

Texas Commission on Environmental Quality

Title V Existing

2507

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	SPINDLETOP COMPRESSOR STATION
Does the site have a physical address?	Yes
Physical Address	
Number and Street	6175 HIGHLAND AVE
City	BEAUMONT
State	TX
ZIP	77705
County	JEFFERSON
Latitude (N) (##.#####)	30.024166
Longitude (W) (-###.#####)	94.081666
Primary SIC Code	1311
Secondary SIC Code	
Primary NAICS Code	211111
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100211424
What is the name of the Regulated Entity (RE)?	SPINDLETOP COMPRESSOR STATION
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	6175 HIGHLAND AVE
City	BEAUMONT
State	TX
ZIP	77705
County	JEFFERSON
Latitude (N) (##.#####)	30.024166
Longitude (W) (-###.#####)	-94.081666
Facility NAICS Code	
What is the primary business of this entity?	NATURAL GAS COMPRESSION

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN601229917
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	DCP Operating Company, LP
Texas SOS Filing Number	14097911
Federal Tax ID	841041166
State Franchise Tax ID	18410411666
State Sales Tax ID	
Local Tax ID	
DUNS Number	610437142
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	DCP OPERATING COMPANY LP
Prefix	MR
First	DAVID
Middle	
Last	JOST
Suffix	
Credentials	
Title	GM FIELD OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2331 CITYWEST BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77042

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

7203205616

Extension

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

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

E-mail

djost@dcpmidstream.com

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

New Contact

Organization Name

Phillips 66 Company

Prefix

MS

First

Graciela

Middle

Last

Nguyen

Suffix

Credentials

Title

Sr. Environmental Specialist, Midstream Operations

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

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

PO BOX 237

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

City

NEDERLAND

State

TX

ZIP

77627

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

4097243221

Extension

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

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

E-mail

graciela.l.nguyen@p66.com

Title V General Information - Existing

1) Permit Type:

SOP

2) Permit Latitude Coordinate:

30 Deg 1 Min 27 Sec

3) Permit Longitude Coordinate:	94 Deg 4 Min 54 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name

[OP_1_2025.06.11 OP-1.pdf](/ePermitsExternal/faces/file?fileId=263213)

Hash

3E47D50CFD2B695DC2A3E271FC8DA9833AF5347591241DB032B017992513EB85

MIME-Type

application/pdf

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

[File Properties]

File Name

[OP_2_2025.06.11 OP-2.pdf](/ePermitsExternal/faces/file?fileId=263204)

Hash

9EA24144C08643D6079BC36CCEF137E7B7742F3C9E46404C06A03C88BEE83529

MIME-Type

application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

File Name

[OP_ACPS_2025.06.11 OP-ACPS.pdf](/ePermitsExternal/faces/file?fileId=263205)

Hash

5BA3F959C9784A628E43B3B4B6DF8E09CD31B1ADCD16FE535DA74D77810C39A5

MIME-Type

application/pdf

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

[File Properties]

File Name

[OP_REQ1_2025.06.11 OP-REQ1.pdf](/ePermitsExternal/faces/file?fileId=263206)

Hash	CAD5154C84E3F78B7903AAD1ECB6C7F0994D0D1F9334F7A9E7C20968A9634011
MIME-Type	application/pdf
Attach OP-REQ2 (Negative Applicable Requirement Determinations)	
[File Properties]	
File Name	OP_REQ2_2025.06.11 OP-REQ2.pdf
Hash	F97F309936265272067BB2BCBB0A32769C729ECDFBFC79DF398837DE1AE1EAFF
MIME-Type	application/pdf
Attach OP-REQ3 (Applicable Requirements Summary)	
[File Properties]	
File Name	OP_REQ3_2025.06.11 OP-REQ3.pdf
Hash	F1B043B76EACB2069E16CC66CB1E9425BE01F9488163F2C61F9B370348FD6669
MIME-Type	application/pdf
Attach OP-PBRSUP (Permits by Rule Supplemental Table)	
[File Properties]	
File Name	OP_PBRSUP_2025.06.13 OP-PBRSUP.pdf
Hash	24C0C4E05A3FFC3B9F04EEC4C1F886D5939D048BE78F1F08189FFF4F437608A2
MIME-Type	application/pdf
Attach OP-SUMR (Individual Unit Summary for Revisions)	
[File Properties]	
File Name	OP_SUMR_2025.06.11 OP-SUMR.pdf
Hash	74DB4C0CAC80844F240B04EB8BEF18EF5C0B2061C76B0DAB9780101C36089A25
MIME-Type	application/pdf
Attach OP-MON (Monitoring Requirements)	
[File Properties]	
File Name	OP_MON_2025.05.09 OP-MON.pdf
Hash	8558FDE89640BD6F3AE598E190D8B84ABD0D60ABAB854E6B27456F0BA5309709
MIME-Type	application/pdf

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name

[2025.06.11 OP-UA1.pdf](/ePermitsExternal/faces/file?fileId=263224)

Hash

39A89401A4800FEA0EA6C9D24874D1EBAEA397E388BDA69E656DB35B49B7DEBD

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA12.pdf](/ePermitsExternal/faces/file?fileId=263216)

Hash

31C2067E93FE0694C7465480E600DF7BAFDE2A17D874808AA40B13D1419D4107

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA15.pdf](/ePermitsExternal/faces/file?fileId=263215)

Hash

4AAAE77AB258B0CD8C61D012FE43B4DF3C80827FDF4C561C254704131628274

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA2.pdf](/ePermitsExternal/faces/file?fileId=263223)

Hash

5908163BBBC6568ADEEB05B34CAB892C4F3B2D5A2E9B802910EFBA3D4C779182

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA3.pdf](/ePermitsExternal/faces/file?fileId=263221)

Hash

73DC8296D94E19765421A4412D4F61C135DBF4569783570605E02CDA4F1D2E58

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA4.pdf](/ePermitsExternal/faces/file?fileId=263220)

Hash

08162303E00FC5399EFBA7C00AC4F9A959685CA4BE0F7B0FB3A62B4E0FF1C936

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA5.pdf](/ePermitsExternal/faces/file?fileId=263218)

Hash

39B0783D15B964BD1EAC7C9E2961BF66EAC26B84C5E92C36626596C9CCB08799

MIME-Type

application/pdf

[File Properties]

File Name

[2025.06.11 OP-UA6.pdf](/ePermitsExternal/faces/file?fileId=263217)

Hash	008439B0CF8B1C89EC49406DD48952E8C672FE6E782028A54A193F6525506E88
MIME-Type	application/pdf
If applicable, attach OP-AR1 (Acid Rain Permit Application)	
Attach OP-CRO2 (Change of Responsible Official Information)	
Attach OP-DEL (Delegation of Responsible Official)	
Attach any other necessary information needed to complete the permit.	
[File Properties]	
File Name	2025.06.13 Spindletop CS Title V Renewal Package.pdf
Hash	694C15C65449FD9DC6E4EF539F4CAE24D70BBF17E78223149767B5C07EBD8316
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 Richard C Mace, the owner of the STEERS account ER092953.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.

6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 2507.
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: Richard C Mace OWNER OPERATOR

Account Number:	ER092953
Signature IP Address:	144.46.112.12
Signature Date:	2025-06-16
Signature Hash:	ED51E00E13A649D363CCD14A035E3E39DC3D6C3732B93AD00C4D47D5E05527F3
Form Hash Code at time of Signature:	C1500FA85D6F3CD266A712949B8743FF26149B9D1DEB1ABC007A1F3B844552D6

Submission

Reference Number:	The application reference number is 792728
Submitted by:	The application was submitted by ER092953/Richard C Mace
Submitted Timestamp:	The application was submitted on 2025-06-16 at 09:09:14 CDT
Submitted From:	The application was submitted from IP address 144.46.112.12
Confirmation Number:	The confirmation number is 659026
Steers Version:	The STEERS version is 6.91
Permit Number:	The permit number is 2507

Additional Information

Application Creator: This account was created by Ky Duyen V Cao

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

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

I. Company Identifying Information
A. Company Name: DCP Operating Company, LP
B. Customer Reference Number (CN): CN 601229917
C. Submittal Date (mm/dd/yyyy): 06/13/2025
II. Site Information
A. Site Name: Spindletop Compressor Station
B. Regulated Entity Reference Number (RN): RN 100211424
C. 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 checked="" type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> VOC <input checked="" type="checkbox"/> NO _x <input type="checkbox"/> SO ₂ <input type="checkbox"/> PM ₁₀ <input checked="" type="checkbox"/> CO <input type="checkbox"/> Pb <input checked="" type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F. Is the site within a local program area jurisdiction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III. Permit Type
A. Type of Permit Requested: <i>(Select only one response)</i>
<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**

IV. Initial Application Information <i>(Complete for Initial Issuance Applications Only.)</i>
A. Is this submittal an abbreviated or a full application? <input type="checkbox"/> Abbreviated <input type="checkbox"/> Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application? <input type="checkbox"/> Yes <input type="checkbox"/> No
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <input type="checkbox"/> Yes <input type="checkbox"/> No
D. Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <input type="checkbox"/> Yes <input type="checkbox"/> No
E. Has the required Public Involvement Plan been included with this application? <input type="checkbox"/> Yes <input type="checkbox"/> No
V. Confidential Information
A. Is confidential information submitted in conjunction with this application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. Responsible Official (RO) Identifying Information
RO Name Prefix: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: David Jost
RO Title: GM, Field Operations – South
Employer Name: Phillips 66 Company
Mailing Address: 2331 CityWest Blvd, HQ-N855
City: Houston
State: Texas
ZIP Code: 77042
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 720-320-5616
Fax No.:
Email: David.M.Jost@p66.com

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

VII. Technical Contact Identifying Information <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Graciela Nguyen
Technical Contact Title: Sr. Environmental Specialist, Midstream Operations
Employer Name: Phillips 66 Company
Mailing Address: PO Box 237
City: Nederland
State: Texas
ZIP Code: 77627
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (409) 724-3221
Fax No.:
Email: Graciela.L.Nguyen@p66.com
VIII. Reference Only Requirements <i>(For reference only.)</i>
A. State Senator: Robert Nichols – District 3
B. State Representative: Christian Manuel – District 22
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name:
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.:
X. Application Area Information
A. Area Name: Spindletop Compressor Station
B. Physical Address: 6175 Highland Avenue
City: Beaumont
State: Texas
ZIP Code: 77705
C. Physical Location:
D. Nearest City:
E. State:
F. ZIP Code:

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

X. Application Area Information (continued)
G. Latitude (nearest second): 30° 1' 27"
H. Longitude (nearest second): -94° 4' 54"
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J. Indicate the estimated number of emission units in the application area: 54
K. Are there any emission units in the application area subject to the Acid Rain Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
L. Affected Source Plant Code (or ORIS/Facility Code):
XI. Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A. Name of a public place to view application and draft permit: Main Downtown Library
B. Physical Address: 801 Pearl Street
City: Beaumont
ZIP Code: 77701
C. Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Graciela Nguyen
Contact Mailing Address: PO Box 237
City: Nederland
State: Texas
ZIP Code: 77627
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (409) 724-3221

**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:

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

Date: 06/13/2025	
Permit No.: O2507	
Regulated Entity No.: RN100211424	
Company Name: DCP Operating Company, LP	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
I. Application Type	
Indicate the type of application:	
<input checked="" type="checkbox"/> Renewal	
<input type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
<input type="checkbox"/> Significant Revision	
<input type="checkbox"/> Revision Requesting Prior Approval	
<input type="checkbox"/> Administrative Revision	
<input type="checkbox"/> Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
For GOP Revisions Only <input type="checkbox"/> YES <input type="checkbox"/> NO	

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

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

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

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

Other:

IV. Reference Only Requirements (For reference only)

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

V. Delinquent Fees and Penalties

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

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
1	MS-B	NO	E-01	OP-UA15	40090	Add PM for 30 TAC Ch 111
2	MS-B	NO	E-02	OP-UA15	40090	Add PM for 30 TAC Ch 111
3	MS-B	NO	E-03	OP-UA15	40090	Add PM for 30 TAC Ch 111
4	MS-B	NO	E-04	OP-UA15	40090	Add PM for 30 TAC Ch 111
5	MS-B	NO	E-05	OP-UA15	40090	Add PM for 30 TAC Ch 111
6	MS-B	NO	E-06	OP-UA15	40090	Add PM for 30 TAC Ch 111
7	MS-B	NO	E-07	OP-UA15	40090	Add PM for 30 TAC Ch 111
8	MS-B	NO	E-08	OP-UA15	40090	Add PM for 30 TAC Ch 111
9	MS-B	YES	G-02	OP-UA15	40090	Add PM for 30 TAC Ch 111
10	MS-B	NO	H-01	OP-UA15	40090	Add PM for 30 TAC Ch 111
11	MS-B	NO	H-02	OP-UA15	40090	Add PM for 30 TAC Ch 111
12	MS-B	NO	H-03	OP-UA15	40090	Add PM for 30 TAC Ch 111
13	MS-B	NO	H-04	OP-UA15	40090	Add PM for 30 TAC Ch 111
14	MS-B	NO	H-05	OP-UA15	40090	Add PM for 30 TAC Ch 111
15	MS-B	YES	H-06	OP-UA15	40090	Add PM for 30 TAC Ch 111
16	MS-B	YES	H-07	OP-UA15	40090	Add PM for 30 TAC Ch 111
17	MS-B	YES	H-08	OP-UA15	40090	Add PM for 30 TAC Ch 111
18	MS-C	NO	H-01	OP-UA6	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
19	MS-C	NO	H-02	OP-UA6	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
20	MS-C	NO	H-03	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
21	MS-C	NO	H-04	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
22	MS-C	NO	H-05	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
23	MS-C	NO	H-06	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
24	MS-C	NO	H-07	OP-UA6	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
25	MS-C	YES	H-08	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD.
26	MS-C	NO	GRPDEHY	OP-SUMR	40090	Add DEHY4 to GRPDEHY
27	MS-C	NO	GRPDEHY	OP-UA1	40090	Add detailed applicable requirements under MACT Subpart HHH. These sources have high-level terms for MACT HHH in the current permit.
28	SIG-E	NO	H-03	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc
29	SIG-E	NO	H-04	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc
30	SIG-E	NO	H-05	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
31	SIG-E	YES	H-08	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc
32	SIG-E	YES	H-08	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Db
33	SIG-E	NO	T-01	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
34	SIG-E	NO	T-02	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
35	SIG-E	NO	T-03	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
36	SIG-E	NO	T-104	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
37	SIG-E	NO	T-05	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
38	SIG-E	NO	T-06	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
39	SIG-E	NO	T-07	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
40	SIG-E	NO	T-08	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
41	SIG-E	NO	T-09	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
42	SIG-E	NO	T-10	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
43	SIG-E	NO	T-11	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
44	MS-A	YES	H-08	OP-UA5	40090	Add new unit.
45	MS-A	YES	H-08	OP-UA6	40090	Add new unit.
46	MS-C	YES	DEHY5	OP-UA1	40090	Add detailed applicable requirements under MACT Subpart HHH.
47	MS-C	YES	T-02-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
48	MS-C	YES	T-104-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
49	MS-C	YES	VENT-1	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
50	MS-C	YES	DEHY-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
51	MS-C	YES	FUG-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
52	MS-C	YES	ILE-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
53	SIG-E	NO	FUG-01	OP-UA12	40090	Add negative applicability for 40 CFR Part 60, Subpart OOOOa
54	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 40 CFR Part 60, Subpart OOOOa
55	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 30 TAC 115 Subchapter D, Division 3
56	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 40 CFR Part 60, Subpart KKK
57	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 40 CFR Part 63, Subpart HH

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
58	MS-A	YES	FUG	OP-UA12	40090	Add new unit.
59	MS-A	YES	DEHY5	OP-UA1	40090	Add new unit.
60	MS-C	NO	T-01	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
61	MS-C	NO	T-02	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
62	MS-C	NO	T-03	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
63	MS-C	NO	T-104	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
64	MS-C	NO	T-05	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
65	MS-C	NO	T-06	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
66	MS-C	NO	T-07	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
67	MS-C	NO	T-08	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
68	MS-C	NO	T-09	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
69	MS-C	NO	T-10	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
70	MS-C	NO	T-11	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
71	MS-C	NO	G-01	OP-2	40090	Remove unit
72	MS-A	YES	G-02	OP-UA2	106.511	Add new unit

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2

This form is for use by facilities subject to air quality permit requirements and
may be revised periodically. (Title V release 03/10)

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
73	SIG-E	YES	H-08	OP-UA5	40090	Add negative applicability for 30 TAC Ch 117
74	MS-A	YES	GASFUEL	OP-UA3	106.478	Add new unit. Add negative applicability for 30 TAC Ch. 115, Subchapter B.
75	MS-A	YES	DSFUEL	OP-UA3	106.472	Add new unit. Add negative applicability for 30 TAC Ch. 115, Subchapter B.
76	MS-C	YES	GASFUEL	OP-UA15	106.478	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
77	MS-C	YES	DSFUEL	OP-UA15	106.472	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
78	SIG-E	YES	GASFUEL	OP-UA1	106.478	Add negative applicability for 40 CFR Part 60, Subpart Kc
79	SIG-E	YES	DSFUEL	OP-UA1	106.472	Add negative applicability for 40 CFR Part 60, Subpart Kc
80	MS-C	YES	FUEL-01	OP-UA4	106.412	Add fuel dispensing unit with negative applicability for 30 TAC Ch. 115, Subchapter C.
81	SIG-E	YES	GASFUEL	OP-UA1	106.478	Add negative applicability for 40 CFR Part 60, Subpart OOOOb
82	SIG-E	YES	DSFUEL	OP-UA1	106.472	Add negative applicability for 40 CFR Part 60, Subpart OOOOb

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

Date: 06/13/2025	
Permit No.: O2507	
Regulated Entity No.: RN100211424	
Company Name: DCP Operating Company, LP	
I. Significant Revision <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>	
A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	<input checked="checked" type="checkbox"/> YES <input type="checkbox"/> NO
B. Indicate the alternate language(s) in which public notice is required: Spanish	
C. Will, there be a change in air pollutant emissions as a result of the significant revision?	<input type="checkbox"/> YES <input checked="checked" type="checkbox"/> NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

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

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP		Area Name: Spindletop Compressor Station

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

Part 1

A. Compliance Plan — Future Activity Committal Statement	
<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. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1. With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2. 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
3. If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	
<p><small>* 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.</small></p> <p><small>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.</small></p>	

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Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 1		
Unit/EPN/Group/Process ID No.: E-01		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 2		
Unit/EPN/Group/Process ID No.: E-02		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 3		
Unit/EPN/Group/Process ID No.: E-03		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 4		
Unit/EPN/Group/Process ID No.: E-04		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 5		
Unit/EPN/Group/Process ID No.: E-05		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 6		
Unit/EPN/Group/Process ID No.: E-06		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 7		
Unit/EPN/Group/Process ID No.: E-07		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 8		
Unit/EPN/Group/Process ID No.: E-08		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 9		
Unit/EPN/Group/Process ID No.: G-02		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 10		
Unit/EPN/Group/Process ID No.: H-01		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 11		
Unit/EPN/Group/Process ID No.: H-02		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 12		
Unit/EPN/Group/Process ID No.: H-03		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 13		
Unit/EPN/Group/Process ID No.: H-04		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 14		
Unit/EPN/Group/Process ID No.: H-05		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 15		
Unit/EPN/Group/Process ID No.: H-06		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 16		
Unit/EPN/Group/Process ID No.: H-07		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 17		
Unit/EPN/Group/Process ID No.: H-08		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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
06/13/2025	O2507	RN100211424

Unit ID No.	Registration No.	PBR No.	Registration Date
T-02-MSS	116399	106.359	01/11/2016
T-104-MSS	116399	106.359	01/11/2016
VENT-1	116399	106.359	01/11/2016
DEHY-MSS	116399	106.359	01/11/2016
FUG-MSS	116399	106.359	01/11/2016
ILE-MSS	116399	106.359	01/11/2016

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
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Unit ID No.	PBR No.	Version No./Date
G-02	106.511	09/04/2000
GASFUEL	106.478	09/04/2000
DSFUEL	106.472	09/04/2000
FUEL-01	106.412	09/04/2000

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

Date	Permit Number	Regulated Entity Number
06/13/2025	O2507	RN100211424

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-02-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
T-104-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
VENT-1	106.359	116399	Maintain records of MSS activities and associated emissions.
DEHY-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
FUG-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
ILE-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
G-02	106.511	09/04/2000	Maintain records of operating hours
GASFUEL	106.478	09/04/2000	Maintain records of content and throughput
DSFUEL	106.472	09/04/2000	Maintain records of content and throughput
FUEL-01	106.412	09/04/2000	Maintain records of equipment usage

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For SOP applications, answer ALL questions unless otherwise directed.

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter		
A. Visible Emissions		
◆ 1.	The application area includes stationary vents constructed on or before January 31, 1972.	<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 checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input checked="" 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

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For SOP applications, answer ALL questions unless otherwise directed.

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
1. Items a - d determine applicability of any of these requirements based on geographical location.		
◆	a. The application area is located within the city of El Paso.	<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
<p><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></p>		
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
C. Emissions Limits on Nonagricultural Processes		
◆	1. The application area includes a nonagricultural process subject to 30 TAC § 111.151.	<input checked="" type="checkbox"/> Yes <input 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

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For SOP applications, answer ALL questions unless otherwise directed.

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
C. Emissions Limits on Nonagricultural Processes (continued)		
4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	<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 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
D. Emissions Limits on Agricultural Processes		
1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E. Outdoor Burning		
◆ 1.	Outdoor burning is conducted in the application area. <i>If the response to Question I.E.1 is "No," go to Section II.</i>	<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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

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For SOP applications, answer ALL questions unless otherwise directed.

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
E. Outdoor Burning (continued)		
◆ 5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	<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
II. Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
A. Temporary Fuel Shortage Plan Requirements		
1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
A. Applicability		
◆ 1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. <i>See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Storage of Volatile Organic Compounds		
◆ 1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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For SOP applications, answer ALL questions unless otherwise directed.

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
C. Industrial Wastewater		
1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <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 checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> Yes <input 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

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For SOP applications, answer ALL questions unless otherwise directed.

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
D. Loading and Unloading of VOCs (continued)		
◆ 3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities		
◆ 1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. <i>If the response to Question III.E.1 is "No," go to Section III.F.</i>	<input checked="" type="checkbox"/> Yes <input 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 checked="" 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 checked="" 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 checked="" 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

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For SOP applications, answer ALL questions unless otherwise directed.

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)		
◆ 8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "Yes," go to Section III.F.</i>	<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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No
F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)		
◆ 1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
H. Control of Reid Vapor Pressure (RVP) of Gasoline		
◆ 1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. <i>If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.</i>	<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
I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries		
1.	The application area is located at a petroleum refinery.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J. Surface Coating Processes (Complete this section for GOP applications only.)		
◆ 1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
K. Cutback Asphalt		
1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A
3.	Asphalt emulsion is used or produced within the application area.	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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
L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels		
◆ 1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. <i>If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
◆ 3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A
M. Petroleum Dry Cleaning Systems		
1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum-based solvents.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
N. Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC))		
1.	The application area includes one or more vent gas streams containing HRVOC.	<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
O. Cooling Tower Heat Exchange Systems (HRVOC)		
1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
A. Applicability		
◆ 1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. <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 checked="" type="checkbox"/> Yes <input 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. Utility Electric Generation in Ozone Nonattainment Areas		
1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. <i>If the response to Question IV.B.1 is "No," go to Question IV.C.1.</i>	<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

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

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IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)		
◆ 4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	<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 ₃) 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.	
G. Utility Electric Generation in East and Central Texas		
1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. <i>If the response to Question IV.G.1 is "No," go to Question IV.H.1.</i>	<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
H. Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters		
1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. <i>If the response to question IV.H.1 is "No," go to Section V.</i>	<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

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products	
A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
1. The application area manufactures automobile 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. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products	
1. The application area manufactures consumer products for sale or distribution in the United States.	<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

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings		
1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<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
D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings		
1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<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
E. Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers		
1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "No," go to Section VI.</i>	<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
VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards		
A. Applicability		
◆ 1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "No," go to Section VII.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
B. Subpart Y - Standards of Performance for Coal Preparation and Processing Plants		
1.	The application area is located at a coal preparation and processing plant. <i>If the response to Question VI.B.1 is "No," go to Section VI.C.</i>	<input type="checkbox"/> Yes <input checked="" 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
C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)		
◆ 1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. <i>If the response to Question VI.C.1 is "No" or "N/A," go to Section VI.E.</i>	<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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
◆ 5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals		
1.	The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "No," go to Section VI.E.</i>	<input type="checkbox"/> Yes <input checked="" 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
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions		
◆ 1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>For SOP applications, if the response to Question VI.E.1 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is or "N/A," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input checked="" 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

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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	<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
H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
◆ 1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "No," go to Question VI.H.4.</i>	<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
◆ 5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	<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
I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001		
◆ 1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.</i>	<input type="checkbox"/> Yes <input checked="" 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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)		
◆ 3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	<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 checked="" 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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006		
◆ 1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. <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 checked="" 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 checked="" 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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants	
1. The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "No," go to Section VII.E.</i>	<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
E. Subpart M - National Emission Standard for Asbestos	
Applicability	
1. The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "No," go to Section VII.F.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Roadway Construction	
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
Manufacturing Commercial Asbestos	
3. The application area includes a manufacturing operation using commercial asbestos. <i>If the response to Question VII.E.3 is "No," go to Question VII.E.4.</i>	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Manufacturing Commercial Asbestos (continued)</i>	
c. Asbestos-containing waste material is processed into non-friable forms.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Asbestos Spray Application (continued)</i>	
d. Asbestos-containing waste material is processed into non-friable forms.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Fabricating Commercial Asbestos (continued)</i>	
f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	<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
F. Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities	
1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	<input type="checkbox"/> Yes <input type="checkbox"/> No
G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations	
1. The application area is located at a benzene production facility and/or bulk terminal. <i>If the response to Question VII.G.1 is "No," go to Section VII.H.</i>	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)		
3.	The application area includes benzene transfer operations at railcar loading racks.	<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
H. Subpart FF - National Emission Standard for Benzene Waste Operations		
Applicability		
1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
<i>Applicability (continued)</i>	
6. The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
Container Requirements	
15. The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "No," go to Question VII.H.18.</i>	<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
Individual Drain Systems	
18. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. <i>If the response to Question VII.H.18 is "No," go to Question VII.H.25.</i>	<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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)	
2. The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). <i>If the response to Question VIII.B.2 is "No," go to Section VIII.D.</i>	<input type="checkbox"/> Yes <input checked="" 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater	
<i>Applicability</i>	
1. The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. <i>If the response to Question VIII.C.1 is "No," go to Section VIII.D.</i>	<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
<i>Vapor Collection and Closed Vent Systems</i>	
6. Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
<i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i>		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "No," go to Question VIII.C.11.</i>	<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
<i>Transfer Racks</i>		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Process Wastewater Streams</i>		
12.	The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "No," go to Question VIII.C.34.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
<i>Process Wastewater Streams (continued)</i>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	<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 area 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
Process Wastewater Streams (continued)		
24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.24 is "Yes," go to Question VIII.C.34.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
<i>Drains</i>	
31. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.C.31 is "No," go to Question VIII.C.34.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)	
<i>Drains (continued)</i>	
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
<i>Gas Streams</i>	
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
D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "No," go to Section VIII.F.</i>	<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
F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers		
1.	The application area includes industrial process cooling towers. <i>If the response to Question VIII.F.1 is "No," go to Section VIII.G.</i>	<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
G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)		
1.	The application area includes a bulk gasoline terminal.	<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

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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 ($0.5 \leq ET \text{ or } EP < 1.0$). <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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry		
1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. <i>If the response to Question VIII.H.1 is "No," go to Section VIII.I.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning		
1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	<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 checked="" 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 checked="" type="checkbox"/> No
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins		
1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
Containers	
11. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drains	
12. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.J.12 is "No," go to Question VIII.J.15.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
<i>Drains (continued)</i>	
17. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	<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
K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production	
1. The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "No" or "N/A," go to Section VIII.L.</i>	<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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
Applicability (continued)	
3. The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "No," go to Section VIII.O.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
<i>Applicability (continued)</i>	
9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.</i>	<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
Containers, Drains, and other Appurtenances	
11. The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	<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
O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations	
1. The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)		
4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10).	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)	
11. The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "No," go to Question VIII.O.14.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	<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
Q. Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.		
◆ 1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)		
◆ 5.	<p>The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 6.	<p>The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><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></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 7.	<p>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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 8.	<p>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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 9.	<p>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).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
U. Subpart PP - National Emission Standards for Containers (continued)	
4. The application area includes containers using Container Level 3 controls.	<input type="checkbox"/> Yes <input type="checkbox"/> No
V. Subpart RR - National Emission Standards for Individual Drain Systems	
1. The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards	
1. The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	<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

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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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.38 is "No," go to Question VIII.W.40.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
53. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<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
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins	
1. The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. <i>If the response to Question VIII.X.1 is "No," go to Section VIII.Y.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
13. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Containers	
14. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drains	
15. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.X.15 is "No," go to Question VIII.X.18.</i>	<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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.		
1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.		
◆ 1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)		
1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	<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 checked="" type="checkbox"/> Yes <input 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
5.	The application area includes process wastewater streams. <i>If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
14.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.AA.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
23. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<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

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

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

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| 1. The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|--|---|

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

10.	The application area includes a remediation material management unit used for cleanup of radioactive mixed waste per § 63.7886(c).	<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 ³ 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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)		
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 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 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
11. The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	<input type="checkbox"/> Yes <input type="checkbox"/> No
FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities	
◆ 1. The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.</i>	<input type="checkbox"/> Yes <input checked="" 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 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
GG. Recently Promulgated 40 CFR Part 63 Subparts	
◆ 1. The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. <i>If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
◆ 2. Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	
Subpart ZZZZ, Subpart HHH, Subpart DDDDD	

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IX. Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
A. Applicability		
◆ 1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone		
A. Subpart A - Production and Consumption Controls		
◆ 1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
B. Subpart B - Servicing of Motor Vehicle Air Conditioners		
◆ 1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances		
◆ 1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
D. Subpart D - Federal Procurement		
◆ 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
E. Subpart E - The Labeling of Products Using Ozone Depleting Substances		
◆ 1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	<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

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X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)		
F. Subpart F - Recycling and Emissions Reduction		
◆ 1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	<input checked="" type="checkbox"/> Yes <input 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
G. Subpart G - Significant New Alternatives Policy Program		
◆ 1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "No" or "N/A," go to Section X.H.</i>	<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
H. Subpart H -Halon Emissions Reduction		
◆ 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
XI. Miscellaneous		
A. Requirements Reference Tables (RRT) and Flowcharts		
1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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XI. Miscellaneous (continued)		
B. Forms		
◆ 1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	<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 63 Subpart HHH		
C. Emission Limitation Certifications		
◆ 1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<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

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XI. Miscellaneous (continued)		
E. Title IV - Acid Rain Program		
1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	<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
F. 40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_x Ozone Season Group 2 Trading Program		
1.	The application area includes emission units subject to the requirements of the CSAPR NO _x Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "No," go to Question XI.F.7.</i>	<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 _x 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 _x , 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 _x , 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 _x 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 _x and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	The application area includes emission units that qualify for the CSAPR NO _x Ozone Season Group 2 retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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XI. Miscellaneous (continued)	
G. 40 CFR Part 97, Subpart FFFFF - Texas SO₂ Trading Program	
1. The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. <i>If the response to Question XI.G.1 is "No," go to Question XI.G.6.</i>	<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 ₂ 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 ₂ 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 ₂ 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 ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Permit Shield (SOP Applicants Only)	
1. A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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XI. Miscellaneous (continued)		
I. GOP Type (Complete this section for GOP applications only)		
◆ 1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	<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
J. Title 30 TAC Chapter 101, Subchapter H		
◆ 1.	The application area is located in a nonattainment area. <i>If the response to Question XI.J.1 is "No," go to Question XI.J.3.</i>	<input type="checkbox"/> Yes <input checked="" 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 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

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XI. Miscellaneous (continued)		
J. Title 30 TAC Chapter 101, Subchapter H (continued)		
◆ 4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _x . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	<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 _x 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
K. Periodic Monitoring		
◆ 1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. <i>If the response to Question XI.K.1 is "Yes," go to Section XI.L.</i>	<input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No
◆ 3.	All periodic monitoring requirements are being removed from the permit with this application.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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XI. Miscellaneous (continued)		
L. Compliance Assurance Monitoring		
◆ 1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "No," go to Section XI.M.</i>	<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

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For SOP applications, answer ALL questions unless otherwise directed.

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

XI. Miscellaneous (continued)		
L. Compliance Assurance Monitoring (continued)		
◆ 9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	<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
M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times		
◆ 1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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
XII. New Source Review (NSR) Authorizations		
A. Waste Permits with Air Addendum		
◆ 1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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For SOP applications, answer ALL questions unless otherwise directed.

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XII. New Source Review (NSR) Authorizations (continued)		
B. Air Quality Standard Permits		
◆ 1.	The application area includes at least one Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.1 is "No," go to Section XII.C. If the response to XII.B.1 is "Yes," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.</i>	<input checked="" type="checkbox"/> Yes <input 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No

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XII. New Source Review (NSR) Authorizations (continued)		
B. Air Quality Standard Permits (continued)		
◆ 11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" type="checkbox"/> No
◆ 16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C. Flexible Permits		
1.	The application area includes at least one Flexible Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D. Multiple Plant Permits		
1.	The application area includes at least one Multi-Plant Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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For SOP applications, answer ALL questions unless otherwise directed.

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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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
40090	10/07/2022				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.359	09/10/2013				
106.511	09/04/2000				
106.478	09/04/2000				
106.472	09/04/2000				
106.412	09/04/2000				

- ◆ **J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum**

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

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

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
A	28	H-03	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	29	H-04	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	30	H-05	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	31	H-08	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	32	H-08	OP-UA6	40 CFR 60, Subpart Db	§60.40b(a)	Heat input less than 100 MMBtu/hr.
A	33	T-01	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	34	T-02	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	35	T-03	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	36	T-104	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	37	T-05	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	38	T-06	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	39	T-07	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	40	T-08	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023

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Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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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
A	41	T-09	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	42	T-10	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	43	T-11	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	53	FUG-01	OP-UA12	40 CFR 60, Subpart OOOOa	§60.5360a(a)	Unit constructed, reconstructed, or modified prior to September 18, 2015.
A	54	FUG	OP-UA12	40 CFR 60, Subpart OOOOa	§60.5365a(j)	Addition of the dehydration unit in August 2022 is not considered a modification.
A	55	FUG	OP-UA12	30 TAC Chapter 115	§115.352	Facility is not a gas processing plant.
A	56	FUG	OP-UA12	40 CFR 60, Subpart KKK	§60.630(a)	Facility is not a gas processing plant.
A	57	FUG	OP-UA12	40 CFR 63, Subpart HH	§60.760(a)	Not located at a natural gas production facility, as defined in 63.761.
A	74	GASFUEL	OP-UA3	30 TAC Chapter 115, Subchapter B	§115.111(a)(8)	Storage tank capacity is less than 1,000 gallons.
A	75	DSFUEL	OP-UA3	30 TAC Chapter 115, Subchapter B	§115.111(a)(8)	Storage tank capacity is less than 1,000 gallons.

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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
A	78	GASFUEL	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed after October 4, 2023 but capacity is less than 75 m ³ .
A	79	DSFUEL	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed after October 4, 2023 but capacity is less than 75 m ³ .
A	80	FUEL-01	OP-UA4	30 TAC Chapter 115, Subchapter C	§115.217(a)(4)	Unit is a motor vehicle fuel dispensing facility.
A	81	GASFUEL	OP-UA1	40 CFR 60, Subpart OOOOb	§60.5365b(e)	Not a storage vessel affected facility because it does not contain crude oil, condensate, intermediate hydrocarbon liquids, or produced water.
A	82	DSFUEL	OP-UA1	40 CFR 60, Subpart OOOOb	§60.5365b(e)	Not a storage vessel affected facility because it does not contain crude oil, condensate, intermediate hydrocarbon liquids, or produced water.

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Federal Operating Permit Program
Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
18	H-01	OP-UA6	63DDDDD HTR1	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(13)
19	H-02	OP-UA6	63DDDDD HTR1	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(13)
20	H-03	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)

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Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
21	H-04	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)
22	H-05	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)
23	H-06	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)

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Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
24	H-07	OP-UA6	63DDDDD HTR1	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(13)
25	H-08	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)
27	GRPDEHY	OP-UA1	63HHH- DEHY	HAPS	40 CFR Part 63, Subpart HHH	§63.1270(d)(3) §63.1274(a) §63.1274(c)(1) §63.1274(e) §63.1274(g) §63.1274(h) §63.1275(a) §63.1275(b)(1)(iii) §63.1275(c)(3) §63.1281(a) §63.1281(c) §63.1281(f)

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Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
59	DEHY5	OP-UA1	63HHH- DEHY	HAPS	40 CFR Part 63, Subpart HHH	§63.1270(d)(2) §63.1274(a) §63.1274(c)(1) §63.1274(e) §63.1274(g) §63.1274(h) §63.1275(a) §63.1275(b)(1)(ii) §63.1275(c)(3) §63.1281(a) §63.1281(c) §63.1281(d)

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Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
18	H-01	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
19	H-02	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
20	H-03	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
21	H-04	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
22	H-05	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
23	H-06	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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

Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	H-07	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
25	H-08	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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

Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
27	GRPDEHY	OP-UA1	HAPS	§63.1274(a) §63.1274(c)(2) §63.1282(a) §63.1282(b) §63.1282(c) §63.1282(d) §63.1282(e) §63.1282(f) §63.1282(h) §63.1283(a) §63.1283(b) §63.1283(c) §63.1283(d)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(h)(4)(iii) §63.1283(b) §63.1283(c)(7) §63.1283(d)(1)(i) §63.1283(d)(1)(ii)(E) §63.1283(d)(3) §63.1283(d)(3)(i)(D) §63.1283(d)(3)(i)(E) §63.1283(d)(3)(i)(H)(2) §63.1283(d)(3)(ii) §63.1284(a) §63.1284(b)(1) §63.1284(b)(2) §63.1284(b)(3) §63.1284(b)(4) §63.1284(b)(5) §63.1284(b)(6) §63.1284(b)(7) §63.1284(b)(8) §63.1284(f) §63.1284(g) §63.1284(h)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(d)(3)(vi)(A) §63.1282(d)(3)(vi)(B) §63.1282(d)(4) §63.1282(e) §63.1283(c)(2)(i)(A) §63.1283(c)(2)(i)(B) §63.1283(c)(2)(ii)(A) §63.1283(c)(2)(ii)(B) §63.1283(c)(2)(ii)(C) §63.1285(a) §63.1285(b)(1) §63.1285(b)(2) §63.1285(b)(3) §63.1285(b)(4) §63.1285(b)(5) §63.1285(b)(6)

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

Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
45	DEHY5	OP-UA1	HAPS	§63.1274(a) §63.1274(c)(2) §63.1282(a) §63.1282(b) §63.1282(d) §63.1282(e) §63.1282(f) §63.1282(h) §63.1283(a) §63.1283(b) §63.1283(c) §63.1283(d)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(h)(4)(iii) §63.1283(b) §63.1283(c)(7) §63.1283(d)(1)(i) §63.1283(d)(1)(ii)(E) §63.1283(d)(3) §63.1283(d)(3)(i)(D) §63.1283(d)(3)(i)(E) §63.1283(d)(3)(i)(H)(2) §63.1283(d)(3)(ii) §63.1284(a) §63.1284(b)(1) §63.1284(b)(2) §63.1284(b)(3) §63.1284(b)(4) §63.1284(b)(5) §63.1284(b)(6) §63.1284(b)(7) §63.1284(b)(8) §63.1284(c) §63.1284(f) §63.1284(g) §63.1284(h)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(d)(3)(vi)(A) §63.1282(d)(3)(vi)(B) §63.1282(d)(4) §63.1282(e) §63.1283(c)(2)(i)(A) §63.1283(c)(2)(i)(B) §63.1283(c)(2)(ii)(A) §63.1283(c)(2)(ii)(B) §63.1283(c)(2)(ii)(C) §63.1285(a) §63.1285(b)(1) §63.1285(b)(2) §63.1285(b)(3) §63.1285(b)(4) §63.1285(b)(5) §63.1285(b)(6) §63.1285(d) §63.1285(d)(1) §63.1285(d)(3) §63.1285(d)(4) §63.1285(d)(5) §63.1285(d)(6) §63.1285(d)(7) §63.1285(d)(8)

**Applicable Requirements Summary
Form OP-REQ3 (Page 2)
Federal Operating Permit Program**

Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
59	DEHY5	OP-UA1	HAPS			§63.1285(d)(9) §63.1285(d)(10) §63.1285(d)(11) §63.1285(d)(12) §63.1285(e) §63.1285(f) §63.1285(g)

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

Table 1

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	E-01	OP-UA15	SUPERIOR 16 SGTB		40090	
	2	E-02	OP-UA15	SUPERIOR 16 SGTB		40090	
	3	E-03	OP-UA15	SUPERIOR 16 SGTB		40090	
	4	E-04	OP-UA15	SUPERIOR 16 SGTB		40090	
	5	E-05	OP-UA15	SUPERIOR 16 SGTB		40090	
	6	E-06	OP-UA15	SUPERIOR 16 SGTB		40090	
	7	E-07	OP-UA15	CATERPILLAR G3612 LE		40090	
	8	E-08	OP-UA15	CATERPILLAR G3612 LE		40090	
A	9	G-02	OP-UA15	CATERPILLAR D300 GC		40090	
	10	H-01	OP-UA15	INDIRECT WTR BATH HTR		40090	
	11	H-02	OP-UA15	INDIRECT WTR BATH HTR		40090	

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Individual Unit Summary for Revisions
Form OP-SUMR**

[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	12	H-03	OP-UA15	DEHY REBOILER		40090	
	13	H-04	OP-UA15	DEHY REBOILER		40090	
	14	H-05	OP-UA15	DEHY REBOILER		40090	
	15	H-06	OP-UA15	DEHY REBOILER		40090	
	16	H-07	OP-UA15	INDIRECT WTR BATH HTR		40090	
A	17	H-08	OP-UA15	DEHY REBOILER		40090	
	18	H-01	OP-UA6	INDIRECT WTR BATH HTR		40090	
	19	H-02	OP-UA6	INDIRECT WTR BATH HTR		40090	
	20	H-03	OP-UA5	DEHY REBOILER		40090	
	21	H-04	OP-UA5	DEHY REBOILER		40090	
	22	H-05	OP-UA5	DEHY REBOILER		40090	
	23	H-06	OP-UA5	DEHY REBOILER		40090	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

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Individual Unit Summary for Revisions
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[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	24	H-07	OP-UA6	INDIRECT WATER BATH HEATER		40090	
A	25	H-08	OP-UA5	DEHY REBOILER		40090	
	28	H-03	OP-UA6	DEHY REBOILER		40090	
	29	H-04	OP-UA6	DEHY REBOILER		40090	
	30	H-05	OP-UA6	DEHY REBOILER		40090	
A	31	H-08	OP-UA6	DEHY REBOILER		40090	
A	32	H-08	OP-UA6	DEHY REBOILER		40090	
	33	T-01	OP-UA1	CONDENSATE TANK		40090	
	34	T-02	OP-UA1	CONDENSATE TANK		40090	
	35	T-03	OP-UA1	TRIETHYLENE GLYCOL TANK		40090	
	36	T-104	OP-UA1	CONDENSATE TANK		40090	

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**Texas Commission on Environmental Quality
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Form OP-SUMR**

Table 1

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	37	T-05	OP-UA1	WASTE OIL & CONDENSATE TANK		40090	
	38	T-06	OP-UA1	COOLANT TANK		40090	
	39	T-07	OP-UA1	LUBE OIL TANK		40090	
	40	T-08	OP-UA1	COOLANT TANK		40090	
	41	T-09	OP-UA1	LUBE OIL TANK		40090	
	42	T-10	OP-UA1	WATER SUMP TANK		40090	
	43	T-11	OP-UA1	LUBE OIL TANK		40090	
A	44	H-08	OP-UA5	DEHY REBOILER		40090	
A	45	H-08	OP-UA6	DEHY REBOILER		40090	
A	46	DEHY5	OP-UA1	TEG DEHYDRATION UNIT 5		40090	
A	47	T-02-MSS	OP-PBRSUP	CONDENSATE TANK DEGASSING		116399	

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Federal Operating Permit Program
Individual Unit Summary for Revisions
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[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	48	T-104-MSS	OP-PBR SUP	CONDENSATE TANK DEGASSING		116399	
A	49	VENT-1	OP-PBR SUP	MAINTENANCE BLOWDOWN		116399	
A	50	DEHY-MSS	OP-PBR SUP	DEHYDRATOR DEGASSING		116399	
A	51	FUG-MSS	OP-PBR SUP	FUGITIVE MSS ACTIVITIES		116399	
A	52	ILE-MSS	OP-PBR SUP	INHERETLY LOW EMITTING MSS ACTIVITIES		116399	
	53	FUG-01	OP-UA12	EQUIPMENT FUGITIVES		40090	
A	54	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	55	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	56	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	57	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	58	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	

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Federal Operating Permit Program
Individual Unit Summary for Revisions
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Table 1

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	59	DEHY5	OP-UA1	TEG DEHYDRATION UNIT 5		40090	
	60	T-01	OP-UA15	CONDENSATE TANK		40090	
	61	T-02	OP-UA15	CONDENSATE TANK		40090	
	62	T-03	OP-UA15	TRIETHYLENE GLYCOL TANK		40090	
	63	T-104	OP-UA15	CONDENSATE TANK		40090	
	64	T-05	OP-UA15	WASTE OIL & CONDENSATE TANK		40090	
	65	T-06	OP-UA15	COOLANT TANK		40090	
	66	T-07	OP-UA15	LUBE OIL TANK		40090	
	67	T-08	OP-UA15	COOLANT TANK		40090	
	68	T-09	OP-UA15	LUBE OIL TANK		40090	
	69	T-10	OP-UA15	WATER SUMP TANK		40090	
	70	T-11	OP-UA15	LUBE OIL TANK		40090	

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This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
D	71	G-01	OP-2	CUMMINS GTA14-G2		40090	
A	72	G-02	OP-UA2	CATERPILLAR D300 GC		106.511/09/04/2000	
A	73	H-08	OP-UA5	DEHY REBOILER		40090	
A	74	GASFUEL	OP-UA3	GASOLINE TANK		106.478/09/04/2000	
A	75	DSFUEL	OP-UA3	DIESEL TANK		106.472/09/04/2000	
A	76	GASFUEL	OP-UA15	GASOLINE TANK		106.478/09/04/2000	
A	77	DSFUEL	OP-UA15	DIESEL TANK		106.472/09/04/2000	
A	78	GASFUEL	OP-UA1	GASOLINE TANK		106.478/09/04/2000	
A	79	DSFUEL	OP-UA1	DIESEL TANK		106.472/09/04/2000	
A	80	FUEL-01	OP-UA4	FUEL DISPENSING STATION		106.412/09/04/2000	
A	81	GASFUEL	OP-UA1	GASOLINE TANK		106.478/09/04/2000	
A	82	DSFUEL	OP-UA1	DIESEL TANK		106.472/09/04/2000	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

[Table 2](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
26	DEHY4	OP-SUMR	A	GRPDEHY
27	DEHY4	OP-UA1	A	GRPDEHY

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
DEHY1	63HHH-DEHY	PRO	08/01/2006			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
DEHY2	63HHH-DEHY	PRO	08/01/2006			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
DEHY3	63HHH-DEHY	PRO	08/01/2006			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
DEHY4	63HHH-DEHY	PRO	02/07/2011			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
DEHY5	63HHH-DEHY	PRO	12/31/2021			Glycol dehydrator constructed after 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
T-01	60Kc-001	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
T-02	60Kc-002	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-03	60Kc-003	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-104	60Kc-104	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-05	60Kc-005	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-06	60Kc-006	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023

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Miscellaneous Unit Attributes
Form OP-UA1 (Page 1)
Federal Operating Permit Program

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
T-07	60Kc-007	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-08	60Kc-008	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-09	60Kc-009	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-10	60Kc-010	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-11	60Kc-011	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023

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Miscellaneous Unit Attributes
Form OP-UA1 (Page 1)
Federal Operating Permit Program

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
GASFUEL	60Kc-GAS	EP	Post-10/04/2023			Unit constructed after October 4, 2023 but capacity is less than 75 m ³
DSFUEL	60Kc-DS	EP	Post-10/04/2023			Unit constructed after October 4, 2023 but capacity is less than 75 m ³
GASFUEL	60OOOOOb-GAS	EP	Post-12/06/2022			Unit constructed after December 6, 2022 that does not contain crude oil, condensate, intermediate hydrocarbons, or produced water.

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Miscellaneous Unit Attributes
Form OP-UA1 (Page 1)
Federal Operating Permit Program**

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
DSFUEL	600000b-DS	EP	Post-12/06/2022			Unit constructed after December 6, 2022 that does not contain crude oil, condensate, intermediate hydrocarbons, or produced water.

Fugitive Emission Unit Attributes
Form OP-UA12 (Page 1)
Federal Operating Permit Program
Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

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

**Fugitive Emission Unit Attributes
Form OP-UA12 (Page 11)**

Federal Operating Permit Program

Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

**Subchapter D, Division 3: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone
Nonattainment Areas**

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
FUG	R5313-ALL	NONE			

**Fugitive Emission Unit Attributes
Form OP-UA12 (Page 169)**

Federal Operating Permit Program

Table 19a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID. No.	SOP/GOP Index No.	Construction/Modification Date	Centrifugal Compressor	Control Option	Control Device ID No.	Combustion Device Compliance Option	Performance Test	Bypass Device
FUG-01	60OOOOa-FUG	15-						
FUG	60OOOOa-FUG	15-						

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
E-01	R1111-ENG	NO		OTHER	NONE	72+	100-
E-02	R1111-ENG	NO		OTHER	NONE	72+	100-
E-03	R1111-ENG	NO		OTHER	NONE	72+	100-
E-04	R1111-ENG	NO		OTHER	NONE	72+	100-
E-05	R1111-ENG	NO		OTHER	NONE	72+	100-
E-06	R1111-ENG	NO		OTHER	NONE	72+	100-
E-07	R1111-ENG	NO		OTHER	NONE	72+	100-
E-08	R1111-ENG	NO		OTHER	NONE	72+	100-
G-02	R1111-ENG	NO		OTHER	NONE	72+	100-
H-01	R1111-HTR	NO		OTHER	NONE	72+	100-
H-02	R1111-HTR	NO		OTHER	NONE	72+	100-
H-03	R1111-HTR	NO		OTHER	NONE	72+	100-
H-04	R1111-HTR	NO		OTHER	NONE	72+	100-

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
H-05	R1111-HTR	NO		OTHER	NONE	72+	100-
H-06	R1111-HTR	NO		OTHER	NONE	72+	100-
H-07	R1111-HTR	NO		OTHER	NONE	72+	100-
H-08	R1111-HTR	NO		OTHER	NONE	72+	100-
T-01	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-02	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-03	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-104	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-05	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-06	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-07	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-08	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-09	R1111-NOVIS	NO		NOVIS	NONE	72+	100-

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
T-10	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-11	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
GASFUEL	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
DSFUEL	R1111-NOVIS	NO		NOVIS	NONE	72+	100-

**Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 1)**

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

**Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
G-02	R7103-EGEN	300+	FCD+						

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

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
G-02	63ZZZZ-EGEN	MAJOR	300-500	06+		EMER-A	

Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 8)
Federal Operating Permit Program
Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
G-02	60JJJJ-EGEN	YES	NO	NONE	NO	130-500E	NATG AS			CON

Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 9)
Federal Operating Permit Program
Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
G-02	60JJJJ-EGEN	N0111+E		YES	YES		EMERG		

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

[illegible]

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 1)
Federal Operating Permit Program
Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter C: Loading and Unloading of Volatile Organic Compounds
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
FUEL-01	R5211-FUEL	MOTOR							

**Process Heater/Furnace Attributes
Form OP-UA5 (Page 1)
Federal Operating Permit Program**

**Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, and
Institutional Sources in Ozone Nonattainment Areas, Process Heaters
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Unit Type	Maximum Rated Capacity	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type(s)			Annual Heat Input	NOx Emission Limitation	Opt-In Unit	23C-Option
H-03	R7103-HTR	PRHTR	40-									
H-04	R7103-HTR	PRHTR	40-									
H-05	R7103-HTR	PRHTR	40-									
H-06	R7103-HTR	PRHTR	40-									
H-08	R7103-HTR	PRHTR	40-									

**Process Heater/Furnace Attributes
Form OP-UA5 (Page 10)
Federal Operating Permit Program
Table 6a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subchapter DDDDD: Industrial, Commercial, and Institutional Process Heaters
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCl-CMS
H-03	63DDDDDD-HTR2	EXIST	T3.1G1		
H-04	63DDDDDD-HTR2	EXIST	T3.1G1		
H-05	63DDDDDD-HTR2	EXIST	T3.1G1		
H-06	63DDDDDD-HTR2	NEW	T3.1G1		
H-08	63DDDDDD-HTR2	NEW	T3.1G1		

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 6)
Federal Operating Permit Program
Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Db: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, AAAA, or CCCC	Subpart KKKK	Subpart Cb or BBBB	Temporary Boiler
H-08	60Db-HTR1	05+CR	100-						

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 11)
Federal Operating Permit Program
Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Dc: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Construction/Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
H-01	60Dc-HTR	89-05	10-100	NONE	10-30	NG			55+CL	OTHR	NO
H-02	60Dc-HTR	89-05	10-100	NONE	10-30	NG			55+CL	OTHR	NO
H-03	60Dc-HTR1	89-05	10-								
H-04	60Dc-HTR1	89-05	10-								
H-05	60Dc-HTR1	89-05	10-								
H-06	60Dc-HTR1	05+	10-								
H-07	60Dc-HTR	05+	10-100	NONE	10-30	NG			55+CL	OTHR	NO
H-08	60Dc-HTR1	05+	10-								

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 12)
Federal Operating Permit Program
Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Dc: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO ₂ Inlet	Monitoring Type SO ₂ Outlet	Technology Type	43CE-Option	47C-Option
H-01	60Dc-HTR	NONE	NONE	NONE	NONE		
H-02	60Dc-HTR	NONE	NONE	NONE	NONE		
H-07	60Dc-HTR	NONE	NONE	NONE	NONE		

**Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 13)**

Federal Operating Permit Program

Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

**Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
H-01	R7201-HTR	ICIB	40-						
H-02	R7201-HTR	ICIB	40-						
H-07	R7201-HTR	ICIB	40-						

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 37)
Federal Operating Permit Program
Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart DDDDD: Industrial, Commercial, and Institutional Boilers
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCl-CMS
H-01	63DDDDDD-HTR1	EXIST	T3.3G1		
H-02	63DDDDDD-HTR1	EXIST	T3.3G1		
H-07	63DDDDDD-HTR1	NEW	T3.3G1		



June 13, 2025

Via STEERS

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

**Re: Federal Operating (Title V) Permit Renewal and Revision Application
Site Operating Permit No. O2507
Spindletop Compressor Station
DCP Operating Company, LP
CN601229917
RN100211424**

Dear APIRT,

DCP Operating Company, LP (DCP) operates the Spindletop Compressor Station located in Jefferson County, Texas. The site is a major source as defined in 30 Texas Administrative Code (TAC) Chapter 122 and is authorized to operate under Texas Commission on Environmental Quality (TCEQ) Site Operating Permit Number (SOP No.) O2507. DCP is submitting the enclosed renewal and revision application for TCEQ SOP No. O207 in accordance with 30 TAC Chapter 122.

If you have any questions, you may contact me at (409) 724-3221 or via email at Graciela.L.Nguyen@p66.com.

Sincerely,

Graciela Nguyen
Sr. Environmental Specialist, Midstream Operations

Enclosures

cc: TCEQ Region 10
Regional Director: Kathryn Saucedo
3870 Eastex Frwy
Beaumont, TX 77703-1830
(Electronic Copy of Application via email – r10apdmail@tceq.texas.gov)

Environmental Protection Agency, Region 6
(Electronic Copy of Application via email – R6AirPermitsTX@epa.gov)



Federal Operating Permit Renewal Application

Spindletop Compressor Station

Jefferson County, Texas

June 2025

PREPARED FOR:

DCP Operating Company, LP

Houston, Texas

TCEQ PROJECT: TBA

SPIRIT PROJECT: PROJ-054539

FOR SPIRIT ENVIRONMENTAL:

Two handwritten signatures in black ink. The first signature, "Stuart Doss", is written in a cursive style. The second signature, "Ky Cao", is also in cursive and appears to be written over the first signature.

Stuart Doss

Ky Cao

OFFICE: 281-664-2490

FAX: 281-664-2491

20465 State Highway 249, Suite 300
Houston, TX 77070

spiritenv.com

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1.0 Introduction

DCP Operating Company, LP (DCP) (CN601229917) submits this application to renew Federal Operating Permit (FOP) Number (No.) O2507 for the Spindletop Compressor Station (RN100211424). The Spindletop Compressor Station is located in Beaumont, Jefferson County, Texas. FOP Permit No. O2507 expires on January 15, 2026. This application is submitted before July 15, 2025, or at least six (6) months but not more than 18 months prior to the permit expiration date to meet the requirement for a timely application, per Title 30 Texas Administrative Code (30 TAC) §122.133(2).

Section 3.0 of this document contains a list of all forms included in this renewal application.

1.1 Facility Contact Information

Registrant:	DCP Operating Company, LP 2331 City West Blvd. Houston, TX 77042
Official Contact:	Mr. David Jost Title: GM, Field Operations – South Phone: (720) 320-5616 Email: David.M.Jost@p66.com
Responsible Official:	Mr. David Jost Title: GM, Field Operations – South
Facility Operations:	Spindletop Compressor Station
Permit Number:	O2507
Regulated Entity Number:	RN100211424
Customer Reference Number:	CN601229917
City:	Beaumont, TX
County:	Jefferson
Technical Contact Information:	Phillips 66 Pipeline LLC PO Box 237 Nederland, TX 77627 Phone: (409) 724-3221 E-mail: graciela.l.nguyen@p66.com Contact: Ms. Graciela Nguyen Sr. Environmental Specialist, Midstream Operations

1.2 Federal Attainment/Major Source Status

Company Name	DCP Operating Company, LP				
Facility Name	Spindletop Compressor Station				
County	Jefferson County				
NAAQS Pollutant	Nonattainment Status of the County	Federal Clean Air Act Title V		Prevention of Significant Deterioration (PSD)	
		30 TAC §122.10(14) Major Source Threshold (tpy)	Major or Minor?	40 CFR §52.21(b)(1)(i) Major Source Threshold (tpy)	Major or Minor?
VOC	Attainment	100	Minor	250	Minor
NO _x	Attainment	100	Major	250	Minor
CO	Attainment	100	Major	250	Major
PM	Attainment	100	Minor	250	Minor
SO ₂	Attainment	100	Minor	250	Minor
Lead	Attainment	100	Minor	250	Minor
Single HAP	--	10	Major	--	--
Aggregate HAPs	--	25	Major	--	--
Any other	Attainment	100	Minor	250	Minor
Title V Federal Operating Permit Required?			Yes		
Title V Federal Operating Permit Number			O2507		
PSD Permit Required?				No	
PSD Permit Number				N/A	

1.3 Facility Overview and Process Description

Natural gas treated at nearby gas plants flows to the Spindletop Compressor Station through the pipeline system. Gas entering the compressor station flows through an inlet separator where entrained liquids are removed and transferred to a tank (Emission Point Number [EPN]: T-02). From the tank, liquids are removed by tank truck (EPN: TL-01). Historically, very little liquid has been collected during the separation process because the gas entering the facility is dry pipeline quality, with high levels of methane and ethane.

After liquids separation, the inlet gas is compressed by reciprocating compressors (EPNs: COMP-01, COMP-02, COMP-03, COMP-04, COMP-05, COMP-06, COMP-07, and COMP-08) driven by natural gas fired internal combustion engines (EPNs: E-01, E-02, E-03, E-04, E-05, E-06, E-07, and E-08). The compressed gas is sent to storage caverns or other delivery points on the pipeline. The gas stream from the storage caverns will sometimes need to be dehydrated using glycol dehydrators on removal from the cavern. The gas stream from the storage caverns, which is pipeline quality, is preheated prior to dehydration using line heaters (EPNs: H-01, H-02, and H-07). The preheated gas is then sent to the TEG contact towers for drying, then the dehydrated gas is sent to a pipeline for sales. The rich glycol created in the contactors after the TEG contacts the gas stream is regenerated by heating using natural gas fired heaters (EPNs: H-03, H-04, H-05, H-06, and H-08). Condensers are used to remove the condensable components from the still vapors which are then routed to the heater fireboxes. The condensable portion from each still is collected in a tank (EPN: T-104) and is periodically trucked off site (EPN: TL-01).

1.4 Current Authorizations

Emissions resulting from the site's operations are currently authorized by the Texas Commission on Environmental Quality (TCEQ) with Standard Permit No. 40090, Standard Permit, which was amended on October 7, 2022. Maintenance, Startup, and Shutdown (MSS) are authorized with TCEQ Permit by Rule (PBR) Permit No. 116399. The emergency generator engine is authorized under an unregistered PBR §106.511. A 500-gallon gasoline fuel storage tank is authorized under unregistered PBR §106.478. A 500-gallon diesel fuel storage tank is authorized under unregistered PBR §106.472. A fuel dispensing facility used to dispense gasoline and diesel fuels from the 500-gallon gasoline and diesel fuel tanks into motor vehicles is authorized under

unregistered PBR §106.412. A detailed listing of the authorizations for the site can be found at the end of the OP-REQ1 form that is included in Section 3.2.

2.0 Compliance Assurance Monitoring and Periodic Monitoring Applicability

2.1 Compliance Assurance Monitoring Applicability

Compliance Assurance Monitoring (CAM) is required for any air emission source operating under an FOP if the source meets all of the following criteria, as described in 30 TAC 122.604:

- 122.604(b)(1) – The emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement.
- 122.604(b)(2) – The emission unit uses a control device to achieve compliance with the emission limitation or standard.
- 122.604(b)(3) – The emission unit has pre-control device potential to emit greater than or equal to the amount in tons per year required for a site to be classified as a major source.

Even if the three (3) criteria above are met, CAM does not apply to the following:

- 122.604(c)(1) – Emission limitations or standards proposed by the US EPA after November 15, 1990 under Federal Clean Air Act (FCAA), 111 (Standards of Performance for New Stationary Sources) or 112 (Hazardous Air Pollutants).
- 122.604(c)(2) – Emission limitations or standards under FCAA, Title VI (Stratospheric Ozone Protection).
- 122.604(c)(3) – Emission limitations or standards under FCAA, Title IV (the Acid Rain Program).
- 122.604(c)(4) – Emission limitations or standards that apply solely under an emissions trading program approved or promulgated by the US EPA under the FCAA that allows for trading emissions.
- 122.604(c)(5) – Emission caps that meet the requirements specified in Title 40 Code of Federal Regulations (40 CFR) 70.4(b)(12) (State Program Submittals and Transition).
- 122.604(c)(6) – Emission limitations or standards for which an applicable requirement specifies a continuous compliance determination method, unless the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device.

- 122.604(c)(7) – Other emission limitations or standards specified as exempt by the US EPA.

Based on the above applicability and exemptions for CAM, there are no emission units for which CAM applies at the Spindletop Compressor Station.

2.2 Periodic Monitoring Applicability

Periodic Monitoring (PM) applies to an emission unit at a site provided the unit is subject to an emission limitation or standard in an applicable requirement, as described in 30 TAC 122.604.

PM does not apply to emission limitations or standards where the applicable requirement includes sufficient monitoring that will provide reliable data for the relevant time period associated with compliance with the applicable requirement, as described in Title 30 TAC 122.602(b). Emissions limitations or standards that do not require PM include, but are not limited to, the following:

- 122.602(b)(1) – Emission limitations or standards proposed by the US EPA after November 15, 1990 under FCAA, 111 (Standards of Performance for New Stationary Sources) or 112 (Hazardous Air Pollutants).
- 122.602(b)(2) – Emission limitations or standards under FCAA, Title IV (the Acid Rain Program).
- 122.602(b)(3) – Emission limitations or standards for which an applicable requirement specifies a continuous compliance determination method, unless the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device.
- 122.602(b)(4) – Other emission limitations or standards specified as exempt by the US EPA.

PM applies only to the emission units at the Spindletop Compressor Station described below. PM for emission units T-02 and T-104 is already addressed in the existing Title V Site Operating Permit (SOP). DCP is proposing a PM for the following emission units: E-01, E-02, E-03, E-04, E-05, E-06, E-07, E-08, G-02, H-01, H-02, H-03, H-04, H-05, H-06, H-07, and H-08.

- Emission units T-02 and T-104 are volatile organic liquid storage tanks located in an ozone attainment (maintenance) area which are required to comply with the volatile organic compound (VOC) emission standards in 30 TAC §115.112(a)(1) of 30 TAC Chapter 115, Subchapter B, Division 1. Because these tanks are greater than 1,000-gallon capacity but less than 25,000 gallons capacity and store VOC with a vapor pressure greater than or equal to 1.5 psia, but less than 11 psia they are required to maintain emission controls. The applicable emission controls are a submerged fill pipe or a vapor control system. Each of these tanks is equipped with a submerged fill pipe. 30 TAC Chapter 115, Subchapter B, Division 1 does not require monitoring to verify the proper operation of the submerged fill pipe control to determine compliance with the VOC emission standard in 30 TAC §115.112(a)(1); therefore, PM is applicable to these units.
- Emission units E-01, E-02, E-03, E-04, E-05, E-06, E-07, E-08, and G-02 are reciprocating internal combustion engines (RICEs) and emission units H-01, H-02, H-03, H-04, H-05, H-06, H-07, and H-08 are boilers and heaters that are required to comply with visible emission standards in 30 TAC §111.111(a)(1)(B). These combustion emission units are fueled by pipeline natural gas with less than 10 grains of total sulfur per 100 cubic feet. 30 TAC Chapter 111, Subchapter A, Division A does not specify the frequency of monitoring to determine compliance; therefore, PM is applicable to these units. Details on the proposed PM are located in Form OP-MON.

All other applicable requirements for emission units at the site include sufficient monitoring, as described in 30 TAC 122.602(b).

3.0 Title V Application Forms

This section contains all forms necessary to authorize changes at the site and to renew the existing FOP permit number. The following lists outline the included forms.

3.1 Administrative Forms

- OP-1, Site Information Summary
- OP-2, Application for Permit Revision/Renewal
- OP-ACPS, Application Compliance Plan and Schedule

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

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

I. Company Identifying Information
A. Company Name: DCP Operating Company, LP
B. Customer Reference Number (CN): CN 601229917
C. Submittal Date (mm/dd/yyyy): 06/13/2025
II. Site Information
A. Site Name: Spindletop Compressor Station
B. Regulated Entity Reference Number (RN): RN 100211424
C. 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 checked="" type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> VOC <input checked="" type="checkbox"/> NO _x <input type="checkbox"/> SO ₂ <input type="checkbox"/> PM ₁₀ <input checked="" type="checkbox"/> CO <input type="checkbox"/> Pb <input checked="" type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F. Is the site within a local program area jurisdiction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III. Permit Type
A. Type of Permit Requested: <i>(Select only one response)</i>
<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**

IV. Initial Application Information <i>(Complete for Initial Issuance Applications Only.)</i>
A. Is this submittal an abbreviated or a full application? <input type="checkbox"/> Abbreviated <input type="checkbox"/> Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application? <input type="checkbox"/> Yes <input type="checkbox"/> No
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <input type="checkbox"/> Yes <input type="checkbox"/> No
D. Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <input type="checkbox"/> Yes <input type="checkbox"/> No
E. Has the required Public Involvement Plan been included with this application? <input type="checkbox"/> Yes <input type="checkbox"/> No
V. Confidential Information
A. Is confidential information submitted in conjunction with this application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. Responsible Official (RO) Identifying Information
RO Name Prefix: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: David Jost
RO Title: GM, Field Operations – South
Employer Name: Phillips 66 Company
Mailing Address: 2331 CityWest Blvd, HQ-N855
City: Houston
State: Texas
ZIP Code: 77042
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 720-320-5616
Fax No.:
Email: David.M.Jost@p66.com

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

VII. Technical Contact Identifying Information <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Graciela Nguyen
Technical Contact Title: Sr. Environmental Specialist, Midstream Operations
Employer Name: Phillips 66 Company
Mailing Address: PO Box 237
City: Nederland
State: Texas
ZIP Code: 77627
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (409) 724-3221
Fax No.:
Email: Graciela.L.Nguyen@p66.com
VIII. Reference Only Requirements <i>(For reference only.)</i>
A. State Senator: Robert Nichols – District 3
B. State Representative: Christian Manuel – District 22
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name:
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.:
X. Application Area Information
A. Area Name: Spindletop Compressor Station
B. Physical Address: 6175 Highland Avenue
City: Beaumont
State: Texas
ZIP Code: 77705
C. Physical Location:
D. Nearest City:
E. State:
F. ZIP Code:

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

X. Application Area Information (continued)
G. Latitude (nearest second): 30° 1' 27"
H. Longitude (nearest second): -94° 4' 54"
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J. Indicate the estimated number of emission units in the application area: 54
K. Are there any emission units in the application area subject to the Acid Rain Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
L. Affected Source Plant Code (or ORIS/Facility Code):
XI. Public Notice <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
A. Name of a public place to view application and draft permit: Main Downtown Library
B. Physical Address: 801 Pearl Street
City: Beaumont
ZIP Code: 77701
C. Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Graciela Nguyen
Contact Mailing Address: PO Box 237
City: Nederland
State: Texas
ZIP Code: 77627
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (409) 724-3221

**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:

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

Date: 06/13/2025	
Permit No.: O2507	
Regulated Entity No.: RN100211424	
Company Name: DCP Operating Company, LP	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
I. Application Type	
Indicate the type of application:	
<input checked="" type="checkbox"/> Renewal	
<input type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
<input type="checkbox"/> Significant Revision	
<input type="checkbox"/> Revision Requesting Prior Approval	
<input type="checkbox"/> Administrative Revision	
<input type="checkbox"/> Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
For GOP Revisions Only <input type="checkbox"/> YES <input type="checkbox"/> NO	

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

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

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

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

Other:

IV. Reference Only Requirements (For reference only)

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

V. Delinquent Fees and Penalties

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

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
1	MS-B	NO	E-01	OP-UA15	40090	Add PM for 30 TAC Ch 111
2	MS-B	NO	E-02	OP-UA15	40090	Add PM for 30 TAC Ch 111
3	MS-B	NO	E-03	OP-UA15	40090	Add PM for 30 TAC Ch 111
4	MS-B	NO	E-04	OP-UA15	40090	Add PM for 30 TAC Ch 111
5	MS-B	NO	E-05	OP-UA15	40090	Add PM for 30 TAC Ch 111
6	MS-B	NO	E-06	OP-UA15	40090	Add PM for 30 TAC Ch 111
7	MS-B	NO	E-07	OP-UA15	40090	Add PM for 30 TAC Ch 111
8	MS-B	NO	E-08	OP-UA15	40090	Add PM for 30 TAC Ch 111
9	MS-B	YES	G-02	OP-UA15	40090	Add PM for 30 TAC Ch 111
10	MS-B	NO	H-01	OP-UA15	40090	Add PM for 30 TAC Ch 111
11	MS-B	NO	H-02	OP-UA15	40090	Add PM for 30 TAC Ch 111
12	MS-B	NO	H-03	OP-UA15	40090	Add PM for 30 TAC Ch 111
13	MS-B	NO	H-04	OP-UA15	40090	Add PM for 30 TAC Ch 111
14	MS-B	NO	H-05	OP-UA15	40090	Add PM for 30 TAC Ch 111
15	MS-B	YES	H-06	OP-UA15	40090	Add PM for 30 TAC Ch 111
16	MS-B	YES	H-07	OP-UA15	40090	Add PM for 30 TAC Ch 111
17	MS-B	YES	H-08	OP-UA15	40090	Add PM for 30 TAC Ch 111
18	MS-C	NO	H-01	OP-UA6	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
19	MS-C	NO	H-02	OP-UA6	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
20	MS-C	NO	H-03	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
21	MS-C	NO	H-04	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
22	MS-C	NO	H-05	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
23	MS-C	NO	H-06	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
24	MS-C	NO	H-07	OP-UA6	40090	Add detailed applicable requirements under MACT Subpart DDDDD. These sources currently have high-level terms for MACT DDDDD.
25	MS-C	YES	H-08	OP-UA5	40090	Add detailed applicable requirements under MACT Subpart DDDDD.
26	MS-C	NO	GRPDEHY	OP-SUMR	40090	Add DEHY4 to GRPDEHY
27	MS-C	NO	GRPDEHY	OP-UA1	40090	Add detailed applicable requirements under MACT Subpart HHH. These sources have high-level terms for MACT HHH in the current permit.
28	SIG-E	NO	H-03	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc
29	SIG-E	NO	H-04	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc
30	SIG-E	NO	H-05	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
31	SIG-E	YES	H-08	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Dc
32	SIG-E	YES	H-08	OP-UA6	40090	Add negative applicability for 40 CFR Part 60, Subpart Db
33	SIG-E	NO	T-01	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
34	SIG-E	NO	T-02	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
35	SIG-E	NO	T-03	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
36	SIG-E	NO	T-104	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
37	SIG-E	NO	T-05	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
38	SIG-E	NO	T-06	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
39	SIG-E	NO	T-07	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
40	SIG-E	NO	T-08	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
41	SIG-E	NO	T-09	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
42	SIG-E	NO	T-10	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc
43	SIG-E	NO	T-11	OP-UA1	40090	Add negative applicability for 40 CFR Part 60, Subpart Kc

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
44	MS-A	YES	H-08	OP-UA5	40090	Add new unit.
45	MS-A	YES	H-08	OP-UA6	40090	Add new unit.
46	MS-C	YES	DEHY5	OP-UA1	40090	Add detailed applicable requirements under MACT Subpart HHH.
47	MS-C	YES	T-02-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
48	MS-C	YES	T-104-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
49	MS-C	YES	VENT-1	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
50	MS-C	YES	DEHY-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
51	MS-C	YES	FUG-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
52	MS-C	YES	ILE-MSS	OP-PBR SUP	116399	Add MSS emission unit with no other applicable requirements.
53	SIG-E	NO	FUG-01	OP-UA12	40090	Add negative applicability for 40 CFR Part 60, Subpart OOOOa
54	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 40 CFR Part 60, Subpart OOOOa
55	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 30 TAC 115 Subchapter D, Division 3
56	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 40 CFR Part 60, Subpart KKK
57	SIG-E	YES	FUG	OP-UA12	40090	Add negative applicability for 40 CFR Part 63, Subpart HH

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
58	MS-A	YES	FUG	OP-UA12	40090	Add new unit.
59	MS-A	YES	DEHY5	OP-UA1	40090	Add new unit.
60	MS-C	NO	T-01	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
61	MS-C	NO	T-02	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
62	MS-C	NO	T-03	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
63	MS-C	NO	T-104	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
64	MS-C	NO	T-05	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
65	MS-C	NO	T-06	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
66	MS-C	NO	T-07	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
67	MS-C	NO	T-08	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
68	MS-C	NO	T-09	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
69	MS-C	NO	T-10	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
70	MS-C	NO	T-11	OP-UA15	40090	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
71	MS-C	NO	G-01	OP-2	40090	Remove unit
72	MS-A	YES	G-02	OP-UA2	106.511	Add new unit

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2

This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

Revision No.	Revision Code		Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
73	SIG-E	YES	H-08	OP-UA5	40090	Add negative applicability for 30 TAC Ch 117
74	MS-A	YES	GASFUEL	OP-UA3	106.478	Add new unit. Add negative applicability for 30 TAC Ch. 115, Subchapter B.
75	MS-A	YES	DSFUEL	OP-UA3	106.472	Add new unit. Add negative applicability for 30 TAC Ch. 115, Subchapter B.
76	MS-C	YES	GASFUEL	OP-UA15	106.478	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
77	MS-C	YES	DSFUEL	OP-UA15	106.472	Add not capable of visible emissions to the permit for 30 TAB Chapter 111.
78	SIG-E	YES	GASFUEL	OP-UA1	106.478	Add negative applicability for 40 CFR Part 60, Subpart Kc
79	SIG-E	YES	DSFUEL	OP-UA1	106.472	Add negative applicability for 40 CFR Part 60, Subpart Kc
80	MS-C	YES	FUEL-01	OP-UA4	106.412	Add fuel dispensing unit with negative applicability for 30 TAC Ch. 115, Subchapter C.
81	SIG-E	YES	GASFUEL	OP-UA1	106.478	Add negative applicability for 40 CFR Part 60, Subpart OOOOb
82	SIG-E	YES	DSFUEL	OP-UA1	106.472	Add negative applicability for 40 CFR Part 60, Subpart OOOOb

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

Date: 06/13/2025	
Permit No.: O2507	
Regulated Entity No.: RN100211424	
Company Name: DCP Operating Company, LP	
I. Significant Revision <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>	
A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	<input checked="checked" type="checkbox"/> YES <input type="checkbox"/> NO
B. Indicate the alternate language(s) in which public notice is required: Spanish	
C. Will, there be a change in air pollutant emissions as a result of the significant revision?	<input type="checkbox"/> YES <input checked="checked" type="checkbox"/> NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

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

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP		Area Name: Spindletop Compressor Station

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

Part 1

A. Compliance Plan — Future Activity Committal Statement	
<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. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1. With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2. 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
3. If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	
<p><small>* 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.</small></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>	

3.2 Technical Forms

- OP-REQ1, Area-Wide Applicability Determinations and General Information
- OP-REQ2, Negative Applicable/Superseded Requirement Determinations
- OP-REQ3, Applicable Requirements Summary
- OP-SUMR, Individual Unit Summary for Revisions
- OP-PBRSUP, Permit By Rule Supplemental Table
- OP-MON, Monitoring Requirements
- OP-UA1, Miscellaneous Generic Unit Attributes
- OP-UA2, Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3, Storage Tank/Vessel Attributes
- OP-UA4, Loading/Unloading Operations Attributes
- OP-UA5, Process Heater/Furnace Attributes
- OP-UA6, Boiler/Steam Generator/Steam Generating Unit Attributes
- OP-UA12, Fugitive Emission Unit Attributes
- OP-UA15, Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes

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.
06/13/2025	O2507	RN100211424

For SOP applications, answer ALL questions unless otherwise directed.

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter		
A. Visible Emissions		
◆ 1.	The application area includes stationary vents constructed on or before January 31, 1972.	<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 checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input checked="" 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

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For SOP applications, answer ALL questions unless otherwise directed.

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
1. Items a - d determine applicability of any of these requirements based on geographical location.		
◆	a. The application area is located within the city of El Paso.	<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
C. Emissions Limits on Nonagricultural Processes		
◆	1. The application area includes a nonagricultural process subject to 30 TAC § 111.151.	<input checked="" type="checkbox"/> Yes <input 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

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
C. Emissions Limits on Nonagricultural Processes (continued)		
4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	<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 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
D. Emissions Limits on Agricultural Processes		
1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E. Outdoor Burning		
◆ 1.	Outdoor burning is conducted in the application area. <i>If the response to Question I.E.1 is "No," go to Section II.</i>	<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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

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

I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)		
E. Outdoor Burning (continued)		
◆ 5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	<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
II. Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
A. Temporary Fuel Shortage Plan Requirements		
1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
A. Applicability		
◆ 1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. <i>See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Storage of Volatile Organic Compounds		
◆ 1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
C. Industrial Wastewater		
1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <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 checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> Yes <input 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

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
D. Loading and Unloading of VOCs (continued)		
◆ 3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities		
◆ 1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. <i>If the response to Question III.E.1 is "No," go to Section III.F.</i>	<input checked="" type="checkbox"/> Yes <input 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 checked="" 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 checked="" 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 checked="" 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

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)		
◆ 8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No
F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)		
◆ 1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
H. Control of Reid Vapor Pressure (RVP) of Gasoline		
◆ 1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. <i>If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.</i>	<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
I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries		
1.	The application area is located at a petroleum refinery.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J. Surface Coating Processes (Complete this section for GOP applications only.)		
◆ 1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
K. Cutback Asphalt		
1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A
3.	Asphalt emulsion is used or produced within the application area.	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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
L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels		
◆ 1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. <i>If the response to Question III.L.1 is "No" or "N/A," go to Section III.M.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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

III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
◆ 3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A
M. Petroleum Dry Cleaning Systems		
1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum-based solvents.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
N. Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC))		
1.	The application area includes one or more vent gas streams containing HRVOC.	<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
O. Cooling Tower Heat Exchange Systems (HRVOC)		
1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
A. Applicability		
◆ 1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. <i>For SOP applications, if the response to Question IV.A.1 is "Yes," complete Sections IV.B - IV.F and IV.H.</i> <i>For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "Yes," go to Section IV.F.</i> <i>For GOP applications for GOP 517, if the response to Question IV.A.1 is "Yes," complete Sections IV.C and IV.F.</i> <i>For GOP applications, if the response to Question IV.A.1 is "No," go to Section VI.</i>	<input checked="" type="checkbox"/> Yes <input 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. Utility Electric Generation in Ozone Nonattainment Areas		
1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. <i>If the response to Question IV.B.1 is "No," go to Question IV.C.1.</i>	<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

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

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

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

IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)		
◆ 4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	<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 ₃) 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.	
G. Utility Electric Generation in East and Central Texas		
1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. <i>If the response to Question IV.G.1 is "No," go to Question IV.H.1.</i>	<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
H. Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters		
1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. <i>If the response to question IV.H.1 is "No," go to Section V.</i>	<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

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products	
A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
1. The application area manufactures automobile 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. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products	
1. The application area manufactures consumer products for sale or distribution in the United States.	<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

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V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings		
1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<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
D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings		
1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<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
E. Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers		
1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "No," go to Section VI.</i>	<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
VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards		
A. Applicability		
◆ 1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "No," go to Section VII.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
B. Subpart Y - Standards of Performance for Coal Preparation and Processing Plants		
1.	The application area is located at a coal preparation and processing plant. <i>If the response to Question VI.B.1 is "No," go to Section VI.C.</i>	<input type="checkbox"/> Yes <input checked="" 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
C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)		
◆ 1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. <i>If the response to Question VI.C.1 is "No" or "N/A," go to Section VI.E.</i>	<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

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

VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
◆ 5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals		
1.	The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "No," go to Section VI.E.</i>	<input type="checkbox"/> Yes <input checked="" 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
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions		
◆ 1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>For SOP applications, if the response to Question VI.E.1 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is or "N/A," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input checked="" 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

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

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

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

VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	<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
H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
◆ 1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "No," go to Question VI.H.4.</i>	<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No

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

VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
◆ 5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "No," go to Question VI.H.7.</i>	<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
I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001		
◆ 1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.</i>	<input type="checkbox"/> Yes <input checked="" 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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)		
◆ 3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	<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 checked="" 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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006		
◆ 1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. <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 checked="" 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 checked="" 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

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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants	
1. The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "No," go to Section VII.E.</i>	<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
E. Subpart M - National Emission Standard for Asbestos	
<i>Applicability</i>	
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
<i>Roadway Construction</i>	
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
<i>Manufacturing Commercial Asbestos</i>	
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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Manufacturing Commercial Asbestos (continued)</i>	
c. Asbestos-containing waste material is processed into non-friable forms.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Asbestos Spray Application (continued)</i>	
d. Asbestos-containing waste material is processed into non-friable forms.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
E. Subpart M - National Emission Standard for Asbestos (continued)	
<i>Fabricating Commercial Asbestos (continued)</i>	
f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	<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
F. Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities	
1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	<input type="checkbox"/> Yes <input type="checkbox"/> No
G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations	
1. The application area is located at a benzene production facility and/or bulk terminal. <i>If the response to Question VII.G.1 is "No," go to Section VII.H.</i>	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)		
3.	The application area includes benzene transfer operations at railcar loading racks.	<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
H. Subpart FF - National Emission Standard for Benzene Waste Operations		
Applicability		
1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
<i>Applicability (continued)</i>	
6. The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<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

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VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)	
H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)	
Container Requirements	
15. The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "No," go to Question VII.H.18.</i>	<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
Individual Drain Systems	
18. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. <i>If the response to Question VII.H.18 is "No," go to Question VII.H.25.</i>	<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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)	
2. The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). <i>If the response to Question VIII.B.2 is "No," go to Section VIII.D.</i>	<input type="checkbox"/> Yes <input checked="" 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater	
<i>Applicability</i>	
1. The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. <i>If the response to Question VIII.C.1 is "No," go to Section VIII.D.</i>	<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
<i>Vapor Collection and Closed Vent Systems</i>	
6. Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
<i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i>		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "No," go to Question VIII.C.11.</i>	<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
<i>Transfer Racks</i>		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Process Wastewater Streams</i>		
12.	The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "No," go to Question VIII.C.34.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
<i>Process Wastewater Streams (continued)</i>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	<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 area 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
Process Wastewater Streams (continued)		
24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.24 is "Yes," go to Question VIII.C.34.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
<i>Drains</i>	
31. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.C.31 is "No," go to Question VIII.C.34.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)	
<i>Drains (continued)</i>	
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
<i>Gas Streams</i>	
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
D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "No," go to Section VIII.F.</i>	<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
F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers		
1.	The application area includes industrial process cooling towers. <i>If the response to Question VIII.F.1 is "No," go to Section VIII.G.</i>	<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
G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)		
1.	The application area includes a bulk gasoline terminal.	<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

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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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry		
1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. <i>If the response to Question VIII.H.1 is "No," go to Section VIII.I.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning		
1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	<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 checked="" 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 checked="" type="checkbox"/> No
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins		
1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "No," go to Section VIII.K.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.5 is "Yes," go to Question VIII.J.15.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
Containers	
11. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drains	
12. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.J.12 is "No," go to Question VIII.J.15.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
<i>Drains (continued)</i>	
17. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	<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
K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production	
1. The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "No" or "N/A," go to Section VIII.L.</i>	<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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
<i>Applicability (continued)</i>	
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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
<i>Applicability (continued)</i>	
9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "No," go to Question VIII.N.13.</i>	<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
Containers, Drains, and other Appurtenances	
11. The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	<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
O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations	
1. The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)		
4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10).	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)	
11. The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "No," go to Question VIII.O.14.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "No" or "N/A," go to Section VIII.Q.</i>	<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
Q. Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.		
◆ 1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)		
◆ 5.	<p>The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 6.	<p>The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><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></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 7.	<p>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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 8.	<p>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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 9.	<p>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).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
U. Subpart PP - National Emission Standards for Containers (continued)	
4. The application area includes containers using Container Level 3 controls.	<input type="checkbox"/> Yes <input type="checkbox"/> No
V. Subpart RR - National Emission Standards for Individual Drain Systems	
1. The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards	
1. The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	<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

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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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.38 is "No," go to Question VIII.W.40.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)		
46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
53. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<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
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins	
1. The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. <i>If the response to Question VIII.X.1 is "No," go to Section VIII.Y.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
13. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Containers	
14. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drains	
15. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.X.15 is "No," go to Question VIII.X.18.</i>	<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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.		
1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.		
◆ 1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)		
1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	<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 checked="" type="checkbox"/> Yes <input 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
5. The application area includes process wastewater streams. <i>If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
14.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.AA.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.</i>	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
23. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.	
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
CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation	
1. The application area includes a facility at which a site remediation is conducted. <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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)	
10. The application area includes a remediation material management unit used for cleanup of radioactive mixed waste per § 63.7886(c).	<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 ³ 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
DD. Subpart YYYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities		
1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. <i>If the response to Question VIII.DD.1 is "No," go to Section VIII.EE.</i>	<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
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities		
1.	The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "No," go to Section VIII.FF.</i>	<input type="checkbox"/> Yes <input checked="" 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 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 type="checkbox"/> No

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)		
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 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 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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
11. The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	<input type="checkbox"/> Yes <input type="checkbox"/> No
FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities	
◆ 1. The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.</i>	<input type="checkbox"/> Yes <input checked="" 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 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
GG. Recently Promulgated 40 CFR Part 63 Subparts	
◆ 1. The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. <i>If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
◆ 2. Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	
Subpart ZZZZ, Subpart HHH, Subpart DDDDD	

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IX. Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
A. Applicability		
◆ 1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone		
A. Subpart A - Production and Consumption Controls		
◆ 1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
B. Subpart B - Servicing of Motor Vehicle Air Conditioners		
◆ 1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances		
◆ 1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
D. Subpart D - Federal Procurement		
◆ 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
E. Subpart E - The Labeling of Products Using Ozone Depleting Substances		
◆ 1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	<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

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X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)		
F. Subpart F - Recycling and Emissions Reduction		
◆ 1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	<input checked="" type="checkbox"/> Yes <input 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
G. Subpart G - Significant New Alternatives Policy Program		
◆ 1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "No" or "N/A," go to Section X.H.</i>	<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
H. Subpart H -Halon Emissions Reduction		
◆ 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
XI. Miscellaneous		
A. Requirements Reference Tables (RRT) and Flowcharts		
1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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XI. Miscellaneous (continued)		
B. Forms		
◆ 1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	<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 63 Subpart HHH		
C. Emission Limitation Certifications		
◆ 1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<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

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XI. Miscellaneous (continued)		
E. Title IV - Acid Rain Program		
1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	<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
F. 40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_x Ozone Season Group 2 Trading Program		
1.	The application area includes emission units subject to the requirements of the CSAPR NO _x Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "No," go to Question XI.F.7.</i>	<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 _x 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 _x , 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 _x , 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 _x 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 _x and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	The application area includes emission units that qualify for the CSAPR NO _x Ozone Season Group 2 retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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XI. Miscellaneous (continued)	
G. 40 CFR Part 97, Subpart FFFFF - Texas SO₂ Trading Program	
1. The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. <i>If the response to Question XI.G.1 is "No," go to Question XI.G.6.</i>	<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 ₂ 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 ₂ 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 ₂ 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 ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Permit Shield (SOP Applicants Only)	
1. A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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XI. Miscellaneous (continued)		
I. GOP Type (Complete this section for GOP applications only)		
◆ 1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	<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
J. Title 30 TAC Chapter 101, Subchapter H		
◆ 1.	The application area is located in a nonattainment area. <i>If the response to Question XI.J.1 is "No," go to Question XI.J.3.</i>	<input type="checkbox"/> Yes <input checked="" 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 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

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XI. Miscellaneous (continued)		
J. Title 30 TAC Chapter 101, Subchapter H (continued)		
◆ 4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _x . <i>If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.</i>	<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 _x 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
K. Periodic Monitoring		
◆ 1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. <i>If the response to Question XI.K.1 is "Yes," go to Section XI.L.</i>	<input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No
◆ 3.	All periodic monitoring requirements are being removed from the permit with this application.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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XI. Miscellaneous (continued)		
L. Compliance Assurance Monitoring		
◆ 1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "No," go to Section XI.M.</i>	<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

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XI. Miscellaneous (continued)		
L. Compliance Assurance Monitoring (continued)		
◆ 9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	<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
M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times		
◆ 1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "No," or "N/A," go to Section XII.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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
XII. New Source Review (NSR) Authorizations		
A. Waste Permits with Air Addendum		
◆ 1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "Yes," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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XII. New Source Review (NSR) Authorizations (continued)		
B. Air Quality Standard Permits		
◆ 1.	The application area includes at least one Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.1 is "No," go to Section XII.C. If the response to XII.B.1 is "Yes," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.</i>	<input checked="" type="checkbox"/> Yes <input 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No

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For SOP applications, answer ALL questions unless otherwise directed.

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

XII. New Source Review (NSR) Authorizations (continued)		
B. Air Quality Standard Permits (continued)		
◆ 11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" type="checkbox"/> No
◆ 16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C. Flexible Permits		
1.	The application area includes at least one Flexible Permit NSR authorization.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D. Multiple Plant Permits		
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
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Date	Permit No.	Regulated Entity No.
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
40090	10/07/2022				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.359	09/10/2013				
106.511	09/04/2000				
106.478	09/04/2000				
106.472	09/04/2000				
106.412	09/04/2000				

- ◆ **J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum**

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

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

Date	Permit No.	Regulated Entity No.
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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
A	28	H-03	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	29	H-04	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	30	H-05	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	31	H-08	OP-UA6	40 CFR 60, Subpart Dc	§60.40c(a)	Heat input less than 10 MMBtu/hr.
A	32	H-08	OP-UA6	40 CFR 60, Subpart Db	§60.40b(a)	Heat input less than 100 MMBtu/hr.
A	33	T-01	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	34	T-02	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	35	T-03	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	36	T-104	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	37	T-05	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	38	T-06	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	39	T-07	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	40	T-08	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023

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

Date	Permit No.	Regulated Entity No.
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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
A	41	T-09	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	42	T-10	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	43	T-11	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed, reconstructed, or modified prior to October 4, 2023
A	53	FUG-01	OP-UA12	40 CFR 60, Subpart OOOOa	§60.5360a(a)	Unit constructed, reconstructed, or modified prior to September 18, 2015.
A	54	FUG	OP-UA12	40 CFR 60, Subpart OOOOa	§60.5365a(j)	Addition of the dehydration unit in August 2022 is not considered a modification.
A	55	FUG	OP-UA12	30 TAC Chapter 115	§115.352	Facility is not a gas processing plant.
A	56	FUG	OP-UA12	40 CFR 60, Subpart KKK	§60.630(a)	Facility is not a gas processing plant.
A	57	FUG	OP-UA12	40 CFR 63, Subpart HH	§60.760(a)	Not located at a natural gas production facility, as defined in 63.761.
A	74	GASFUEL	OP-UA3	30 TAC Chapter 115, Subchapter B	§115.111(a)(8)	Storage tank capacity is less than 1,000 gallons.
A	75	DSFUEL	OP-UA3	30 TAC Chapter 115, Subchapter B	§115.111(a)(8)	Storage tank capacity is less than 1,000 gallons.

Form OP-REQ2
Negative Applicable/Superseded Requirement Determinations
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Date	Permit No.	Regulated Entity No.
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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
A	78	GASFUEL	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed after October 4, 2023 but capacity is less than 75 m ³ .
A	79	DSFUEL	OP-UA1	40 CFR 60, Subpart Kc	§60.110c(a)	Unit constructed after October 4, 2023 but capacity is less than 75 m ³ .
A	80	FUEL-01	OP-UA4	30 TAC Chapter 115, Subchapter C	§115.217(a)(4)	Unit is a motor vehicle fuel dispensing facility.
A	81	GASFUEL	OP-UA1	40 CFR 60, Subpart OOOOb	§60.5365b(e)	Not a storage vessel affected facility because it does not contain crude oil, condensate, intermediate hydrocarbon liquids, or produced water.
A	82	DSFUEL	OP-UA1	40 CFR 60, Subpart OOOOb	§60.5365b(e)	Not a storage vessel affected facility because it does not contain crude oil, condensate, intermediate hydrocarbon liquids, or produced water.

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Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
18	H-01	OP-UA6	63DDDDD HTR1	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(13)
19	H-02	OP-UA6	63DDDDD HTR1	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(13)
20	H-03	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)

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Table 1b: Additions

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
21	H-04	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)
22	H-05	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)
23	H-06	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)

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Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
24	H-07	OP-UA6	63DDDDD HTR1	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(13)
25	H-08	OP-UA6	63DDDDD HTR2	HAPS	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1) §63.7500(a)(3) §63.7500(e) §63.7505(a) §63.7540(a) §63.7540(a)(10) §63.7540(a)(12) §63.7540(a)(13)
27	GRPDEHY	OP-UA1	63HHH- DEHY	HAPS	40 CFR Part 63, Subpart HHH	§63.1270(d)(3) §63.1274(a) §63.1274(c)(1) §63.1274(e) §63.1274(g) §63.1274(h) §63.1275(a) §63.1275(b)(1)(iii) §63.1275(c)(3) §63.1281(a) §63.1281(c) §63.1281(f)

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Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
59	DEHY5	OP-UA1	63HHH-DEHY	HAPS	40 CFR Part 63, Subpart HHH	§63.1270(d)(2) §63.1274(a) §63.1274(c)(1) §63.1274(e) §63.1274(g) §63.1274(h) §63.1275(a) §63.1275(b)(1)(ii) §63.1275(c)(3) §63.1281(a) §63.1281(c) §63.1281(d)

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Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
18	H-01	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
19	H-02	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
20	H-03	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
21	H-04	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
22	H-05	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
23	H-06	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	H-07	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)
25	H-08	OP-UA6	HAPS	§63.7510(g) §63.7515(d) §63.7521(f) §63.7521(g) §63.7521(h) §63.7521(i) §63.7530(g) §63.7540(a) §63.7540(a)(10) §63.7540(c)	§63.7555(a) §63.7555(a)(1) §63.7555(a)(2) §63.7555(g) §63.7555(h) §63.7560(a) §63.7560(b) §63.7560(c)	§63.7521(g) §63.7530(e) §63.7530(f) §63.7545(a) §63.7545(b) §63.7545(c) §63.7545(e) §63.7545(f) §63.7550(a) §63.7550(b) §63.7550(c) §63.7550(h)

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Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
27	GRPDEHY	OP-UA1	HAPS	§63.1274(a) §63.1274(c)(2) §63.1282(a) §63.1282(b) §63.1282(c) §63.1282(d) §63.1282(e) §63.1282(f) §63.1282(h) §63.1283(a) §63.1283(b) §63.1283(c) §63.1283(d)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(h)(4)(iii) §63.1283(b) §63.1283(c)(7) §63.1283(d)(1)(i) §63.1283(d)(1)(ii)(E) §63.1283(d)(3) §63.1283(d)(3)(i)(D) §63.1283(d)(3)(i)(E) §63.1283(d)(3)(i)(H)(2) §63.1283(d)(3)(ii) §63.1284(a) §63.1284(b)(1) §63.1284(b)(2) §63.1284(b)(3) §63.1284(b)(4) §63.1284(b)(5) §63.1284(b)(6) §63.1284(b)(7) §63.1284(b)(8) §63.1284(f) §63.1284(g) §63.1284(h)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(d)(3)(vi)(A) §63.1282(d)(3)(vi)(B) §63.1282(d)(4) §63.1282(e) §63.1283(c)(2)(i)(A) §63.1283(c)(2)(i)(B) §63.1283(c)(2)(ii)(A) §63.1283(c)(2)(ii)(B) §63.1283(c)(2)(ii)(C) §63.1285(a) §63.1285(b)(1) §63.1285(b)(2) §63.1285(b)(3) §63.1285(b)(4) §63.1285(b)(5) §63.1285(b)(6)

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Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
45	DEHY5	OP-UA1	HAPS	§63.1274(a) §63.1274(c)(2) §63.1282(a) §63.1282(b) §63.1282(d) §63.1282(e) §63.1282(f) §63.1282(h) §63.1283(a) §63.1283(b) §63.1283(c) §63.1283(d)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(h)(4)(iii) §63.1283(b) §63.1283(c)(7) §63.1283(d)(1)(i) §63.1283(d)(1)(ii)(E) §63.1283(d)(3) §63.1283(d)(3)(i)(D) §63.1283(d)(3)(i)(E) §63.1283(d)(3)(i)(H)(2) §63.1283(d)(3)(ii) §63.1284(a) §63.1284(b)(1) §63.1284(b)(2) §63.1284(b)(3) §63.1284(b)(4) §63.1284(b)(5) §63.1284(b)(6) §63.1284(b)(7) §63.1284(b)(8) §63.1284(c) §63.1284(f) §63.1284(g) §63.1284(h)	§63.1274(a) §63.1274(b) §63.1274(c)(3) §63.1282(d)(3)(vi)(A) §63.1282(d)(3)(vi)(B) §63.1282(d)(4) §63.1282(e) §63.1283(c)(2)(i)(A) §63.1283(c)(2)(i)(B) §63.1283(c)(2)(ii)(A) §63.1283(c)(2)(ii)(B) §63.1283(c)(2)(ii)(C) §63.1285(a) §63.1285(b)(1) §63.1285(b)(2) §63.1285(b)(3) §63.1285(b)(4) §63.1285(b)(5) §63.1285(b)(6) §63.1285(d) §63.1285(d)(1) §63.1285(d)(3) §63.1285(d)(4) §63.1285(d)(5) §63.1285(d)(6) §63.1285(d)(7) §63.1285(d)(8)

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

Date: 06/13/2025	Regulated Entity No.: RN100211424	Permit No.: O2507
Company Name: DCP Operating Company, LP	Area Name: Spindletop Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
59	DEHY5	OP-UA1	HAPS			§63.1285(d)(9) §63.1285(d)(10) §63.1285(d)(11) §63.1285(d)(12) §63.1285(e) §63.1285(f) §63.1285(g)

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

[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	E-01	OP-UA15	SUPERIOR 16 SGTB		40090	
	2	E-02	OP-UA15	SUPERIOR 16 SGTB		40090	
	3	E-03	OP-UA15	SUPERIOR 16 SGTB		40090	
	4	E-04	OP-UA15	SUPERIOR 16 SGTB		40090	
	5	E-05	OP-UA15	SUPERIOR 16 SGTB		40090	
	6	E-06	OP-UA15	SUPERIOR 16 SGTB		40090	
	7	E-07	OP-UA15	CATERPILLAR G3612 LE		40090	
	8	E-08	OP-UA15	CATERPILLAR G3612 LE		40090	
A	9	G-02	OP-UA15	CATERPILLAR D300 GC		40090	
	10	H-01	OP-UA15	INDIRECT WTR BATH HTR		40090	
	11	H-02	OP-UA15	INDIRECT WTR BATH HTR		40090	

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

[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	12	H-03	OP-UA15	DEHY REBOILER		40090	
	13	H-04	OP-UA15	DEHY REBOILER		40090	
	14	H-05	OP-UA15	DEHY REBOILER		40090	
	15	H-06	OP-UA15	DEHY REBOILER		40090	
	16	H-07	OP-UA15	INDIRECT WTR BATH HTR		40090	
A	17	H-08	OP-UA15	DEHY REBOILER		40090	
	18	H-01	OP-UA6	INDIRECT WTR BATH HTR		40090	
	19	H-02	OP-UA6	INDIRECT WTR BATH HTR		40090	
	20	H-03	OP-UA5	DEHY REBOILER		40090	
	21	H-04	OP-UA5	DEHY REBOILER		40090	
	22	H-05	OP-UA5	DEHY REBOILER		40090	
	23	H-06	OP-UA5	DEHY REBOILER		40090	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

Table 1

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	24	H-07	OP-UA6	INDIRECT WATER BATH HEATER		40090	
A	25	H-08	OP-UA5	DEHY REBOILER		40090	
	28	H-03	OP-UA6	DEHY REBOILER		40090	
	29	H-04	OP-UA6	DEHY REBOILER		40090	
	30	H-05	OP-UA6	DEHY REBOILER		40090	
A	31	H-08	OP-UA6	DEHY REBOILER		40090	
A	32	H-08	OP-UA6	DEHY REBOILER		40090	
	33	T-01	OP-UA1	CONDENSATE TANK		40090	
	34	T-02	OP-UA1	CONDENSATE TANK		40090	
	35	T-03	OP-UA1	TRIETHYLENE GLYCOL TANK		40090	
	36	T-104	OP-UA1	CONDENSATE TANK		40090	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

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

[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	37	T-05	OP-UA1	WASTE OIL & CONDENSATE TANK		40090	
	38	T-06	OP-UA1	COOLANT TANK		40090	
	39	T-07	OP-UA1	LUBE OIL TANK		40090	
	40	T-08	OP-UA1	COOLANT TANK		40090	
	41	T-09	OP-UA1	LUBE OIL TANK		40090	
	42	T-10	OP-UA1	WATER SUMP TANK		40090	
	43	T-11	OP-UA1	LUBE OIL TANK		40090	
A	44	H-08	OP-UA5	DEHY REBOILER		40090	
A	45	H-08	OP-UA6	DEHY REBOILER		40090	
A	46	DEHY5	OP-UA1	TEG DEHYDRATION UNIT 5		40090	
A	47	T-02-MSS	OP-PBR SUP	CONDENSATE TANK DEGASSING		116399	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

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

Table 1

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	48	T-104-MSS	OP-PBRSUP	CONDENSATE TANK DEGASSING		116399	
A	49	VENT-1	OP-PBRSUP	MAINTENANCE BLOWDOWN		116399	
A	50	DEHY-MSS	OP-PBRSUP	DEHYDRATOR DEGASSING		116399	
A	51	FUG-MSS	OP-PBRSUP	FUGITIVE MSS ACTIVITIES		116399	
A	52	ILE-MSS	OP-PBRSUP	INHERETLY LOW EMITTING MSS ACTIVITIES		116399	
	53	FUG-01	OP-UA12	EQUIPMENT FUGITIVES		40090	
A	54	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	55	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	56	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	57	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	
A	58	FUG	OP-UA12	TEG DEHY 5 FUGITIVES		40090	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

Table 1

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	59	DEHY5	OP-UA1	TEG DEHYDRATION UNIT 5		40090	
	60	T-01	OP-UA15	CONDENSATE TANK		40090	
	61	T-02	OP-UA15	CONDENSATE TANK		40090	
	62	T-03	OP-UA15	TRIETHYLENE GLYCOL TANK		40090	
	63	T-104	OP-UA15	CONDENSATE TANK		40090	
	64	T-05	OP-UA15	WASTE OIL & CONDENSATE TANK		40090	
	65	T-06	OP-UA15	COOLANT TANK		40090	
	66	T-07	OP-UA15	LUBE OIL TANK		40090	
	67	T-08	OP-UA15	COOLANT TANK		40090	
	68	T-09	OP-UA15	LUBE OIL TANK		40090	
	69	T-10	OP-UA15	WATER SUMP TANK		40090	
	70	T-11	OP-UA15	LUBE OIL TANK		40090	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR

This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

[Table 1](#)

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
D	71	G-01	OP-2	CUMMINS GTA14-G2		40090	
A	72	G-02	OP-UA2	CATERPILLAR D300 GC		106.511/09/04/2000	
A	73	H-08	OP-UA5	DEHY REBOILER		40090	
A	74	GASFUEL	OP-UA3	GASOLINE TANK		106.478/09/04/2000	
A	75	DSFUEL	OP-UA3	DIESEL TANK		106.472/09/04/2000	
A	76	GASFUEL	OP-UA15	GASOLINE TANK		106.478/09/04/2000	
A	77	DSFUEL	OP-UA15	DIESEL TANK		106.472/09/04/2000	
A	78	GASFUEL	OP-UA1	GASOLINE TANK		106.478/09/04/2000	
A	79	DSFUEL	OP-UA1	DIESEL TANK		106.472/09/04/2000	
A	80	FUEL-01	OP-UA4	FUEL DISPENSING STATION		106.412/09/04/2000	
A	81	GASFUEL	OP-UA1	GASOLINE TANK		106.478/09/04/2000	
A	82	DSFUEL	OP-UA1	DIESEL TANK		106.472/09/04/2000	

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This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

Table 2

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
26	DEHY4	OP-SUMR	A	GRPDEHY
27	DEHY4	OP-UA1	A	GRPDEHY

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
06/13/2025	O2507	RN100211424

Unit ID No.	Registration No.	PBR No.	Registration Date
T-02-MSS	116399	106.359	01/11/2016
T-104-MSS	116399	106.359	01/11/2016
VENT-1	116399	106.359	01/11/2016
DEHY-MSS	116399	106.359	01/11/2016
FUG-MSS	116399	106.359	01/11/2016
ILE-MSS	116399	106.359	01/11/2016

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
06/13/2025	O2507	RN100211424

Unit ID No.	PBR No.	Version No./Date
G-02	106.511	09/04/2000
GASFUEL	106.478	09/04/2000
DSFUEL	106.472	09/04/2000
FUEL-01	106.412	09/04/2000

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

Date	Permit Number	Regulated Entity Number
06/13/2025	O2507	RN100211424

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-02-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
T-104-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
VENT-1	106.359	116399	Maintain records of MSS activities and associated emissions.
DEHY-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
FUG-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
ILE-MSS	106.359	116399	Maintain records of MSS activities and associated emissions.
G-02	106.511	09/04/2000	Maintain records of operating hours
GASFUEL	106.478	09/04/2000	Maintain records of content and throughput
DSFUEL	106.472	09/04/2000	Maintain records of content and throughput
FUEL-01	106.412	09/04/2000	Maintain records of equipment usage

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 1		
Unit/EPN/Group/Process ID No.: E-01		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 2		
Unit/EPN/Group/Process ID No.: E-02		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 3		
Unit/EPN/Group/Process ID No.: E-03		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 4		
Unit/EPN/Group/Process ID No.: E-04		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 5		
Unit/EPN/Group/Process ID No.: E-05		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 6		
Unit/EPN/Group/Process ID No.: E-06		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
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Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 7		
Unit/EPN/Group/Process ID No.: E-07		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 8		
Unit/EPN/Group/Process ID No.: E-08		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 9		
Unit/EPN/Group/Process ID No.: G-02		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-ENG		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 10		
Unit/EPN/Group/Process ID No.: H-01		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 11		
Unit/EPN/Group/Process ID No.: H-02		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 12		
Unit/EPN/Group/Process ID No.: H-03		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 13		
Unit/EPN/Group/Process ID No.: H-04		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 14		
Unit/EPN/Group/Process ID No.: H-05		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 15		
Unit/EPN/Group/Process ID No.: H-06		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 16		
Unit/EPN/Group/Process ID No.: H-07		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 1)
Federal Operating Permit Program
Table 1a: CAM/PM Additions

I. Identifying Information		
Account No.: JE0342J	RN No.: RN100211424	CN: CN601229917
Permit No.: O2507	Project No.: TBD	
Area Name: Spindletop Compressor Station		
Company Name: DCP Operating Company, LP		
II. Unit/Emission Point/Group/Process Information		
Revision No.: 17		
Unit/EPN/Group/Process ID No.: H-08		
Applicable Form: OP-UA15		
III. Applicable Regulatory Requirement		
Name: 30 TAC Ch 111		
SOP/GOP Index No.: R1111-HTR		
Pollutant: PM (Opacity)		
Main Standard: 30 TAC § 111.111(a)(1)(B)		
IV. Title V Monitoring Information		
Monitoring Type: PM		
Unit Size:		
CAM/PM Option No.: PM-P-030		
Deviation Limit: Using alternative fuel for natural gas		
CAM/PM Option No.:		
Deviation Limit:		
V. Control Device Information		
Control Device ID No.:		
Control Device Type:		

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
DEHY1	63HHH-DEHY	PRO	08/01/2006			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
DEHY2	63HHH-DEHY	PRO	08/01/2006			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
DEHY3	63HHH-DEHY	PRO	08/01/2006			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
DEHY4	63HHH-DEHY	PRO	02/07/2011			Glycol dehydrator constructed before 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
DEHY5	63HHH-DEHY	PRO	12/31/2021			Glycol dehydrator constructed after 8-23-2011 w/benzene emissions less than 0.90 Mg/yr after control.
T-01	60Kc-001	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
T-02	60Kc-002	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-03	60Kc-003	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-104	60Kc-104	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-05	60Kc-005	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-06	60Kc-006	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
T-07	60Kc-007	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-08	60Kc-008	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-09	60Kc-009	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-10	60Kc-010	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023
T-11	60Kc-011	EP	12/04/1991			Unit constructed, reconstructed, or modified prior to October 4, 2023

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
GASFUEL	60Kc-GAS	EP	Post-10/04/2023			Unit constructed after October 4, 2023 but capacity is less than 75 m ³
DSFUEL	60Kc-DS	EP	Post-10/04/2023			Unit constructed after October 4, 2023 but capacity is less than 75 m ³
GASFUEL	60OOOOOb-GAS	EP	Post-12/06/2022			Unit constructed after December 6, 2022 that does not contain crude oil, condensate, intermediate hydrocarbons, or produced water.

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

Date:	06/13/2025
Permit No.:	O2507
Regulated Entity No.:	RN100211424

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
DSFUEL	600000b-DS	EP	Post-12/06/2022			Unit constructed after December 6, 2022 that does not contain crude oil, condensate, intermediate hydrocarbons, or produced water.

**Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 1)**

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

**Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
G-02	R7103-EGEN	300+	FCD+						

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

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
G-02	63ZZZZ-EGEN	MAJOR	300-500	06+		EMER-A	

Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 8)
Federal Operating Permit Program
Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
G-02	60JJJJ-EGEN	YES	NO	NONE	NO	130-500E	NATG AS			CON

Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 9)
Federal Operating Permit Program
Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
G-02	60JJJJ-EGEN	N0111+E		YES	YES		EMERG		

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

[illegible]

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 1)
Federal Operating Permit Program
Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter C: Loading and Unloading of Volatile Organic Compounds
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
FUEL-01	R5211-FUEL	MOTOR							

**Process Heater/Furnace Attributes
Form OP-UA5 (Page 1)
Federal Operating Permit Program**

**Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, and
Institutional Sources in Ozone Nonattainment Areas, Process Heaters
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Unit Type	Maximum Rated Capacity	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type(s)			Annual Heat Input	NOx Emission Limitation	Opt-In Unit	23C-Option
H-03	R7103-HTR	PRHTR	40-									
H-04	R7103-HTR	PRHTR	40-									
H-05	R7103-HTR	PRHTR	40-									
H-06	R7103-HTR	PRHTR	40-									
H-08	R7103-HTR	PRHTR	40-									

**Process Heater/Furnace Attributes
Form OP-UA5 (Page 10)
Federal Operating Permit Program
Table 6a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subchapter DDDDD: Industrial, Commercial, and Institutional Process Heaters
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	O2507	RN100211424

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCl-CMS
H-03	63DDDDDD-HTR2	EXIST	T3.1G1		
H-04	63DDDDDD-HTR2	EXIST	T3.1G1		
H-05	63DDDDDD-HTR2	EXIST	T3.1G1		
H-06	63DDDDDD-HTR2	NEW	T3.1G1		
H-08	63DDDDDD-HTR2	NEW	T3.1G1		

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 6)
Federal Operating Permit Program
Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Db: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, AAAA, or CCCC	Subpart KKKK	Subpart Cb or BBBB	Temporary Boiler
H-08	60Db-HTR1	05+CR	100-						

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 11)
Federal Operating Permit Program
Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Dc: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Construction/Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
H-01	60Dc-HTR	89-05	10-100	NONE	10-30	NG			55+CL	OTHR	NO
H-02	60Dc-HTR	89-05	10-100	NONE	10-30	NG			55+CL	OTHR	NO
H-03	60Dc-HTR1	89-05	10-								
H-04	60Dc-HTR1	89-05	10-								
H-05	60Dc-HTR1	89-05	10-								
H-06	60Dc-HTR1	05+	10-								
H-07	60Dc-HTR	05+	10-100	NONE	10-30	NG			55+CL	OTHR	NO
H-08	60Dc-HTR1	05+	10-								

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 12)
Federal Operating Permit Program
Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Dc: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO ₂ Inlet	Monitoring Type SO ₂ Outlet	Technology Type	43CE-Option	47C-Option
H-01	60Dc-HTR	NONE	NONE	NONE	NONE		
H-02	60Dc-HTR	NONE	NONE	NONE	NONE		
H-07	60Dc-HTR	NONE	NONE	NONE	NONE		

**Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 13)**

Federal Operating Permit Program

Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

**Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
H-01	R7201-HTR	ICIB	40-						
H-02	R7201-HTR	ICIB	40-						
H-07	R7201-HTR	ICIB	40-						

Boiler/Steam Generator/Steam Generating Unit Attributes
Form OP-UA6 (Page 37)
Federal Operating Permit Program
Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart DDDDD: Industrial, Commercial, and Institutional Boilers
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCl-CMS
H-01	63DDDDD-HTR1	EXIST	T3.3G1		
H-02	63DDDDD-HTR1	EXIST	T3.3G1		
H-07	63DDDDD-HTR1	NEW	T3.3G1		

Fugitive Emission Unit Attributes
Form OP-UA12 (Page 1)
Federal Operating Permit Program
Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

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

**Fugitive Emission Unit Attributes
Form OP-UA12 (Page 11)
Federal Operating Permit Program**

**Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter D, Division 3: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone
Nonattainment Areas
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
FUG	R5313-ALL	NONE			

**Fugitive Emission Unit Attributes
Form OP-UA12 (Page 169)**

Federal Operating Permit Program

Table 19a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Unit ID. No.	SOP/GOP Index No.	Construction/Modification Date	Centrifugal Compressor	Control Option	Control Device ID No.	Combustion Device Compliance Option	Performance Test	Bypass Device
FUG-01	60OOOOa-FUG	15-						
FUG	60OOOOa-FUG	15-						

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
E-01	R1111-ENG	NO		OTHER	NONE	72+	100-
E-02	R1111-ENG	NO		OTHER	NONE	72+	100-
E-03	R1111-ENG	NO		OTHER	NONE	72+	100-
E-04	R1111-ENG	NO		OTHER	NONE	72+	100-
E-05	R1111-ENG	NO		OTHER	NONE	72+	100-
E-06	R1111-ENG	NO		OTHER	NONE	72+	100-
E-07	R1111-ENG	NO		OTHER	NONE	72+	100-
E-08	R1111-ENG	NO		OTHER	NONE	72+	100-
G-02	R1111-ENG	NO		OTHER	NONE	72+	100-
H-01	R1111-HTR	NO		OTHER	NONE	72+	100-
H-02	R1111-HTR	NO		OTHER	NONE	72+	100-
H-03	R1111-HTR	NO		OTHER	NONE	72+	100-
H-04	R1111-HTR	NO		OTHER	NONE	72+	100-

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
H-05	R1111-HTR	NO		OTHER	NONE	72+	100-
H-06	R1111-HTR	NO		OTHER	NONE	72+	100-
H-07	R1111-HTR	NO		OTHER	NONE	72+	100-
H-08	R1111-HTR	NO		OTHER	NONE	72+	100-
T-01	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-02	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-03	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-104	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-05	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-06	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-07	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-08	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-09	R1111-NOVIS	NO		NOVIS	NONE	72+	100-

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

Date	Permit No.	Regulated Entity No.
06/13/2025	02507	RN100211424

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
T-10	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
T-11	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
GASFUEL	R1111-NOVIS	NO		NOVIS	NONE	72+	100-
DSFUEL	R1111-NOVIS	NO		NOVIS	NONE	72+	100-



Search the Directory

Search

Rep. Christian Manuel (D)

Last modified on: 01-10-2025 23:25:46

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

Entered Office: 01-10-2023

District: 22

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

General Information

Profession: State Employee

Home Town: Beaumont

Birthdate: 10-19-1985

Download vCard (/online/vcard/?id=69352&office=16735) (?
(/online/aboutvcards/))



✚ Add to Favorites (/online/add_favorite/?
name=Rep. Christian Manuel)

Personal Information

A.A.-Lamar University

H-2023 to present.

Office Information

Dist. 22 - Jefferson (73%)

Sens. Creighton, Nichols

Committees

Human Services-VC (/online/housecom/detail.php?id=274); Appropriations (/online/housecom/detail.php?id=256); Article II (/online/housecom/detail.php?id=582); Redistricting (/online/housecom/detail.php?id=488)

Contact and Phone Numbers

Capitol Office:

E2.412

Capitol Phone: (512) 463-0662

📍 Zip Codes Within the District (<https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist22/r9.pdf>)

✉ christian.manuel@house.texas.gov (mailto:christian.manuel@house.texas.gov)

📄 District Map Download (<http://www.fyi.legis.state.tx.us/fyiwebdocs/PDF/house/dist22/m1.pdf>)

2300 HWY 365

Suite 360

Nederland, TX 77627

📞 (409) 237-5190

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Victoria Flores (/online/person/?id=69901&staff=10376)	(512) 463-0662
Legislative Director	Rachel Quevedo (/online/person/?id=72498&staff=11266)	(512) 463-0662
District Director	Lorena Sanchez (/online/person/?id=70327&staff=10571)	(512) 463-0662

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

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

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

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

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

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



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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)

Useful Links

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>

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

>

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

>

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

>

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


>

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

>



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

 (512) 473-2447

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Search

Sen. Robert Nichols (R)

Last modified on: 01-11-2023 20:56:21

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

Entered Office: 01-09-2007

Term Ends: 01-2027

District: 3

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

General Information

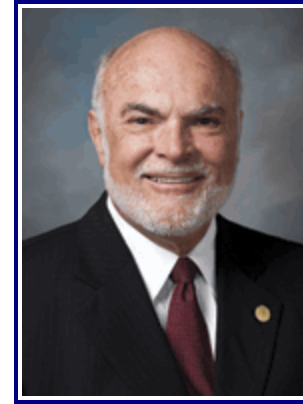
Profession: Engineer

Home Town: Jacksonville

Birthdate: 11-25-1944

Spouse: Donna

Download vCard (/online/vcard/?id=28277&office=16701) (?
(/online/aboutvcards/))



+ Add to Favorites (/online/add_favorite/?
name=Sen. Robert Nichols)

Personal Information

B.S. Engineering - Lamar University 1968

6/23/25: Sen. Nichols announced he will not run for reelection.

S-2007-present

Office Information

Dist. 3 - Anderson, Angelina, Cherokee, Hardin, Henderson, Houston, Jasper, Jefferson (76%), Liberty, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Trinity, Tyler

Committees

Transportation-Chair (/online/sencom/detail.php?id=304); Business & Commerce (/online/sencom/detail.php?id=298); Finance (/online/sencom/detail.php?id=301); Local Government (/online/sencom/detail.php?id=305)


Contact and Phone Numbers

Capitol Office:

E1.704

Capitol Phone: (512) 463-0103


 District Map (<http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist3/m1.pdf>)


 robert.nichols@senate.texas.gov (<mailto:robert.nichols@senate.texas.gov>)

Jacksonville

329 Neches St.

Jacksonville, TX 75766


 (903) 589-3003


 (903) 589-0203

Lufkin

2915 Atkinson Dr.

Lufkin, TX 75901


 (936) 699-4988


 (936) 699-4991

Nacogdoches

202 E. Pillar, #309

Nacogdoches, TX 75961

 (936) 564-4252


 (936) 564-4276


Lumberton

769 S. Main St.

Suite 100

Lumberton, TX 77657

 (409) 755-9893

 (409) 755-9899

Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Angus Lupton (/online/person/?id=51458&staff=7384)	(512) 463-0103 / (512) 463-1526

Office	Office Holder	Phone / Fax
Legislative Director	Shelby Vestal (/online/person/?id=47662&staff=6813)	(512) 463-0103 / (512) 463-1526
Senior Policy Advisor	Jake Ellis (/online/person/?id=72335&staff=11103)	(512) 463-0103 / (512) 463-1526

Other Offices Held

Member, Texas Senate (?id=28277&office=3811) (Auditor's Office, State (/online/abc/detail.php?id=39))

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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)

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

Select Language



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Situated in the bustling downtown area of Beaumont, the Main Library serves as both a circulating library and the hub for the Maureen Gray Literacy Center on the lower level. Additionally, it accommodates the administrative offices of the Beaumont Public Library Systems. With a collection exceeding 95,000 titles for borrowing, the library offers an extensive range of books and audiobooks accessible through the eBook portal. Visitors can also enjoy a dedicated children's play area on the second floor.

Library Features & Amenities

- Book Drop
- Available 24/7

Contact Us

• Drive up on the East side of the building
 • More than 95,000 titles available for loan
 • Inter-library loan
 Paul Eddy
 Library Administrator

Email Public Library for public use

Phone: 409-831-5911

Additional Phone: 409-212-9383 (Fax)

- DVD and Blu-Ray movies for loan

Beaumont Public Library

Email Beaumont Public Library for loan

- Copy machine

Physical Address

[View Map](#)

801 Pearl Street

Beaumont, TX 77701

Directions

Mailing Address

P.O. Box 3827

Beaumont, TX 77701

Phone: 409-838-6606

Fax: 409-838-3838

Hours

Monday through Friday

9 am to 6 pm

Directory

Related Documents

- [Beaumont Public Library Facility and Program Guide \(PDF\)](#)

Follow Us on Social Media!

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FAQs

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- [How do I get a library card?](#)
- [Do the libraries offer free Wi-Fi and computers?](#)
- [Do the Libraries offer English as a Second Language classes?](#)
- [Can I get help passing the GED at the library?](#)

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- [Non-Resident Library Card Application](#)
- [Youth Library Card Application](#)
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- [Library Facility and Program Guide \(PDF\)](#)
- [Beaumont Public Library System on Instagram](#)
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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 8, 2025

THE HONORABLE ROBERT NICHOLS
TEXAS SENATE
PO BOX 12068
AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application
Project Number: 38322
Permit Number: O2507
DCP Operating Company, LP
Spindletop Compressor Station
Beaumont, Jefferson County
Regulated Entity Number: RN100211424
Customer Reference Number: CN601229917

Dear Senator Nichols:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.081666,30.024166&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 Robert Nichols
Page 2
July 8, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

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 8, 2025

THE HONORABLE CHRISTIAN MANUEL
TEXAS HOUSE OF REPRESENTATIVES
PO BOX 2910
AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application
Project Number: 38322
Permit Number: O2507
DCP Operating Company, LP
Spindletop Compressor Station
Beaumont, Jefferson County
Regulated Entity Number: RN100211424
Customer Reference Number: CN601229917

Dear Representative Manuel:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.081666,30.024166&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: Robert.nichols@senate.texas.gov; christian.manuel@house.texas.gov
Subject: TCEQ Notice - Permit Number O2507
Date: Tuesday, July 8, 2025 1:30:51 PM
Attachments: [TCEQ Notice - O2507_38322.pdf](#)

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

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

Questions regarding this email may be submitted either by replying directly to this email or by calling Mr. Rhyen 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.

Form OP-DEL
Delegation of Responsible Official Information
Federal Operating Permit Program
Texas Commission on Environmental Quality

I. Identifying Information
Account Number: JE0342J
Regulated Entity Number: RN 100211424
Customer Reference Number: CN 601229917
Permit Number: O2057
Area Name: Spindletop Compressor Station
Company Name: DCP Operating Company, LP
II. Duly Authorized Representative Information
Action Type: <input checked="" type="checkbox"/> New DAR Identification <input type="checkbox"/> Administrative Information Change
Conventional Title: <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.
Name (Driver License/STEERS): Richard C. Mace
Title: Manager, Area Operations - South Beaumont/Winnie
Delegation Effective Date: 09/09/2024
Telephone Number: 409-724-3245
Fax Number:
Company Name: Phillips 66 Pipeline, LLC
Mailing Address: PO Box 237
City: Nederland
State: TX
ZIP Code: 77627
Email Address: Cody.Mace@p66.com

III. Certification of Truth, Accuracy, and Completeness	
I, <u>David M. Jost</u>	
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)	
Certify that, based on information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. (RO signature required for New DAR Identification only; DAR signature required for any Action Type)	
Responsible Official Signature:	<u>David M Jost</u>
Date:	<u>7-8-2025</u>
Duly Authorized Representative Signature:	<u>[Signature]</u>
	(Name(s) printed or typed)
Date:	<u>07/08/2025</u>
IV. Removal of Duly Authorized Representative(s)	
The following should be removed as Duly Authorized Representative(s):	
	<u></u>
	(Name(s) printed or typed)
Effective Date:	<u></u>
Responsible Official Signature:	<u></u>
Date:	<u></u>

Form OP-DEL
Delegation of Responsible Official Information
Federal Operating Permit Program
(Extension)
Texas Commission on Environmental Quality

V. Additional Identifying Information
Account Number: JE0203B
Regulated Entity Number: RN 101062032
Customer Reference Number: CN 601229917
Permit Number: O2506
Area Name: Port Arthur Gas Plant
Account Number: JE0769N
Regulated Entity Number: RN 100542349
Customer Reference Number: CN 6011229917
Permit Number: O2802
Area Name: West Beaumont Gas Plant
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Responsible Official: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

From: [NGUYEN, GRACIELA L](#)
To: [Rosa Mora-Nichols](#)
Subject: RE: OP-DEL Form Request - Project 38322, Permit 2507, DCP Operating Company, LP
Date: Wednesday, July 9, 2025 10:55:51 AM
Attachments: [image001.png](#)
[OP-DEL Form - Adding Mace as DAR.pdf](#)

Rosa,

Please see attached for completed OP-DEL form.

Let me know if you need anything else.

Thanks,

Gracie Nguyen
Graciela.L.Nguyen@p66.com
832-269-4459

From: Rosa Mora-Nichols <rosa.mora-nichols@tceq.texas.gov>
Sent: Tuesday, July 8, 2025 2:27 PM
To: NGUYEN, GRACIELA L <GRACIELA.L.NGUYEN@p66.com>
Cc: Jost, David M <David.M.Jost@p66.com>
Subject: [EXTERNAL]RE: OP-DEL Form Request - Project 38322, Permit 2507, DCP Operating Company, LP

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Ms. Nguyen,

Tomorrow is fine, as soon as possible, so we may move this application forward.

Thank you,
Rosa Mora-Nichols

From: NGUYEN, GRACIELA L <GRACIELA.L.NGUYEN@p66.com>
Sent: Tuesday, July 8, 2025 1:39 PM
To: Rosa Mora-Nichols <rosa.mora-nichols@tceq.texas.gov>
Cc: Jost, David M <David.M.Jost@p66.com>
Subject: RE: OP-DEL Form Request - Project 38322, Permit 2507, DCP Operating Company, LP

Rosa,

Is it possible to get this to you tomorrow? Mr. Mace is currently on vacation, and he will not return to the office until tomorrow.

Thanks,

Gracie Nguyen

Graciela.L.Nguyen@p66.com

832-269-4459

From: Rosa Mora-Nichols <rosa.mora-nichols@tceq.texas.gov>

Sent: Tuesday, July 8, 2025 1:22 PM

To: NGUYEN, GRACIELA L <GRACIELA.L.NGUYEN@p66.com>

Cc: Jost, David M <David.M.Jost@p66.com>

Subject: [EXTERNAL]OP-DEL Form Request - Project 38322, Permit 2507, DCP Operating Company, LP

Importance: High

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Hello, Ms. Nguyen,

Per our phone conversation, today.

Please submit a completed and signed OP-DEL form, which shows when Mr. Richard Mace was appointed DAR for Project 38322, Permit 2507, DCP Operating Company, LP. This information is needed promptly, by **COB, today**, to declare this application administratively complete.

Please email the completed and signed form directly to me, as I am the assigned License Permit Specialist initial reviewer for this application.

Best Regards,

Rosa Mora-Nichols

License and Permit Specialist

Texas Commission on Environmental Quality

Office of Air - Air Permits Division

(512) 239-2071



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