1 and 2) or Centrasep Centrifuge system (Sprimag 1, 3 and 4) for wastewater treatment. The sump water is pumped out routinely and the sludge and water are disposed of according to all applicable local state and federal waste disposal regulations.

### ***NATURAL GAS FIRED COMBUSTION DEVICES***

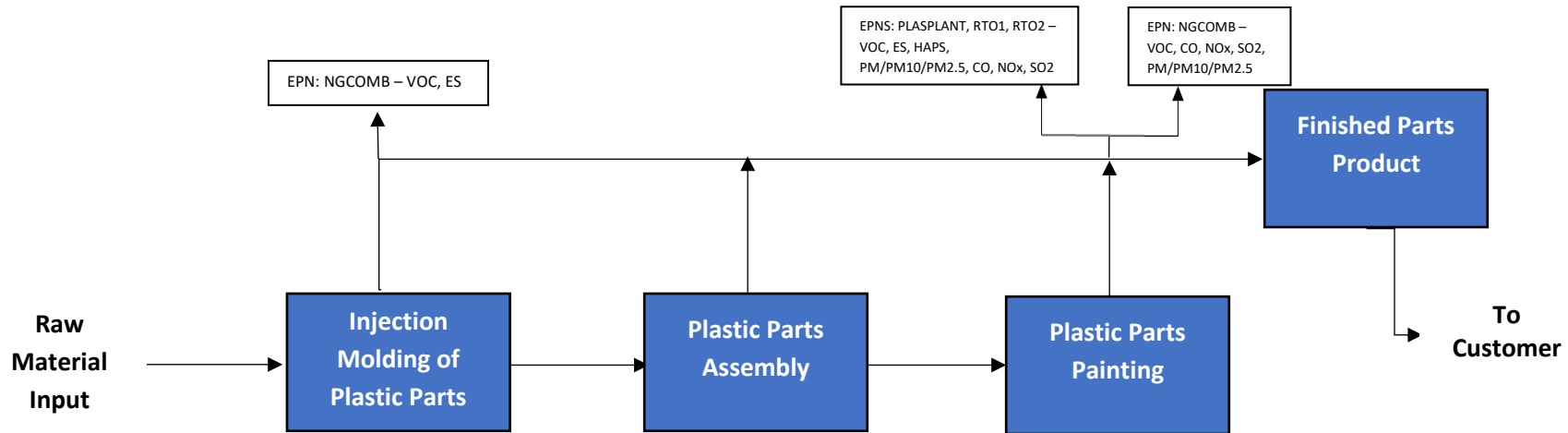
The manufacturing plant includes support equipment that combusts natural gas. This support equipment includes such devices as fresh air makeup units, process curing units, humidifiers, and hot water heaters. Due to the combustion of natural gas, potential emissions of criteria air pollutants including CO, NO<sub>x</sub>, SO<sub>2</sub>, VOC, PM and CO<sub>2</sub> may occur. Emissions from the combustion of natural gas in the additional devices have been captured in CONFIDENTIAL Coatings Workbook\_TG Permit #72563\_Renewal Amendment 2025.xlsx, Table 23 - Products of Combustion. The natural gas fired combustion devices do not have any add-on control devices or technologies. However, good combustion practices will be followed to minimize emissions of regulated air pollutants.



## V. PROCESS FLOW DIAGRAMS



**FIGURE 1: PLASTIC PARTS MANUFACTURING OVERVIEW**



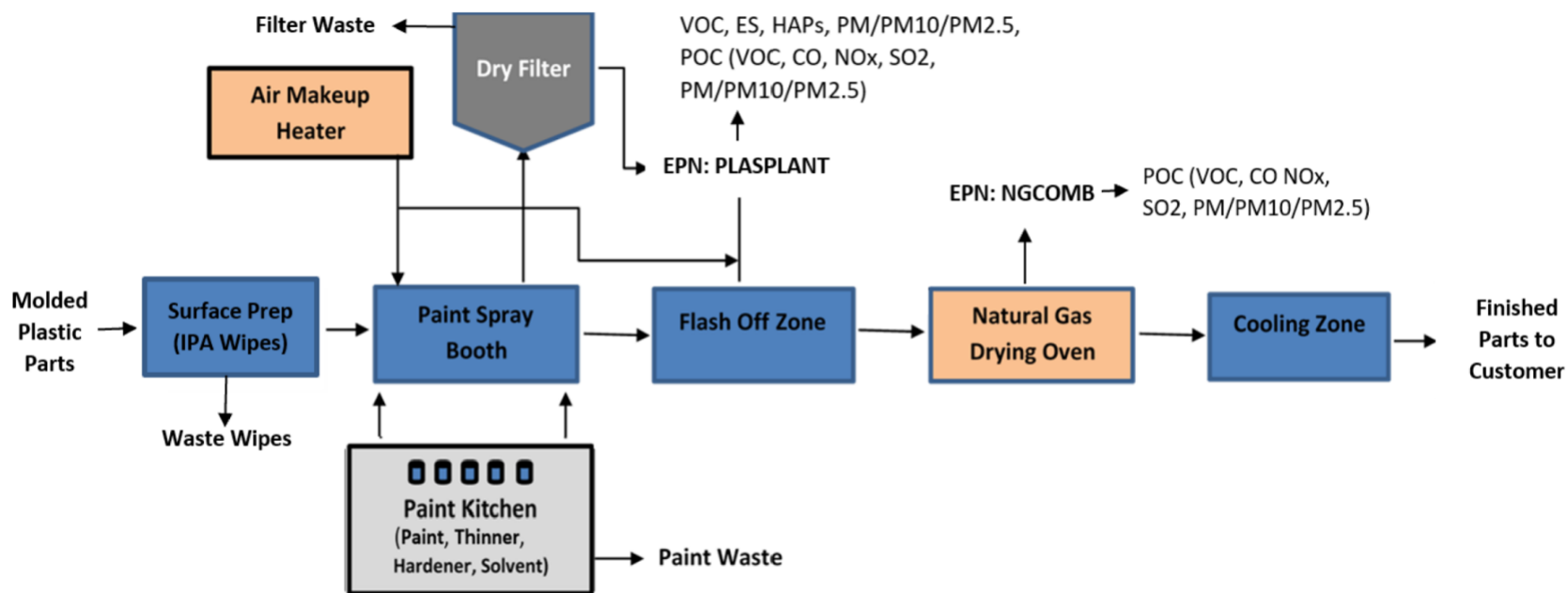
**OPERATIONS**

- Injection molding involves the receiving, storage and transferring of plastic pellets for the injection molding machines.
- Plastic parts formed through injection molding will either be painted or sent directly to product storage.

**PROCESS FLOW DIAGRAM**  
**Toyoda Gosei TEXAS LLC**



**FIGURE 2: PLASTIC PARTS PAINTING - DECO 1 & DECO 2**



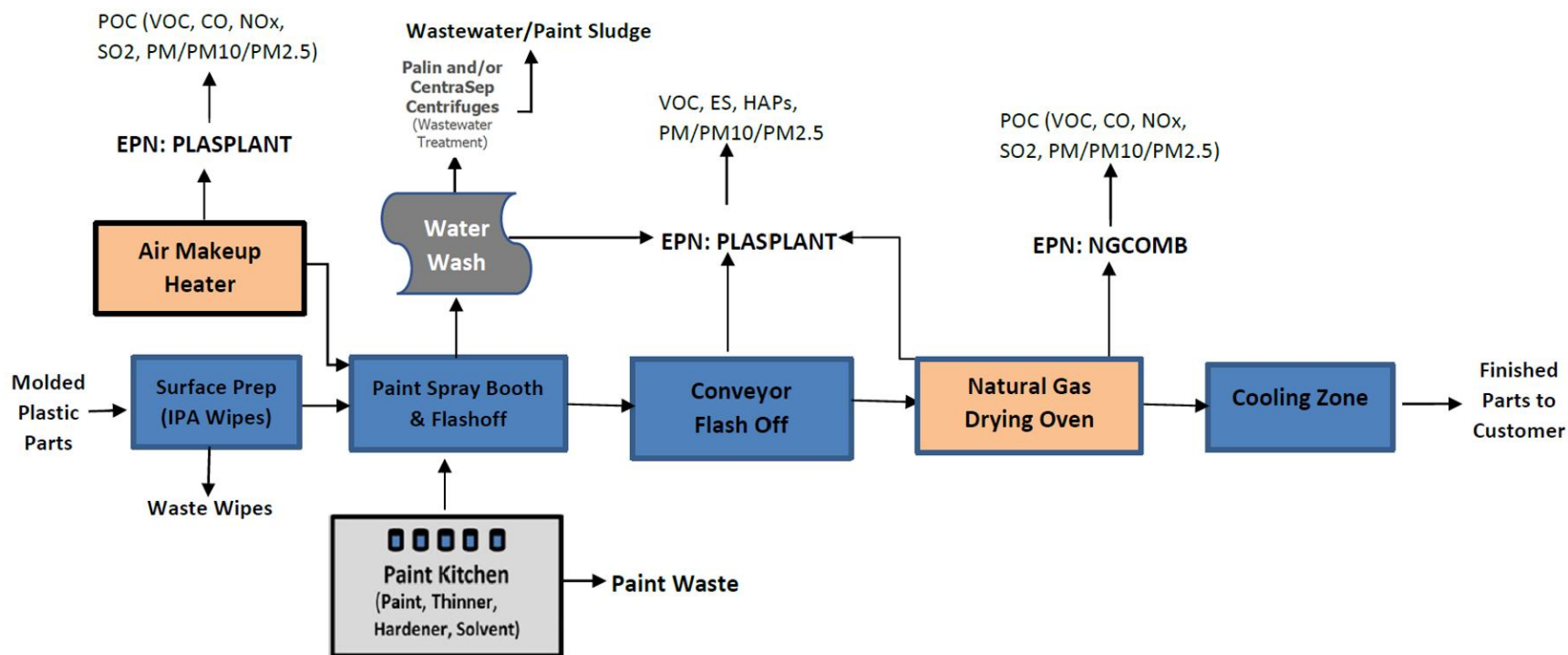
**OPERATIONS (Deco 1 & Deco 2 are similar booth/oven layout and operation):**

Molded parts from injection molding operation enter paint spray booths where a coating material is applied using robotic applicators (P1 & P2). After application of the coating material, the painted parts go through the flash zone and then to the curing oven.

**PROCESS FLOW DIAGRAM  
Toyota Gosei TEXAS LLC**



**FIGURE 3: PLASTIC PARTS PAINTING - SPRIMAG 1**



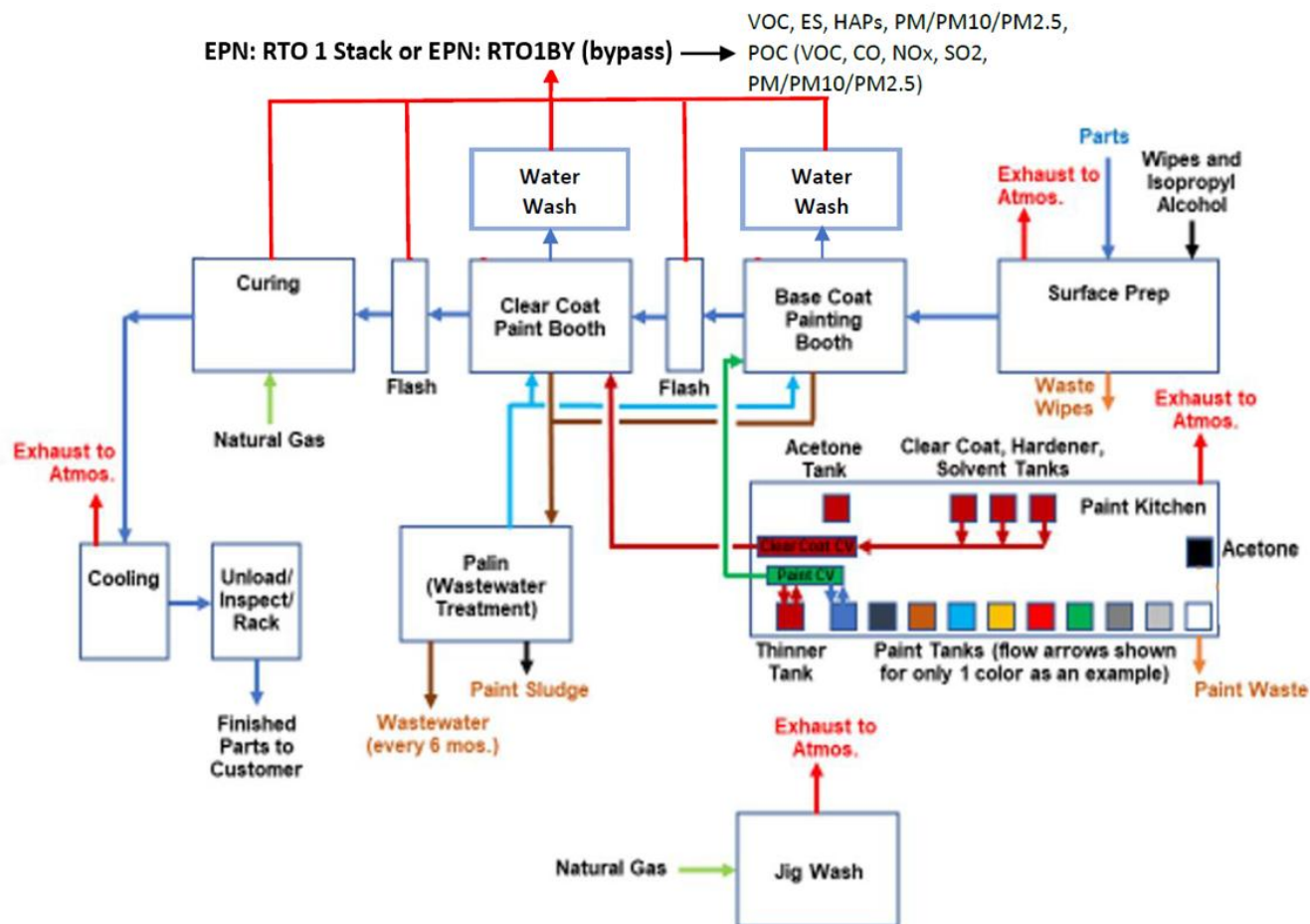
**OPERATIONS:**

Molded parts from injection molding operations are cleaned with IPA wipes, then enter a paint spray booth where a coating material is applied using Paint Applicator Robots - P3.1, P3.2, P3.3, P3.4. After application of the coating materials, the painted parts go through the flash zone and then to the curing oven. The booth is fully enclosed and uses a water wash PM control system.

**PROCESS FLOW DIAGRAM  
Toyoda Gosei TEXAS LLC**



FIGURE 4: PLASTIC PARTS PAINTING - SPRIMAG 2

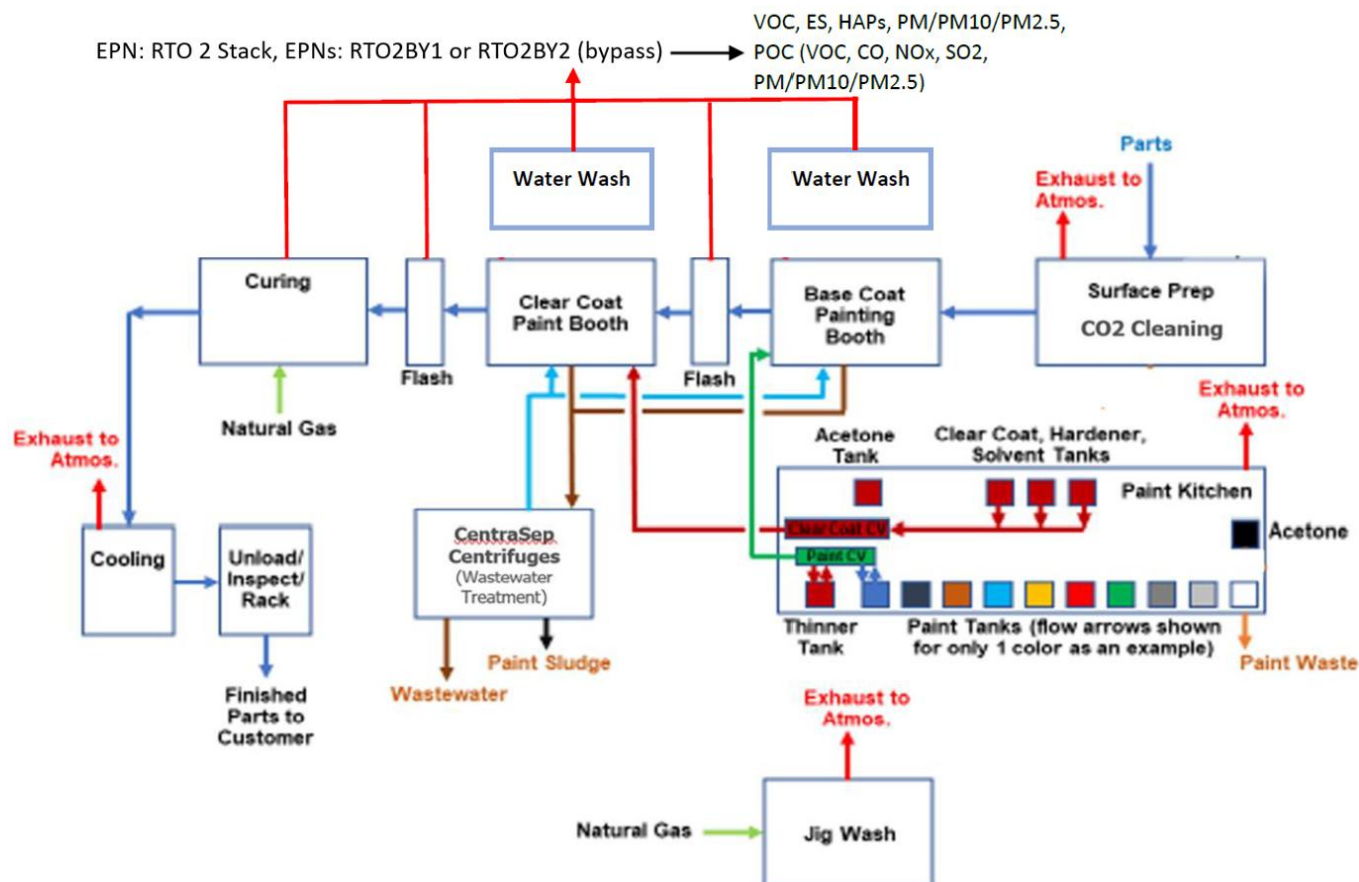


**OPERATIONS:** Molded parts from injection molding operation are cleaned with IPA wipes, then enter a paint spray booth where a coating material is applied using robotic applicators. The parts move through a flash zone between the Base Coat and Clear Coat paint booths. After application of the coating materials, the painted parts go through a final flash zone and then to the curing oven. The booth is fully enclosed and uses a water wash PM control system and RTO 1 for VOC/ES control.

#### PROCESS FLOW DIAGRAM Toyoda Gosei TEXAS LLC



**FIGURE 5: PLASTIC PARTS PAINTING - SPRIMAG 3 AND SPRIMAG 4**

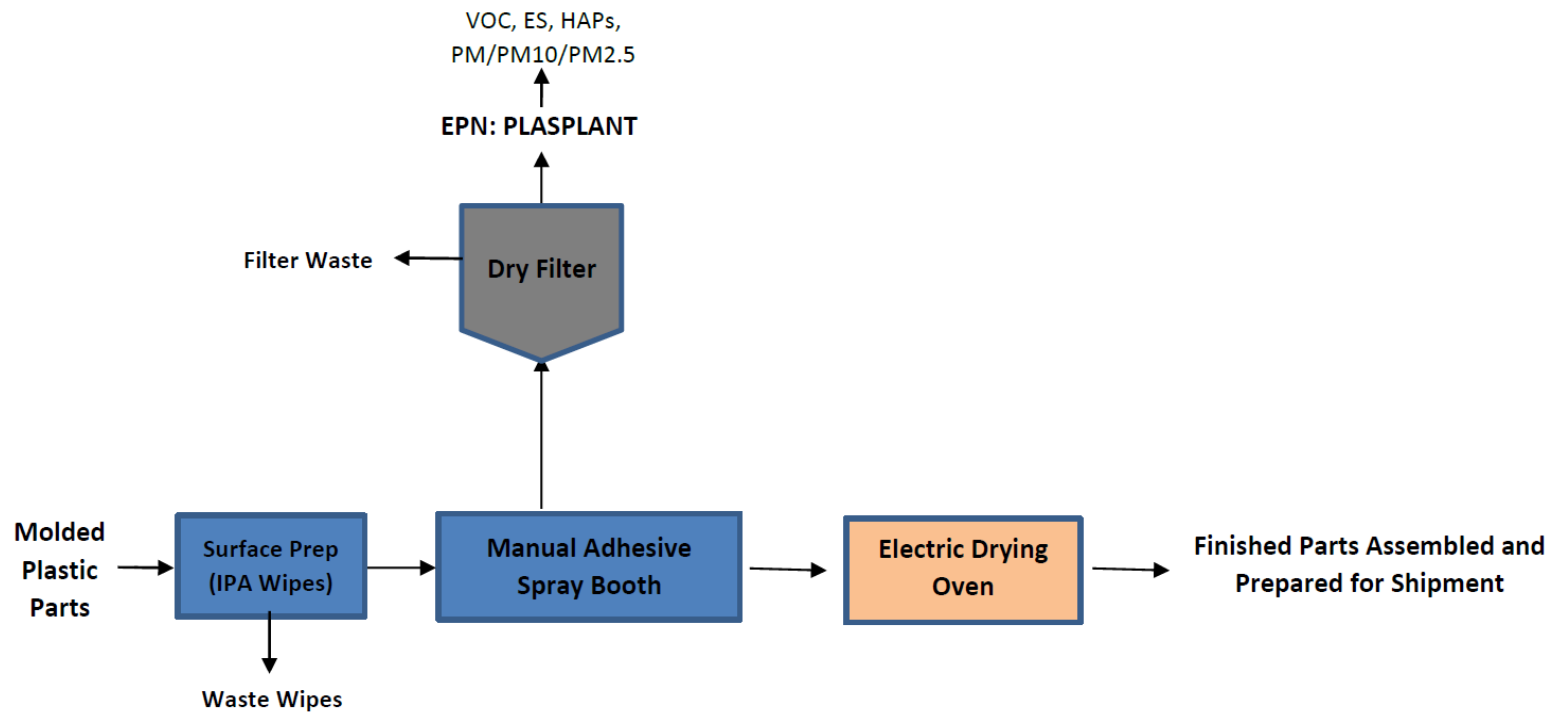


**OPERATIONS:** Molded parts from injection molding operation are cleaned with CO2, then enter a paint spray booth where a coating material is applied using robotic applicators. The parts move through a flash zone between the Base Coat and Clear Coat paint booths. After application of the coating materials, the painted parts go through a final flash zone and then to the curing oven. The booths are fully enclosed and uses a water wash PM control system and RTO 2 for VOC/ES control.

**PROCESS FLOW DIAGRAM**  
**Toyoda Gosei TEXAS LLC**



**FIGURE 6: MANUAL PAINT SPRAY BOOTH**



**PROCESS FLOW DIAGRAM**  
**Toyoda Gosei TEXAS LLC**



## VI. FEDERAL OPERATING (TITLE V) PERMIT APPLICATION FORMS

The following forms are being submitted in STEERS as separate attachments to the application:

- Form OP-1
- Form OP-CRO1
- Form OP-ACPS
- Form OP-SUM
- Form OP-UA18
- Form OP-REQ1
- Form OP-REQ2
- Form OP-REQ3
- Form OP-PBRSUP
- Form 20960, Public Involvement Plan
- Plain Language Summary – English and Spanish



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

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

<b>I. Company Identifying Information</b>	
<b>A.</b>	Company Name: Toyoda Gosei TEXAS LLC
<b>B.</b>	Customer Reference Number (CN): CN602771933
<b>C.</b>	Submittal Date (mm/dd/yyyy): June 11, 2025
<b>II. Site Information</b>	
<b>A.</b>	Site Name: TG NORTH AMERICA
<b>B.</b>	Regulated Entity Reference Number (RN): <b>RN104320064</b>
<b>C.</b>	Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A	
<b>D.</b>	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS	
Other:	
<b>E.</b>	Is the site a non-major source subject to the Federal Operating Permit Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>F.</b>	Is the site within a local program area jurisdiction? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>G.</b>	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>H.</b>	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
<b>III. Permit Type</b>	
<b>A.</b>	Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)	



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

<b>IV. Initial Application Information</b> <i>(Complete for Initial Issuance Applications Only.)</i>
<b>A.</b> Is this submittal an abbreviated or a full application? <span style="float: right;"><input type="checkbox"/> Abbreviated <input checked="" type="checkbox"/> Full</span>
<b>B.</b> If this is a full application, is the submittal a follow-up to an abbreviated application? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>C.</b> If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>D.</b> Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Has the required Public Involvement Plan been included with this application? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>V. Confidential Information</b>
<b>A.</b> Is confidential information submitted in conjunction with this application? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>VI. Responsible Official (RO) Identifying Information</b>
RO Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: Noe Cisneros
RO Title: Manager – Environmental, Health and Safety
Employer Name: Toyoda Gosei
Mailing Address: 1 Lone Star Pass Bldg 31
City: San Antonio
State: TX
ZIP Code: 78264-3640
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (210) 302-4653
Fax No.:
Email: <a href="mailto:Noe.Cisneros@toyodagosei.com">Noe.Cisneros@toyodagosei.com</a>



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

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Stephanie Grelle
Technical Contact Title: Senior Project Consultant
Employer Name: Feather and Mane
Mailing Address: 18 Timberline Drive
City: Round Rock
State: TX
ZIP Code: 78665
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (512) 468-7370
Fax No.:
Email: STEPHANIE@FEATHERANDMANE.COM
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Roland Gutierrez
<b>B.</b> State Representative: John Lujan
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required: Spanish



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

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name:
B. Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
C. Physical Location:
D. Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
E. Telephone No.:
<b>X. Application Area Information</b>
A. Area Name: TG NORTH AMERICA
B. Physical Address: 1 Lone Star Pass Bldg 31
City: San Antonio
State: TX
ZIP Code: 78264-3640
C. Physical Location:
D. Nearest City:
E. State:
F. ZIP Code:



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

<b>X. Application Area Information (continued)</b>
<b>G.</b> Latitude (nearest second): 29.25801111
<b>H.</b> Longitude (nearest second): -98.53581388
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>J.</b> Indicate the estimated number of emission units in the application area:
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
<b>L.</b> Affected Source Plant Code (or ORIS/Facility Code):
<b>XI. Public Notice</b> <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
<b>A.</b> Name of a public place to view application and draft permit: Office of the City Clerk
<b>B.</b> Physical Address: City Tower, 100 W. Houston St., Concourse
City: San Antonio
ZIP Code: 78205
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Noe Cisneros
Contact Mailing Address: 1 Lone Star Pass Bldg 31
City: San Antonio
State: TX
ZIP Code: 78264-3640
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (210) 302-4653



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

**XII. Delinquent Fees and Penalties**

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

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

**XIII. Designated Representative (DR) Identifying Information**

DR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

DR Full Name:

DR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:



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

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

**XIV. Alternate Designated Representative (ADR) Identifying Information**

ADR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

ADR Full Name:

ADR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:



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

<b>Date:</b> June 11, 2025	<b>Regulated Entity No.:</b> RN104320064	<b>Permit No.:</b>
<b>Company Name:</b> Toyota Gosei Texas LLC		<b>Area Name:</b> TG North America

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

**Part 1**

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



**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
06/11/2025		RN104320064

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



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

Date	Permit Number	Regulated Entity Number
06/11/2025		RN104320064

Unit ID No.	PBR No.	Version No./Date
HEATER	106.183	September 4, 2000
WELD	106.227	September 4, 2000
MAINT	106.263	November 1, 2001
TOOLS	106.265	September 4, 2000
DEGREASE	106.454	November 1, 2001
ENGINE	106.511	September 4, 2000



**Permit By Rule Supplemental Table (Page 3)**  
**Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area**  
**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
06/11/2025		RN104320064

PBR No.	Version No./Date
106.102	9/4/00
106.394	9/4/00



**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
06/11/2025		RN104320064

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
HEATER	106.183	September 4, 2000	hours of fuel oil firing, records of fuel oil purchases
WELD	106.227	September 4, 2000	SDS showing zero lead content in weld/solder wire
MAINT	106.263	November 1, 2001	records of maintenance activity, equipment, date/time/duration
TOOLS	106.265	September 4, 2000	list of hand-held or manually operated equipment
DEGREASE	106.454	November 1, 2001	record of reservoir drain opening, solvent spray and vapor pressure of solvent
ENGINE	106.511	September 4, 2000	record of annual operating hours



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 1)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter</b>		
<b>A. Visible Emissions</b>		
◆ 1.	The application area includes stationary vents constructed on or before January 31, 1972.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 2.	The application area includes stationary vents constructed after January 31, 1972. <i>If the responses to Questions I.A.1 and I.A.2 are both "No," go to Question I.A.6. If the response to Question I.A.1 is "No" and the response to Question I.A.2 is "Yes," go to Question I.A.4.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	All stationary vents are addressed on a unit specific basis.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
◆ 6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 8.	Emissions from units in the application area include contributions from uncombined water.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 2)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>		
<b>B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots</b>		
1. Items a - d determine applicability of any of these requirements based on geographical location.		
◆	a. The application area is located within the city of El Paso.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆	b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆	c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.</i>		
2. Items a - d determine the specific applicability of these requirements.		
◆	a. The application area is subject to 30 TAC § 111.143.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	b. The application area is subject to 30 TAC § 111.145.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	c. The application area is subject to 30 TAC § 111.147.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	d. The application area is subject to 30 TAC § 111.149.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>C. Emissions Limits on Nonagricultural Processes</b>		
◆	1. The application area includes a nonagricultural process subject to 30 TAC § 111.151.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	2. The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. <i>If the response to Question I.C.2 is "No," go to Question I.C.4.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	3. All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 3)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 4)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>		
<b>E. Outdoor Burning (continued)</b>		
◆ 5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>II. Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds</b>		
<b>A. Temporary Fuel Shortage Plan Requirements</b>		
1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds</b>		
<b>A. Applicability</b>		
◆ 1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. <i>See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>B. Storage of Volatile Organic Compounds</b>		
◆ 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 5)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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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. <i>If the response to Question III.C.1 is "No" or "N/A," go to Section III.D.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "Yes" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). <i>If the response to Question III.C.3 is "Yes," go to Section III.D.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). <i>If the response to Question III.C.4 is "Yes," go to Section III.D.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Loading and Unloading of VOCs		
◆ 1.	The application area includes VOC loading operations.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 2.	The application area includes VOC transport vessel unloading operations. <i>For GOP applications, if the responses to Questions III.D.1 - D.2 are "No," go to Section III.E.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



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

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 7)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)</b>		
◆ 8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "Yes," go to Section III.F.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A



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

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities</b>		
◆ 1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
◆ 2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 3.	The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and III.G.3 are both "No," go to Section III.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 9)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>H. Control of Reid Vapor Pressure (RVP) of Gasoline</b>		
◆ 1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. <i>If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 3.	The application area includes a motor vehicle fuel dispensing facility.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries</b>		
1.	The application area is located at a petroleum refinery.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>J. Surface Coating Processes (Complete this section for GOP applications only.)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 10)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 11)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
◆ 7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>M. Petroleum Dry Cleaning Systems</b>		
1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum-based solvents.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 12)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 13)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 14)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 15)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 16)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 17)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>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)</b>		
<b>C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings</b>		
1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings</b>		
1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>E. Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers</b>		
1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "No," go to Section VI.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards</b>		
<b>A. Applicability</b>		
◆ 1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "No," go to Section VII.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 18)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 19)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals</b>		
1.	The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "No," go to Section VI.E.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions</b>		
◆ 1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>For SOP applications, if the response to Question VI.E.1 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is or "N/A," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. <i>For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.3 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 20)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 21)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)</b>		
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	The application area includes non-contact cooling water systems.	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	The application area includes individual drain systems. <i>If the response to Question VI.G.5 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	The application area includes completely closed drain systems.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>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</b>		
◆ 1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "No," go to Question VI.H.4.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The application area includes at least one air curtain incinerator. <i>If the response to Question VI.H.4 is "No," go to Section VI.I.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 22)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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)</b>		
◆ 5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>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</b>		
◆ 1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 23)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The application area includes at least one air curtain incinerator. <i>If the response to Question VI.I.4 is "No," go to Section VI.J.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "No," go to VI.I.7.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 24)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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</b>		
◆ 1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "No," go to Question VI.J.4.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The application area includes at least one air curtain incinerator. <i>If the response to Question VI.J.4 is "No," go to Section VI.K.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. <i>If the response to Question VI.J.5 is "No," go to Question VI.J.7.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 25)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)</b>		
<b>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)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>K. Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants</b>		
<b>A. Applicability</b>		
◆ 1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>B. Subpart F - National Emission Standard for Vinyl Chloride</b>		
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>C. Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)</b>		
◆ 1.	The application area includes equipment in benzene service.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 26)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 27)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<i>Manufacturing Commercial Asbestos (continued)</i>	
c. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> Yes <input type="checkbox"/> No
e. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Asbestos Spray Application</i>	
4. The application area includes operations in which asbestos-containing materials are spray applied. <i>If the response to Question VII.E.4 is "No," go to Question VII.E.5.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>If the response to Question VII.E.4.a is "Yes," go to Question VII.E.5.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 28)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<i>Asbestos Spray Application (continued)</i>	
d. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> Yes <input type="checkbox"/> No
e. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> Yes <input type="checkbox"/> No
f. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> Yes <input type="checkbox"/> No
g. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Fabricating Commercial Asbestos</i>	
5. The application area includes a fabricating operation using commercial asbestos. <i>If the response to Question VII.E.5 is "No," go to Question VII.E.6.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
a. Visible emissions are discharged to outside air from the manufacturing operation.	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> Yes <input type="checkbox"/> No
e. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 29)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<i>Fabricating Commercial Asbestos (continued)</i>	
f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Non-sprayed Asbestos Insulation</i>	
6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Asbestos Conversion</i>	
7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>F. Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities</b>	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations</b>	
1. The application area is located at a benzene production facility and/or bulk terminal. <i>If the response to Question VII.G.1 is "No," go to Section VII.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. The application area includes benzene transfer operations at marine vessel loading racks.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 30)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 31)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>		
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>		
<i>Applicability (continued)</i>		
6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Waste Stream Exemptions</i>		
8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	The application area transfers waste off-site for treatment by another facility.	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	The application area is complying with 40 CFR § 61.342(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	The application area is complying with 40 CFR § 61.342(e). <i>If the response to Question VII.H.13 is "No," go to Question VII.H.15.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 32)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 33)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>		
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>		
<i>Individual Drain Systems (continued)</i>		
22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "No," go to Question VII.H.25.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Remediation Activities</i>		
25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories</b>		
<b>A. Applicability</b>		
◆ 1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. <i>See instructions for 40 CFR Part 63 subparts made applicable only by reference.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry</b>		
1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "No," go to Section VIII.D.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 34)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 35)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 36)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>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)</b>		
<b><i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i></b>		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "No," go to Question VIII.C.11.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b><i>Transfer Racks</i></b>		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b><i>Process Wastewater Streams</i></b>		
12.	The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "No," go to Question VIII.C.34.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "No," go to Question VIII.C.15.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "No," go to Question VIII.C.17.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 37)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<i>Process Wastewater Streams (continued)</i>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	<input type="checkbox"/> Yes <input type="checkbox"/> No
17. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "No," go to Question VIII.C.20.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
18. The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	<input type="checkbox"/> Yes <input type="checkbox"/> No
19. The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
21. The application area includes process wastewater streams, located at existing sources that are Group 2.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 38)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>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)</b>		
<b>Process Wastewater Streams (continued)</b>		
24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.24 is "Yes," go to Question VIII.C.34.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "No," go to Question VIII.C.27.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "No," go to Question VIII.C.30.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 39)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<i>Drains</i>	
31. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.C.31 is "No," go to Question VIII.C.34.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
34. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). <i>If the response to Question VIII.C.34 is "No," go to Question VIII.C.39.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
35. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "No," go to Question VIII.C.39.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 40)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Drains (continued)</i></b>	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b><i>Gas Streams</i></b>	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks</b>	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 41)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities</b>		
1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "No," go to Section VIII.F.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "No," go to Section VIII.F.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers</b>		
1.	The application area includes industrial process cooling towers. <i>If the response to Question VIII.F.1 is "No," go to Section VIII.G.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)</b>		
1.	The application area includes a bulk gasoline terminal.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area includes a pipeline breakout station. <i>If the responses to Questions VIII.G.1 and VIII.G.2 are both "No," go to Section VIII.H.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. <i>If the response to Question VIII.G.3 is "Yes," go to Question VIII.G.10.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 42)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL 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)		
G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)		
4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. <i>If the response to Question VIII.G.4 is "Yes," go to Question VIII.G.10.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. <i>If the response to Question VIII.G.5 is "No," go to Question VIII.G.10.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). <i>If the response to Question VIII.G.6 is "No," go to Question VIII.G.10.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). <i>If the response to Question VIII.G.7 is "Yes," go to Section VIII.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). <i>If the response to Question VIII.G.8 is "Yes," go to Section VIII.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). <i>If the response to Question VIII.G.9 is "Yes," go to Question VIII.G.11.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	The site at which the application area is located is a major source of HAP. <i>If the response to Question VIII.G.10 is "No," go to Section VIII.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	<input type="checkbox"/> Yes <input type="checkbox"/> No



Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 43)

Federal Operating Permit Program  
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 44)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning</b>	
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins</b>	
1. The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "No," go to Section VIII.K.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 45)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>		
5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "No," go to Question VIII.J.8.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "No," go to Question VIII.J.11.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 46)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Containers</b>	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Drains</b>	
12. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.J.12 is "No," go to Question VIII.J.15.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "No," go to Section VIII.K.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
16. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "No," go to Section VIII.K.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 47)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b><i>Drains (continued)</i></b>	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production</b>	
1. The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "No" or "N/A," go to Section VIII.L.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
2. The application area includes a BLR and/or WSR research and development facility.	<input type="checkbox"/> Yes <input type="checkbox"/> No



Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 48)

Federal Operating Permit Program  
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>L. Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting</b>		
1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. <i>If the response to Question VIII.L.1 is "No" or "N/A," go to Section VIII.M.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations</b>		
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries</b>		
<b>Applicability</b>		
1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "No," go to Section VIII.O.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	All petroleum refining process units and/or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "Yes," go to Section VIII.O.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 49)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>		
<b><i>Applicability (continued)</i></b>		
3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "No," go to Section VIII.O.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. <i>If the response to Question VIII.N.4 is "No," go to Section VIII.O.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. <i>If the response to Question VIII.N.7 is "No," go to Question VIII.N.13.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 50)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>		
<i>Applicability (continued)</i>		
9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Containers, Drains, and other Appurtenances</i>		
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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations</b>		
1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 51)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>		
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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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.”	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. <i>If the response to Question VIII.O.10 is “Yes,” go to Section VIII.P.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 52)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 53)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities</b>		
1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Q. Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.</b>		
◆ 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.R.</i> <i>For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.Z.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. <i>For SOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.Z.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The application area is located at a site that is a major source of HAP. <i>If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 54)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)</b>		
◆ 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 <sup>3</sup> ) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. <i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.</i> <i>For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 6.	The application area includes a triethylene glycol (TEG) dehydration unit. <i>For SOP applications, if the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 55)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 56)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>U. Subpart PP - National Emission Standards for Containers (continued)</b>		
4.	The application area includes containers using Container Level 3 controls.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>V. Subpart RR - National Emission Standards for Individual Drain Systems</b>		
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards</b>		
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. <i>If the responses to Questions VIII.W.1 and VIII.W.2 are both "No," go to Question VIII.W.20.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "No," go to Question VIII.W.8.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 57)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL 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)		
7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "No," go to Question VIII.W.11.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.W.12 is "No," go to Question VIII.W.15.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 58)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. <i>If the response to Question VIII.W.15 is "No," go to Question VIII.W.20.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
16. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "No," go to Question VIII.W.20.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 59)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
20. The application area includes an ethylene production process unit.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
21. The application area includes waste streams generated from an ethylene production process unit. <i>If the responses to Questions VIII.W.20 and VIII.W.21 are both "No" or "N/A," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
22. The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). <i>If the response to Question VIII.W.22 is "No," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
23. Waste stream(s) are transferred off-site for treatment. <i>If the response to Question VIII.W.23 is "No," go to Question VIII.W.25.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
24. The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. <i>If the response to Question VIII.W.24 is "No," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 60)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>		
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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "No," go to Question VIII.W.43.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. <i>If the response to Question VIII.W.27 is "No," go to Question VIII.W.43.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "No," go to Question VIII.W.33.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	<input type="checkbox"/> Yes <input type="checkbox"/> No
30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. <i>If the response to Question VIII.W.30 is "No," go to Question VIII.W.43.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 61)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 62)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>		
38. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.38 is "No," go to Question VIII.W.40.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
40. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.40 is "No," go to Question VIII.W.43.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
42. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
43. The application area has at least one waste stream that contains benzene. <i>If the response to Question VIII.W.43 is "No," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
44. The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "No," go to Question VIII.W.47.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
45. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.45 is "Yes," go to Question VIII.W.47.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 63)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>		
46. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
47. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "No," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
48. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "Yes," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
49. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.49 is "No," go to Question VIII.W.51.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
51. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.51 is "No," go to Question VIII.W.54.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 64)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 65)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>		
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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.8 is "Yes," go to Question VIII.X.18.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "No," go to Question VIII.X.11.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.X.11 - VIII.X.12 are both "No," go to Question VIII.X.14.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 66)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>		
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Containers</b>		
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Drains</b>		
15. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.X.15 is "No," go to Question VIII.X.18.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "No," go to Section VIII.Y.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 67)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
<b><i>Drains (continued)</i></b>	
19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 68)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 69)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 70)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 71)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 72)**

**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 73)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 74)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 75)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL 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)		
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)		
4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "No," go to Question VIII.EE.6.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "No," go to Section VIII.FF.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "Yes," go to Section VIII.FF.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. <i>If the answer to Question VIII.EE.9 is "No," go to Section VIII.FF.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 76)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)</b>		
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities</b>		
◆ 1.	The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
◆ 2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "No," go to Section VIII.GG.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>GG. Recently Promulgated 40 CFR Part 63 Subparts</b>		
◆ 1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. <i>If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
◆ 2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	
40 CFR Part 63, Subpart HHHHHH - National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources		



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 77)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>IX. Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions</b>		
<b>A. Applicability</b>		
◆ 1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone</b>		
<b>A. Subpart A - Production and Consumption Controls</b>		
◆ 1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>B. Subpart B - Servicing of Motor Vehicle Air Conditioners</b>		
◆ 1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO
<b>C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances</b>		
◆ 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>D. Subpart D - Federal Procurement</b>		
◆ 1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>E. Subpart E - The Labeling of Products Using Ozone Depleting Substances</b>		
◆ 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
◆ 2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 78)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)</b>		
<b>F. Subpart F - Recycling and Emissions Reduction</b>		
◆ 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
◆ 3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>G. Subpart G - Significant New Alternatives Policy Program</b>		
◆ 1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "No" or "N/A," go to Section X.H.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>H. Subpart H -Halon Emissions Reduction</b>		
◆ 1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
◆ 2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>XI. Miscellaneous</b>		
<b>A. Requirements Reference Tables (RRT) and Flowcharts</b>		
1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 79)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>XI. Miscellaneous (continued)</b>		
<b>B. Forms</b>		
◆ 1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.  40 CFR Part 63, Subpart HHHHHH - National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources	
<b>C. Emission Limitation Certifications</b>		
◆ 1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements</b>		
1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. <i>If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 80)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

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<b>XI. Miscellaneous (continued)</b>		
<b>E. Title IV - Acid Rain Program</b>		
1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>F. 40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO<sub>x</sub> Ozone Season Group 2 Trading Program</b>		
1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>x</sub> Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "No," go to Question XI.F.7.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>x</sub> and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>x</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>x</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>x</sub> and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>x</sub> and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	The application area includes emission units that qualify for the CSAPR NO <sub>x</sub> Ozone Season Group 2 retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



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

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>XI. Miscellaneous (continued)</b>		
<b>G. 40 CFR Part 97, Subpart FFFFF - Texas SO<sub>2</sub> Trading Program</b>		
1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program. <i>If the response to Question XI.G.1 is "No," go to Question XI.G.6.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>H. Permit Shield (SOP Applicants Only)</b>		
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 82)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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<b>XI. Miscellaneous (continued)</b>		
<b>I. GOP Type (Complete this section for GOP applications only)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>J. Title 30 TAC Chapter 101, Subchapter H</b>		
◆ 1.	The application area is located in a nonattainment area. <i>If the response to Question XI.J.1 is "No," go to Question XI.J.3.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
◆ 2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
◆ 3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A



**Application Area-Wide Applicability Determinations and General Information  
Form OP-REQ1 (Page 83)**

**Federal Operating Permit Program  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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



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

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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XI. Miscellaneous (continued)		
L. Compliance Assurance Monitoring		
◆ 1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "No," go to Section XI.M.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "No," go to Section XI.M.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. <i>If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to Section XI.M.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). <i>If the response to Question XI.L.8 is "Yes," go to Section XI.M.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No



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

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring (continued)</b>		
◆ 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times</b>		
◆ 1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>XII. New Source Review (NSR) Authorizations</b>		
<b>A. Waste Permits with Air Addendum</b>		
◆ 1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1 (Page 86)**  
**Federal Operating Permit Program**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits</b>		
◆ 1.	The application area includes at least one Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.1 is "No," go to Section XII.C. If the response to XII.B.1 is "Yes," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆ 2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	<input type="checkbox"/> Yes <input type="checkbox"/> 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input type="checkbox"/> No



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

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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



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

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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

**E. PSD Permits and PSD Major Pollutants**

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

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

**F. Nonattainment (NA) Permits and NA Major Pollutants**

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

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

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

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



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

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

For SOP applications, answer ALL questions unless otherwise directed.

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

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

- ◆ **H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area**

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
72563	02/15/2024				

- ◆ **I. Permits by Rule (30 TAC Chapter 106) for the Application Area**

*A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.*

PBR No.	Version No./Date	PBR No.	Version No./Date
§ 106.102	Version No./Date: September 4, 2000		
§ 106.183	Version No./Date: September 4, 2000		
§ 106.227	Version No./Date: September 4, 2000		
§ 106.265	Version No./Date: September 4, 2000		
§ 106.394	Version No./Date: September 4, 2000		
§ 106.454	Version No./Date: November 1, 2001		
§ 106.472	Version No./Date: September 4, 2000		
§ 106.473	Version No./Date: September 4, 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-REQ2**  
**Negative Applicable/Superseded Requirement Determinations**  
**Texas Commission on Environmental Quality**

Date		Permit No.			Regulated Entity No.	
June 11, 2025					RN104320064	
Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		TGTX	OP-UA18	NSPS MM	§ 60.390(b)	Operations used to coat plastic body components are exempt
		TGTX	OP-UA18	MACT IIII	§ 63.3081(b)(1)(i)and(ii)	Site not subject because all topcoated body parts are fabricated at the facility
		TGTX	OP-UA18	MACT PPPP	§ 63.4481(b)	Site is not major source of HAPs
		TGTX	OP-UA18	MACT HHHHHH	§ 63.11170(a)(1)-(3)	Target HAPs are not used in coatings at the site
		TGTX	OP-UA18	Chapter 115, Control Requirements for Surface Coating Processes	§ 115.453(a)(1)(E)	Approved Alternate Control Requirements per § 115.454(b)
		TGTXRTO1	OP-UA18	NSPS MM	§ 60.390(b)	Operations used to coat plastic body components are exempt
		TGTXRTO1	OP-UA18	MACT IIII	§ 63.3081(b)(1)(i)and(ii)	Site not subject because all topcoated body parts are fabricated at the facility
		TGTXRTO1	OP-UA18	MACT PPPP	§ 63.4481(b)	Site is not major source of HAPs
		TGTXRTO1	OP-UA18	MACT HHHHHH	§ 63.11170(a)(1)-(3)	Target HAPs are not used in coatings at the site
		TGTXRTO2	OP-UA18	NSPS MM	§ 60.390(b)	Operations used to coat plastic body components are exempt



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

Date			Permit No.		Regulated Entity No.	
June 11, 2025					RN104320064	
Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		TGTXRTO2	OP-UA18	MACT IIII	§ 63.3081(b)(1)(i)and(ii)	Site not subject because all topcoated body parts are fabricated at the facility
		TGTXRTO2	OP-UA18	MACT PPPP	§ 63.4481(b)	Site is not major source of HAPs
		TGTXRTO2	OP-UA18	MACT HHHHHH	§ 63.11170(a)(1)-(3)	Target HAPs are not used in coatings at the site
		TGTXNG	OP-UA1	Chapter 117	§ 117.200	Site is not major source of NOx
		TGTXNG	OP-UA1	NSPS IIII	§ 60.4200(a)	No CI combustion equipment at the site
		TGTXNG	OP-UA1	MACT DDDDD	§ 63.7485	Site is not major source of HAPs



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

**Table 1a: Additions**

<b>Date: June 11, 2025</b>	<b>Regulated Entity No.: RN104320064</b>	<b>Permit No.:</b>
<b>Company Name: Toyoda Gosei Texas LLC</b>	<b>Area Name: TG NORTH AMERICA</b>	

<b>Revision No.</b>	<b>Unit/Group/Process ID No.</b>	<b>Unit/Group/Process Applicable Form</b>	<b>SOP/GOP Index No</b>	<b>Pollutant</b>	<b>Applicable Regulatory Requirement Name</b>	<b>Applicable Regulatory Requirement Standard(s)</b>
	TGTXRTO1	UA-18	R5411	VOC	Chapter 115	115.453(a)(1)(E)
		UA-18	R5411	VOC	Chapter 115	115.453(d)(1) and (2)
	TGTXRTO2	UA-18	R5411	VOC	Chapter 115	115.453(a)(1)(E)
		UA-18	R5411	VOC	Chapter 115	115.453(d)(1) and (2)



Texas Commission on Environmental Quality  
Federal Operating Permit Program  
Individual Unit Summary  
Form OP-SUM

[Table 1](#)

Date	Permit No.	Regulated Entity No.
June 11, 2025		RN104320064

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
TGTX	OP-UA18	Plastic molding/Deco and Sprimag 1 booths/ovens		72563		
TGTXRTO1	OP-UA18	Sprimag 2 booths/ovens		72563		
TGTXRTO2	OP-UA18	Sprimag 3&4 booths/ovens		72563		
TGTXNG	OP-UA1	Plantwide Natural Gas External Combustion Equipment		72563		



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

<b>Date:</b>	June 11, 2025
<b>Permit No.:</b>	
<b>Regulated Entity No.:</b>	RN104320064

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
TGTXNG	R1111	PRO		NO		Plantwide Natural Gas Combustion



**Surface Coating Operations Attributes**  
**Form OP-UA18 (Page 2)**  
**Federal Operating Permit Program**  
**Table 2: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**  
**Subpart MM: Standards of Performance for Automobile and Light Duty Truck Surface Coating**  
**Texas Commission on Environmental Quality**

<b>Date:</b>	June 11, 2025
<b>Permit No.:</b>	
<b>Regulated Entity No.:</b>	RN104320064

Process ID No.	SOP Index No.	Coating Operations	Construction/Modification Date	Plastic Parts Coating	Prime Coat Application	Turnover Ratio	Method of Compliance	Control Device ID No.	More Than One Application Method
TGTX	§ 60.390(b)	PRIM	79+	YES					
TGTX	§ 60.390(b)	TOP	79+	YES					
TGTXRTO1	§ 60.390(b)	PRIM	79+	YES					
TGTXRTO1	§ 60.390(b)	TOP	79+	YES					
TGTXRTO2	§ 60.390(b)	PRIM	79+	YES					
TGTXRTO2	§ 60.390(b)	TOP	79+	YES					



**Surface Coating Operations Attributes**  
**Form OP-UA18 (Page 25)**  
**Federal Operating Permit Program**  
**Table 12a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**  
**Subchapter E, Division 5: Control Requirements for Surface Coating Processes**  
**Texas Commission on Environmental Quality**

<b>Date:</b>	<b>June 11, 2025</b>
<b>Permit No.:</b>	
<b>Regulated Entity No.:</b>	<b>RN104320064</b>

<b>Process ID No.</b>	<b>SOP Index No.</b>	<b>Exemption</b>	<b>Alternative Control</b>	<b>Alt Control ID</b>	<b>Low Usage</b>	<b>Alt Record</b>	<b>Process Type</b>
TGTX	R5411	NONE	ALTCRB	72563, 06/03/2020	OTHER		AUTOPP
TGTXRTO1	R5411	NONE	NONE		OTHER		AUTOPP
TGTXRTO2	R5411	NONE	NONE		OTHER		AUTOPP



**Surface Coating Operations Attributes**  
**Form OP-UA18 (Page 26)**  
**Federal Operating Permit Program**  
**Table 12b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**  
**Subchapter E, Division 5: Control Requirements for Surface Coating Processes**  
**Texas Commission on Environmental Quality**

<b>Date:</b>	June 11, 2025
<b>Permit No.:</b>	
<b>Regulated Entity No.:</b>	RN104320064

Process ID No.	SOP Index No.	Specified Process	90% Vapor Control	Vapor Control	Capture Efficiency	Vehicle Assembly	Electro Deposition
TGTX	R5411		NO	NO			
TGTXRTO1	R5411		YES		ENCL		
TGTXRTO2	R5411		YES		ENCL		



**Surface Coating Operations Attributes**  
**Form OP-UA18 (Page 27)**  
**Federal Operating Permit Program**  
**Table 12c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**  
**Subchapter E, Division 5: Control Requirements for Surface Coating Processes**  
**Texas Commission on Environmental Quality**

<b>Date:</b>	June 11, 2025
<b>Permit No.:</b>	
<b>Regulated Entity No.:</b>	RN104320064

Process ID No.	SOP Index No.	Coating Used	Extreme High-Gloss	Plastic Parts Low Usage	Drying Method	Application System
TGTX	R5411	LB/GAL				
TGTXRTO1	R5411	LB/GALSLD				
TGTXRTO2	R5411	LB/GALSLD				





Texas Commission on Environmental Quality

## Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

### Section 1. Preliminary Screening

New Permit or Registration Application

New Activity - modification, registration, amendment, facility, etc. (see instructions)

**If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.**

### Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

**If all the above boxes are not checked, a Public Involvement Plan is not necessary.  
Stop after Section 2 and submit the form.**

Public Involvement Plan not applicable to this application. Provide **brief** explanation.



### Section 3. Application Information

#### Type of Application (check all that apply):

Air            Initial        Federal        Amendment        Standard Permit        Title V  
Waste        Municipal Solid Waste        Industrial and Hazardous Waste        Scrap Tire  
                  Radioactive Material Licensing                    Underground Injection Control

#### Water Quality

    Texas Pollutant Discharge Elimination System (TPDES)  
        Texas Land Application Permit (TLAP)  
        State Only Concentrated Animal Feeding Operation (CAFO)  
        Water Treatment Plant Residuals Disposal Permit  
    Class B Biosolids Land Application Permit  
    Domestic Septage Land Application Registration

#### Water Rights New Permit

    New Appropriation of Water  
    New or existing reservoir

#### Amendment to an Existing Water Right

    Add a New Appropriation of Water  
    Add a New or Existing Reservoir  
    Major Amendment that could affect other water rights or the environment

### Section 4. Plain Language Summary

Provide a brief description of planned activities.



## Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

**Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.**

(City)

(County)

(Census Tract)

Please indicate which of these three is the level used for gathering the following information.

City

County

Census Tract

- (a) Percent of people over 25 years of age who at least graduated from high school
- (b) Per capita income for population near the specified location
- (c) Percent of minority population and percent of population by race within the specified location
- (d) Percent of Linguistically Isolated Households by language within the specified location
- (e) Languages commonly spoken in area by percentage
- (f) Community and/or Stakeholder Groups
- (g) Historic public interest or involvement



## Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

Yes      No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

Yes      No

If Yes, please describe.

**If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.**

(c) Will you provide notice of this application in alternative languages?

Yes      No

**Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.**

If yes, how will you provide notice in alternative languages?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

Yes      No

(e) If a public meeting is held, will a translator be provided if requested?

Yes      No

(f) Hard copies of the application will be available at the following (check all that apply):

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

## Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes      No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)





CITY OF  
**SAN ANTONIO**



Home (<https://www.sa.gov/Home>) / Directory (<https://www.sa.gov/Directory>) / Departments  
(<https://www.sa.gov/Directory/Departments>) / **City Clerk**

Menu **City Clerk** (<https://www.sa.gov/Directory/Departments/OC>)

## Trending

Request a Birth Certificate  
([/Directory/Departments/OCC  
/Birth-Death-Records/Birth-  
Certificate](/Directory/Departments/OCC/Birth-Death-Records/Birth-Certificate))

Passports  
([/Directory/Departments/OCC  
/Passports](/Directory/Departments/OCC/Passports))

Vital Records Index  
([http://cosavr.org/cosa/Online  
Index/VitalRecordsIndex.aspx](http://cosavr.org/cosa/OnlineIndex/VitalRecordsIndex.aspx))



City Elections & Voting  
(/Directory/Departments/OCC  
/Government/Elections-  
Campaign-Finance/Elections)

Become a Candidate  
(/Directory/Departments/OCC  
/Government/Elections-  
Campaign-Finance/Candidate)

Search Municipal Archives &  
Records  
(/Directory/Departments/OCC  
/Archives-Records/Reference-  
Research/Search)

## Featured





## Participate or Learn About Government

(<https://www.sa.gov/Directory/Departments/OCC/Government>)





## Elections & Campaign Finance

(<https://www.sa.gov/Directory/Departments/OCC/Government/Elections-Campaign-Finance>)





## Birth and Death Records

(<https://www.sa.gov/Directory/Departments/OCC/Birth-Death-Records>)





## Request Proclamations & Honorariums

(<https://www.sa.gov/Directory/Departments/OCC/Government/Proclamations>)





## **Speak at a Council Meeting**

(<https://www.sa.gov/Directory/Departments/OCC/Government/Meetings/Participation>)





## Ethics

(<https://www.sa.gov/Directory/Departments/OCC/Ethics>)





## **Municipal Archives & Records**

(<https://www.sa.gov/Directory/Departments/OCC/Archives-Records>)



# Contact

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## Email

Contact Form (<https://us.openforms.com/Form/f25ec862-e821-49eb-9c16-11bd43a78f74?contact=Clerk%20Office>).

## Phone

[210-207-7253](tel:2102077253) (tel:2102077253).

## Fax

### Burial Transit Requests:

210-207-4150

## Address

City Tower

100 W. Houston St., Concourse

San Antonio, TX 78205

[Directions](https://goo.gl/maps/bNbGbqTx2P47H5Ww5) (<https://goo.gl/maps/bNbGbqTx2P47H5Ww5>).



## Mailing Address

Office of the City Clerk

P.O. Box 839966

San Antonio, TX 78283

## Related Links

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- [City Charter](https://library.municode.com/tx/san_antonio/codes/code_of_ordinances?nodeId=PTICH_ARTIINFOGOPO_S3POCI) ([https://library.municode.com/tx/san\\_antonio/codes/code\\_of\\_ordinances?nodeId=PTICH\\_ARTIINFOGOPO\\_S3POCI](https://library.municode.com/tx/san_antonio/codes/code_of_ordinances?nodeId=PTICH_ARTIINFOGOPO_S3POCI)).
- [City Code](https://library.municode.com/index.aspx?clientID=11508&stateID=43&statename=Texas) (<https://library.municode.com/index.aspx?clientID=11508&stateID=43&statename=Texas>).
- [File a Claim](https://www.sanantonio.gov/RiskManagement/Claims-Administration) (<https://www.sanantonio.gov/RiskManagement/Claims-Administration>).
- [Newsletter](#) <sup>(PDF, 3MB)</sup> (</files/assets/main/v/4/occ/quarterly-newsletter-oct-dec2023.pdf>).
- [Open Records Requests](https://sanantonio.govqa.us/webapp/_rs/supporthome.aspx) ([https://sanantonio.govqa.us/webapp/\\_rs/supporthome.aspx](https://sanantonio.govqa.us/webapp/_rs/supporthome.aspx)).

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## Help Us Make the Site Better

Did our website help you today? We are working to improve your experience. Answer the questions below to give us your feedback.



# Clerk - Website Experience Feedback

## 1. What is your overall experience using this website?



Very Poor



Poor



Fair



Good



Very Good





Search the Directory

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## Rep. John Lujan (R)

Last modified on: 01-08-2025 15:44:49

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

Entered Office: 11-2021

District: 118

[↩ Back to Texas House of  
Representatives \(/online/txhouse/\)](#)



## General Information

Profession: Founder of Y&L Consulting

Home Town: San Antonio

Birthdate: 06-07-1967

Spouse: Freda

Download vCard (/online/vcard/?id=68117&office=16818) (?  
(/online/aboutvcards/))



+ Add to Favorites (/online/add\_favorite/?  
name=Rep. John Lujan)

---

## Personal Information

H-2016 to 2017; 2021 to present.

Rep. Lujan is a 25-year veteran of the San Antonio Fire Department, former deputy of the Bexar County Sheriff's office.

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## Office Information

Dist. 118 - Bexar (10%)

Sens. Campbell, Gutierrez, Menéndez, Zaffirini

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## Committees

**S/C on International Relations-Chair** (/online/housecom/detail.php?id=577); Articles VI, VII, & VIII-VC  
(/online/housecom/detail.php?id=585); Appropriations (/online/housecom/detail.php?id=256); Local & Consent



Calendars (/online/housecom/detail.php?id=281); S/C on Workforce (/online/housecom/detail.php?id=578); Trade, Workforce, and Economic Development (/online/housecom/detail.php?id=567)

## Contact and Phone Numbers

Capitol Office:

E2.822

Capitol Phone: (512) 463-0714

📍 Zip Codes Within The District (<https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist118/r9.pdf>)

📍 District Map (<http://www.fyi.legis.state.tx.us/fyiwebdocs/PDF/house/dist118/m1.pdf>)

✉ [john.lujan@house.texas.gov](mailto:john.lujan@house.texas.gov) (mailto:[john.lujan@house.texas.gov](mailto:john.lujan@house.texas.gov))

### District Office

8307 S. Flores Street

San Antonio, TX 78221

📞 (210) 595-0068

## Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Kendall Johnson (/online/person/?id=68277&staff=9924)	(512) 463-0714
District Director	Grace Flores (/online/person/?id=69657&staff=10177)	(512) 463-0714
Legislative Director	Sarah Bass (/online/person/?id=72262&staff=11032)	(512) 463-0714

### 🔍 Recent Searches

Elsie Thurman (Mayor) (/online/search/?tosearch=Elsie+Thurman+%28Mayor%29&searchcat=1)

Sydney Brown Murphy (County Judge) (/online/search/?tosearch=Sydney+Brown+Murphy+%28County+Judge%29&searchcat=1)



Bill Whitmire (County Judge) (/online/search/?tosearch=Bill+Whitmire+%28County+Judge%29&searchcat=1)

### My Favorites (/online/favorites/)

Cities (/online/city/?page=35)

Cities (/online/city/)

Counties (/online/county/?aid=m)

### Helpful Links

Find My Incumbent (<http://www.fyi.legis.state.tx.us/>)

Capitol Maps (<https://tspb.texas.gov/plan/maps/maps.html>)

Bill Filings (<http://www.legis.state.tx.us/>)

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

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

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

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

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



Since 1935 the Texas State Directory has been a trusted resource and has been referred to as the bible for anyone working in or wanting to learn about state, city and county government.



## Recent Searches

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

---

SYDNEY BROWN MURPHY (COUNTY JUDGE) (/ONLINE/SEARCH/?TOSEARCH=SYDNEY+BROWN+MURPHY+%28COUNTY+JUDGE%29&SEARCHCAT=1)

---

BILL WHITMIRE (COUNTY JUDGE) (/ONLINE/SEARCH/?TOSEARCH=BILL+WHITMIRE+%28COUNTY+JUDGE%29&SEARCHCAT=1)

---

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

---

ROGER WILLIAMS (US HOUSE REPRESENTATIVE) (/ONLINE/SEARCH/?TOSEARCH=ROGER+WILLIAMS+%28US+HOUSE+REPRESENTATIVE%29&SEARCHCAT=1)

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## Useful Links

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FIND MY INCUMBENT ([HTTP://WWW.FYI.LEGIS.STATE.TX.US/](http://www.fyi.legis.state.tx.us/)) >

---

CAPITOL MAPS ([HTTPS://TSPB.TEXAS.GOV/PLAN/MAPS/MAPS.HTML](https://tspb.texas.gov/plan/maps/maps.html)) >

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BILL FILINGS ([HTTP://WWW.LEGIS.STATE.TX.US/](http://www.legis.state.tx.us/)) >

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BILL SEARCH ([HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX](http://www.legis.state.tx.us/search/billsearch.aspx)) >

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TEXAS AT YOUR FINGERTIPS ([HTTPS://TEXAS.GOV/](https://texas.gov/)) >

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STATE SYMBOLS ([HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX](http://www.legis.state.tx.us/resources/statesymbols.aspx)) >

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GOVERNOR APPOINTMENT ([HTTPS://GOV.TEXAS.GOV/NEWS/CATEGORY/APPOINTMENT](https://gov.texas.gov/news/category/appointment)) >


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## Contact Us

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



 (512) 473-2447

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## Sen. Roland Gutierrez (D)

Last modified on: 12-17-2022 13:16:11

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

Entered Office: 01-12-2021

Term Ends: 01-2027

District: 19

[↩ Back to Texas Senate](#)  
(/online/txsenate/)



## General Information

Profession: Attorney

Home Town: San Antonio

Birthdate: 09-01-1970

Spouse: Sarah



---

## Personal Information

BA, Political Science-UT San Antonio; JD-St. Mary's School of Law

H-2008-2021; TS-2021-present

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## Office Information

Dist. 19 - Atascosa (33%), Bexar (34%), Brewster (7%), Crockett, Edwards, Frio, Guadalupe (20%), Kinney, Maverick, Real, Terrell, Uvalde, Val Verde, Zavala

---

## Committees

Local Government (/online/sencom/detail.php?id=305); Veteran Affairs (/online/sencom/detail.php?id=309); Water, Agriculture & Rural Affairs (/online/sencom/detail.php?id=523)

---

## Contact and Phone Numbers

Capitol Office:

3S.3

Capitol Phone: (512) 463-0119

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📍 [District Map \(http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist19/m1.pdf\)](http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist19/m1.pdf)

[Uvalde Office](#)



2401 Garner Field Rd  
Building Q2  
Uvalde, TX 78801  
☎ (830) 278-1234

San Antonio Office

1313 SE Military Dr., Suite 207  
San Antonio, TX 78214  
☎ (210) 532-2302  
📠 (210) 532-2353

## Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Margaret Frain Wallace (/online/person/?id=62830&staff=8672)	(512) 463-0119 / (512) 463-1017
District Director	Katie Farias (/online/person/?id=67324&staff=9763)	(512) 463-0119
Legislative Director/Attorney	Martin Golando (/online/person/?id=72325&staff=11093)	(512) 463-0119

### ⚡ Helpful Links

Find My Incumbent (<http://www.fyi.legis.state.tx.us/>)

Capitol Maps (<https://tspb.texas.gov/plan/maps/maps.html>)

Bill Filings (<http://www.legis.state.tx.us/>)

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

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

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



[Governor Appointment \(https://gov.texas.gov/news/category/appointment\)](https://gov.texas.gov/news/category/appointment)[Addressing Procedures \(https://lrl.texas.gov/genInfo/ContactLeg.cfm\)](https://lrl.texas.gov/genInfo/ContactLeg.cfm)

Since 1935 the Texas State Directory has been a trusted resource and has been referred to as the bible for anyone working in or wanting to learn about state, city and county government.


## Useful Links

<a href="http://www.fyi.legis.state.tx.us/">FIND MY INCUMBENT (HTTP://WWW.FYI.LEGIS.STATE.TX.US/)</a>	>
<a href="https://tspb.texas.gov/plan/maps/maps.html">CAPITOL MAPS (HTTPS://TSPB.TEXAS.GOV/PLAN/MAPS/MAPS.HTML)</a>	>
<a href="http://www.legis.state.tx.us/">BILL FILINGS (HTTP://WWW.LEGIS.STATE.TX.US/)</a>	>
<a href="http://www.legis.state.tx.us/search/billsearch.aspx">BILL SEARCH (HTTP://WWW.LEGIS.STATE.TX.US/SEARCH/BILLSEARCH.ASPX)</a>	>
<a href="https://texas.gov/">TEXAS AT YOUR FINGERTIPS (HTTPS://TEXAS.GOV/)</a>	>
<a href="http://www.legis.state.tx.us/resources/statesymbols.aspx">STATE SYMBOLS (HTTP://WWW.LEGIS.STATE.TX.US/RESOURCES/STATESYMBOLS.ASPX)</a>	>
<a href="https://gov.texas.gov/news/category/appointment">GOVERNOR APPOINTMENT (HTTPS://GOV.TEXAS.GOV/NEWS/CATEGORY/APPOINTMENT)</a>	>

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 (<https://www.facebook.com/Texas-State-Directory-142890752404984/>)  (<https://twitter.com/TSDPress>)



78264

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**U.S. Representatives (2)**

Districts 23 and 28

**State Representatives (2)**

Districts 80 and 118

**Senator Roland Gutierrez**

Texas Senate District 19

**State Board of Education Members (2)**

Districts 1 and 3

**Senator John Cornyn**

U.S. Senate

**Senator Ted Cruz**

U.S. Senate



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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

July 2, 2025

THE HONORABLE ROLAND GUTIERREZ  
TEXAS SENATE  
PO BOX 12068  
AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Initial Issuance Application  
Project Number: 38306  
Permit Number: O4770  
Toyoda Gosei Texas, LLC  
Tg North America  
San Antonio, Bexar County  
Regulated Entity Number: RN104320064  
Customer Reference Number: CN602771933

Dear Senator Gutierrez:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.54,29.263&level=13>.

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



The Honorable Roland Gutierrez  
Page 2  
July 2, 2025

Re: Accepted Federal Operating Permit Initial Issuance Application

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Samuel Short', followed by a long horizontal line extending to the right.

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



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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

July 2, 2025

THE HONORABLE JOHN LUJAN  
TEXAS HOUSE OF REPRESENTATIVES  
PO BOX 2910  
AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Initial Issuance Application  
Project Number: 38306  
Permit Number: O4770  
Toyoda Gosei Texas, LLC  
Tg North America  
San Antonio, Bexar County  
Regulated Entity Number: RN104320064  
Customer Reference Number: CN602771933

Dear Representative Lujan:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.54,29.263&level=13>.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Samuel Short", followed by a long horizontal line.

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



**From:** [eNotice TCEQ](#)  
**To:** [roland.gutierrez@senate.texas.gov](mailto:roland.gutierrez@senate.texas.gov); [John.Lujan@house.texas.gov](mailto:John.Lujan@house.texas.gov); [kendall.johnson@house.texas.gov](mailto:kendall.johnson@house.texas.gov)  
**Subject:** TCEQ Notice - Permit Number O4770  
**Date:** Wednesday, July 2, 2025 5:33:20 PM  
**Attachments:** [TCEQ Notice - O4770 38306.pdf](#)

---

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

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

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

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