Carolyn Thomas

From: eNotice TCEQ

Sent: Thursday, July 3, 2025 8:52 AM

To: Bryan.hughes@senate.texas.gov; sheryl.cole@house.texas.gov

Subject: TCEQ Notice - Permit Number O1407 **Attachments:** TCEQ Notice - O1407 38377.pdf

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

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

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

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 3, 2025

THE HONORABLE BRYAN HUGHES TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Significant Revision Application

Project Number: 38377 Permit Number: 01407

McWane, Inc. Tyler Pipe

Tyler, Smith County

Regulated Entity Number: RN102679867 Customer Reference Number: CN602243313

Dear Senator Hughes:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) significant revision 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=95.363611,32.4225&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 Bryan Hughes Page 2 July 3, 2025

Re: Accepted Federal Operating Permit Significant Revision Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 3, 2025

THE HONORABLE SHERYL COLE TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Significant Revision Application

Project Number: 38377 Permit Number: O1407

McWane, Inc. Tyler Pipe

Tyler, Smith County

Regulated Entity Number: RN102679867 Customer Reference Number: CN602243313

Dear Representative Cole:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) significant revision 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.tceg.texas.gov/LocationMapper/?marker=-95.363611,32.4225&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

Carolyn Thomas

From: TVAPPS

Sent: Thursday, June 19, 2025 1:00 PM

To: Carolyn Thomas

Cc: APIRT

Subject: FW: STEERS / TV 38377 / 1407 - Significant Revision - MCWANE INC - 792953

Categories: Dont Forget There is a Deadline...., CAROLYN

Sean Wheeler

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

----Original Message----

From: steers@tceq.texas.gov < steers@tceq.texas.gov >

Sent: Thursday, June 19, 2025 7:39 AM

To: RFCAIR5 < RFCAIR5@tceq.texas.gov>; TVAPPS < tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by JOSEPH HOLZBAUER. The submittal was received at 06/19/2025 07:38 AM.

The Reference number for this submittal is 792953

The confirmation number for this submittal is 659735.

The Area ID for this submittal is 1407.

The Project ID for this submittal is 38377.

The hash code for this submittal is C53942FEA26D03024B9F66444F5F5A5B1003DB8C9DD1D60836C29B2543E0E9CF.

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

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

Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 1) Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A: Incineration

Date:	6/11/2025
Permit No.:	O-1407
Regulated Entity No.:	102679867

Unit ID No.	SOP Index No.	Waste Type	Monitor	Pounds Burned
E1-43-3	R1121	OTHER		

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.
6/11/2025	O-1407	RN102679867

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
NPEMAIRCOMP	63ZZZZ-6602Table 2c	Major	300-500	02-		EMER-A	CI
NPEMTRPUMP	63ZZZZ-6602Table 2c	Major	100-	02-06		EMER-A	CI

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

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

Date	Permit No.	Regulated Entity No.
6/11/2025	O-1407	RN102679867

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
NPEMAIRCOMP	63ZZZZ-6602Table 2c	2005-				
NPEMTRPUMP	63ZZZZ-6602Table 2c	2005-				

TCEQ-10003 (APD-ID 36v3, Revised 02/25) OP-UA2
This form is for use by facilities subject to air quality permit requirements
and may be revised periodically. (Title V Release 11/22)



June 11, 2025

Texas Commission on Environmental Quality Air Permits Initial Review Team, MC 163 Office of Permitting, Remediation, and Registration 12100 Park 35 Circle, Building C Austin, Texas 78753 (512) 239-1250

CERTIFIED MAIL #:

Re: Tyler Pipe Company, a Division of McWane, Inc.

Significant Revision for Title V Operating Permit No. O-01407

TCEQ Account SK-0041-T

Customer Number: CN-602243313

Regulated Entity Number: RN-102679867

Dear Reader:

Tyler Pipe Company (Tyler Pipe), a division of McWane, Inc. (McWane), owns an iron foundry in Tyler, Texas (Plant), which is operated by Tyler Pipe. The Plant manufactures various sized pipe and other iron castings. Tyler Pipe operates under Texas Commission on Environmental Quality (TCEQ) Title V Operating Permit Number O-01407 (Permit), which was issued on March 13, 2024. Tyler Pipe was issued a modification to the NSR and PSD Permit 70403 and PSDTX1604M1 on March 24, 2025. To incorporate changes authorized under this permit, Tyler Pipe is submitting the attached Title V Modification Application forms.

The facility operates as represented in the initial application other than those changes identified in the revisions and off permit notifications that have previously been submitted to the TCEQ and incorporated into the Permit. The Permit was last revised on March 13, 2024.

To ensure the accuracy of this document Tyler Pipe reviewed the following items:

- All Revisions and Off-Permit notifications submitted and incorporated into the Permit
- NSR Permit No. 70403 and PSDTX1604M1 and applicable Permit By Rules

Requested Revisions

Tyler Pipe is requesting that the modification associated with NSR Permit No. 70403 and PSDTX1604M1 be incorporated into this permit as well as the identified claimed PBRs.

CAM and PM Analysis

A review of Continuous Air Monitoring (CAM) requirements is required as part of the renewal application. Tyler Pipe has reviewed all potentially applicable units and the proposed RTO for the new epoxy coating operations and CO from the cupola at the Facility are subject to this requirement.

Periodic Monitoring (PM) is required for multiple stacks at the facility under Permit 70403, and there are no new units subject to these requirements.

Forms Included

As stated in the instructions, only revisions have been included on the forms. The following forms are being submitted:

- OP-1
- OP-2
- OP-SUMR
- OP-UA1
- OP-UA2
- OP-UA35
- OP-MON
- OP-REQ1
- OP-REQ2
- OP-REQ3
- OP-CRO1

If you have any questions please do not hesitate to contact me at (903) 882-2687.

Sincerely,

Trey Poppell Environmental Manager

Cc: EPA Region 6

Michelle Baetz, TCEQ Region 5 Joe Holzbauer, Tyler Pipe Co. Laura Worthen Lodes, Altamira

Attachments

Table 1a: Additions

Date: 4/20/2025	Regulated Entity No.:102679867	Permit No.: O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	NPEMAIRCOMP	UA2				
2	NPEMTRPUMP	UA2				
7	DISA1	OP-UA1	63EEEEE	PM	MACT EEEEE	[G§63.7690(a)(5), [G]§63.7743(a)(5)
7	DISA1	OP-UA1	63EEEEE	HAPS	MACT EEEEE	\$63.7690(a)(10), [G]\$63.7690(b)(1), [G]\$63.7733(e), \$63.7743(a)(10)

Table 1b: Additions

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	DISA1	63EEEEE	PM	\$63.7710(b)(3)-(5), \$63.7730(a), \$63.7731(a), \$63.7732(a), [G]\$63.7732(b), [G]\$63.7732(h), \$63.7733(f), [G]\$63.7734(a)(5),	§63.7720(b), §63.7730(b), [G]§63.7741(f), [G]§63.7742, [G]§63.7745(a), §63.7745(b), [G]§63.7752(a), §63.7752(c), [G]§63.7753	§63.7710(b)(1), §63.7710(b)(3)-(5), §63.7730(a), [G]§63.7736(c), §63.7746(a), [G]§63.7750(d), [G]§63.7750(e), [G]§63.7751(a), [G]§63.7751(b), §63.7751(d)

Table 1b: Additions

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

25	E3-5-1	63EEEEE	\$63.7730(a), \$63.7731(a), \$63.7732(a), [G]\$63.7732(e), [G]\$63.7733(a), \$63.7733(f), \$63.7734(a)(8), [G]\$63.7740(a), \$63.7740(d), [G]\$63.7741(a), [G]\$63.7741(d),	[G]§63.7741(f), [G]§63.7742, [G]§63.7743(b), [G]§63.7743(e), [G]§63.7745(a), §63.7745(b),	§63.7710(b)(1)-(3), §63.7730(a), [G]§63.7736(a), [G]§63.7736(b), §63.7746(a), §63.7750(d), [G]§63.7750(e), [G]§63.7751(a), [G]§63.7751(b), §63.7751(d)

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.: O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	E2-15-11	OP-UA1	63EEEEE	HAPS	MACT EEEEE	[G§63.7690(a)(11), [G]§63.7690(b)(1), [G]§63.7690(b)(5), [G]§63.7733(e), §63.7743(a)(11)
2	E2-6-1	OP-UA1	63EEEEE	PM	MACT EEEEE	[G]§63.7690(a)(1), [G]§63.7743(a)(1)
2	E2-6-1	OP-UA1	63EEEEE	HAPS	MACT EEEEE	\$63.7690(a)(8), [G]\$63.7690(b)(1), \$63.7690(b)(3), [G]\$63.7733(e), [G]\$63.7743(a)(8)
3	E6-15-11	OP-UA1	63EEEEE	HAPS	MACT EEEEE	[G§63.7690(a)(11), [G]§63.7690(b)(1), [G]§63.7690(b)(5), [G]§63.7733(e), §63.7743(a)(11)
4	ENB-2	OP-UA1	63EEEEE	PM	MACT EEEEE	[G§63.7690(a)(2), [G]§63.7743(a)(2)

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.: O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

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)
4	ENB-2	OP-UA1	63EEEEE	HAPS	MACT EEEEE	\$63.7690(a)(8), [G]\$63.7690(b)(1), \$63.7690(b)(3), [G]\$63.7733(e), \$63.7743(a)(8)
5	ENB-3		R1111-1	OPACITY	30 TAC 111, Visible Emissions	§111.111(a)(1)(C), §111.111(a)(1)(E)
6	ENV-5		R1111-1	OPACITY	30 TAC 111, Visible Emissions	§111.111(a)(1)(C), §111.111(a)(1)(E)
7	P40-2	OP-UA1	60UUU-1	PM	NSPS UUU	§60.732(a)
7	P40-2	OP-UA1	60UUU-1	PM (OPACITY)	NSPS UUU	§60.732(b)

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	 Reporting Requirements

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Reporting Requirements

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407	
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company		

Unit/Group/Process ID No.	_	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	 Reporting Requirements

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Reporting Requirements

Date: 2/3/2023	Regulated Entity No.:102679867	Permit No.:O-1407
Company Name: McWane, Inc.	Area Name: Tyler Pipe Company	

Unit/Group/Process ID No.	<u> </u>	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements



Texas Commission on Environmental Quality Form OP-REO2 - Instructions

Negative Applicable Requirement Determinations

General

The purpose of this form is to document negative applicability from potentially applicable requirements for units, groups, and processes when a permit shield is requested. Negative applicability when a permit shield is NOT requested may be documented on this form OR the appropriate OP-UA form.

A negative applicability determination is any regulatory citation that provides the basis whereby one or every operating condition of a device is not subject to a regulation. For example; Title 40 Code of Federal Regulation § 60.110b(a) [40 CFR § 60.110b(a)] could be the regulatory basis for a negative applicability determination for a VOC storage tank of less than 75 cubic meters; therefore, the storage tank is completely exempt from 40 CFR Part 60, Subpart Kb.

Note: Numerous regulatory citations appear to authorize exemptions to qualifying units from those regulations. However, closer examination typically reveals that there are still some requirements which must still be met (such as recordkeeping). For example, 30 TAC Chapter 117, § 117.203(a)(12)(A) authorizes an exemption to the ICI division for a stationary diesel engine in Houston-Galveston area (after October 1, 2001) which operates < 100 hr/yr in other than emergency situations. However, § 117.213(I) specifies that an owner/operator claiming an exemption under § 117.203(a)(12)(A) shall record the operating time with an elapsed run time meter.

For certain emission units subject to certain MACT (40 CFR Part 63) standards, other federal regulations may apply. In many instances one of the overlapping regulations may specify which rule supersedes the other. Although superseded rules do not qualify as negative applicability determinations, it has been determined that these instances can be documented on the Form OP-REQ2, if the applicant elects to comply only with the superseding requirement. For example; a Group 1 or Group 2 Storage Tank, subject to MACT G, may not be required to comply with NSPS Kb due to rule overlap of MACT G. In this case, the permit applicant may request a permit shield from NSPS Kb. In this case, the applicant must submit the superseding requirement citation, § 63.110(b), and a textual description of the superseding determination, if they elect to comply with only the superseding requirement.

When this form is used for an emission source which has one or more potential applicable requirements, the applicant must list all the requirements for which negative applicability determinations can be made. Once the negative determinations have been made, indicate the citation and reason for non-applicability in the appropriate columns. Indicate the determinations for all potentially applicable requirements for each emission source before listing the next source.

Negative applicability determinations for potentially applicable requirements, confirmed by the TCEQ, may be approved as a permit shield (see instructions outlined in Area Wide Applicability Determinations, Form OP-REQ1, to request a permit shield). However, if a permit shield is requested, an OP-REQ2 is always required. For additional information relating to permit shields, refer to the TCEQ guidance document entitled "Permit Shield Guidance (www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/permit shield.pdf)".

The Company Name and Area Name (from Form OP-1, Section I and X, respectively) must appear in the header block of each page for purposes of identification. The date of submittal must also be included, and should be consistent throughout the application (MM/DD/YYYY). Any subsequent submittals must show the date of revision. Also enter the Regulated Entity Number (RNXXXXXXXXXX) and Permit Number (OXXXX), if assigned.

Specific:

Unit Action Indicator (AI): Only complete this section for the permit revision/renewal. Enter "A" if the entry is a permit addition. Otherwise, enter "D" to indicate a deletion.

Revision No.: Complete this section only for the permit revision/renewal. Enter the number identified on Form OP-2 (Application for Permit Revision). This number will link the specific negative applicable requirement determination to the appropriate revision.

Unit/Group/Process:

ID NO.: Enter the identification number (ID No.) (maximum 10 characters) of the unit, group, or process as listed on Form OP-SUM (Individual Unit Summary).

Applicable Form: Enter the number of the UA form which contains the specific information for the corresponding emission unit, emission point, or process (i.e., for flares enter "OP-UA7" entitled "Flares") if the unit/emission point, process has other applicable requirements. If negative applicability determinations are only being substantiated on this form by a textual description of the reason, and the emission unit, emission point, or process has no other positive applicability, enter "OP-REQ2." The Applicable Form entered on OP-REQ2 must match the applicable form entered on OP-SUM for the emission unit, emission point, or process.

Potentially Applicable Regulatory Name: Enter the name of the potentially applicable requirement (maximum 25 characters) for which negative applicability is being demonstrated.

Note: Permit shields cannot be granted for permit authorizations of any kind (i.e. - PSD, NSR permit, Acid Rain, etc.).

Negative Applicability Citation: Enter the citation of the paragraph of the rule that was used to determine negative applicability. Provide the citation detail to the level of the paragraph allowing the exemption, exclusion, or non-applicability. If there is more than one citation for determining negative applicability, select the most appropriate or the clearest (least likely to be misinterpreted). Negative applicability determinations by the applicant are subject to auditing during the permit application review. The applicant must always indicate the negative applicability citation on the OP-REQ2. For examples on the level of detail for citations, see table below (maximum 36 characters).

Example Applicable Regulatory Requirements*						
Regulation	Name (Input Format)	Citation (Input Format)				
30 TAC Chapters 111, 112, 113, 115 and 117	Chapter 111	§ 111.XXX(x)(yy)(zz)				
	Chapter 112	$\S 112.XXX(x)(yy)(zz)$				
	Chapter 113	§ 113. <i>XXX</i> (<i>x</i>)(<i>yy</i>)(<i>zz</i>)				
	Chapter 115, Storage of VOCs	§ 115. <i>XXX</i> (<i>x</i>)(<i>yy</i>)(<i>zz</i>)				
	Chapter 117, ICI	§ 117. <i>XXX</i> (<i>x</i>)(<i>yy</i>)(<i>zz</i>)				
40 CFR Part 60, Subparts A-WWW, New Source Performance Standards (NSPS)**	NSPS XXX	§ 60.XXX(x)(yy)(zz)				
40 CFR Part 61, Subparts A-FF National Emission Standards for Hazardous Air Pollutants (NESHAP)	NESHAP XX	§ 61. <i>XX</i> (<i>x</i>)(<i>yy</i>)(<i>zz</i>)				
40 CFR Part 63, Subparts A-Y+, NESHAP by source category, including hazardous organic NESHAP (HON)	MACT XX	§ 63.XXX(x)(yy)(zz)				

^{*} This list is not intended to be exhaustive

Negative Applicability Reason: Enter a textual description indicating the reason for the negative applicability determination. If a permit shield is requested, the textual description provided will be recreated as the *Basis of Determination* for the permit shield in the permit. The description may include rule text, rule preamble, or other text resulting from a historical rule interpretation, EPA applicability determination Index (ADI), or case law. Use multiple lines if necessary (maximum 250 characters).

^{**} The inclusion of 40 CFR Part 60, Subpart A is only for those requirements contained in 40 CFR § 60.18

Texas Commission on Environmental Quality Form OP-REQ2 Negative Applicable Requirement Determinations Federal Operating Permit Program

Date: 4/20/2025	Permit No.: O-1407		Regulated Entity No.: 102679867
Area Name: McWane, Inc.		Customer Reference No.: 602243313	

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
A	1		OP-REQ2	601111	§ 60.4200(a)(1-4)	The engines were manufactured and installed prior to July 11, 2005; therefore, pre-date NSPS IIII.
A	2		OP-REQ2	601111	§ 60.4200(a)(1-4)	The engines were manufactured and installed prior to July 11, 2005; therefore, pre-date NSPS IIII.

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

Date:	6/11/2025
Permit No.:	O-1407
Regulated Entity No.:	RN102679867

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
E10-23-1	63EEEEE	EP	12/1/2016			Sand silo bin vent
EDISA-SS	63EEEEE	EP	7/1/2024			Sand silo bin vent
E1-43-3	R1111-1	CD	FCD+		9 MMBTU/hr	
E1-41-2	R1111-1	EP	6/1/2024			Epoxy surface coat baghouse
DISA1	63EEEEE	EP	10/01/2022			Addition of MACT EEEEE requirements

TCEQ 10044 (APDG 5756v2 Revised 06/14) OP-UA1 This form for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 10/98)

Page	of
I age	O1



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

Date: 6/11/2025 | Regulated Entity No.: 102679867 | Permit No.: O-1407

Company Name: McWane, Inc.

Area Name: Tyler Pipe Company

ļ			Preconstruction	Authorizations			
AI	Revision No.	ID No.	Applicable Form	Name/ Description	CAM	30 TAC Chapter 116/30 TAC Chapter 106	Title I
A	1	NPEMAIRCOMP	UA2	NP emergency air compressor		106.511	
A	2	NPEMTRPUMP	UA2	NP emergency pump		106.511	
A	3	E10-23-1	OP-UA1	Sand Silo 13		70403/PSDTX1604M1	
A	4	EDISA-SS	OP-UA1	DISA Sand Silo		70403/PSDTX1604M1	
A	5	E1-43-3	OP-UA35	Epoxy coating RTO	Y	70403/PSDTX1604M1	
A	6	E1-41-2	OP-UA1	Epoxy coating surface prep baghouse		70403/PSDTX1604M1	
A	7	DISA1	OP-REQ3	DISA Pouring/Cooling/Shakeout Baghouse		70403/PSDTX1604M1	
A	8	E3-5-1	OP-MON	Cupola baghouse	Y	70403/PSDTX1604M1	

OP-MON Instructions

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

. Identifying Information						
Account No.: SK-0041-T	RN No.: RN	102679867	CN:CN602243313			
Permit No.: O-1407		Project No.:				
Area Name: Tyler Pipe Company						
Company Name: McWane, Inc.						
II. Unit/Emission Point/Group/Proces	ss Information	on				
Revision No.: 1						
Unit/EPN/Group/Process ID No.: E1-41-3						
Applicable Form: OP-SUM						
III. Applicable Regulatory Requireme	nt					
Name: 30TAC116						
SOP/GOP Index No.:						
Pollutant: VOC						
Main Standard: NSR-9425/PSD-TX-1046						
IV. Title V Monitoring Information						
Monitoring Type: CAM						
Unit Size: SM						
CAM/PM Option No.: CAM-TI-001						
Deviation Limit: Minimum temperature 150	00 °F, or as d	etermined during the co	ompliance stack test			
CAM/PM Option No.:	CAM/PM Option No.:					
Deviation Limit:						
V. Control Device Information						
Control Device ID No.: E1-41-3	Control Device ID No.: E1-41-3					
Control Device Type: DIRFLM						

OP-MON Instructions

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

l.	Identifying Information					
Acco	ount No.: SK-0041-T	RN No.: RN	102679867	CN: CN602243313		
Pern	nit No.: O-1407		Project No.:			
Area	Name: Tyler Pipe Company					
Com	pany Name: McWane, Inc.					
II.	Unit/Emission Point/Group/Proces	ss Information	on			
Revi	sion No.: 2					
Unit/	EPN/Group/Process ID No.: E3-5-1					
Appl	icable Form: OP-SUM					
III.	Applicable Regulatory Requireme	nt				
Nam	e: 30TAC116					
SOF	/GOP Index No.:					
Pollu	ıtant: CO					
Mair	Standard: NSR-9425/PSD-TX-1046					
IV.	Title V Monitoring Information					
Mon	itoring Type: CAM					
Unit	Size: SM					
CAN	I/PM Option No.: CAM-TI-001					
Devi	ation Limit: minimum temperature 130	00 °F				
CAN	CAM/PM Option No.:					
Devi	Deviation Limit:					
V.	. Control Device Information					
Conf	Control Device ID No.: E3-5-1					
Conf	Control Device Type: DIRFLM					

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

Date: 6/11/2025	
Permit No.: O-1407	
Regulated Entity No.: RN102679867	
Company Name: McWane, Inc.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	∑ YES □ NO
I. Application Type	
Indicate the type of application:	
Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	∑ YES ☐ NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)					
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
⊠ vo	C	\square SO ₂	\square PM ₁₀	⊠ CO	☐ Pb	⊠ HAP
Other:						
IV.	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.	V. Delinquent Fees and Penalties					
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Texas Commission on Environmental Quality

Date: 6/11/2025

Permit No.: O-1407

Regulated Entity No.: RN102679867

Company Name: McWane, Inc.

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

		Unit/Group Process				
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	SIG-B	Yes	NPEMAIRC OMP	OP-UA2	106.511	Emission unit added to claimed PBR
2	SIG-B	Yes	NPEMTRPU MP	OP-UA2	106.511	Emission unit added to claimed PBR
3	SIG-B	Yes	E10-23-1	OP-UA1	70403/PSDTX1604M1	106.144 incorporated into 70403
4	SIG-B	Yes	EDISA-SS	OP-UA1	70403/PSDTX1604M1	106.144 incorporated into 70403
5	SIG-B	Yes	E1-43-3	OP-UA35	70403/PSDTX1604M1	RTO to control the epoxy coating area
6	SIG-B	Yes	E1-41-2	OP-UA1	70403/PSDTX1604M1	106.144 incorporated into 70403
7	SIG-B	No	DISA1	OP-REQ3	70403/PSDTX1604M1	Addition of MACT EEEEE requirements
8	SIG-B	No	E3-5-1	OP-MON	70403/PSDTX1604M1	Add CAM for CO from the cupola

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3

Texas Commission on Environmental Quality

Date	e: 6/11/2025	
Pern	nit No.: O-1407	
Regi	ulated Entity No.: RN102679867	
Com	npany Name: McWane, Inc.	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	cation that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	⊠ YES □ NO

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

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

Pollutant	Description of the Change in Pollutant Emissions
VOC	Increase of 66.34 tpy on the MAERT
РМ	Decrease of 39.52 tpy on the MAERT
PM ₁₀	Decrease of 209.49 tpy on the MAERT
PM _{2.5}	Decrease of 9.91 tpy on the MAERT
NO _x	Increase of 13.62 tpy on the MAERT
СО	Increase of 202.63 tpy on the MAERT
SO ₂	Increase of 3.55 tpy on the MAERT
Pb	Decrease of 0.37 tpy on the MAERT
HCI	Increase of 6.37 tpy on the MAERT
H2SO4	Decrease of 2.18 tpy on the MAERT
HF	Increase of 0.06 tpy on the MAERT

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

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

I.	Company Identifying Information										
A.	Company Name: McWane, Inc.										
B.	Customer Reference Nun	nber (CN): CN	6022433	13						
C.	Submittal Date (mm/dd/y	ууу):									
II.	Site Information										
Α.	Site Name: Tyler Pipe										
В.	Regulated Entity Referen	ce Numb	er (RN):	RN 102	2679867						
C.	Primary Account Number	r for Site:	SK-004	1-T							
D.	Indicate affected state(s)	required	to review	permit a	pplicatio	n: (<i>Chec</i>	k the app	ropriate	box[es].)	
AR [CO KS LA N	М ДОК	N/A	X							
E.	Indicate all pollutants for	which th	e site is a	a major so	ource bas	ed on the	site's po	tential to	emit:		
Pollu	tant	VOC	NO _X	SO ₂	PM ₁₀	CO	Pb	HAPS	Other		
Majo	or at the Site (YES/NO):	Yes	Yes	No	Yes	Yes	No	Yes			
F.	Is the source a non-major	source s	ubject to	the Feder	ral Opera	ting Pern	nit Progra	am?	YES	X NO	
G.	Is the site within a local p	rogram a	rea juriso	diction?					YES	X NO	
H.	Will emissions averaging	be used	to compl	y with an	y Subpar	t of 40 C	FR Part 6	53?	× YES	□NO	
I.	Indicate the 40 CFR Part	63 Subpa	art(s) that	will use	emission	s averagi	ng:	MMMM			
III.	. Permit Type										
Α.	Type of Permit Requested	d: (Selec	t only <u>on</u>	<u>e</u> respons	re)						
Site (te Operating Permit (SOP) 🗵 Temporary Operating Permit (TOP) 🗌 General Operating Permit (GOP) 🗍										
IV.	. Initial Application Information (Complete for Initial Issuance Applications only.)										
A.	Is this submittal an abbreviated or a full application?						Abbr	eviated [Full		
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?					ation?	YES	□NO			
C.	If this is an abbreviated a Acid Rain/CAIR permit?	pplication	n, is this	an early s	submittal	for a con	nbined SO	OP and	☐ YES	□NO	
D.	Has a copy of this applicate to the form instructions for				being sub	omitted) t	o EPA? (Refer	YES	□NO	

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

V.	Confidential Information					
A.	Is confidential information submitted in conjunction with this application? ☐ YES ☒ NO					
VI.	Responsible Official (RO)		·			
A.	RO Name: (X Mr. Mrs. Ms. Dr.) Joseph Holzbauer					
B.	RO Title: General Manager					
C.	Employer Name: Tyler Pipe Co.	a division of McWane Inc.				
D.	Mailing Address: 11910 CR 492					
City:	Tyler	State: TX	ZIP Code: 75706			
Terri	tory:	Country:	Foreign Postal Code:			
E.	Internal Mail Code:					
F.	Telephone No.: (903) 882-2435					
G.	Fax No.: (903) 882-5555					
Н.	E-mail: joe.holzbauer@TylerPipe.com					
VII.	Technical Contact Identifying Information (Complete if different from RO.)					
A.	Technical Contact Name: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.) Trey Poppell					
B.	Technical Contact Title: Environ	nmental Manager				
C.	Employer Name: Tyler Pipe Co. a	a division of McWane Inc.				
D.	Mailing Address: 11910 CR 492					
City:	Tyler	State: TX	ZIP Code: 75706			
Terri	tory:	Country:	Foreign Postal Code:			
E.	Internal Mail Code:					
F.	Delivery Address:					
City:		State:	ZIP Code:			
Terri	tory:	Country:	Foreign Postal Code:			
G.	Internal Mail Code:					
Н.	Telephone No.: (903)882-2687					
I.	Fax No.:					
J.	E-mail: Trey.Poppell@TylerPipe.com					

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

VIII.	Reference Only Requirements	s (For reference only.)			
A.	State Senator: Bryan Hughes				
B.	State Representative: Cole Hefner				
C.	Has the applicant paid emissions (Sept. 1 - August 31)?	fees for the most recent agency fiscal year	r	ĭ YES □ NO □N/A	
D.	Is the site subject to bilingual not	ce requirements pursuant to 30 TAC § 12	22.322?	ĭ YES ☐ NO	
Е.	Indicate the alternate language(s)	in which public notice is required (below):		
Spar	nish				
IX.	Off-Site Permit Request (Optional for applicants reques	ting to hold the FOP and records at an o	ff-site location.)	
A.	Office/Facility Name:				
B.	Physical Address:				
City:		State:	ZIP Code:		
Territ	ritory: Country: Foreign Postal Code:				
C.	Physical Location:				
D.	Contact Name: (Mr. Mrs. [☐ Ms. ☐ Dr.)			
Е.	Telephone No.:				
X.	Application Area Information				
A.	Area Name: Tyler Pipe				
B.	Physical Address: 11910 CR 492				
City:	Tyler	State: TX	ZIP Code: 7	5706	
C.	Physical Location: 11910 CR 49	2			
D.	Nearest City: Tyler				
E.	State: TX				
F.	ZIP Code: 75706				
G.	Latitude (nearest second): 32° 25′ 21″				
Н.	Longitude (nearest second): 95° 21' 49"				
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?				
J.	Indicate the estimated number of	emission units in the application area:		7	
K.	Are there any emission units in the application area subject to the Acid Rain Program and/or CAIR?				

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

XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications <u>only</u> .)					
A.	Name of public place to view application and draft permit: Tyler Public Library					
B.	Physical Address: 201 S. College	Ave.				
City	: Tyler	ZIP Code: 75702				
C.	Contact Person (Someone who w	ill answer questions from the public, dur	ing the public notice period):			
	Mr. Mrs. Ms. Dr.): Trey F	Poppell				
D.	Contact Mailing Address: 11910 (CR 492				
City	: Tyler	State: TX	ZIP Code: 75702			
Terr	itory:	Country:	Foreign Postal Code:			
E.	Internal Mail Code:					
F.	Telephone No.: (903) 882-2687					
XII.	Delinquent Fees and Penalties	S				
		d until all delinquent fees and/or penaltie Q are paid in accordance with the "Delin				
	nplete Sections XIII and XIV for And Certificate of Representation st	Acid Rain Permit and CAIR Permit apubmitted to EPA.	oplications <u>only</u> . Please include a copy			
XIII	. Designated Representative (D	R) Identifying Information				
A.	DR Name: (Mr. Mrs. Mrs. N	ſs.□ Dr.)				
B.	DR Title:					
C.	Employer Name:					
D.	Mailing Address:					
City	:	State:	ZIP Code:			
Terr	itory:	Country:	Foreign Postal Code:			
Ε.	Internal Mail Code:					
F.	Telephone No.:					
G.	Fax No.:					
Н.	E-mail:					

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

XIV.	XIV. Alternate Designated Representative (ADR) Identifying Information						
A.	ADR Name: (Mr. Mrs. Ms. Dr.)						
B.	ADR Title:						
C.	Employer Name:						
D.	Mailing Address:						
City:		State:	ZIP Code:				
Territory:		Country:	Foreign Postal Code:				
E.	Internal Mail Code:						
F.	Telephone No.:						
G.	Fax No.:						
H.	E-mail:						

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.
06/11/2025	O-1407	102679867

- ♦ For GOP applications, answer ONLY these questi
- ons unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/11/2025	O-1407	102679867

For SOP applications, answer ALL questions unless otherwise directed.

I.		e 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and iculate Matter (continued)			
	B.	Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots			
	1.	Items a - d determine applicability of any of these requirements based on geographical location.			
♦		a. The application area is located within the city of El Paso.	☐ Yes ☒ No		
♦		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ☒ No		
♦		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ⊠ No		
*		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐ Yes ⊠ No		
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.			
	2.	Items a - d determine the specific applicability of these requirements.			
♦		a. The application area is subject to 30 TAC § 111.143.	☐ Yes ☐ No		
♦		b. The application area is subject to 30 TAC § 111.145.	☐ Yes ☐ No		
♦		c. The application area is subject to 30 TAC § 111.147.	Yes No		
♦		d. The application area is subject to 30 TAC § 111.149.	☐ Yes ☐ No		
	C.	Emissions Limits on Nonagricultural Processes			
•	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	X Yes No		
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. If the response to Question I.C.2 is "No," go to Question I.C.4.	X Yes No		
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	☐ Yes 🏿 No		

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/11/2025	O-1407	102679867

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/11/2025	O-1407	102679867

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/11/2025	O-1407	102679867

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/11/2025	O-1407	102679867

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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III.		tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ontinued)		
	N.	Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC)		
	1.	The application area includes one or more vent gas streams containing HRVOC.	☐ Yes ☐ No ☒ N/A	
	2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. If the responses to Questions III.N.1 and III.N.2 are both "No" or "N/A," go to Section III.O. If the response to Question III.N.1 is "Yes," continue with Question III.N.3.	☐ Yes ☐ No ☒ N/A	
	3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	Yes No	
	4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	Yes No	
		If the responses to Questions III.N.3 and III.N.4 are both "Yes," go to Section III.O.		
	5.	The application area contains pressure relief valves that are not controlled by a flare.	☐ Yes ☐ No	
	6.	The application area has at least one vent stream which has no potential to emit HRVOC.	☐ Yes ☐ No	
	7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	☐ Yes ☐ No	
	0.	Cooling Tower Heat Exchange Systems (HRVOC)		
	1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	☐ Yes ☒ No ☐ N/A	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)			
	E.	Subp	Subpart M - National Emission Standard for Asbestos (continued)		
		Man	ufacturing Commercial Asbestos (continued)		
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No	
		d.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No	
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No	
		f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles	Yes No	
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐ Yes ☐ No	
		Asbe	stos Spray Application		
	4.	mate	application area includes operations in which asbestos-containing rials are spray applied. e response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No	
		a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.	Yes No	
			e response to Question VII.E.4.a is "Yes," go to Question VII.E.5.		
		b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	Yes No	
		c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	Yes No	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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XI.	Miscellaneous (continued)		
	B.	Forms	
*	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "No," or "N/A," go to Section XI.C.	Yes No N/A
*	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.	
40 C	FR Pa	rt 63 Subpart EEEEE, Subpart MMMM	
	C.	Emission Limitation Certifications	
*	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠ Yes □ No
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements	
	1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	☐ Yes ☒ No
	2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	☐ Yes ☒ No
	3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.	☐ Yes ⊠ No
	4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.	☐ Yes 🏿 No

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misc	Miscellaneous (continued)			
	L.	Compliance Assurance Monitoring			
•	1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "No," go to Section XI.M.	⊠ Yes □ No		
*	2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "No," go to Section XI.M.	X Yes ☐ No		
•	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	☐ Yes ☒ No		
*	4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to Section XI.M.	⊠ Yes □ No		
	5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	⊠ Yes □ No		
	6.	Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.			
EPN	EPN E1-41-3, EPN E3-5-1				
•	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).	X Yes No		
*	8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "Yes," go to Section XI.M.	☐ Yes ☑ No		

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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):
PSDTX1604M1	03/24/2025	NOx, CO, VOC, PM10, PM2.5			

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.

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
70403	03/24/2025				

♦ 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
See Attached list					

♦ 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

[•] For GOP applications, answer ONLY these questions unless otherwise directed.

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
6/11/2025	O-1407	RN102679867

Unit ID No.	Registration No.	PBR No.	Registration Date
LF-1	81413	106.262	4/9/2007
SP-Touch Up Painting	95324	106.433	4/15/2011
E1-41-1/FE5-41-1	117081	106.261/262	5/5/2014
P-NP	128526	106.262	2/26/2015
244-1/E7-19-2	150440	106.452	3/29/2018
SS13	144116	106.144	1/10/2017
P3-4/FE-IMFE	74795	106.262	5/13/2005
P-ASPHTU	81113	106.433	2/23/2007
DISA-SS	175206	106.144	2/13/2024
DISA1/DISAFUG/DISA2/DISA3/DISA4/E2-5-3/FE- IMFUG	176446	106.261/106.262	6/26/2024

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

Date	Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date
Pre-heat for transfer and holding ladles	106.183	9/4/2000
Minor onsite welding	106.227	9/4/2000
Misc Routine Maintenance Operations	106.263	11/1/2001
Pipe crusher, C&C Machines	106.265	9/4/2000
Shell Core Machines	106.314	9/4/2000
NP Analytical Lab	106.316	9/4/2000
Cooling Towers	106.317	9/4/2000
NP Holding Ladles	106.321	9/4/2000
Fuel Dispensing	106.412	9/4/2000
NP-FE – Pipe Stenciling	106.418	9/4/2000
Powder Coat	106.432	9/4/2000
Powder Coat	106.434	9/4/2000
Fitting mold washing	106.453	9/4/2000
Cold Degreasers	106.454	11/1/2001
GRP-TANKS	106.472	9/4/2000
GRP-TANKS	106.473	9/4/2000
GRP-TANKS	106.478	9/4/2000
EM-ENG, NPEMAIRCOMP, NPEMTRPUM	106.511	9/4/2000
Wastewater Treatment	106.532	9/4/2000
Misc Cleaning and adhesion aid	106.433	9/4/2000

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

Date	Permit Number	Regulated Entity Number
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PBR No.	Version No./Date

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
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		1	
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
LF-1	106,262	81413	Records showing emission rates are below standards (i.e. material usage, hours of
L1 -1			operation)
SP-Touch Up Painting	106.433	95324	Record of material stored, throughput, and actual emissions
E1-41-1/FE5-41-1	106.261/262	117081	Records showing emission rates are below standards (i.e. material usage, hours of operation)
P-NP	106.262	128526	Records showing emission rates are below standards (i.e. material usage, hours of operation)
P44-1/E7-19-2	106.452	150440	Hours of operation and abrasive material usage
SS13	106.144	144116	Copy of manufacturer's specifications for fabric filter, hours of operation
P3-4/FE-IMFE	106.262	74793	Records showing emission rates are below standards (i.e. material usage, hours of operation)
P-ASPHTU	106.433	81113	Record of material stored, throughput, and actual emissions
DISA-SS	106.144	175206	Copy of manufacturer's specifications for fabric filter, hours of operation
DISA1/DISAFUG/DISA2/DISA3/DISA4/E2-5-	106 261/262	1776446	Records showing emission rates are below standards (i.e. material usage, hours of
3/FE-IMFUG	106.261/262	176446	operation)
Pre-heat for transfer and holding ladles	106.183	9/4/2000	Manufacturer's specs, records of hours of operation, and fuel purchases
Minor onsite welding	106.227	9/4/2000	Maintain SDS, if rods contain lead, maintain records of emission calculations showing lead is emitted at less than 0.6 tpy.
Misc Routine Maintenance Operations	106.263	11/1/2001	Must retain records containing sufficient information to demonstrate compliance with this section. Documentation must be separate and distinct from records maintained for any other air authorization. Records must identify the following for all maintenance, start-up, or shutdown activities and temporary maintenance facilities: (1) the type and reason for the activity or facility construction; (2) the processes and equipment involved; (3) the date, time, and duration of the activity or facility operation; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation
Pipe crusher, C&C Machines	106.265	9/4/2000	Records of metal processed
Shell Core Machines	106.314	9/4/2000	Records of tons of sand and hours of operation
NP Analytical Lab	106.316	9/4/2000	Records of equipment
Cooling Towers	106.317	9/4/2000	Circulation rate and TDS
NP Holding Ladles	106.321	9/4/2000	Records of holding capacity
Fuel Dispensing	106.412	9/4/2000	Records of material and gallons of throughput
NP-FE – Pipe Stenciling	106.418	9/4/2000	SDS, daily material usage and hours
Powder Coat Dip Tank	106.432	9/4/2000	Records of material and gallons of throughput
Misc Cleaning and adhesion aid	106.433	9/4/2000	Records showing emission rates are below standards (i.e. material usage, hours of operation)
Powder Coat	106.434	9/4/2000	Records of power coat materials
Fitting mold washing	106.453	9/4/2000	SDS, quantity of solvent used.
Cold Degreasers	106.454	11/1/2001	Reservoir design specs, type of solvent and quantity of solvent used.
GRP-TANKS	106.472	9/4/2000	Records and quantity of materials stored
GRP-TANKS	106.473	9/4/2000	Records and quantity of materials stored
GRP-TANKS	106.478	9/4/2000	Records and quantity of materials stored
EM-ENG	106.511	9/4/2000	Records of hours operated
Wastewater Treatment	106.532	9/4/2000	Records of material used

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

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

I. Identifying Information		
RN: 102679867		
CN: 602243313		
Account No.:SK-0041-T		
Permit No.:O-1407		
Project No.:		
Area Name: Tyler Pipe Company		
Company Name: McWane, Inc.		
II. Certification Type (Please mark appropria	ite box)	
Responsible Official Representative	Duly Authorized Representative	
III. Submittal Type (Please mark appropriate box) (Only one response can be accepted per form)		
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening	
GOP Initial Permit Application	Update to Permit Application	
Other:		

Form OP-CRO1

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

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

IV. Certification of Truth				
This certification does not exten	d to information which is de	esignated by TCEQ as in	formation for reference only.	
I, <u>Joseph Holzbauer</u>	certify that I am the RO			
(Certifier Name printed or typed) (RO or DAR)				
and that, based on information and the time period or on the specific Note: Enter Either a Time Period certification is not valid without a	date(s) below, are true, accura or Specific Date(s) for each c	te, and complete:		
Time Period: From		to		
	(Start Date)		(End Date)	
Specific Dates: 6/12/2025				
(Date 1)	(Date 2)	(Date 3)	(Date 4)	
(Date 5)		(Date 6)		
Signature:		Signature Date:	Title:	
Title: General Manager				

Texas Commission on Environmental Quality

Title V Existing 1407

TYLER PIPE

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Yes

Physical Address

Number and Street 11910 COUNTY ROAD 492

 City
 TYLER

 State
 TX

 ZIP
 75706

 County
 SMITH

 Latitude (N) (##.#####)
 32.4225

 Longitude (W) (-###.#####)
 95.363611

 Primary SIC Code
 3321

Secondary SIC Code

Primary NAICS Code 331511

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN102679867
What is the name of the Regulated Entity (RE)? TYLER PIPE

Does the RE site have a physical address?

Physical Address

Number and Street 11721 US HIGHWAY 69 N

 City
 TYLER

 State
 TX

 ZIP
 75706

 County
 SMITH

 Latitude (N) (##.#####)
 32.4308

 Longitude (W) (-###.######)
 -95.3636

Facility NAICS Code

What is the primary business of this entity? FLEET REFUELING

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN602243313

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

 Legal Name
 McWane, Inc.

 Texas SOS Filing Number
 7116506

 Federal Tax ID
 630139000

 State Franchise Tax ID
 16301390007

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees 501+
Independently Owned and Operated? Yes

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name MCWANE INC

Prefix MR
First JOSEPH

Middle

Last HOLZBAUER

Suffix

Credentials

Title ASSISTANT GENERAL MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 11910 COUNTY ROAD 492

applicable)

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

CityTYLERStateTXZIP75706

Extension

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

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

Phone (###-###-)

E-mail joe.holzbauer@tylerpipe.com

9038822435

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name Tyler Pipe Company

Prefix MR First Trey

Middle

Last Poppell

Suffix Credentials

Title Environmental Manager

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 11910 COUNTY ROAD 492

applicable)

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

 City
 TYLER

 State
 TX

 ZIP
 75706

 Phone (###-###)
 9038822687

Extension

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

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

E-mail trey.poppell@tylerpipe.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:32 Deg 25 Min 21 Sec3) Permit Longitude Coordinate:95 Deg 21 Min 49 Sec

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

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

4.1.1. Are there any permits that should be

voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be

voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain

Program or Cross-State Air Pollution Rule requirements?

'

No

No

N/A

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=263166>OP-1 Form 10002Rev

(002).pdf

Hash 4715E3BF61975EF4C242DDE127C1FAAFA8E4B5AA168A76A0E2AB8CBBCEDEB37F

MIME-Type application/pdf

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

[File Properties]

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

fileId=263164>OP-2 10059Rev.docx

Hash C7DDEFB00B42C1351D1220329A25E69407D1A558EE4A7A5EC91EA19236E54742

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

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

[File Properties]

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

fileId=263165>OP_REQ1_10043tblREQ1.pdf

Hash 822ED778CFD8A62ECB38E80DEFC0066CE05D89216FBE893E2F0728B44D9840E5

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=263167>OP-REQ2 10017.docx

Hash 7D3E672FA77A4A5F6F35DCA79317F1284A56A8AE3E15D9B875D035FBABA22512

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=263171>OP-REQ3_10018.docx

Hash 3164C11A84C3D09E2093955129287C7F5A8A5F19BC38C202C2F653ECB2D1495B

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=263172>OP PBRSUP PBRForm.pdf

Hash E9937A0C9E915FEB25AB4FF01CD96C606730102F74EED19D45BD4719919C16DA

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=263175>OP-SUMR_10344.docx

Hash 222C3A7960B22CFB8A7E75AF8AF6817DE214E9B62474BED10320DA4910D60ADA

MIME-Type application/vnd.openxmlformats-

of fice document. word processing ml. document

Attach OP-MON (Monitoring Requirements)

[File Properties]

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

fileId=263173>OP_MON_CupolaCAM.docx

Hash 4E2BDBFA5CE5C57A33BE870AD664D6092EFAEFFC5412071A730A1DB4349F670E

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

[File Properties]

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

fileId=263174>OP_MON_RTOCAM.docx

Hash 49C028BC441D5A6DC6C57A50EA8AA6C72D4425B3606E66848A0696E51752E1B5

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=263178>10003UA2.pdf

Hash AD8106E8786F37D8A25D97461B93D75CC08768E542C56624BC593993601591E6

MIME-Type application/pdf

[File Properties]

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

fileId=263177>10044OPUA1.pdf

Hash 5C71CDD514B862CE0107A52748D5D5FAE443210DC5833CE5515A9E49102A5CCA

MIME-Type application/pdf

[File Properties]

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

fileId=263179>10086UA35.pdf

Hash C8A0CDBBDADAF346F959299A91DD6BAE7CF89D770261F3F95F26931FC746DFBB

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

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

fileId=263180>OP_CRO2_10009OPCRO1.pdf

Hash E86ECD2098725407DE3FE1C691F355493588F2C038AA900B020FF23D4ED647CE

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=263181>TPtoTCEQ_Ltr.pdf

Hash 4E510DC82B3084982BF9B4BE0D8C0FDCE163057513103AD75D7DBA413B3030D7

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 Joseph G Holzbauer, the owner of the STEERS account ER087333.
- 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 1407.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Joseph G Holzbauer OWNER OPERATOR

Account Number: ER087333 Signature IP Address: 198.169.128.2 Signature Date: 2025-06-19

Signature Hash: 6EBBF5353EC9FA9C4EC06D0A0F6C3F2C7644C82971AA48CB8E5397D668BC2555 Form Hash Code at C53942FEA26D03024B9F66444F5F5A5B1003DB8C9DD1D60836C29B2543E0E9CF

time of Signature:

Submission

Reference Number: The application reference number is 792953

Submitted by: The application was submitted by ER087333/Joseph G Holzbauer

Submitted Timestamp: The application was submitted on 2025-06-19

at 07:38:36 CDT

The application was submitted from IP address Submitted From:

198.169.128.2

Confirmation Number: The confirmation number is 659735

The STEERS version is 6.91 Steers Version: Permit Number: The permit number is 1407

Additional Information

Application Creator: This account was created by Laura M Worthen Lodes