Texas Commission on Environmental Quality

Title V Existing 1953

Site Information (Regulated Entity)

What is the name of the permit area to be authorized? CAUSTIC/CHLORINE AND EDC PLANTS

County CALHOUN Latitude (N) (##.#####) 28.688888

Longitude (W) (-###.######) 96.547222

Primary SIC Code 2821

Secondary SIC Code

Primary NAICS Code 325110

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100218973

What is the name of the Regulated Entity (RE)? FORMOSA POINT COMFORT PLANT

Does the RE site have a physical address?

Physical Address

Number and Street 201 FORMOSA DR

City POINT COMFORT

 State
 TX

 ZIP
 77978

 County
 CALHOUN

 Latitude (N) (##.####)
 28.6888

Longitude (W) (-###.#####) -96.5472

Facility NAICS Code

What is the primary business of this entity?

INDUSTRIAL CHEMICAL MANUFACTURING PLANT

Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number (CN)?

CN600130017

Type of Customer

Corporation

Full legal name of the applicant:

Legal Name Formosa Plastics Corporation, Texas

Texas SOS Filing Number 5107506
Federal Tax ID 222355464
State Franchise Tax ID 12223554648

State Sales Tax ID

Local Tax ID

DUNS Number 106238165
Number of Employees 501+

Independently Owned and Operated?

Yes

Responsible Official Contact

Person TCEQ should contact for questions about this

application:

Organization Name FORMOSA PLASTICS CORPORATION TEXAS

Prefix MR First JAY

Middle

Last

Suffix

Credentials

Title EXECUTIVE VICE PRESIDENT

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 9 PEACH TREE HILL RD

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

City LIVINGSTON

State NJ 2/1P 07039

Phone (###-#####) 9737167188

Extension

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

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

E-mail tlasater@ftpc.fpcusa.com

Duly Authorized Representative Contact

https://ida.tceq.texas.gov/ida/index.cfm

Person TCEQ should contact for questions about this

application

Select existing DAR contact or enter a new contact.

MIKE RIVET(FORMOSA PLASTIC...)

Organization Name FORMOSA PLASTICS CORPORATION TEXAS

Prefix MR
First MIKE

Middle

Last

Suffix

Credentials

Title ASSISTANT VICE PRESIDENT/GENERAL MANAGER

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 700

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

City POINT COMFORT

State TX Zip 77978

Phone (###-####) 3619877000

Extension

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

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

E-mail tlasater@ftpc.fpcusa.com

Technical Contact

Person TCEQ should contact for questions about this

application:

Select existing TC contact or enter a new contact.

New Contact

Organization Name Formosa Plastics Corporation Texas

Prefix MS
First LeAnn

Middle

Last

Suffix

Credentials

Title

Air Permitting Assistant Manager

Enter new address or copy one from list:

Mailing Address

Address Type

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

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

City

State ZIP

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

Extension

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

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

E-mail

POINT COMFORT

TX

77978

Domestic PO BOX 700

3619209401

LeAnnU@ftpc.fpcusa.com

Title V General Information - Existing

1) Permit Type:

2) Permit Latitude Coordinate:

3) Permit Longitude Coordinate:

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

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

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

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

5) Who will electronically sign this Title V application?

6) Does this application include Acid Rain Program or Cross-

State Air Pollution Rule requirements?

SOP

28 Deg 41 Min 20 Sec

96 Deg 32 Min 50 Sec

New Application

Renewal

No

No

Duly Authorized Representative

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?</p>

fileId=269523>OP_1_Pages from O1953 FINAL Renewal

Application- Corrected OP-1 Form.pdf

Copy of Necord - Texas Commission on Environmental Quality - www.tceq.texas.gov

MIME-Type application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

Hash

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

fileId=269506>OP REQ1 Caustic+Chlorine+&+EDC+

(O1953)+Title+V+Renewal+Application-

20B96F4623F1059D308A9BBF9E7A51A4F77E8840025D8D2051D825E1F301209F

07.18.2025.signed.pdf

Hash 5A05B7C0355AEE4F79A5C510A66F19091FAAC7E85516DD55417BF1FD1B156E87

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

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 Duly Authorized Representative 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.

- I am Mike Rivet, the owner of the STEERS account ER093335.
- 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 1953.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Mike Rivet OWNER OPERATOR

Account Number: ER093335

Signature IP Address: 172.108.196.196

Signature Date: 2025-07-18

Signature Hash: C4BBB84F08B181D4753B0774F9A4B2D9B05E24A405130574886B4284547F9FC7

Form Hash Code at time of Signature: 423C0536034E9CB0A9BF1E9A0811A92F89F6DA7BB4BB562BFB87ADA9F46EC2C5

Submission

Reference Number: The application reference number is 801307

Submitted by: The application was submitted by ER093335/Mike Rivet

Submitted Timestamp: The application was submitted on 2025-07-18 at 10:37:14

CDT

Submitted From:

The application was submitted from IP address

172.108.196.196

https://ida.tceq.texas.gov/ida/index.cfm

The confirmation number is 665462

Steers Version:

The STEERS version is 6.92

Permit Number:

The permit number is 1953

Additional Information

Confirmation Number:

Application Creator: This account was created by Leann Usoff

https://ida.tceq.texas.gov/ida/index.cfm

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

Texas Commission on Environmental Quality

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

I.	Company Identifying Information
A.	Company Name: Formosa Plastics Corporation Texas
В.	Customer Reference Number (CN): CN CN600130017
C.	Submittal Date (mm/dd/yyyy): 07/18/2025
П.	Site Information
A.	Site Name: Formosa Point Comfort Plant
B.	Regulated Entity Reference Number (RN): RN RN100218973
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
ПА	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
X V	OC \subseteq NO $_{ m X}$ \subseteq SO $_2$ \subseteq PM $_{ m 10}$ \subseteq CO \subseteq Pb \subseteq HAPS
Other	С
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? ☐ Yes ☒ No
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X Si	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	.? Yes No	
E.	Has the required Public Involvement Plan been included with this application?	Yes No	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	☐ Yes 🔀 No	
VI.	Responsible Official (RO) Identifying Information		
RO N	Name Prefix: (X Mr. Mrs. Mrs. Dr.)		
RO F	ull Name: Jay Su		
RO Title: Executive Vice President			
Employer Name: Formosa Plastics Corporation Texas			
Mailing Address: 9 Peach Tree Hill Rd			
City:	Livingston		
State	: NJ		
ZIP (Code: 07039-5702		
Terri	tory: U.S.A.		
Coun	try:		
Forei	gn Postal Code:		
Internal Mail Code:			
Telephone No.: (973) 716-7188			
Fax No.:			
Emai	Email: tlasater@ftpc.fpcusa.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: LeAnn Usoff
Technical Contact Title: Air Permitting Assistant Manager
Employer Name: Formosa Plastics Corporation Texas
Mailing Address: P.O.Box 700
City: Point Comfort
State: Texas
ZIP Code: 77978
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (361) 920-9401
Fax No.:
Email: LeAnnU@ftpc.fpcusa.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Senator Lois Kolkhorst
B. State Representative: Representative J.M. Lozano
 C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ✓ Yes ☐ No ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ☐ Yes ☒ No
E. Indicate the alternate language(s) in which public notice is required:

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Caustic/Chlorine and EDC Plants
В.	Physical Address: 201 Formosa Drive
City:	Point Comfort
State:	Texas
ZIP C	Code: 77978
C.	Physical Location:
Loca	ted at the intersection of FM 1593 and Hwy 35, extending 1.8 miles north on the east side
of FN	/ 1593 and 1.7 miles east on the north side of Hwy 35.
D.	Nearest City: Point Comfort
E.	State: Texas
F.	ZIP Code: 77978

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

Application Area Information (continued)	
Latitude (nearest second): 28° 41'20"	
Longitude (nearest second): 96° 32'50"	
Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? Yes No	
Indicate the estimated number of emission units in the application area:	
Are there any emission units in the application area subject to the Acid Rain Program?	
Affected Source Plant Code (or ORIS/Facility Code):	
Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)	
Name of a public place to view application and draft permit: Calhoun County Library	
Physical Address: 200 W. Mahan St.	
Port Lavaca	
Code: 77978	
Contact Person (Someone who will answer questions from the public during the public notice period):	
act Name Prefix: (Mr. Mrs. Ms. Dr.):	
act Person Full Name: LeAnn Usoff	
act Mailing Address: P.O.Box 700	
Point Comfort	
Texas	
Code: 77978	
ory:	
try: U.S.A	
gn Postal Code:	
nal Mail Code:	
hone No.: (361) 920-9401	
	Latitude (nearest second): 28° 41'20" Longitude (nearest second): 96° 32'50° Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? Yes No Indicate the estimated number of emission units in the application area: Are there any emission units in the application area subject to the Acid Rain Program? Yes No Affected Source Plant Code (or ORIS/Facility Code): Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.) Name of a public place to view application and draft permit: Calhoun County Library Physical Address: 200 W. Mahan St. Port Lavaca Code: 77978 Contact Person (Someone who will answer questions from the public during the public notice period): Let Name Prefix: (Mr. Mrs. Ms. Dr.): Let Person Full Name: LeAnn Usoff Let Mailing Address: P.O.Box 700 Point Comfort Texas Code: 77978 Cortes Ty978 Cortes Ty978 Cortes Ty978 Cortes Ty978 Cortes Ty978 Cortes Ty978 Code: 77978 Cortes Ty978 Code: 77978 Code: 77978 Cortes Ty978 Cortes Ty978 Code: 77978 Cortes Ty978 Cor

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

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7)

Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.		
XIV. Alternate Designated Representative (ADR) Identifying Information		
ADR Name Prefix: (Mr. Mrs. Ms. Dr.)		
ADR Full Name:		
ADR Title:		
Employer Name:		
Mailing Address:		
City:		
State:		
ZIP Code:		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.:		
Fax No.:		
Email:		

PRINT FORM

RESET FORM



Formosa Plastics Corporation, Texas

201 Formosa Drive • P.O. Box 700 Point Comfort, TX 77978 Telephone: (361) 987-7000

July 18, 2025

Electronic Delivery via STEERS

Texas Commission on Environmental Quality Air Permits Initial Review Team (APIRT) (MC-161) P. O. Box 13087 Austin, Texas 78711-3087

RE: Formosa Plastics Corporation, Texas

Caustic/Chlorine and EDC Plants Title V SOP Renewal Application

TCEQ Air Quality Project Number: TBA TCEQ Title V Permit Number: O1953

Customer Reference Number: CN600130017 Regulated Entity Number: RN100218973 TCEQ Air Quality Account Number CB0038Q

To Whom It May Concern:

Formosa Plastics Corporation, Texas (FPC TX) is submitting the enclosed Title V Site Operating Permit (SOP) renewal application for the Caustic/Chlorine and EDC Plants located in Point Comfort, Calhoun County, Texas.

This submittal constitutes a timely renewal application as it is being submitted at least six months and no earlier than 18 months before the current authorization to operate (ATO) expires on February 3, 2026.

The enclosed renewal application for Permit No. O1953 meets the requirements for a SOP renewal application per 30 TAC Chapter 122. The enclosed application includes the following TCEQ forms: OP-CRO1, OP-1, OP-2, OP-SUMR, OP-PBRSUP, OP-ACPS, OP-REQ1, OP-REQ2, OP-MON, and OP-UA forms.

Should you have any questions, please contact Ms. LeAnn Usoff at leannu@ftpc.fpcusa.com or by telephone at (361) 920-9401.

Sincerely,

Mike Rivet
Assistant Vice President/General Manager
Formosa Plastics Corporation, Texas

July 2025

Enclosure

CC: Electronic Delivery via STEERS
Air Program Manager, Region 14
Texas Commission on Environmental Quality
500 North Shoreline Blvd, Ste 500
Corpus Christi, Texas 78401-0318
(Copy of the Application)

Electronic Delivery: R6AirPermitsTX@epa.gov

EPA Region 6





Formosa Plastics Corporation Texas Caustic/Chlorine and EDC Plants

Title V Operating Permit O1953 Renewal Application

Prepared for:

Formosa Plastics Corporation Texas

Prepared by:

SLR International Corporation

SLR Project No.: 120.21134.00001

July 2025

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Appendices

Appendix A General and Administrative Forms

Appendix B Area-Wide Applicable Requirements Form

Appendix C Monitoring Forms

Appendix D Unit Attributes Forms

Appendix E Alternative Method of Compliance



July 2025

SLR Project No.: 120.21134.00001

July 2025

tle V Operating Permit O1953 Renewal Application SLR Project No.: 120.21134.00001

1.0 Introduction

Formosa Plastics Corporation Texas (Formosa) owns and operates the Caustic/Chlorine and Ethylene Dichloride (EDC) Plants facility in Point Comfort, Calhoun County under the authorization of Title V Site Operating Permit (SOP) Number O1953. In the Caustic/Chlorine Plant, ion exchange membrane technology (IEM) is used to electrolytically separate brine into hydrogen, sodium hydroxide, and chlorine, which are processed to produce hydrogen chloride (HCl) and 50% (w/w) caustic solution. In the Ethylene Dichloride (EDC) Plant, EDC is produced by direct chlorination, where ethylene is reacted with chlorine in the presence of a catalyst to produce EDC.

Formosa submitted its previous SOP renewal application on March 6, 2020, and received its effective SOP from the Texas Commission on Environmental Quality (TCEQ) on February 3, 2021.

Formosa is submitting this Title V SOP renewal application to request permit renewal prior to expiration. This renewal application does include changes to the existing SOP, including adding annual visible emissions monitoring to the cooling towers EDC-CT, EC-C1, and EC-C2 and incorporating into the permit claimed but not registered 30 TAC Chapter 106 preconstruction authorizations under which the unit or process is operating.

This application is being submitted according to the timeline required for SOP renewals specified in 30 TAC §122.133(4), and it contains the following information required by the SOP application procedures specified in 30 TAC §122.132:

- Site location map and plot plan with emission units designated;
- Description of the processes and associated process flow diagrams;
- General and administrative forms OP-CRO1, OP-1, OP-2, OP-SUMR, OP-PBRSUP, and OP-ACPS (Appendix A);
- Area-wide applicable requirements form OP-REQ1 (Appendix B);
- Monitoring Form OP-MON (Appendix C);
- Unit attribute forms OP-UA3, OP-UA4, OP-UA6, OP-UA12, OP-UA14, OP-UA15, and OP-UA60 (Appendix D); and
- Alternative Methods of Compliance (Appendix E).

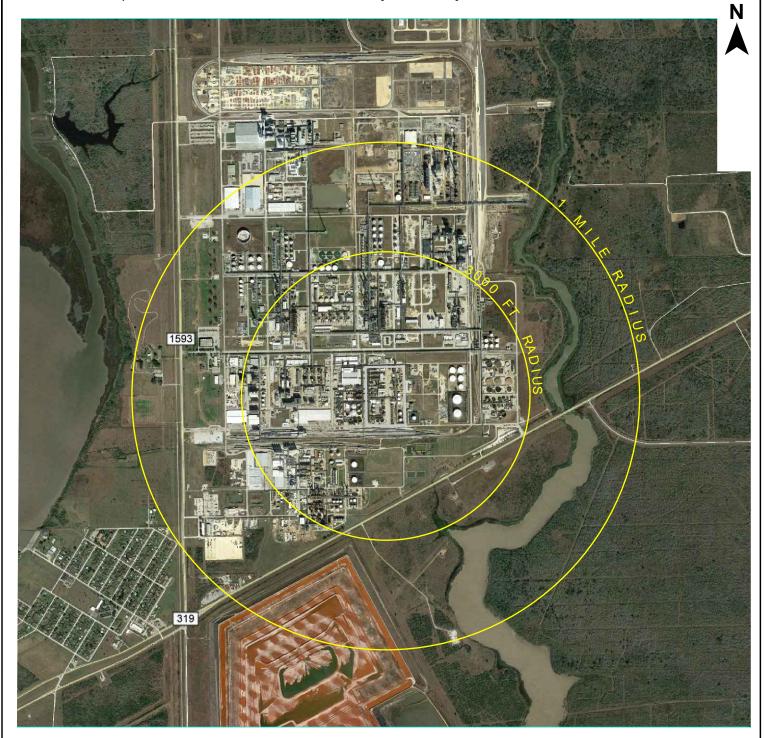
Sections 2.0, 3.0, and 4.0 of this application include site descriptive information such as the site location map, plot plan, and process information. Section 5.0 and the related appendices include the necessary TCEQ application forms.



2.0 Site Map

The Formosa Point Comfort Caustic/Chlorine and EDC Plants are located at 201 Formosa Drive in Point Comfort, Calhoun County. The area map depicting the complex location with respect to other geographical sites within 3,000-foot and one-mile radii is included in Figure 2-1.







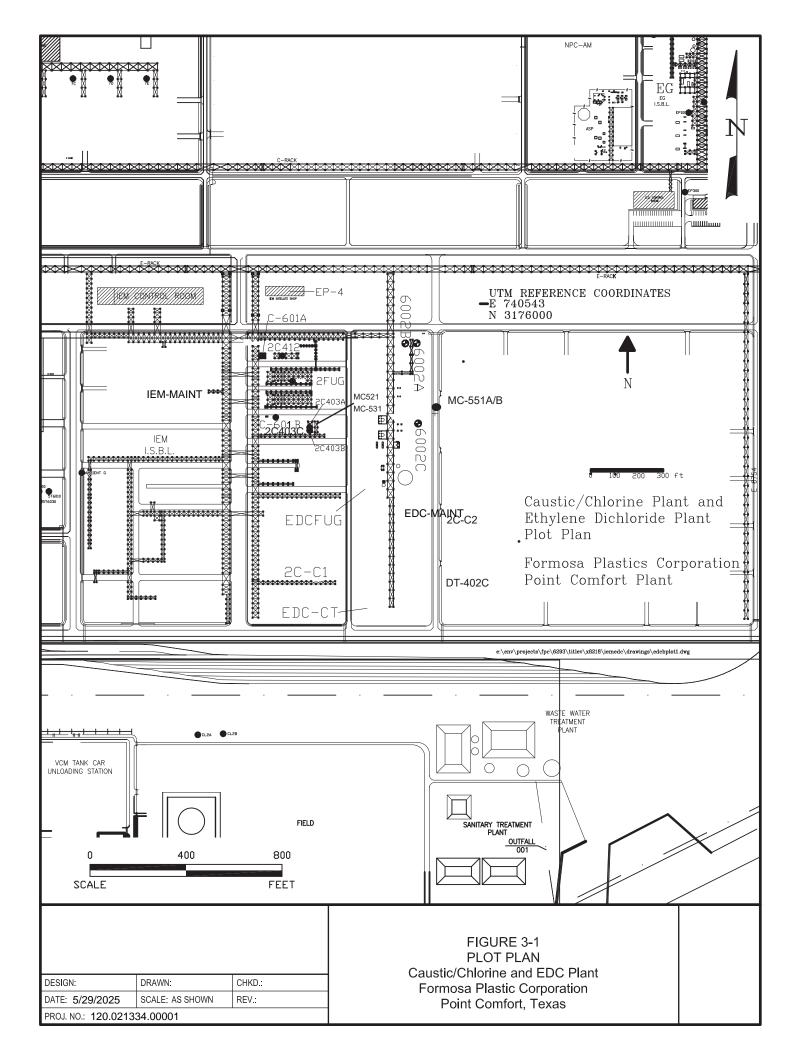
SOURCE: GoogleEarth

FIGURE 2-1 SITE LOCATION MAP Caustic / Chlorine and EDC Plant Formosa Plastics Corporation Point Comfort, Texas

3.0 Plot Plan

The plot plan shown in Figure 3-1 depicts the facility's boundary and plant property line and locations of the buildings, equipment, and process areas located within the Formosa Point Comfort Caustic/Chlorine and EDC Plants.





4.0 Process Description and Flow Diagrams

The Caustic/Chlorine Plant produces HCl, bleach and 50% (w/w) caustic solution and the Ethylene Dichloride Plant produces EDC by direct chlorination. Processes and equipment at the two plants include chemical loading, chemical storage tanks and vessels, cooling towers, incinerators, emergency scrubbers, and miscellaneous activities and equipment that support these operations.

The following narrative describes the flow of materials through the Caustic/Chlorine Plant and the EDC Plant as shown on the process flow diagrams (Figures 4-1 and 4-2) included at the end of this section.

4.1 Caustic/Chlorine Plant

The Caustic/Chlorine Plant utilizes ion exchange membrane (IEM) technology to electrolytically decompose brine to produce sodium hydroxide and chlorine. Additionally, the process generates gaseous hydrogen at the cathode.

Treated well brine (1) from Markham Salt Dome, located 30 miles from the plant site, is continuously transferred to two Formosa well brine storage tanks (T-101S1 and T-101S2) via underground pipeline. The brine is concentrated to approximately 310 grams of sodium chloride per liter of water using a salt evaporation system before being treated for purification.

Although most of the naturally occurring impurities in the well brine such as calcium, magnesium, and sulfates are removed and reintroduced to the brine producing well at the Markham treatment facility, the transferred brine is further purified at the Formosa brine treatment process to minimize the potential for membrane clogging, decreasing the overall production efficiency, and inefficient energy consumption.

The purified brine (2) is introduced into the electrolytic cells for the production of sodium hydroxide, hydrogen and chlorine. Each cell contains an activated titanium anode, an activated nickel cathode, and a selective sodium ion exchange membrane separating the anolyte from the catholyte.

Electric current passes between the cells separating the brine into chlorine and sodium ion at the anode, and hydrogen and caustic at the cathode. The positive charge of the sodium ion enables the selective nature of the component towards the cathode; the ion passes through the selective membrane to the cathode to form caustic with the negatively charged hydroxide ion resulting from the release of hydrogen at the cathode. After complete electrolysis, chlorine gas, 32% by weight caustic, and hydrogen gas are generated and sent out to other areas within the Caustic/Chlorine plant for further processing.



July 2025

SLR Project No.: 120.21134.00001

July 2025 SLR Project No.: 120.21134.00001

4.1.1 Caustic

The hot 32% by weight caustic solution (3) generated at the membrane cells is transferred to the caustic evaporation area. Excess water is evaporated in a three-stage evaporator system, thereby increasing the caustic concentration to 50%. The water boiled off is condensed and recycled back to the plant for further use. Salt precipitated during the caustic concentration step is recycled back to the brine treatment area.

The 50% by weight caustic solution (4) is sent to product storage. A small portion of the caustic is consumed internally for neutralization purposes; however, the majority of the product is exported to various customers.

4.1.2 Chlorine

The chlorine gas (7) is washed, dried, then compressed. The compressed chlorine (14) is consumed internally as a reactant in the EDC Plant to produce ethylene dichloride (EDC). Additionally, a side stream of chlorine is thermally reacted with hydrogen to produce 35% Hydrochloric acid (HCI).

The hot chlorine gas at the cell outlet (7) is saturated with moisture and salt mist. During Chlorine Treatment, the chlorine gas is washed and cooled by exchange with cooling water. The condensate is sent to a scrubber to remove residual chlorine. The chilled chlorine gas is further treated in drying towers to remove excess water. Sulfuric acid (15) is contacted directly with the gas to absorb the remaining water. The spent acid is then consumed internally by Formosa. The dry chlorine gas (8) is sent downstream for the manufacture of either EDC, 15.5% Sodium Hypochlorite, or 35% HCl.

4.1.3 Hydrogen

Hydrogen is purified, dried, and compressed for use as a fuel in the Utilities Plant. If the Utilities Plant can not take the hydrogen, it is vented.

The hot hydrogen gas from the membrane cell (9) is saturated with moisture and sodium hydroxide mist. The water and mist are removed by direct contact of the hydrogen gas with water. The cooled hydrogen gas is compressed (10) and sent downstream to be used as fuel or in the manufacture of HCl. Any excess hydrogen gas is vented.

4.1.4 HCI

Chlorine (8) and hydrogen (10) gases are reacted in a synthesis reactor to form HCl. The HCl gas is absorbed by water to form a 35% HCl solution. The remaining HCl tail gas is sent to the tail gas absorber where more than 99% HCl fume is absorbed with pure water and routed back to the gas absorber for acid manufacture. Residual HCl gas (11) is routed to gas scrubber. The scrubber overheads vent to atmosphere (EPNs 2C403A/B). The HCl solution (13) is used in the plant for pH adjustment of brine and pure water production at the complex utilities' processing unit.



4.1.5 Sodium Hypochlorite Production

A side stream of dry chlorine gas is routed to the bleach production system and mixed with 20% caustic solution in a Powell bleach titanium reactor. The produced 15.5% NaOCI is transferred to the loading area and stored in FRP/CPVC tanks for outside sales. The bleach loading system has the capability to dilute the high concentration bleach into the trucks being loaded using pure water. In addition to the high concentration product, bleach concentrations of 10% and 12.5% get loaded into trucks for outside sales.

4.1.6 Chlorine Scrubbing System

Within the Caustic/Chlorine Plant there are two separate emergency vent scrubbing systems and one routine vent scrubbing system that remove waste chlorine from the vent stream. The chlorine treatment transport lines and handling equipment are connected (16) to the waste chlorine scrubbing system. The system handles any over pressuring of chlorine lines and the chlorine purge when an electrolysis cell is taken offline. This system is maintained at a slight vacuum to ensure that any chlorine leaks in the chlorine transport lines, and handling area are minimized.

The normal chlorine vent scrubber handles all normal process vents from the Caustic/Chlorine Plant while the plant is in normal operation. The normal chlorine scrubbing system consists of three scrubbing sets in series. The tail gas exiting the last scrubber is vented to the atmosphere.

The emergency vent scrubber systems process emissions generated during start-ups, shutdowns, and emergencies. This scrubbing system consists of two separate packed bed caustic scrubbers connected and operating in series. One system handles emissions from Chlorine Production Trains A, B, and E, while the other system handles emissions generated from Chlorine Production Trains C and D.

The plant also has a continuously supervised HCl and Cl₂ ambient air monitoring system, with field monitors distributed throughout the plant. The system alarms when the HCl and Cl₂ concentrations exceed a baseline.

4.2 Ethylene Dichloride Plant

In the Ethylene Dichloride (EDC) Plant, EDC is produced by direct chlorination. In the direct chlorination process, ethylene is reacted with chlorine in the presence of a catalyst to produce EDC. The crude EDC produced is then distilled into the final EDC product. Wet crude EDC is pumped to the Vinyl Plant where it is distilled and thermally cracked into VCM. The EDC product is exported to various customers.

The Stauffer process is utilized to produce liquid ethylene dichloride by the liquid phase chlorination of ethylene in the presence of a ferric chloride catalyst. There are three reactor trains in the EDC Plant, two parallel wash trains containing a water wash and caustic wash section, and a fractional distillation section.



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4.2.1 Reactor Section

Ethylene (40) and chlorine (41) are added to the LTDC EDC Reactor through spargers and completely mixed. The chlorine concentration in the crude EDC overflow is maintained at 0.03% to 0.05% by weight. Ferric chloride is present within the reactor due to the reaction between the chlorine and the sacrificial carbon steel tubes of the reactor and acts as a catalyst for the process.

The reactor product (42) overflows to the Dry Crude EDC Buffer Vessel (DV-101) (not shown) and is subsequently pumped to the Water Wash Decanter in the Water Wash and Caustic Wash Section. Non-condensable vent gases (44) flow to the gas incinerator by pressure.

4.2.2 Water Wash and Caustic Wash

The reactor product (crude EDC) is washed with the acidic water from the HCl Stripper in the Water Wash Decanter. Acid water recycle from the Water Wash Decanter bottoms is returned to the inlet of the vessel. The water washed EDC (43), which contains traces of HCl and Cl₂, is fed to the Caustic Wash Decanter, mixed with caustic and separated into phases. A portion of the caustic phase from the Caustic Wash Decanter is recycled to optimize the caustic utilization. Make up NaOH solution (45) is fed to the inlet end of the caustic wash decanter. Wash water containing the reactor catalyst scrubbed from the crude EDC (46) overflows the Water Wash Decanter to the wastewater treatment system.

The neutral EDC is stored in the Wet Crude EDC Storage Tanks (DT-402 or DT-402B/C) or sent to the VCM plant for distillation. The spent caustic solution (47) overflows the Caustic Wash Decanter and gravity flows to the wastewater treatment system. Vent gases (44) from the decanters are combined, scrubbed, and sent to the gas incinerator.

4.2.3 Fractional Distillation

The wet, neutral crude EDC (48) is pumped from the Wet Crude EDC Storage Tank to the Light Ends (LE) Column. The preheated feed enters near the top of the column. A small quantity of 10% caustic solution (49) is added to hold the aqueous overhead condensate within an alkaline range of 12.0 - 14.0 pH.

The overhead condensate flows by gravity to the LE Column Reflux Accumulator where phase separation takes place. The organic (lower) phase is returned to the column and the aqueous (upper) phase is recirculated and added to the overhead condensate. The excess wastewater (50) flows from the accumulator to the Wastewater Storage Tank. Uncondensed vapor (51) from the LE Column accumulator is demisted and sent to the gas incinerator.

The dry underflow from the light ends column (52) is pumped to the heavy ends column. The feed enters near the bottom of the column. The overhead vapor is condensed and flows by gravity to the HE Column Reflux Accumulator. A portion of the condensate (53) is returned to



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the column as reflux. The remaining portion of the overhead condensate (54) is pumped from the accumulator to the HCl Stripper.

The bottoms from the Heavy Ends Column (55) are stored in the Heavy Ends Hold Tank (not shown) and then sent to the EDC recovery column. Product from the EDC Recovery Column (56) is returned to the Heavy Ends Column. The underflow material (57) from the EDC Recovery Column is a by-product of the EDC Process Tanks. This material is transported by tank truck to an end user (customer) for reprocessing.

Condensate from the Heavy Ends Column (54) is stripped in the HCl Stripper to purge the residual HCl in the EDC to 2 ppm. Bottoms product from the HCl Stripper (58) is pumped out through a product cooler to product storage. The overhead condensate from the HCl Stripper (59) is collected in a receiver and fed by gravity back to the Water Wash Decanter. Non-condensable gases from the stripper (60) are sent to the gas incinerator system.

4.2.4 Waste Water

All process wastewater streams within the EDC Unit are collected in a totally enclosed system, then pretreated prior to discharge to the Combined Wastewater Treatment Plant (CWTP).

Wastewater streams are combined, neutralized and sent to the Wastewater Storage Tank. EDC contained in the wastewater settles to the bottom of the storage tank, is separated from the water in the tank and returned (61) to the Caustic Wash Decanter. The wastewater in the storage tank is heated and then sent (62) to the Steam Stripper. Steam (63) is sparged into the bottom of the column, and strips EDC from the wastewater. The condensate from the Steam Stripper Condenser (64) flows by gravity to the Caustic Wash Decanter. Wastewater from the bottom of the stripper (65) is pumped to the CWTP.

4.2.5 Gas Incinerator

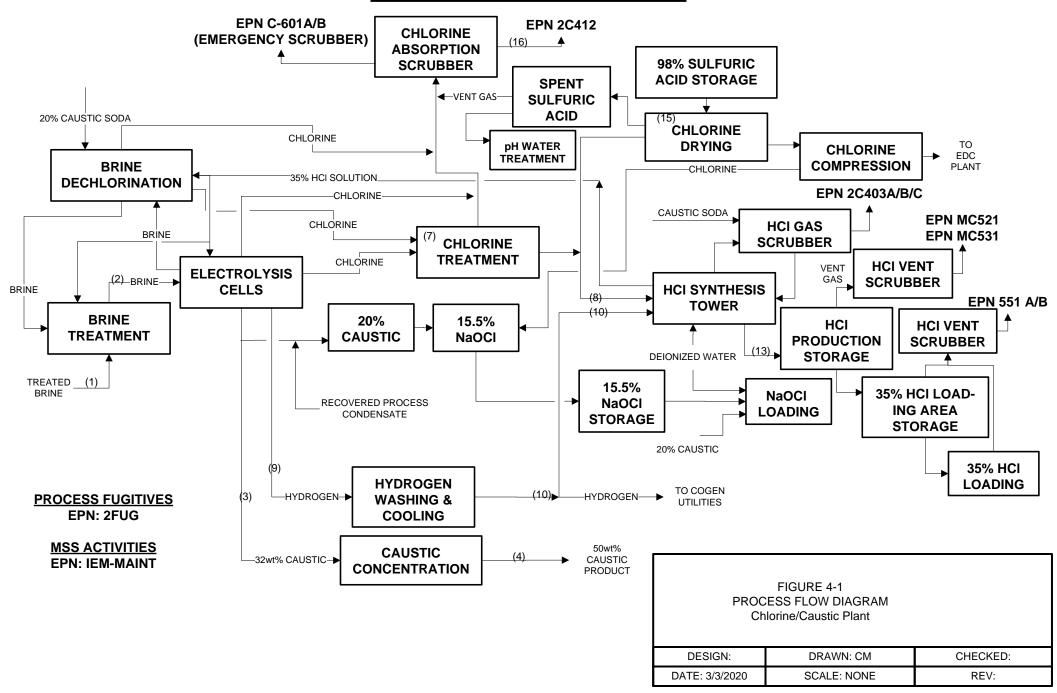
Dry waste gases and wet waste gases from process equipment and tanks are fed to the gas incinerator system.

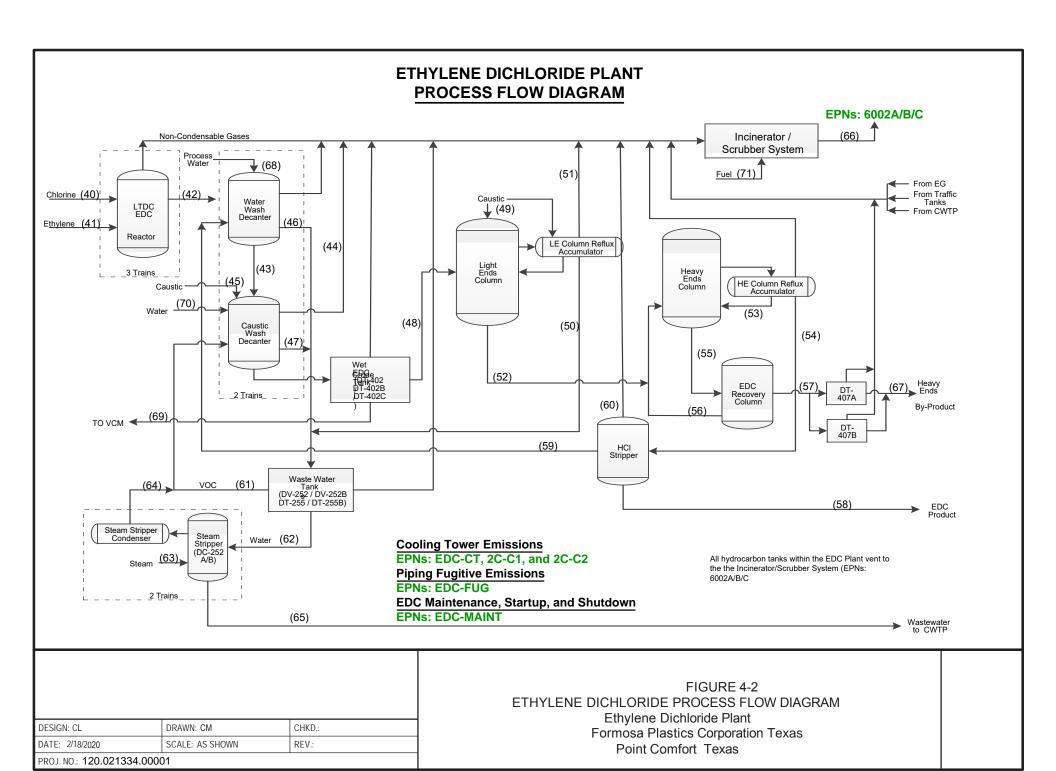
The incinerator system handles all waste gas from the unit. The wet and dry waste gas streams will be fed individually to a horizontal incinerator designed to provide sufficient residence time to reduce VOC emissions by 99.95%. The combustion products from the incinerator enter the waste heat boiler to produce 100 psig steam. The gases then enter the absorber, where HCl is removed. The exit gas from the absorber passes into a caustic scrubber where HCl and Cl₂ are reduced before discharge (66) to the atmosphere.



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CAUSTIC/CHLORINE PLANT PROCESS FLOW DIAGRAM





5.0 General and Administrative Forms

Appendix A of this application includes the general and administrative forms and supporting information required by the SOP application renewal process, 30 TAC §122.132. These forms and other data include the following:

- OP-CRO1 (Certification by Responsible Official);
- OP-1 (Site Information Summary);
- OP-2 (Application for Permit Revision/Renewal);
- OP-SUMR (Individual Unit Summary for Revisions);
- OP-PBRSUP (Supplemental PBR Form); and
- OP-ACPS (Application Compliance Plan and Schedule).

5.1 Applicability Determination Forms

The emission units at the Caustic/Chlorine and EDC plants are subject to site-wide applicable requirements as well as unit specific non-applicability determinations. A completed OP-REQ1 detailing these requirements is included in Appendix B.

5.2 Monitoring Updates

With this renewal Formosa is requesting annual visible emissions monitoring for the cooling towers (EPN EDC-CT, EC-C1, and EC-C2). OP-MON forms for this request are included in Appendix C.

5.3 Unit Attribute Forms

Appendix D includes the following unit attribute forms:

- OP-UA3 (Storage Tank Unit Attributes);
- OP-UA4 (Loading and Unloading Unit Attributes);
- OP-UA6 (Boiler Unit Attributes);
- OP-UA12 (Fugitive Emission Unit Attributes);
- OP-UA14 (Water Separator Unit Attributes);
- OP-UA15 (Emission Point/Stationary Vent/ Distillation Operation/ Process Vents Unit Attributes); and
- OP-UA60 (Chemical Manufacturing Unit Attributes).

5.4 Alternative Method of Compliance Memo

Appendix E includes the Alternative Method of Compliance Correspondence to establish Alternative Monitoring for all cooling towers at the Formosa Point Comfort Plant.



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6.0 Closure

Title V Operating Permit O1953 Renewal Application
Prepared for:
Formosa Plastics Corporation Texas
Formosa Point Comfort Plant
201 Formosa Drive
Point Comfort, Texas 77978
CN600130017/RN100218973

This document has been prepared by SLR International Corporation (SLR). The material and data in this report were prepared under the supervision and direction of the undersigned.

Deever Bradley, P.E. Senior Principal

Conor Braman Senior Engineer





Appendix A General and Administrative Forms



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

Texas Commission on Environmental Quality

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

I.	Company Identifying Information
A.	Company Name: Formosa Plastics Corporation Texas
В.	Customer Reference Number (CN): CN CN600130017
C.	Submittal Date (mm/dd/yyyy): 07/18/2025
II.	Site Information
A.	Site Name: Caustic/Chlorine and EDC Plants
В.	Regulated Entity Reference Number (RN): RN RN100218973
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
ПА	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
X V	OC $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
Other	
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? ☐ Yes ☒ No
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X Si	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	Yes No	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	.? Yes No	
E.	Has the required Public Involvement Plan been included with this application?	Yes No	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	☐ Yes 🔀 No	
VI.	Responsible Official (RO) Identifying Information		
RO N	Name Prefix: (X Mr. Mrs. Mrs. Dr.)		
RO F	ull Name: Jay Su		
RO Title: Executive Vice President			
Employer Name: Formosa Plastics Corporation Texas			
Mailing Address: 9 Peach Tree Hill Rd			
City:	Livingston		
State	: NJ		
ZIP (Code: 07039-5702		
Terri	tory: U.S.A.		
Coun	itry:		
Foreign Postal Code:			
Internal Mail Code:			
Telephone No.: (973) 716-7188			
Fax No.:			
Emai	Email: tlasater@ftpc.fpcusa.com		

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

Texas Commission on Environmental Quality

VII. Technical Contact Identifying Information (Complete if different from RO.)	
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)	
Technical Contact Full Name: LeAnn Usoff	
Technical Contact Title: Air Permitting Assistant Manager	
Employer Name: Formosa Plastics Corporation Texas	
Mailing Address: P.O.Box 700	
City: Point Comfort	
State: Texas	
ZIP Code: 77978	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.: (361) 920-9401	
Fax No.:	
Email: LeAnnU@ftpc.fpcusa.com	
VIII. Reference Only Requirements (For reference only.)	
A. State Senator: Senator Lois Kolkhorst	
B. State Representative: Representative J.M. Lozano	
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	X Yes No No N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	☐ Yes 🗵 No
E. Indicate the alternate language(s) in which public notice is required:	

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

Texas Commission on Environmental Quality

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State	•
ZIP (Code:
Terri	tory:
Coun	atry:
Forei	ign Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Caustic/Chlorine and EDC Plants
B.	Physical Address: 201 Formosa Drive
City:	Point Comfort
State	: Texas
ZIP (Code: 77978
C.	Physical Location:
Loca	ated at the intersection of FM 1593 and Hwy 35, extending 1.8 miles north on the east side
of FI	M 1593 and 1.7 miles east on the north side of Hwy 35.
D.	Nearest City: Point Comfort
E.	State: Texas
F.	ZIP Code: 77978

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

Texas Commission on Environmental Quality

X.	Application Area Information (continued)			
G.	Latitude (nearest second): 28° 41'20"			
H.	Longitude (nearest second): 96° 32'50"			
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? Yes No			
J.	Indicate the estimated number of emission units in the application area:			
K.	Are there any emission units in the application area subject to the Acid Rain Program?			
L.	Affected Source Plant Code (or ORIS/Facility Code):			
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)			
A.	Name of a public place to view application and draft permit: Calhoun County Library			
B.	Physical Address: 200 W. Mahan St.			
City:	Port Lavaca			
ZIP C	Code: 77978			
C.	Contact Person (Someone who will answer questions from the public during the public notice period):			
Conta	act Name Prefix: (Mr. Mrs. Ms. Dr.):			
Conta	act Person Full Name: LeAnn Usoff			
Conta	act Mailing Address: P.O.Box 700			
City:	Point Comfort			
State:	Texas			
ZIP C	Code: 77978			
Territ	ory:			
Coun	try: U.S.A			
Forei	gn Postal Code:			
Intern	Internal Mail Code:			
Telep	hone No.: (361) 920-9401			

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

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7)

Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.		
XIV. Alternate Designated Representative (ADR) Identifying Information		
ADR Name Prefix: (Mr. Mrs. Dr.)		
ADR Full Name:		
ADR Title:		
Employer Name:		
Mailing Address:		
City:		
State:		
ZIP Code:		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.:		
Fax No.:		
Email:		

PRINT FORM

RESET FORM

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

Date: 7/18/2025	
Permit No.: O1953	
Regulated Entity No.: 100218973	
Company Name: Formosa Plastics Corporation Texas	
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 (Co	omplete this section if the	permit revision is due t	o 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 NO_X	$\boxtimes \mathrm{SO}_2$	\square PM ₁₀	⊠ CO	☐ Pb	⊠ HAP
Other:						
IV.	Reference Only Requiremen	ts (For reference only)				
Has th	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

Permit No.: O1953

Regulated Entity No.: 100218973

Company Name: Formosa Plastics Corporation Texas

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-A	NO	EDC-CT	OP-MON	19199	Annual Visible Emission Monitoring Change
2	SIG-A	NO	2C-C1	OP-MON	19199	Annual Visible Emission Monitoring Change
3	SIG-A	NO	2C-C2	OP-MON	19199	Annual Visible Emission Monitoring Change
4	MS-A	YES	T-651 E/F/G/H	OP-PBRSUP	106.472	Add PBR unit reference
5	MS-A	YES	MT-321B	OP-PBRSUP	106.472	Add PBR unit reference
6	MS-A	NO	EDC-CT	OP-PBRSUP	106.371	Add PBR unit reference
7	MS-A	YES	T-048B	OP-PBRSUP	106.472	Add PBR unit reference
8	MS-A	YES	IEM-MAINT	OP-PBRSUP	106.263	Add PBR unit reference
9	MS-A	YES	EDC-MAINT	OP-PBRSUP	106.263	Add PBR unit reference
10	MS-A	YES	EDCBOILER- SOL	OP-PBRSUP	106.472	Add PBR unit reference
11	MS-A	YES	DB-R01A/B.C	OP-PBRSUP	106.264-373	Add PBR unit reference

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

Page	of	
rage	01	

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

Date	e: 7/18/2025	
Pern	nit No.: O1953	
Regi	ulated Entity No.: 100218973	
Com	npany Name: Formosa Plastics Corporation Texas	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application or a renewal applicant revision.)	lication 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:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ⊠ NO

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

Date	Permit No.	Regulated Entity No.
7/18/2025	O1953	100218973

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	EDC-CT	OP-MON	Cooling Tower T-001		19199	PSDTX1238
	2	2C-C1	OP-MON	Cooling Tower DT-013		19199	PSDTX1238
	3	2C-C2	OP-MON	Cooling Tower DT-014		19199	PSDTX1238
A	4	T-651 E/F/G/H	OP-PBRSUP	Bleach Storage Tank		106.472/09/04/2000	
A	5	MT-321B	OP-PBRSUP	Sulfuric Acid Storage Tank		106.472/09/04/2000	
	6	EDC-CT	OP-PBRSUP	Cooling Tower T-001		106.371/09/04/2000	
A	7	T-048B	OP-PBRSUP	Caustic Tote		106.472/09/04/2000	
A	8	IEM-MAINT	OP-PBRSUP	MSS		106.263/11/02/2003	
A	9	EDC-MAINT	OP-PBRSUP	MSS		106.263/11/02/2003	
A	10	EDCBOILER- SOL	OP-PBRSUP	Boiler Chemical Tank		106.472/09/04/2000	
A	11	DB-R01A/B.C	OP-PBRSUP	Refrigerant System		106.264- 373/09/04/2000	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

Date: 07/18/2025	Regulated Entity No.: 100218973		Permit No.: O1953	
Company Name: Formos	sa Plastics Corporation Texas	Area Na	me: Caustic/Chlorine and EDC Plants	

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

Part 1

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

Permit By Rule Supplemental Table (Page 1) Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
7/18/2025	O1953	100218973

Unit ID No.	Registration No.	PBR No.	Registration Date
None			

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

Date	Permit Number	Regulated Entity Number
7/18/2025	O1953	100218973

Unit ID No.	PBR No.	Version No./Date
T-651 E/F/G/H	106.472	09/04/2000
MT-321B	106.472	09/04/2000
EDC-CT	106.371	09/04/2000
T-048B	106.472	09/04/2000
IEM-MAINT	106.263	11/01/2003
EDC-MAINT	106.263	11/01/2003
EDCBOILER-SOL	106.472	09/04/2000
DB-R01A/B/C	106.264-373	09/04/2000

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
7/18/2025	O1953	100218973

PBR No.	Version No./Date
NONE	

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

Date	Permit Number	Regulated Entity Number
7/18/2025	O1953	100218973

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-651 E/F/G/H	106.472	09/04/2000	Monthly throughput
MT-321B	106.472	09/04/2000	Monthly throughput
T-048B	106.472	09/04/2000	Monthly throughput
EDC-CT	106.371	09/04/2000	Visible emissions monitoring, VOC sampling, TDS and conductivity sampling
IEM-MAINT	106.263	11/01/2003	Records of date, time, duration and emissions for each operation
EDCBOILER-SOL	106.472	09/04/2000	Monthly throughput
EDC-MAINT	106.263	11/01/2003	Records of date, time, duration and emissions for each operation
DB-R01A/B/C	106.264-373	09/04/2000	Leak monitoring of coolant

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: 100218973			
CN: 600130017			
Account No.: CB0038Q			
Permit No.: O1953			
Project No.:			
Area Name: Caustic/Chlorine and EDC Plants			
Company Name: Formosa Plastics Corporation Tea	xas		
II. Certification Type (Please mark appropriate 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

IV. Certification of Truth			
This certification does not extend to information which is designated by TCEQ as information for reference only.			
I, Mike Rivet	certify that	I am the Duly Authorize	ed Representative (DAR)
(Certifier Name printed			(RO or DAR)
and that, based on information and belie the time period or on the specific date(s) Note: Enter Either a Time Period or Spe- certification is not valid without docume) below, are true, accurate ecific Date(s) for each ce	e, and complete:	_
Time Period: From	to)	
	(Start Date)		(End Date)
Specific Dates:		-	
(Date 1)	(Date 2)	(Date 3)	(Date 4)
(Date 5)		(Date 6)	
Signature: Signed In STEERS		Signature Date:	7/18/2025
Assistant Vice President/General Manager			



Appendix B Area-Wide Applicable Requirements Form



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.
7/18/2025	O1953	100218973

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

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.
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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)		
	В.	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.	⊠ Yes □ No
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. If the response to Question I.C.2 is "No," go to Question I.C.4.	⊠ Yes □ No
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	☐ Yes ⊠ No

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.
7/18/2025	O1953	100218973

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.
7/18/2025	O1953	100218973

For SOP applications, answer ALL questions unless otherwise directed.

I.		30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and culate Matter (continued)	
	E.	Outdoor Burning (continued)	
*	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	Yes No
*	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	Yes No
*	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	Yes No
II.	Title	30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds	
	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	
	Α.	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.
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Fitle 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
	Е.	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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)	
*	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☐ Yes☐ No ☐ N/A
*	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	Yes No 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 N/A

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 9)

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

III.		30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds inued)	
	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 No N/A

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 10)

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For SOP applications, answer ALL questions unless otherwise directed.

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 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 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 No N/A	

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

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)	
•	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No No N/A
*	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ☐ No ☐ N/A
•	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No
•	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No 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 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 12)

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For SOP applications, answer ALL questions unless otherwise directed.

III.		Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds continued)		
	N.	Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC)		
	1.	The application area includes one or more vent gas streams containing HRVOC.	Yes No N/A	
	2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	☐ Yes ☐ No ⊠ N/A	
		If the responses to Questions III.N.1 and III.N.2 are both "No" or "N/A," go to Section III.O. If the response to Question III.N.1 is "Yes," continue with Question III.N.3.		
	3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	☐ Yes ☐ No	
	4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	☐ Yes ☐ No	
		If the responses to Questions III.N.3 and III.N.4 are both "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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 13)

Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 14)

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For SOP applications, answer ALL questions unless otherwise directed.

IV.		30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds inued)	
	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 "No," go to Section VI.	☐ Yes ☐ No
*	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	Yes No
*	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	Yes No

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IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)	
•	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	Yes No
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	Yes No
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "No," go to Section IV.G.	Yes No
	7.	An ACSS for carbon monoxide (CO) has been approved?	Yes No
	8.	An ACSS for ammonia (NH ₃) has been approved?	Yes No
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
	G.	Utility Electric Generation in East and Central Texas	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "No," go to Question IV.H.1.	☐ Yes ☐ No
	2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	Yes No
	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.		40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile nic Compound Emission Standards for Consumer and Commercial Products	
	Α.	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. If the responses to Questions V.C.1-2 are both "No," go to Section V.D.	☐ Yes ⊠ No
	3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	Yes No
	D.	Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings	
	1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ☐ No
	Е.	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	
	Е.	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 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	Yes No	
	4.	The application area includes non-contact cooling water systems.	☐ Yes ☐ No	
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "No," go to Section VI.H.	Yes No	
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	Yes No	
	7.	The application area includes completely closed drain systems.	☐ Yes ☐ No	
	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.		Title 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.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)	
•	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐ Yes ☐ No
*	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "No," go to Section VI.J.	Yes No
•	5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. If the response to Question VI.I.5 is "No," go to VI.I.7.	Yes No
*	6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No
*	7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	Yes No
*	8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No

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

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VI.		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.		40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants	
	A.	Applicability	
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	Yes No N/A
	B.	Subpart F - National Emission Standard for Vinyl Chloride	
	1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	Yes No
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)	
♦	1.	The application area includes equipment in benzene service.	Yes No No N/A

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VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for ardous 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 $40~\mathrm{CFR}~\S~61.137(b)$.	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		
	Е.	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.			de of Federal Regulations Part 61 - National Emission Standards for 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 arials are spray applied. The response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No	
		a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.	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.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for azardous 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
		Fabr	cicating Commercial Asbestos	
	5.	asbe		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.		e 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 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)		
	3.	The application area includes benzene transfer operations at railcar loading racks.	Yes No	
	4.	The application area includes benzene transfer operations at tank-truck loading racks.	Yes No	
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations		
		Applicability		
	1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	Yes No	
	2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). If the responses to Questions VII.H.1 and VII.H.2 are both "No," go to Section VIII.	Yes No	
	3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "Yes," go to Section VIII.	Yes No	
	4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "Yes," go to Section VIII	Yes No	
	5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <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.	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		
	Α.	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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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.	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)	
		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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)	
		Process Wastewater Streams (continued)	
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "Yes," go to Question VIII.C.34.	☐ Yes ⊠ No
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.25 is "No," go to Question VIII.C.27.	☐ Yes ⊠ No
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐ Yes ☐ No
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐ Yes ⊠ No
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "No," go to Question VIII.C.30.	☐ Yes ⊠ No
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐ Yes ⊠ No

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

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

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

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VIII.	I. 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).	☐ Yes ☐ No
		If the response to Question VIII.J.16 is "No," go to Section VIII.K.	

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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)		
	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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)	
		Applicability (continued)	
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "No," go to 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 § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐ Yes ☐ No
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐ Yes ☐ No
	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.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	О.	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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	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 Hazardous Air Pollutants for Source Categories (continued)		
	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. 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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	U.	Subpart PP - National Emission Standards for Containers (continued)	
	4.	The application area includes containers using Container Level 3 controls.	☐ Yes ☐ No
	V.	Subpart RR - National Emission Standards for Individual Drain Systems	
	1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	☐ Yes ⊠ No
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards	
	1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	☐ Yes ⊠ No
	2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "No," go to Question VIII.W.20.	☐ Yes ⊠ No
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	☐ Yes ☐ No
	4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	Yes No
	5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	☐ Yes ☐ No
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.W.6 is "No," go to Question VIII.W.8.	☐ Yes ☐ No

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VIII.		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)	
	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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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)	
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 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.		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)	
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	☐ Yes ☐ No
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). If the response to Question VIII.W.26 is "No," go to Question VIII.W.43.	☐ Yes ☐ No
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "No," go to Question VIII.W.43.	Yes No
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "No," go to Question VIII.W.33.	☐ Yes ☐ No
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	☐ Yes ☐ No
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "No," go to Question VIII.W.43.	☐ Yes ☐ No
	31.	The application area includes individual drain systems that are complying with $40~\mathrm{CFR}~\S~63.136$ through the use of cover and, if vented, closed vent systems and control devices.	☐ 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)	
	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.		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)	
	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.	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)	
	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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	Χ.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	☐ Yes ☐ No
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	Yes No
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	Yes No
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.X.8 is "Yes," go to Question VIII.X.18.	☐ Yes ☐ No
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. 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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐ Yes ☐ No
		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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		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	•
2	X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
		Drains (continued)	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.	☐ Yes ☐ No
2	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
2	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
2	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.		Fitle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Υ.	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.		
	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.	☐ Yes ⊠ No	
	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.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.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.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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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	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	23.	The application area includes individual drain systems that are complying with 40 CFR \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.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	CC.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)	
	10.	The application area includes a remediation material management unit used for cleanup of radioactive mixed waste per § 63.7886(c).	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.	I. 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. If the response to Question VIII.DD.2 is "Yes," go to Section VIII.EE.	Yes No
	3.	Metallic scrap is utilized in the EAF.	Yes No
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	Yes No
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	Yes No
	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.		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)	
	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 CCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities	
*	1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.	☐ Yes ⊠ No
*	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "No," go to Section VIII.GG.	Yes No
*	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	Yes No
•	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	Yes No
	GG.	Recently Promulgated 40 CFR Part 63 Subparts	
*	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	☐ Yes ⊠ No
*	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	
			-

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

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X.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)			
	F.	Subpart F - Recycling and Emissions Reduction		
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	⊠ Yes □ No	
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	Yes No 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 \S 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	Miscellaneous		
	A.	Requirements Reference Tables (RRT) and Flowcharts		
	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	☐ Yes ⊠ No	

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

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XI.	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.	Misco	Miscellaneous (continued)		
	G.	40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program		
	1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "No," go to Question XI.G.6.	☐ Yes ⊠ No	
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	Yes No	
	3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	Yes No	
	4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	Yes No	
	5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	Yes No	
	6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	☐ Yes ⊠ No	
	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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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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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.	Yes No	
•	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	Yes No	
•	4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to Section XI.M.	☐ Yes ☐ No	
	5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	Yes No	
	6.	Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.		
•	7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	Yes No	
•	8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "Yes," go to Section XI.M.	☐ Yes ☐ No	

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 86)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/18/2025	O1953	100218973

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 87)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/18/2025	O1953	100218973

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 88)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/18/2025	O1953	100218973

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):
PSD-TX-1238	1/30/2025	CO, NOx, VOC, PM ₁₀ , SO ₂			

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/18/2025	O1953	100218973

- For SOP applications, answer ALL questions unless otherwise directed.
- For GOP applications, answer ONLY these questions unless otherwise directed.
 - XII. NSR Authorizations (continued) (Attach additional sheets if necessary for sections XII.E-J.)
- ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
19167	8/29/2019	19199	1/30/2025		
176849	7/18/2024				

♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.263	11/01/2003				
106.264	09/04/2000				
106.371	09/04/2000				
106.373	09/04/2000				
106.472	09/04/2000				

♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

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



Appendix C Monitoring Forms



Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information							
Acco	unt No.: CB-0038-Q	B-0038-Q RN No.: 100218973 CN: 600130017						
Perm	it No: O1953		Project No.: TBD					
Area	Area Name: Caustic/Chlorine and EDC Plants							
Com	oany Name: Formosa Plastics Co	rporation Texas						
II.	Unit/Emission Point/Group/Pro	cess Information	on					
Revis	Revision No.: N/A							
Unit/I	EPN/Group/Process ID No.: EDC-	CT						
Appli	cable Form: OP-UA15							
III.	Applicable Regulatory Require	ment						
Name	Name: Chapter 111							
SOP	DP/GOP Index No.: R1111-2							
Pollu	Pollutant: Opacity							
Main	Main Standard: 30 TAC 111.111(a)(1)(C)							
Moni	Monitoring Type: PM							
Unit S	Unit Size:							
l	ation Limit: Opacity shall not exceed rate greater than or equal to 100,0	_	over a six-minut	e period for any source having a total				
IV.	Control Device Information							
Conti	rol Device ID No.:							
Devid	ce Type:							
V.	CAM Case-by-case							
Indica	ator:							
Minin	num Frequency:							
Avera	aging Period:							
QA/C	QA/QC Procedures:							
Verifi	Verification Procedures:							
Repr	esentative Date:							
VI.	Periodic Monitoring Case-by-ca	ase						
Indica	ator: Visible Emissions		Minimum Frequ	iency: Once per year				
Avera	veraging Period: N/A							

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information							
Acco	unt No.: CB-0038-Q	CB-0038-Q RN No.: 100218973 CN: 600130017						
Perm	nit No: O1953		Project No.: TB	D				
Area	Area Name: Caustic/Chlorine and EDC Plants							
Com	pany Name: Formosa Plastics Co	rporation Texas						
II.	I. Unit/Emission Point/Group/Process Information							
Revis	Revision No.: N/A							
Unit/l	EPN/Group/Process ID No.: 2C-C	1						
Appli	cable Form: OP-UA15							
III.	l. Applicable Regulatory Requirement							
Nam	Name: Chapter 111							
SOP	P/GOP Index No.: R1111-2							
Pollu	Pollutant: Opacity							
Main	Main Standard: 30 TAC 111.111(a)(1)(C)							
Moni	toring Type: PM							
Unit 9	Size:							
l	ation Limit: Opacity shall not exceed rate greater than or equal to 100,0	_	over a six-minut	te period for any source having a total				
IV.	Control Device Information							
Cont	rol Device ID No.:							
Devi	се Туре:							
V.	CAM Case-by-case							
Indic	ator:							
Minin	num Frequency:							
Avera	aging Period:							
QA/G	C Procedures:							
Verifi	Verification Procedures:							
Repr	esentative Date:							
VI.	Periodic Monitoring Case-by-ca	ase						
Indic	ator: Visible Emissions		Minimum Frequ	uency: Once per year				
Avera	Averaging Period: N/A							

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information								
Acco	unt No.: CB-0038-Q	RN No.: 100218	973	CN: 600130017					
Perm	nit No: O1953		Project No.: TB	D					
Area	Area Name: Caustic/Chlorine and EDC Plants								
Com	pany Name: Formosa Plastics Co	rporation Texas							
II.	Unit/Emission Point/Group/Pro	cess Informatio	n						
Revi	sion No.: N/A								
Unit/	EPN/Group/Process ID No.: 2C-C	2							
Appli	cable Form: OP-UA15								
III.	Applicable Regulatory Require	ment							
Nam	e: Chapter 111								
SOP	DP/GOP Index No.: R1111-2								
Pollu	Pollutant: Opacity								
Main	Standard: 30 TAC 111.111(a)(1)((C)							
Moni	toring Type: PM								
Unit	Size:								
II .	ation Limit: Opacity shall not exceed rate greater than or equal to 100,0	_	over a six-minut	te period for any source having a total					
IV.	Control Device Information								
Cont	rol Device ID No.:								
Devi	се Туре:								
٧.	CAM Case-by-case								
Indic	ator:								
Minir	num Frequency:								
Aver	aging Period:								
QA/C	QA/QC Procedures:								
Verif	Verification Procedures:								
Repr	esentative Date:								
VI.	Periodic Monitoring Case-by-c	ase							
Indic	ator: Visible Emissions		Minimum Frequ	uency: Once per year					
Aver	aging Period: N/A								



Appendix D Unit Attributes Forms



Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

Federal Operating Permit Program

Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
7/18/2025	O1953	100218973		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
DT-402A	R5112-2	NO		VOC2	C25K+			
DT-402B	R5112-2	NO		VOC2	C25K+			
DT-402C	R5112-2	NO		VOC2	C25K+			
DT-407A	R5112-1	NO		VOC2	C1K-25K			
DT-407B	R5112-1	NO		VOC2	C1K-25K			
DV-101	R5112-1	NO		VOC2	C1K-25K			

Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

Federal Operating Permit Program

Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
7/18/2025	O1953	100218973	

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
DT-402A	R5112-2		SPVRS2	1.5+B			DIRINC	6002A/B/C
DT-402B	R5112-2		SPVRS2	1.5+B			DIRINC	6002A/B/C
DT-402C	R5112-2		SPVRS2	1.5+B			DIRINC	6002A/B/C
DT-407A	R5112-1	73+	SPVRS2	1.5+B			DIRINC	6002A/B/C
DT-407B	R5112-1	73+	SPVRS2	1.5+B			DIRINC	6002A/B/C
DV-101	R5112-1	73+	SPVRS2	1.5+B			DIRINC	6002A/B/C

Storage Tank/Vessel Attributes Form OP-UA3 (Page 13)

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
7/18/2025	O1953	100218973		

Unit ID No.	SOP Index No.	MACT Subpart F/G Applicability	NESHAP Subpart Y Applicability	NSPS Subpart Kb Applicability	Maximum TVP	Emission Control Type	AMOC ID No.
DT-402A	63G-1	YES	NO		11.11-	CVS-CD	
DT-402B	63G-1	YES	NO		11.11-	CVS-CD	
DT-402C	63G-1	YES	NO		11.11-	CVS-CD	
DT-407A	63G-1	YES	NO		11.11-	CVS-CD	
DT-407B	63G-1	YES	NO		11.11-	CVS-CD	
DV-101	63G-1	YES	NO		11.11-	CVS-CD	

Storage Tank/Vessel Attributes Form OP-UA3 (Page 14)

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
7/18/2025	O1953	100218973		

Unit ID No.	SOP Index No.	Seal Type	Closed Vent System	Hard Piping	Bypass Lines	Control Device Type	Control Device ID No.	Control Device Design	Design Evaluation Submitted
DT-402A	63G-1		SUBPTG	YES	NONE	THERMAL	6002 A/B/C	NO	NO
DT-402B	63G-1		SUBPTG	YES	NONE	THERMAL	6002 A/B/C	NO	NO
DT-402C	63G-1		SUBPTG	YES	NONE	THERMAL	6002 A/B/C	NO	NO
DT-407A	63G-1		SUBPTG	YES	NONE	THERMAL	6002 A/B/C	NO	NO
DT-407B	63G-1		SUBPTG	YES	NONE	THERMAL	6002 A/B/C	NO	NO
DV-101	63G-1		SUBPTG	YES	NONE	THERMAL	6002 A/B/C	NO	NO

Loading/Unloading Operations Attributes Form OP-UA4 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
7/18/2025	O1953	100218973

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
HE LOADING	R5211-1	OTHER	NONE		VOC2	LOAD	1.5+	NCE2	CON

Loading/Unloading Operations Attributes Form OP-UA4 (Page 2)

Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
7/18/2025	O1953	100218973

Unit ID No.	SOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
HE LOADING	R5211-1	NONE		YES				

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11)

Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart Dc: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/18/25	O1953	100218973

Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
GRP- INCINERAT E	60Dc-1	89-05	10-100	NONE	10-30	NG	OTHER		OTHR	OTHR	NO
6002C	60Dc-2	89-05	10-100	NONE	30-75	NG	OTHER		OTHR	OTHR	NO

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12)

Federal Operating Permit Program

Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart Dc: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/18/25	O1953	100218973

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO ₂ Inlet	Monitoring Type SO ₂ Outlet	Technology Type	43CE-Option	47C-Option
GRP- INCINERATE	60Dc-1	NONE	NONE	NONE	NONE		
6002C	60Dc-2	NONE	NONE	NONE	NONE		

Fugitive Emission Unit Attributes Form OP-UA12 (Page 70)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
7/18/25	O1953	100218973

Unit ID No.	SOP Index No.	Equipment Type	Non Research and Development/Batch Processes	Vacuum Service	Less Than 300 Operating Hours	Heavy Liquid Service	AMEL
EDCFUG	63H-1	YES	YES	NO	NO		NO
EDCFUG	63H-2	YES	YES	NO	NO		NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 71)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
7/18/25	O1953	100218973

Unit ID No.	SOP Index No.	Enclosed-Vented Process Unit AMEL	Heavy Liquid Service	Batch Process AMEL	Pressure Test	Heavy Liquid Service	General AMEL	AMEL ID No.	Heavy Liquid Service	Units Without An AMEL
EDCFUG	63H-1	NO		NO			NO			NO
EDCFUG	63H-2	NO		NO			NO			NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 72)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
7/18/25	O1953	100218973

		Title 40 CFR	Part 63,	Subpart H	Fugitive Unit	Components		¥.		-
			Pumps		Compressors	Pressure	Relief	Devices	Sampling	Connection Systems
Unit ID. No.	SOP Index No.	Light Liquid Service	Heavy Liquid Service	QIP	Any	Gas/Vapor Service	Liquid Service	Heavy Liquid Service	Any	Heavy Liquid Service
EDCFUG	63H-1	YES	NO	NO	NO	YES	NO	NO	YES	NO
EDCFUG	63H-2	YES	NO	NO	NO	YES	NO	NO	YES	NO
										<u> </u>

Fugitive Emission Unit Attributes Form OP-UA12 (Page 73)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

)	Title 40 CFR	Part 63, Part 63,	Subpart H	Fugitive Unit	Components	-	
		Open-Ended	Valves or Lines		Valves			Connectors
Unit ID. No.	SOP Index No.	Any	Heavy Liquid Service	Gas/Vapor or Light Liquid Service	Heavy Liquid Service	QIP	Gas/Vapor or Light Liquid Service	Heavy Liquid Service
EDCFUG	63H-1	YES	NO	YES	NO	NO	YES	NO
EDCFUG	63H-2	YES	NO	YES	NO	NO	YES	NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 74)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

		Title 40 CFR Part	63, Subpart H	Fugitive Unit	Components		
			Agitators	Instrumentation	Systems	Surge Control	Vessels or Bottom Receivers
Unit ID No.	SOP Index No.	Gas/Vapor or Light Liquid Service	Heavy Liquid Service	Any	Heavy Liquid Service	Any	Heavy Liquid Service
EDCFUG	63H-1	NO	NO	YES	NO	YES	NO
EDCFUG	63H-2	NO	NO	YES	NO	YES	NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 75)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

			Title 40 CFR	Part 63, Subpart	H Fugitive Unit	Components	ents	
				Closed-Vent	System			
Unit ID No.	SOP Index No.	Any	Recovery or Recapture Devices	Control Device ID No.	Enclosed Combustion Devices	Control Device ID No.	Flares	Control Device ID No.
EDCFUG	63H-1	YES	NO		NO		YES	1018
EDCFUG	63H-2	YES	NO		YES	6002A/B/C	NO	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 76)

Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

Unit ID No.	SOP Index No.	Bypass Lines	Unsafe To Inspect	Difficult To Inspect	Employee Number	Title 40 CFR Part 63, Subpart H Fugitive Unit Description
EDCFUG	63H-1	NO	NO	YES	NO	Piping Equipment Fugitives
EDCFUG	63H-2	NO	NO	YES	NO	Piping Equipment Fugitives

Fugitive Emission Unit Attributes Form OP-UA12 (Page 77)

Federal Operating Permit Program

Table 10: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart I: National Emission Standards for Organic Hazardous Air Pollutants for Certain Processes Subject to the Negotiated Regulation for Equipment Leaks

Da	ate	Perm	it No.	Regulated Entity No.		
H. '4 ID M.	CODILLIN	D	D. e' A. I HAD.	AMEL	AMEL ID N.	
Unit ID No	SOP Index No.	Process Type	Designated HAPs	AMEL	AMEL ID No.	

Water Separator Attributes Form OP-UA14 (Page 1)

Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Water Separation Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.	
7/18/25	O1953	100218973	

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement (ACR)	ACR ID No.	Exemption	Emission Control Option	Control Device	Control Device ID No.
DT-252	R5131-1	NO		NONE	VAP	DFINC	6002A/B/C
DT-252B	R5131-1	NO		NONE	VAP	DFINC	6002A/B/C
DT-255	R5131-1	NO		NONE	VAP	DFINC	6002A/B/C
DT-255B	R5131-1	NO		NONE	VAP	DFINC	6002A/B/C

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)

Subchapter A: Visible Emissions

Date	Permit No.	Regulated Entity No.	
7/18/25	01953	100218973	

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
EDC-CT	R1111-2	NO		OTHER	NONE	72+	100+
2C-C1	R1111-2	NO		OTHER	NONE	72+	100+
2C-C2	R1111-2	NO		OTHER	NONE	72+	100+

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 3)

Federal Operating Permit Program

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

Subchapter B: Vent Gas Control

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
6002A/B/C	R5121-1	NO	NO	SPECVOC		100+	30K+	

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 4)

Federal Operating Permit Program

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

Subchapter B: Vent Gas Control

Date	Permit No.	Regulated Entity No.		
7/18/25	O1953	100218973		

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
6002A/B/C	R5121-1	NONE		DIRFLM	6002A/B/C

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 13)

Federal Operating Permit Program

Table 6a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic

Organic Chemical Manufacturing Industry for Process Vents

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

Emission Point ID No.	SOP Index No.	Overlap	Group 1	Regulation	HAP Concentration	Flow Rate	Electing Control	NSPS TRE Index Value	MACT TRE Index Value	Plant Type
6002A/B/C	63G-2	RRR	YES				113A2			
6002A/B/C	63G-3	NNN	YES				113A2			

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 14)

Federal Operating Permit Program

Table 6b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic

Organic Chemical Manufacturing Industry for Process Vents

Date	Permit No.	Regulated Entity No.		
7/18/25	O1953	100218973		

Emission Point ID No.	SOP Index No.	Control Device	Control Device ID No.	Halogenated	TRE for Halogenated Vent Stream	Halogen Reduction Device	Installation Date	Performance Test
6002 A/B/C	63G-2	INCIN	6002A/B/C	YES		SCRUB	92+	YES
6002 A/B/C	63G-3	INCIN	6002A/B/C	YES		SCRUB	92+	YES

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 15)

Federal Operating Permit Program

Table 6c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart G: National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic

Organic Chemical Manufacturing Industry for Process Vents

Date	Permit No.	Regulated Entity No.	
7/18/25	O1953	100218973	

Emission Point ID No.	SOP Index No.	Alternate Monitoring Parameters (AMP)	AMP ID No.	Continuous Monitoring	Continuous Monitoring Alt ID No.	Bypass Lines	Flow Indicator
6002 A/B/C	63G-2	NO		NOALT		NO	
6002 A/B/C	63G-3	NO		NOALT		NO	

Form OP-UA60 (Page 1) Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart F: National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry

Date:7/18/25	Permit No.: O1953	Regulated Entity No.: 100218973	
Area Name: Caustic Chlorine and El	OC Plants	Customer Reference No.: 600130017	

Process ID No.	SOP Index No.	Applicable Chemicals	Table 2 HAP	Alternate Means of Emission Limitation (AMEL)	AMEL ID No.	Heat Exchange System	Cooling Water Pressure
EDC Plant	63F-1	YES	YES	NO		YES	NO

Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 2) Federal Operating Permit Program

Table 1b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart F: National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry

Date: 7/18/25 Permit No.: O1953 Regulated Entity No.: 100218973

Area Name: Caustic Chlorine and EDC Plants Customer Reference No.: 600130017

Process ID No.	SOP Index No.	Intervening Cooling Fluid	Table 4 HAP Content	NPDES Permit	Meets 40 CFR § 63.104(a)(4)(i) - (iv)	Table 9 HAP Content	Cooling Water Monitored
EDC Plant	63F-1	NO	NO	NO	NO	NO	YES



Appendix E Alternative Method of Compliance



Bryan W. Shaw, Ph.D., P.E., *Chairman*Toby Baker, *Commissioner*Jon Niermann, *Commissioner*Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 14, 2016

MR RICK CRABTREE
ASSISTANT GENERAL MANAGER
FORMOSA PLASTICS CORPORATION TEXAS
PO BOX 700
POINT COMFORT TX 77978-0700

Re: Alternative Method of Compliance (AMOC) No. 66
Alternative Monitoring For Cooling Towers
Formosa Point Comfort Plant
Regulated Entity Number: RN100218973
Customer Reference Number: CN600130017
Associated Permit Numbers: 7699, 19166, 19167, 19168, 19198, 19199, 19200, 19201, 20203, 40157, 76044, 76305, 91780, 107518, 107520, 127838, 128752, HAP10, PSDTX1053, PSDTX1058, PSDTX1222, PSDTX1224, PSDTX1226, PSDTX1232, PSDTX1234, PSDTX1237, PSDTX1238, PSDTX1240, PSDTX1383, PSDTX1384, PSDTX226M7, PSDTX760M9, O1484, O1951, O1953, O1954, O1956, O1957, O1958, O3409, and O3421

Dear Mr. Crabtree:

This correspondence is in response to Formosa Plastics Corporation, Texas's (Formosa's) request for Alternative Monitoring for all cooling towers (CT) at the Formosa Point Comfort Plant. The AMOC is used to comply with requirements for sampling and analysis of VOCs in cooling tower feed water and makeup water.

We understand that Formosa is requesting clarification and confirmation of the alternative VOC sampling procedure for all authorized CT at the site installed on similar product processes (see Attachment 1). This alternative method was previously approved for Formosa on December 2, 1992, January 11, 1996, and August 1997.

The alternative VOC sampling (referenced in historical correspondence as FPC TX VOC IN WATER AND WASTEWATER) is equivalent to Test Method 8020A. The method is detailed in Attachment 2 and should provide representative concentrations of non-methane hydrocarbons to comply with the above-referenced permits. This alternative method does not apply to any requirements that may in 40 Code of Federal Regulations Part 60, New Source Performance Standards (NSPS), 40 Code of Federal Regulations Part 61, National Emission Standards for Hazardous Air Pollutants (NESHAP), or 40 Code of Federal Regulations Part 63, Maximum Achievable Control Technology (MACT) Standards for Hazardous Air Pollutants.

December 14, 2016 Page 2 Mr. Rick Crabtree

Re: AMOC #66

The Texas Commission on Environmental Quality (TCEQ) Executive Director has made a final decision to approve your AMOC request. You are reminded that approval of any AMOC shall not abrogate the Executive Director or Administrator's authority under the Act or in any way prohibit later canceling the AMOC.

This AMOC approval may supersede certain requirements or representations in Permit Nos. 7699, 19166, 19167, 19168, 19198, 19199, 19200, 19201, 20203, 40157, 76044, 76305, 91780, 107518, 107520, 127838, 128752, HAP10, PSDTX1053, PSDTX1058, PSDTX1222, PSDTX1224, PSDTX1226, PSDTX1232, PSDTX1234, PSDTX1237, PSDTX1238, PSDTX1240, PSDTX1383, PSDTX1384, PSDTX226M7, and PSDTX760M9. To ensure effective and consistent enforceability, we request that Formosa incorporate this AMOC into the permit(s) through submittal of alteration(s) no later than 90 days after this approval, if not already included.

This approval may also change applicable requirements for the site, which are identified in the site operating permits (SOP) O1484, O1951, O1953, O1954, O1956, O1957, O1958, O3409, and O3421. The TCEQ recommends the submittal of a SOP administrative revision if any changes are necessary. Changes meeting the criteria for an administrative revision can be operated before issuance of the revision if a complete application is submitted to the TCEQ and this information is maintained with the SOP records at the site.

If you need further information or have any questions, please contact Ms. Anne Inman, P.E. at (512) 239-1276 or write to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

This action is taken under authority delegated by the Executive Director of the TCEQ.

Sincerely,

Michael Wilson, P.E., Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

cc: Air Permits Section Chief, New Source Review Section (6PD-R), U.S. Environmental Protection Agency, Region 6, Dallas

Project Number: 255806

December 14, 2016 Page 5 Mr. Rick Crabtree

Re: AMOC #66

Attachment 1 - Summary of Cooling Towers and Authorizations					
Permit Nos.	Type of Process	Plant	EPNs	Previous Approval	
19166, HAP10, PSDTX760M9, O1951	Inorganic	Utilities Plant	Not identified on MAERT	12/2/1992	
19167, O1953	Inorganic	Caustic Chlorine Plant	Not identified on MAERT (shares with EDC-CT)	1/11/1996	
76044, PSDTX1053, O3421	Inorganic	Pet Coke / Coal Fired Generation	CT-1 through CT-12	N/A	
19168, PSDTX1226, O1958	Organic Olefins	Olefins I Olefins II GHU PPU FRACII	1010 1064 8801U FRACII-CT	N/A	
107518, PSDTX1383 SOP PENDING	Organic Olefins	Olefins III PDH	OL3-CTWR PDH-CWTR	N/A	
19201, PSDTX1232 O1957	Organic Polyolefins	HDPE I	PO-CT	1/11/1996	
40157, PSDTX1222 O1957	Organic Polyolefins	HDPE II	PP2-CT	N/A	
20203, PSDTX1224 O1957	Organic Polyolefins	LLDPE	LL-CT	12/2/1992	
107520, PSDTX1384 SOP PENDING	Organic Polyolefins	LDPE	LD-CT	N/A	
19200, PSDTX1237, O1956	Organic Polyolefins	Polypropylene I Plant (PP I)	PO-CT PP1-CT	1/11/1996	
91780, PSDTX1240 O1956	Organic Polyolefins	PP II	PP20CT	N/A	
127838 SOP PENDING	Organic Polyolefins	HDPE 3	PE3-12	N/A	
19199, PSDTX1238 O1953	Organic Other	Ethylene Dichloride (EDC)	2C-C1 2C-C2 EDC-CT		
7699, PSDTX226M7 O1954	Organic Other	EDC Cracking, VCM, PVC	999 VW-C02 VW-C11	12/2/1992	
19198, PSDTX1234 O1484	Organic Other	Ethylene Glycol (EG)	EG-CT	8/1997	
128752 SOP PENDING	Organic Other	EG 2	EG2-CT	N/A	
76305, PSDTX1058 O3409	Organic Other	Specialty PVC	CT-01	N/A	

December 14, 2016 Page 6 Mr. Rick Crabtree

Re: AMOC #66

Mr. Wilson June 11, 2015

Attachment 2

VOC in Water and Wastewater by TACB-VOC Method Procedure

LABORATORY STANDARD OPERATING PROCEDURES

VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

Revision Number 5

1.0 **PURPOSE** *

In an effort to maintain <u>Quality</u>, <u>Efficiency</u>, <u>Safety</u>, <u>and Environmental Responsibility</u>, this procedure has been developed for L.S. & Q.A. Department Operation.

2.0 **SCOPE** *

This method is for the analysis of water and wastewater samples containing volatile organic compounds (VOC) and non-methane hydrocarbons (NMHC). It is intended for analyzing treated and un-treated water and wastewater streams permitted in FPC expansion complex.

This method can be used to quantitate volatile organic compounds that have boiling points less than 200°C and are insoluble or slightly soluble in water.

3.0 ORGANIZATIONS AFFECTED

This procedure affects operation within the L.S. & Q.A. Department and any other department that may request this analysis.

4.0 **RESPONSIBILITIES**

Personnel	Responsibility
Management/Supervision	Responsible for development and implementation of the procedure, training material, and training of subordinates
QA/QC	Responsible for auditing the performance of the procedure.
Lab Technician	Responsible for knowing and performing analysis per procedure.

5.0 **DEFINITIONS**

VOC *Volatile Organic Compounds (VOC)* are organic compounds that have boiling points approximately less than 200°C.

6.0 KEY POINTS

Not applicable

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VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

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7.0 **POLICIES** *

This procedure has been developed to insure adherence to <u>FPC Quality, Environmental, Health, and Safety Policies</u>, <u>FPC Corporate Total Quality Management Policies</u>, <u>L.S. & Q.A. Department Quality Management Plan</u> and <u>L.S. & Q.A. Department Quality Assurance Project Plan</u>.

8.0 **GUIDELINES**

Summary Volatile organic compounds (VOC) are extracted from sample by purge and

trap techniques. Stripped sample components are swept to the gas

chromatograph inlet where the individual components are detected using a flame ionization detector. The resultant peaks are summed and quantitated against external calibration curve constructed using benzene as a standard.

Interferences Major contaminate peaks are volatile materials in the laboratory and

impurities in the inert purging or carrier gas. A trip blank prepared from organic-free regent water and carried through the sampling and handling protocol can serve as a check for any possible contamination of sample.

Safety Considerations The use of proper gloves, safety glasses, and FRC should be exercised when

using reagents. Exercise caution when working with glassware. Wipe any spills, clean area immediately and dispose of properly. Avoid skin or eye contact, inhalation or ingestion. Do not operate instrument without all

protective equipment in place.

Sample Collection and Storage

- Water sample are collected in 40mL vial with a Teflon-lined septum and an open top screw-cap. Two vials per sampling event must be collected at a minimum per sample point. The containers must be filled in such manner that no air bubbles pass through the sample as the container is being filled. Should bubbling occur, the sample must be poured out and the vial refilled. Seal the vial so that no air bubbles are entrapped in it.

- Due to differing solubility and diffusion properties of gases in liquid matrices at different temperatures, it is possible for the sample to generate some headspace during storage. This headspace will appear in the form of micro-bubbles, and should not invalidate a sample for volatile analysis.
- The presence of a macro-bubble , generally indicates either improper sampling technique or a source of gas evolution within the sample, Studies conducted by the USEPA (EMSL-Ci, unpublished data) indicate that "peasized" bubbles (i.e. diameter < ¼ in.) did not adversely affect volatiles data. These bubbles were generally encountered in wastewater samples, which are more susceptible to variations in gas solubility than are groundwater samples.

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VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

				Revision Number 5
Samp	ole Collection, P	Preservation, C	Containers, and Holding Times	
Container 0	Minimum	Sample	Preservation 3	Maximum Storage;
	Sample Size	Type ⊘		Recommended/Regulatory 4
	(mL)			
G-TLC	40	G,C	Refrigerated at 4°C	7 days

- **1** G-TLC = glass with Teflon-lined cap.
- G = grab; C = composite.
- **8** Refrigerate = Storage at 4° C, in the dark
- A Reference 4

Apparatus and Equipment

- 1. Gas Chromatograph/Detector/Data System
 - a. Gas Chromatograph Agilent model 6890 or model 5890 (as back up)
 - b. The GC must be equipped with a Agilent flame ionization detector (FID) or equivalent
 - c. The recommended data system is a Agilent Chemstation (or equivalent)
 - d. The GC column used for this determination is a J&W DB-5 column. The dimensions of the column are $30 \text{ m} \times 0.53 \text{ mm}$ ID x 1.50 um film thickness.
- 2. Purge-and-Trap An OI Analytical 4560 purge-and-trap or equivalent is recommended. The trap will be constructed of stainless tubing and filled with 2,6-diphenylene oxide polymer (Tenax GC or equivalent), methyl silicon packing, silica gel, and coconut charcoal. Alternatively, hydrophobic carbon molecular sieve and graphitized carbon black materials may be substituted if equivalent or increased method sensitivity can be demonstrated.

An OI 4551A autosampler is configured to the purge-and-trap to allow for automated analysis.

- 4. Gas-Tight Microsyringes; 10, 25, 100, 250, 1000 uL sizes
- 5. 40 mL VOA (volatile organic analysis) vials with Teflon faced septa

Reagents

- 1. Organic-free reagent water (18.2 ohm-cm Millipore water)
- 2. Certified 2.0 mg/ml benzene standard in methanol solvent for initial calibration verification. Accustandard stock number M502-01-10X
- 3. Methanol, Pesticide quality or equivalent
- 4. Certified 1.0 mg/ml Benzene Standard in methanol solvent for calibration. Accustandard stock number AS-E0004

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QC Requirements

QC	DESCRIPTION	FREQUENCY	CRITERIA	CORRECTIVE ACTION
MB	Method blank; Organic- free reagent water		< 20 ppb Which is the amount of the lowest std.	Investigate system contamination; correct the problem and reanalyze the samples.
ICV	Initial Calibration verification, Benzene: 100 ppb.	1	20% deviation from actual value. (80 ppb-120 ppb)	Check instrument malfunction. Correct the instrument problem and reanalyze. Perform initial calibration after the third failure.

Calculations

Deviation(%)

$$D = \frac{\left|X - T\right|}{T} \times 100$$

Where, D

D = percent deviation

X = the observed value for the measurement T = "actual" value for the measurement

Precision and Accuracy

None

Reporting

1. Analytical reporting limit is 20 ppb (ug/L).

2. All verified results must be entered in LIMS and/or the appropriate non-routine log sheet upon completion.

3. For the purpose of reporting to applicable agencies, preliminary results from LIMS may be used to prevent greater than 48hr delay in reporting time.

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9.0 **PROCEDURES***

9.1 Standard Preparation

9.1.2 <u>Calibration Standards</u>

Fill 40 mL VOA vials with reagent water, taking care not to trap any air in the vial. Add the Calibration Standard (AS-E0004) to the vial using a clean microsyringe basing on following list to prepare the calibration standards:

	Stock solution
Blank	0.0 uL
20 ppb	0.8 uL
50 ppb	2.0 uL
100 ppb	4.0 uL
250 ppb	10.0 uL
500 ppb	20.0 uL
1000 ppb	40.0 uL

- 9.1.3 <u>Initial Calibration Verification Standard</u>: Upon opening the certified benzene standard (e.g. M502-01-10X), transfer to a 1 mL reaction vial and cap with a syringe valve. This standard may be good up to 6 months, but should be replaced if ICV fails. Fill a 40 mL VOA vial with Reagent water, taking care not to trap any air in the vial. Add 2.0 uL to the vial using a clean microsyringe for a 100 ppb std.
- 9.1.4 All standard preparation activities must be logged in the standards logbook.

9.2 Instrument Setup

9.2.1 GC/FID is configured as follows:

Inlet

Mode: split Gas: Helium
Heater: 250 °C
Preaaure: 6.9 psi
Total Flow: 102 mL/min

Split ratio: 9:1

Split Flow: 90 mL/min

Column

Mode: Const Pressure
Pressure: 6.9 psi
Flow: 10.0 mL/min
Average Velocity: 66 cm/sec.

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Oven:

Setpoint: 50 °C Oven Maximum: 300 °C Equilibration: 0.5 min

Equinoration.	0.5 111	111	
Next °C		Hold min	

Oven Ramp	°C/min	Next °C	Hold min	Run time
Initial		50	2.00	2.00
Ramp 1	20.00	250	9.00	16.00
Post Run		50	0	16.00

Detector:

Heater: 280 °C H2 flow 40.0 mL/min Air Flow 450 ml/min Makeup Flow (He): 25.0 mL/min

Flame: On

9.2.2 Purge-and-Trap (OI 4560):

Purge flow
Purge
11 min at 25 °C
Desorb
2 min at 180 °C
Bake
10 min at 185 °C

Transfer line 100 °C Valve 100 °C Sample size 5 mL Drypurge 1 min

9.3 **Re- Calibration**

- 9.3.1 Recalibration is recommended once a year or when new ICV fails 20% recovery. Prior to re-calibration, GC and samplers must be baked out. Raise the GC oven temp to 250°C and bake for at least 30 min. It is also necessary to cycle the purge-and-trap through one bake cycle to ensure that there are no contaminates present in the trap. After 30 min lower GC temp to 50°C.
- 9.3.2 Prepare the calibration standards as outlined in 9.1.2 just prior to analysis. Load the standard vials in the correct slots of the autosampler and prepare following re-calibration sequence in the **Method and Run control window** of the Chemstation Software. Start the sequence by following steps from 9.4.4 to 9.4.9.

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Re-calibration sequence:

Line	Vial	Sample	Method	Inj/Vial	Sample	Cal	Update RF	Update RT
		Name	Name		Type	Level		
1	1	MB	TACB-	1	Sample			
		(Blank)	VOC					
2	1	20 ppb	TACB-	1	Calibration	1	Replace	No Update
			VOC					
3	1	50 ppb	TACB-	1	Calibration	2	Replace	No Update
			VOC					
4	1	100 ppb	TACB-	1	Calibration	3	Replace	Replace
			VOC					
5	1	250 ppb	TACB-	1	Calibration	4	Replace	No Update
			VOC				_	_
6	1	500 ppb	TACB-	1	Calibration	5	Replace	No Update
			VOC					
6	1	1000 ppb	TACB-	1	Calibration	6	Replace	No Update
			VOC				_	_

- 9.3.3 In the **data analysis window** of the Chemstation Software, load the chromatogram for the blank (reagent water). Check to see that there are no contamination peaks. For some low level analysis, a small peak will show at the beginning of the run. This is due to a pressure change on column when the sampler injects. If a calibration exists, the run should read less than two times the lower analytical limit for the analysis.
- 9.3.4 Open the calibration file and check to see that there are only two significant peaks. The first peak will be the solvent or methanol peak. The peaks should be sharp with minimum tailing. If there are more than two peaks, the calibration stock or reagent water is contaminated. Correct this condition and begin the calibration again.
- 9.3.5 Once the calibration files are integrated, the results must be assembled in a linear calibration curve. Display the calibration curve and check that the fit is at least $R^2 > 0.990$. Calculate a new area reject from the Calibration curve plot "AREA= number value x amount + 0" (the number value is the slope of the calibration curve. The amount is 20). Enter this new area into the integration events table in the value line for area reject.
- 9.3.6 Calibration should be set to calculate uncalibrated peaks using compound benzene. The parameters should sum all the individual peak areas of chromatogram.

9.4 Sample Analysis

9.4.1 <u>Composite sample</u>: A volumetric composite is performed by combining the chilled (4°C) samples collected during a weeklong sampling event in a chilled jar that is surrounded by ice. This must be performed quickly to prevent loss of volatile component. The sample is mixed and transferred to 40mL VOA.

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Note: The volumetric composite may not reflect the true emissions over a week long period due to fluctuations in flow rate of the stream to be tested.

- 9.4.2 For grab samples, directly use the vial that the sample was received in.
- 9.4.3 Load the samples in the autosampler racks noting their positions.
- 9.4.4 Bring up the window **P & T 6890C** (online): Method & Run control by Click Start / Program/HP Chemstation /instrument online if it is not opened on the computer monitor.
- 9.4.5 Click **Sequence/Load Sequence** to load an existing sequence.
- 9.4.6 Click **Sequence/Sequence Parameter** to change the **Subdirectory** to today's date.
- 9.4.7 Click **Sequence/Sequence Table** to edit the sequence at the data station.

 Enter the sample information in a sequence file located in the data station. Be sure that the vial positions correspond with vial locations and the correct method is chosen for the analysis

Following sequence table is an example:

onowing sequence table is an example.							
Line	Vial	Sample Name	Method Name	Inj/Vial	Sample Type		
1	1	MB(Blank)	TACB-VOC	1	Sample		
2	1	ICV	TACB-VOC	1	Sample		
3	1	OL1 CWR 2/5	TACB-VOC	1	Sample		
4	1	OL1 CWR 2/5	TACB-VOC	1	Sample		
5	1	OL2 CWR 2/08	TACB-VOC	1	Sample		
6	1	OL2 CWR 2/08	TACB-VOC	1	Sample		
7	1	GHU CWR 2/5	TACB-VOC	1	Sample		
8	1	GHU CWR 2/5	TACB-VOC	1	Sample		
9	1	T971 2/1-2/7	TACB-VOC	1	Sample		
10	1	3T971 2/1-2/7	TACB-VOC	1	Sample		
11	1	CWTP 2/1-2/7	TACB-VOC	1	Sample		
12	1	LLDPE CWR 2/5	TACB-VOC	1	Sample		
13	1	MB	TACB-VOC	1	Sample		
14	1	ICV	TACB-VOC	1	Sample		
15	1	Sample A	TACB-VOC	1	Sample		
16	1	Sample B	TACB-VOC	1	Sample		

Note: Method blank and calibration verification need be run every 10 samples.

- 9.4.8 Press **Run Sequence** button. Now system is ready and waiting for Purge-and-trap device to start.
- 9.4.9 Purge-and-trap device preparation:
 - (1) Push **SPL** Button on the front panel, the window will show: **L551** start: end
 - (2) Set the start and end positions that need match with actual sample position and run sequence, use arrow **ON** button and **OFF** button to switch between start and end, then use keypad to key in position number.

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- (3) Press Enter key, then press Clear button, then press Start button to run the sequence.
- 9.4.10 Once data have been generated, check that the chromatograms have been integrated correctly. Samples that are 10 % out of the analytical range for the determination must be diluted and re-analyzed using the appropriate methodology (See table 1).

10.0 TRAINING REQUIREMENTS *

Personnel who perform this analysis will be required to complete the following training requirements:

Period	Requirement
Initial	SOP Training, Test, and Job Qualification
Annual Refresher and Procedure Revision	SOP Training and Test
Audit Finding	SOP Training, Test, and Job Qualification

11.0 **FLOWCHART**

Not applicable

12.0 REFERENCES

- 1. "Guidelines for preparation of Policies, Guidelines, and Procedures," FPC TQM Manual.
- 2. Test Method for Evaluating Solid Waste (SW-846), "Determinative Chromatographic Separations," Revision 3, March 2003, Method 8000C.
- 3. Test Method for Evaluating Solid Waste (SW-846), "purge and Trap for Aqueous Samples," Revision 3, May 2003, Method 5030C.
- 4. Test Method for Evaluating Solid Waste (SW-846), "Organic Analytes," Revision 4, February 2007, Chapter Four, Sec. 4.1. (for sample storage)

13.0 RECORD RETENTION PERIOD

Records produced using this procedure will be retained for a period of no less than 5 years.

14.0 **ATTACHMENTS**

Table 1

Figure 1: Chromatogram of Calibration Standard and sample run

Attachment 1: TNRCC Approval Letter.

Department: L.S. & Q.A. Effective Date: May 25, 2015 Document Code: FTTC4505

VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

Revision Number 5

TABLE 1. Examples of sample dilution

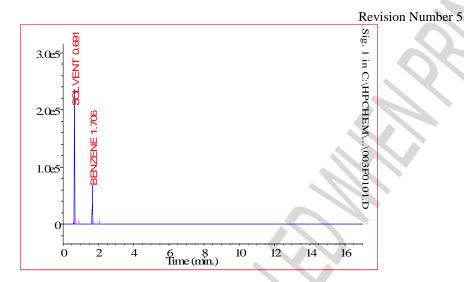
Add the required amount of high concentration sample to a 50 mL volumetric flask, and then bring level to exact 50 mL with organic-free reagent water.

Dilution factor	High concentration sample	Total volume
30000	1.67 µL	50 mL
20000	2.5 μL	50 mL
10000	5 μL	50 mL
5000	10 μL	50 mL
4000	12.5 μL	50 mL
3000	16.7 μL	50 mL
2000	25 µL	50 mL
1000	50 μL	50 mL
500	100 μL	50 mL
400	125 µL	50 mL
300	167 µL	50 mL
200	250 µL	50 mL
100	500 μL	50 mL
90	556 µL	50 mL
80	625 µL	50 mL
70	714 µL	50 mL
60	833 µL	50 mL
50	1 ml	50 mL
40	1.25 mL	50 mL
30	1.67 mL	50 mL
20	2.5 mL	50 mL
10	5 mL	50 mL
5	10 mL	50 mL
2	25 mL	50 mL

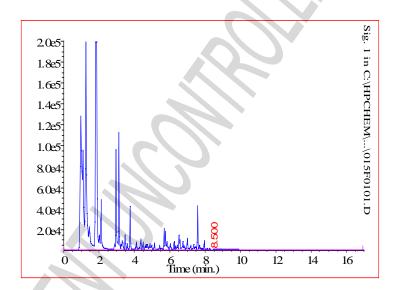
Figure 1: Sample Chromatogram Calibration Standard Run

Department: L.S. & Q.A. Effective Date: May 25, 2015 Document Code: FTTC4505

VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD



Sample Run



Attachment 1: TNRCC Approval Letter

The next page is a copy of the approval letter from the TNRCC.

Department: L.S. & Q.A. Effective Date: May 25, 2015 Document Code: FTTC4505

VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

Revision Number 5

John Hall, Chairman
Pam Reed, Commissioner
R. B. "Ralph" Marquez, Commissioner
Dan Pearson, Executive Director



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

January 11, 1996

Mr. Matt Brittian Technical Department Formosa Plastics Corporation Post Office Box 700 201 Formosa Drive Point Comfort, Texas 77978

RE: Revisions to the Testing Techniques for Sampling Wastewater and Polyolefin Powder Required by the Texas Natural Resource Conservation Commission (TNRCC) Permit Nos.: 19167, 19168, 19198, 19199, 19200, 19201, 20203

PSD-TX Permit No. 760M3

Dear Mr. Brittian:

This is in response to your letter dated November 7, 1995, which was related to the proposed procedures for analyzing the volatile organic compound (VOC) content in wastewater and polyolefin powder.

On June 6, 1995, Formosa Plastics, Corporation (Formosa) proposed revisions to a TNRCC approved procedure for analyzing the VOC content in wastewater and polyolefin powder. In a letter dated August 29, 1995, the TNRCC stated multiple concerns related to the proposed analytical revisions. These concerns centered around the operational parameters of the gas chromatograph which was proposed for the required analysis. In the letter dated November 7, 1995, Formosa supplied additional information and comments addressing these issues. After reviewing the information, the TNRCC has determined that Formosa Plastics adequately addressed the concerns and hereby accepts the proposed VOC sampling and analysis plan as written.

If you have questions, please contact me at (512) 239-1740.

Sincerely,

Terry L. Blodgett

Case Team, Engineering Services Section

Enforcement Division

cc: Mr. Charlie Spiekerman, Regional Air Program Manager, Corpus Christi

Department: L.S. & Q.A. Effective Date: May 25, 2015 Document Code: FTTC4505

VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

Revision Number 5





N. 2



SEZANNE LAHNALD TWEET MATSON PELO, DE WILLIAM BERNELL JR., PH. D., P.E. WILLIAM B. QUINKER C. H. RIVERS WARREN B. ROBERTS MARY ANNE MYART

December 2, 1992

Mr. John T. Hyak Environmental Department Formosa Plastics Corporation, Texas P.O. Box 700 201 Formosa Drive Point Comfort, Texas 77978

RE:

Sampling Procedures for Determination of Volatile Organic Compounds (VOC) in Polyolefin Powder/Pellets, Process Wastewater, and Cooling Tower Water Supplemental Measurement Procedure for Continuous Emission Monitoring Systems (CEMS) Failures Under Texas Air Control Board (TACB) Permits 19166, 19199, and 20203.

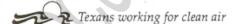
Dear Mr. Hyak:

Your letter dated November 2, 1992, in which you requested a review of the sampling methods and supplemental measurements listed above, has been given to me for review and reply.

The method proposed for determining VOC content in polyolefin powder and pellets parallels the "Beverage Can Method" that is currently accepted for use in Texas. There are several minor substitutions in analytical equipment but, after reviewing these substitutions with Mr. Jim Lindgren of the TACB Organic Analysis Laboratory, it was determined that the substitutions should not have a significant bias on the reported data.

The method proposed for determining VOC content in cooling tower water parallels the U. S. Environmental Protection Agency Method 8020A. After comparing the two methods, there were no major deviations identified that would significantly bias the reported data.

In a letter dated October 1, 1992, addressed to Matt Brittain of your staff, I requested several procedure modifications to the supplemental measurement procedure for CEMS failures. After reviewing the revised procedures submitted by Mr. Brittain, I find the revised procedures to be acceptable as written.



Department: L.S. & Q.A. Effective Date: May 25, 2015 Document Code: FTTC4505

VOC IN WATER AND WASTEWATER BY TACB-VOC METHOD

Revision Number 5

Mr. John T. Hyak

-2

December 2, 1992

As long as these methods are performed correctly, they should produce reliable and accurate data. Permission is hereby granted to use these methods as proposed. The TACB reserves the right to direct Formosa Plastics Corporation, Texas to revise and/or change any or all of these methods if the TACB deems necessary. There are new, more reliable methods and advances in technology constantly being developed, and these methods may, someday, become obsolete in comparison.

Sincerely,

Terry L. Blodgett, Engineering Assistant

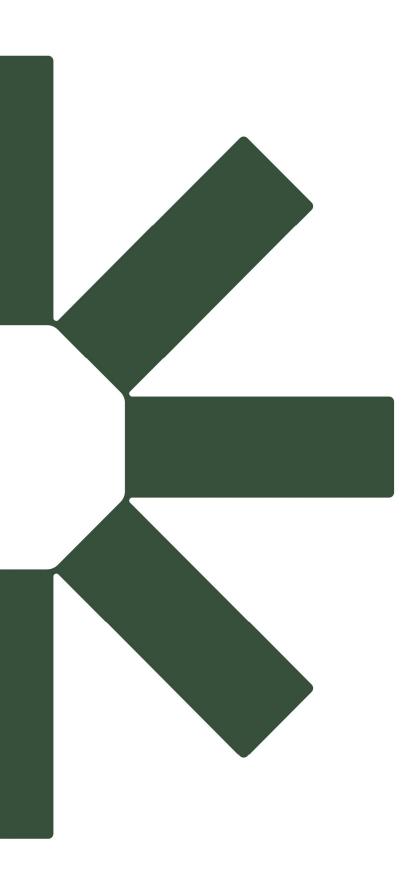
Source Review Section

Source and Mobile Monitoring Division

cc: Mr. Matt Brittain, Technical Department, Formosa Plastic Corporation, Texas

Mr. Jim Lindgren, Chief, Organic Analysis Laboratory

Department: L.S. & Q.A. Effective Date: May 25, 2015 Document Code: FTTC4505



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77979-3368 United States

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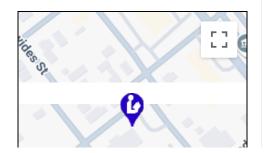
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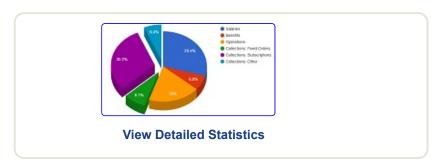
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Product Name Year Contracted					
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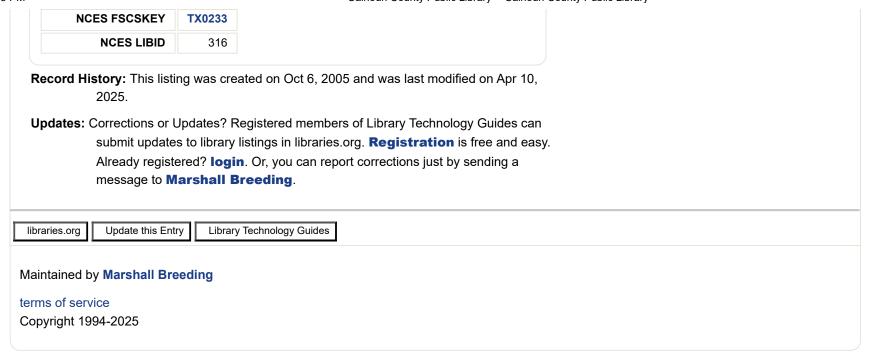
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Entered Office: 01-11-2011

District: 43

➡ Back to Texas House of Representatives (/online/txhouse/)

General Information

Profession: Restauranteur Home Town: Kingsville Birthdate: 05-23-1980

Spouse: Abby

Download vCard (/online/vcard/?id=39660&office=16862) (?

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H-2011-present

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Sens. A. Hinojosa, J. Hinojosa, Kolkhorst

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Appropriations (/online/housecom/detail.php?id=256); Article II (/online/housecom/detail.php?id=582); Corrections (/online/housecom/detail.php?id=261)

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Capitol Office:

1W.4

Capitol Phone: (512) 463-0463

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- Oistrict Map (http://www.fyi.legis.state.tx.us/fyiwebdocs/PDF/house/dist43/m1.pdf)

District Office:

1211 U.S. Highway 181 Suite 106

Portland, TX 78374

\((361) 643-0063

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Term Ends: 01-2027

District: 18

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Profession: Business Owner/Investor

Home Town: Brenham Birthdate: 11-04-1964

Spouse: Jim

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Lois.Kolkhorst@senate.texas.gov (mailto:Lois.Kolkhorst@senate.texas.gov)

@loiskolkhorst (https://twitter.com/loiskolkhorst)

Victoria Dist. Office

311 E. Constitution St., Suite 120

Victoria, TX 77901

\((361) 573-7300

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22310 Grand Corner Drive, #120

Katy, TX 77494

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Brenham, TX 77833

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Magnolia, TX 77354

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Texas House District 43

Senator Lois W. Kolkhorst

Texas Senate District 18

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State Board of Education District 2

Senator John Cornyn

U.S. Senate

Senator Ted Cruz

U.S. Senate

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 28, 2025

THE HONORABLE LOIS KOLKHORST TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 38605 Permit Number: O1953

Formosa Plastics Corporation, Texas Caustic/

Chlorine and EDC Plants
Point Comfort, Calhoun County

Regulated Entity Number: RN100218973 Customer Reference Number: CN600130017

Dear Senator Kolkhorst:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.547222,28.688888&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 Lois Kolkhorst Page 2 July 28, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

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 28, 2025

THE HONORABLE JOSE M LOZANO TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 38605 Permit Number: O1953

Formosa Plastics Corporation, Texas Caustic/

Chlorine and EDC Plants
Point Comfort, Calhoun County

Regulated Entity Number: RN100218973 Customer Reference Number: CN600130017

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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

From: <u>eNotice TCEQ</u>

To: Lois.Kolkhorst@senate.texas.gov; JM.lozano@house.texas.gov

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 Date:
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