#### **Carolyn Thomas**

**From:** eNotice TCEQ

Sent: Friday, August 8, 2025 7:46 AM

**To:** Brandon.Creighton@senate.texas.gov; Dade.phelan@house.texas.gov

**Subject:** TCEQ Notice - Permit Number O2294 **Attachments:** TCEQ Notice - O2294\_38686.pdf

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

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

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

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

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



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 8, 2025

THE HONORABLE BRANDON CREIGHTON TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 38686 Permit Number: O2294

The Goodyear Tire & Rubber Company

Beaumont Chemical Plant Beaumont, Jefferson County

Regulated Entity Number: RN102561925 Customer Reference Number: CN600616049

#### Dear Senator Creighton:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.217777,29.975833&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 Brandon Creighton Page 2 August 8, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

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

August 8, 2025

THE HONORABLE DADE PHELAN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 38686 Permit Number: O2294

The Goodyear Tire & Rubber Company

Beaumont Chemical Plant Beaumont, Jefferson County

Regulated Entity Number: RN102561925 Customer Reference Number: CN600616049

#### Dear Representative Phelan:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.217777,29.975833&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division

Office of Air

# Title V Site Operating Permit Renewal/Revision Beaumont Chemical Plant Permit Number O2294



The Goodyear Tire & Rubber Company Beaumont, Jefferson County, Texas

CN:600616049

RN:102561925

**TCEQ Account No.: JE-0039-N** 

August 2025

#### Introduction

The Goodyear Tire & Rubber Company (Goodyear), Beaumont, is submitting the enclosed renewal application for Site Operating Permit O2294, which expires on February 3, 2026. This renewal application is being submitted within the time frame to be considered a timely application in accordance with 30 Texas Administrative Code (TAC) §122.241. This application includes the following proposed revisions:

 A revised list of applicable permits by rule (PBRs) on forms OP-REQ1 and OP-PBRSUP.

#### 2. Permit Shield:

- a. Update the negative applicability citation for fugitive Unit IDs 850F and 850FIN to 30 TAC Chapter 115, Subchapter D, Division 3 instead of the existing negative applicability in 30 TAC Chapter 115, Subchapter B, Division 1.
- b. Add cooling tower 116CT to the permit shield for Maximum Available Control Technology (MACT) Subpart Q.
- c. Add fugitive Unit ID 116F-BH to the permit shield for MACT Subpart U.
- d. Add tanks 130T-D203A, 130T-D203B, 130T-D301, 1F-314, 330T-F118, 4F-203, 4F-224, 5F-172, 5F-175, 5F-376, 8F-126, 8F-129, and Tote 1 to the permit shield for New Source Performance Standards (NSPS) Subpart Kb.
- e. Add tanks 130T-D203A, 130T-D203B, 130T-D301, 330T-F118, and Tote 1 to the permit shield for 30 TAC 115, Storage of Volatile Organic Compounds (VOCs).
- f. Add heat recovery steam generators 2B-101, 2B-102, 2B-103, and 2B-104 to the permit shield for 30 TAC 117, Subchapter C, Division 1.
- 3. Add 30 TAC 117, Subchapter C, Division 1 applicability for the turbines 2C-801, 2C-802, 2C-803, and 2C-804.
- 4. Add 30 TAC 115, Storage of VOCs applicability for the tanks 1F-314, 4F-203, 4F-224, 5F-172, 5F-175, 5F-376, 8F-126, and 8F-129.
- 5. Add MACT Subpart EEEE applicability for tank 4F-108 and loading IDs 3P-685, 4P-108, 8P-103, 8P-104A, and 8P-117A.
- 6. Form OP-UA6, Table 3 for NSPS Subpart Db is updated for units 2B-101, 2B-102, 2B-103, 2B-104, and 3B-108.
- Update the description of Unit ID 330FIN to "Fugitives Finishing Building".
- Add NSR Permit 56473 as an additional authorization to Unit ID 116F.
- 9. Remove the out-of-service equipment, 3F-622 and 3B-501A.
- 10. Add MACT Subpart H applicability to the fugitive Unit ID 116F-BH.
- 11. Change the flare Unit ID from 130FL-Q502 to 130FL-Q501.

12. Change the authorization from NSR Permit 124670 to NSR Permit 22110 for Unit ID 130FL-Q501.

In accordance with the requirements in 30 TAC, Chapter 122, this application package includes the following documents and forms:

#### Attachment 1: Administrative and Certification Forms

- OP-1 - Site Information Summary
- OP-2 - Application for Permit Revision/Renewal
- Certification by Responsible Official OP-CRO1
- Individual Unit Summary for Revisions OP-SUMR
- Application Compliance Plan and Schedule OP-ACPS

### Attachment 2: Applicability Identification Forms

- OP-REQ1 - Application Area-Wide Applicability Determinations and General Information
- OP-REQ2 - Negative Applicable/Superseded Requirement Determinations
- OP-REQ3 Applicable Requirements Summary
- OP-PBRSUP Permits by Rule Supplemental Table

#### Attachment 3: Unit Attribute Forms

- OP-UA3 - Storage Tank Vessel Attributes
- OP-UA4OP-UA6 - Loading/Unloading Operations Attributes
- Boiler Unit Attributes
- OP-UA11 - Stationary Turbine Attributes
- OP-UA12 - Fugitive Emissions Attributes

### Attachment 4: Major NSR Summary Tables

The Word version of the updated Major NSR Summary Tables with "Track Changes" being requested can be provided upon request.

Thank you in advance for your consideration of this application. If you have any questions or need additional information, please contact Mr. David Baggett, Environmental Manager - Beaumont, Texas, at (409) 794-5248 or stephen baggett@goodyear.com.

Sincerely,

David Baggett Environmental Manager – Beaumont, Texas The Goodyear Tire & Rubber Company



### 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: The Goodyear Tire & Rubber Company						
В.	Customer Reference Number (CN): CN600616049						
C.	Submittal Date (mm/dd/yyyy):08/01/2025						
II.	Site Information						
A.	Site Name: Beaumont Chemical Plant						
В.	Regulated Entity Reference Number (RN): RN102561925						
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)						
☐ A	R CO KS ZA 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].)						
⊠ V	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$						
Othe	r:						
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)						
$\boxtimes S$	Site 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: ( Mr. Mrs. Mrs. Dr.)							
RO F	Full Name: Bob Schweiger							
RO T	Title: Plant Manager							
Emp	loyer Name: The Goodyear Tire & Rubber Company							
Mail	ing Address: 11357 IH 10							
City:	Beaumont							
State	: Texas							
ZIP (	Code: 77705							
Terri	tory:							
Coun	ntry:							
Forei	Foreign Postal Code:							
Inter	nal Mail Code:							
Telep	Telephone No.: 409-794-5231							
Fax 1	No.: 409-794-5365							
Emai	Email: bob.schweiger@goodyear.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. Mrs. Dr.)
Technical Contact Full Name: David Baggett
Technical Contact Title: Environmental Manager
Employer Name: The Goodyear Tire & Rubber Company
Mailing Address: 11357 IH 10
City: Beaumont
State: Texas
ZIP Code: 77705
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 409-794-5248
Fax No.: 409-794-5365
Email: stephen_baggett@goodyear.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Brandon Creighton
B. State Representative: Dade Phelan
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> 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:							
В.	Physical Address:							
City:								
State:								
ZIP C	Code:							
Territ	cory:							
Coun	try:							
Foreig	gn Postal Code:							
C.	Physical Location:							
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)							
Conta	act Full Name:							
E.	Telephone No.:							
Χ.	Application Area Information							
A.	Area Name: Beaumont Chemical Plant							
B.	Physical Address: 11357 IH 10 East							
City:	Beaumont							
State:	Texas							
ZIP C	Code: 77705							
C.	Physical Location:							
D.	Nearest City:							
Ε.	State:							
F.	ZIP Code:							

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

X.	Application Area Information (continued)							
G.	Latitude (nearest second): 29° 58′ 33″							
Н.	Longitude (nearest second): 94° 13' 4"							
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: 650							
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: Beaumont Public Library							
B.	Physical Address: 801 Pearl Street							
City:	Beaumont							
ZIP (	Code: 77701							
C.	Contact Person (Someone who will answer questions from the public during the public notice period):							
Conta	act Name Prefix: ( Mr. Mrs. Ms. Dr.):							
Conta	act Person Full Name: David Baggett							
Conta	act Mailing Address: 11357 IH 10							
City:	Beaumont							
State	tate: Texas							
ZIP (	IIP Code: 77705							
Terri	tory:							
Coun	ntry:							
Forei	Foreign Postal Code:							
Inter	nal Mail Code:							
Telep	phone No.: 409-794-5248							

### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
<b>Notice:</b> 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:

Date: 08/01/2025	
Permit No.: O2294	
Regulated Entity No.: 102561925	
Company Name: The Goodyear Tire & Rubber Company	
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

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.		
	te all pollutants for which the six the appropriate box[es].)	te is a major source based o	on the site's potential to e	mit:			
□ VC	$\square$ NO <sub>X</sub>	$\square$ SO <sub>2</sub>	$\square$ PM <sub>10</sub>	СО	☐ Pb	□HAP	
Other:							
IV.	Reference Only Requirement	ts (For reference only)					
Has th	ne applicant paid emissions fe	es for the most recent ag	ency fiscal year (Septe	mber 1 - August 31)?	$\boxtimes$	YES NO N/A	
V.	<b>Delinquent Fees and Penalti</b>	es					
	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.						

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-A	NO	116F	OP-UA12	124670	Add the additional authorization, NSR 56473.
2	ADMIN-A	NO	330FIN	OP-UA12	22110	Update the description to "Fugitives – Finishing Building".
3	MS-C	NO	4F-108	OP-UA3	124670	Addition of MACT EEEE applicable requirements.
4	MS-C	NO	3P-685	OP-UA4	22110	Addition of MACT EEEE applicable requirements.
5	MS-C	NO	4P-108	OP-UA4	124670	Addition of MACT EEEE applicable requirements.
6	MS-C	NO	8P-103	OP-UA4	124670	Addition of MACT EEEE applicable requirements.
7	MS-C	NO	8P-104A	OP-UA4	124670	Addition of MACT EEEE applicable requirements.
8	MS-C	NO	8P-117A	OP-UA4	124670	Addition of MACT EEEE applicable requirements.
9	MS-C	NO	2B-101	OP-UA6	20040	Form OP-UA6, Table 3 for NSPS Db has been updated.
10	MS-C	NO	2B-102	OP-UA6	20040	Form OP-UA6, Table 3 for NSPS Db has been updated.
11	MS-C	NO	2B-103	OP-UA6	20040	Form OP-UA6, Table 3 for NSPS Db has been updated.
12	MS-C	NO	2B-104	OP-UA6	20040	Form OP-UA6, Table 3 for NSPS Db has been updated.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
13	MS-C	NO	3B-108	OP-UA6	20040	Form OP-UA6, Table 3 for NSPS Db has been updated.
14	ADMIN- A	NO	130FL-Q502	OP-UA7	124670	Change the Flare ID from 130FL-Q502 to 130FL-Q501.
15	MS-A	NO	130FL-Q501	OP-UA7	124670	Change the authorization from NSR 124670 to 22110.
16	SIG-A	NO	850F	OP-REQ2	124670	Update the negative applicability to 30 TAC Chapter 115, Subchapter D, Division 3 instead of the existing negative applicability 30 TAC Chapter 115, Subchapter B, Division 1.
17	SIG-A	NO	850FIN	OP-REQ2	124670	Update the negative applicability to 30 TAC Chapter 115, Subchapter D, Division 3 instead of the existing negative applicability 30 TAC Chapter 115, Subchapter B, Division 1.
18	MS-C	NO	3B-501A	OP-SUMR	2/06/18/1992	Remove equipment. It is out of service.
19	MS-C	NO	3F-622	OP-SUMR	22110	Remove equipment. It is out of service.
20	SIG-A	YES	116CT	OP-REQ2	124670	Add to Permit Shield for MACT Q.
21	SIG-A	YES	130T-D203A	OP-REQ2	22110	Add to Permit Shield for NSPS Kb.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
22	SIG-A	YES	130T-D203B	OP-REQ2	22110	Add to Permit Shield for NSPS Kb.
23	SIG-A	YES	130T-D301	OP-REQ2	22110	Add to Permit Shield for NSPS Kb.
24	SIG-A	YES	1F-314	OP-REQ2	PBR Registration No. 173629	Add to Permit Shield for NSPS Kb.
25	SIG-A	YES	330T-F118	OP-REQ2	22110	Add to Permit Shield for NSPS Kb.
26	SIG-A	YES	4F-203	OP-REQ2	124670	Add to Permit Shield for NSPS Kb.
27	SIG-A	YES	4F-224	OP-REQ2	124670	Add to Permit Shield for NSPS Kb.
28	SIG-A	YES	5F-172	OP-REQ2	PBR Registration No. 168312	Add to Permit Shield for NSPS Kb.
29	SIG-A	YES	5F-175	OP-REQ2	PBR Registration No. 132865, 179703	Add to Permit Shield for NSPS Kb.
30	SIG-A	YES	5F-376	OP-REQ2	PBR Registration No. 132865	Add to Permit Shield for NSPS Kb.
31	SIG-A	YES	8F-126	OP-REQ2	PBR Registration No. 167209	Add to Permit Shield for NSPS Kb.
32	SIG-A	YES	8F-129	OP-REQ2	PBR Registration No. 172276	Add to Permit Shield for NSPS Kb.
33	SIG-A	YES	Tote 1	OP-REQ2	PBR Registration No. 173629	Add to Permit Shield for NSPS Kb.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
34	SIG-A	YES	130T-D203A	OP-REQ2	22110	Add to Permit Shield for 30 TAC 115, Storage of VOCs.
35	SIG-A	YES	130T-D203B	OP-REQ2	22110	Add to Permit Shield for 30 TAC 115, Storage of VOCs.
36	SIG-A	YES	130T-D301	OP-REQ2	22110	Add to Permit Shield for 30 TAC 115, Storage of VOCs.
37	SIG-A	YES	330T-F118	OP-REQ2	22110	Add to Permit Shield for 30 TAC 115, Storage of VOCs.
38	SIG-A	YES	Tote 1	OP-REQ2	PBR Registration No. 173629	Add to Permit Shield for 30 TAC 115, Storage of VOCs.
39	MS-A	NO	130F	OP-UA12	22110 and PBR Registration No. 155978, 158055, 164592, 166214, 168236, 168497, 170127, 172277, 173629, 175817, 178236 and 179704	Add the additional authorization Permit by Rule Registration Numbers 155978, 158055, 164592, 166214, 168236, 168497, 170127, 172277, 173629, 175817, 178236 and 179704 to this emission source.
40	MS-A	NO	130FL-Q501	OP-UA7	124670 and PBR Registration No. 162952, 168236, 170127 and 178236	Add the additional authorization Permit by Rule Registration Numbers 162952, 168236, 170127 and 178236 to this emission source.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
41	MS-A	NO	230F	OP-UA12		Add the additional authorization Permit by Rule Registration Numbers 143797, 164591, 166016, 166213, 168495, 168531, 170109, 172276, 173630, 175818 and 179703 to this emission source.
42	MS-A	No	280F	OP-UA12		Add the additional authorization Permit by Rule Registration Numbers 129415, 143797, 164591, 166213, 167209, 168531, 170109, 172276, 173630, 175818 and 179703 to this emission source.
43	MS-A	No	280FL-Q504	OP-UA7	124670 and PBR Registration No. 129415 and 167209	Add the additional authorization Permit by Rule Registration Numbers 129415 and 167209 to this emission source.
44	MS-A	No	330F	OP-UA12	22110 and PBR Registration No. 158055, 164592, 166214, 168497, 170127, 172277, 173629, 175817 and 179704	Add the additional authorization Permit by Rule Registration Numbers 158055, 164592, 166214, 168497, 170127, 172277, 173629, 175817 and 179704 to this emission source.
45	MS-A	NO	3F-644	OP-UA3	22110 and PBR Registration No. 168236	Add the additional authorization Permit by Rule Registration Number 168236 to this emission source.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
46	MS-A	NO	3F-646	OP-UA3	22110 and PBR Registration No. 170127	Add the additional authorization Permit by Rule Registration Number 170127 to this emission source.
47	MS-A	NO	4F-122	OP-UA3	124670 and PBR Registration No. 167209	Add the additional authorization Permit by Rule Registration Number 167209 to this emission source.
48	MS-A	NO	4F-227	OP-UA3	124670 and PBR Registration No. 129415	Add the additional authorization Permit by Rule Registration Number 129415 to this emission source.
49	MS-A	NO	4H-228	OP-UA3	124670 and PBR Registration No. 129415	Add the additional authorization Permit by Rule Registration Number 129415 to this emission source.
50	MS-A	NO	5F-146	OP-UA3	124670 and PBR Registration No. 167676	Add the additional authorization Permit by Rule Registration Numbers 167676 to this emission source.
51	MS-A	NO	850F	OP-UA12	124670 and PBR Registration No., 129415, 132865, 143797, 164591, 166213, 168495, 168531, 169874, 170094, 170109, 172276, 173630, 175818 and 179703	Add the additional authorization Permit by Rule Registration Numbers 129415, 132865, 143797, 164591, 166213, 168495, 168531, 169874, 170094, 170109, 172276, 173630, 175818 and 179703 to this emission source.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
52	MS-A	NO	850FL-Q504	OP-UA7	124670 and PBR Registration No., 170094, 172276 and 179703	Add the additional authorization Permit by Rule Registration Numbers 170094, 172276 and 179703 to this emission source.
53	MS-A	NO	9F-208	OP-UA3	22110 and PBR Registration No. 162952	Add the additional authorization Permit by Rule Registration Number 162952 to this emission source.
54	MS-A	YES	1F-314	OP-UA3	PBR Registration No. 173629	Add applicability for 30 TAC 115, Storage of VOCs.
55	MS-A	YES	4F-203	OP-UA3	124670	Add applicability for 30 TAC 115, Storage of VOCs.
56	MS-A	YES	4F-224	OP-UA3	124670	Add applicability for 30 TAC 115, Storage of VOCs.
57	MS-A	YES	5F-172	OP-UA3	PBR Registration No. 168312	Add applicability for 30 TAC 115, Storage of VOCs.
58	MS-A	YES	5F-175	OP-UA3	PBR Registration No. 132865, 179703	Add applicability for 30 TAC 115, Storage of VOCs.
59	MS-A	YES	5F-376	OP-UA3	PBR Registration No. 132865	Add applicability for 30 TAC 115, Storage of VOCs.
60	MS-A	YES	8F-126	OP-UA3	PBR Registration No. 167209	Add applicability for 30 TAC 115, Storage of VOCs.
61	MS-A	YES	8F-129	OP-UA3	PBR Registration No. 172276	Add applicability for 30 TAC 115, Storage of VOCs.

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
62	MS-A	YES	116F-BH	OP-UA12	22110 and PBR Registration No. 170471	Add applicability for MACT H.
63	MS-A	YES	116F-BH	OP-REQ2	22110 and PBR Registration No. 170471	Add to Permit Shield for MACT U.
64	MS-A	NO	3F-645	OP-UA3	22110 and PBR Registration No. 168236	Add the additional authorization Permit by Rule Registration Number 168236 to this emission source.
65	MS-A	NO	2C-801	OP-UA11	20040, PSDTX801	Add applicability for 30 TAC 117, Subchapter C, Division 1.
66	MS-A	NO	2C-802	OP-UA11	20040, PSDTX801	Add applicability for 30 TAC 117, Subchapter C, Division 1.
67	MS-A	NO	2C-803	OP-UA11	20040, PSDTX801	Add applicability for 30 TAC 117, Subchapter C, Division 1.
68	MS-A	NO	2C-804	OP-UA11	20040, PSDTX801	Add applicability for 30 TAC 117, Subchapter C, Division 1.
69	MS-A	NO	2B-101	OP-REQ2	20040, PSDTX801	Add to Permit Shield for for 30 TAC 117, Subchapter C, Division 1.
70	MS-A	NO	2B-102	OP-REQ2	20040, PSDTX801	Add to Permit Shield for for 30 TAC 117, Subchapter C, Division 1.

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

### **Texas Commission on Environmental Quality**

Date: 08/01/2025

Permit No.: 02294

Regulated Entity No.: 102561925

Company Name: The Goodyear Tire & Rubber Company

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form		Description of Change and Provisional Terms and Conditions
71	MS-A	NO	2B-103	OP-REQ2	20040, PSDTX801	Add to Permit Shield for for 30 TAC 117, Subchapter C, Division 1.
72	MS-A	NO	2B-104	OP-REQ2	20040, PSDTX801	Add to Permit Shield for for 30 TAC 117, Subchapter C, Division 1.

### 72Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3

Date	e: 08/01/2025				
Perm	nit No.: 02294				
Regu	ulated Entity No.: 102561925				
Com	npany Name: The Goodyear Tire & Rubber Company				
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)				
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			

### 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: 102561925				
CN: 600616049				
Account No.: JE-0039-N				
Permit No.: O2294				
Project No.:				
Area Name: Beaumont Chemical Plant				
Company Name: The Goodyear Tire & Rubber Con	npany			
II. Certification Type (Please mark appropria	tte box)			
Responsible Official Representative	Duly Authorized Representative			
III. Submittal Type (Please mark appropriate	box) (Only one response can be accepted per form)			
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening			
GOP Initial Permit Application Update to Permit Application				
Other:				

#### Form OP-CRO1

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

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

IV. Certification of Truth						
This certification does not extend to information which is designated by TCEQ as information for reference only.						
I, <u>Bob Schweiger</u>	certify that I an	n the <u>RO</u>				
(Certifier Name printed	or typed)		(RO or DAR)			
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:  Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).						
Time Period: From	to	)				
	(Start Date)		(End Date)			
Specific Dates: 0 <u>8/01/2025</u>			_			
(Date 1)	(Date 2)	(Date 3)	(Date 4)			
(Date 5)	· <del></del>	(Date 6)				
Signature: B & Schweigh	901	Signature Date	: 08/01/2025			
Title: Plant Manager	1		, , , , , , , , , , , , , , , , , , ,			

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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	116F	OP-UA12	830 Refrigeration Process Fugitives		124670	N016
	1	116F	OP-UA12	830 Refrigeration Process Fugitives		56473	
	2	330FIN	OP-UA12	LDAR Components- Finishing		22110	
	3	4F-108	OP-UA3	Styrene Storage Tank		124670	N016
	4	3P-685	OP-UA4	C5's/C-6's From Tray 69 - Steam 11		22110	
	5	4P-108	OP-UA4	840 Styrene Truck Load/Unload		124670	N016
	6	8P-103	OP-UA4	Reject Bd Loading Arm		124670	N016
	7	8P-104A	OP-UA4	Reject Bd Loading Arm		124670	N016
	8	8P-117A	OP-UA4	Hexane Unloading		124670	N016
	9	2B-101	OP-UA6	No.1 Heat Recovery Steam Generator		20040	PSDTX801
	10	2B-102	OP-UA6	No.2 Heat Recovery Steam Generator		20040	PSDTX801
	11	2B-103	OP-UA6	No.3 Heat Recovery Steam Generator		20040	PSDTX801
	12	2B-104	OP-UA6	No.4 Heat Recovery Steam Generator		20040	PSDTX801

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
13	3B-108	OP-UA6	Boiler B-108		20040	PSDTX801
14	130FL-Q502	OP-UA7	Utilities Flare		124670	N016
15	130FL-Q501	OP-UA7	Utilities Flare		124670	N016
15	130FL-Q501	OP-UA7	Utilities Flare		106.262/11/01/2003 [162952, 168236, 170127 and 178236]	
15	130FL-Q501	OP-UA7	Utilities Flare		106.261/11/01/2003 [162952, 168236, 170127 and 178236]	
16	850F	OP-REQ2	850 Unit Process Piping Fugitives		124670	N016
16	850F	OP-REQ2	850 Unit Process Piping Fugitives		106.261/11/01/2003 [129415, 132865, 143797, 164591, 166213, 168495, 168531, 169874, 170094, 2109, 172276, 173630, 175818 and 179703]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	16	850F	OP-REQ2	850 Unit Process Piping Fugitives		106.262/11/01/2003 [129415, 132865, 143797, 164591, 166213, 168495, 168531, 169874, 170094, 172276, 173630, 175818 and 179703]	
	16	850F	OP-REQ2	850 Unit Process Piping Fugitives		106.263/11/01/2001 [170094]	
	17	850FIN	OP-REQ2	LDAR components - Finishing Area		124670	N016
D	18	3B-501A	OP-SUMR	Consumat Incinerator		2/06/18/1992	
D	19	3F-622	OP-SUMR	Acetonitrile Storage Tank		22110	
A	20	116CT	OP-REQ2	Cooling Tower		124670	N016
A	21	130T-D203A	OP-REQ2	PTBC Storage (500 gal)		22110	
A	22	130T-D203B	OP-REQ2	PTBC Storage (500 gal)		22110	
A	23	130T-D301	OP-REQ2	PTBC Storage (500 gal)		22110	
A	24	1F-314	OP-REQ2	DETA Tank		106.261/11/01/2003 [173629]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	24	1F-314	OP-REQ2	DETA Tank		106.472/11/01/2003 [173629]	
A	25	330T-F118	OP-REQ2	F118 Catalyst Tank		22110	
A	26	4F-203	OP-REQ2	Storage Tank		124670	N016
A	27	4F-224	OP-REQ2	Storage Tank		124670	N016
A	28	5F-172	OP-REQ2	Storage Tank		106.262/11/01/2003 [168312]	
A	28	5F-172	OP-REQ2	Storage Tank		106.261/11/01/2003 [168312]	
A	29	5F-175	OP-REQ2	Storage Tank		106.475/09/04/2000 [132865]	
A	29	5F-175	OP-REQ2	Storage Tank		106.472/09/04/2000 [179703]	
A	29	5F-175	OP-REQ2	Storage Tank		106.261/11/01/2003 [179703]	
A	29	5F-175	OP-REQ2	Storage Tank		106.262/11/01/2003 [179703]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	30	5F-376	OP-REQ2	Storage Tank		106.475/09/04/2000 [132865]	
A	31	8F-126	OP-REQ2	Storage Tank		106.261/11/01/2003 [167209]	
A	32	8F-129	OP-REQ2	Storage Tank		106.261/11/01/2003 [172276]	
A	32	8F-129	OP-REQ2	Storage Tank		106.262/11/01/2003 [172276]	
A	32	8F-129	OP-REQ2	Storage Tank		106.472/09/04/2000 [172276]	
A	33	Tote 1	OP-REQ2	Storage Tank		106.472/09/04/2000 [173629]	
A	34	130T-D203A	OP-REQ2	PTBC Storage (500 gal)		22110	
A	35	130T-D203B	OP-REQ2	PTBC Storage (500 gal)		22110	
A	36	130T-D301	OP-REQ2	PTBC Storage (500 gal)		22110	
A	37	330T-F118	OP-REQ2	F118 Catalyst Tank		22110	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	38	Tote 1	OP-REQ2	Storage Tank		106.472/09/04/2000 [173629]	
	39	130F	OP-UA12	Isoprene Unit 821 Process Fugitives		22110	
	39	130F	OP-UA12	Isoprene Unit 821 Process Fugitives		106.262/11/01/2003 [155978, 158055, 164592, 166214, 168236, 168497, 170127, 173629, 175817, 178236 and 179704]	
	39	130F	OP-UA12	Isoprene Unit 821 Process Fugitives		106.261/11/01/2003 [158055, 164592, 166214, 168236, 168497, 170127, 172277, 173629, 175817, 178236 and 179704]	
	40	130FL-Q501	OP-UA7	Utilities Flare		124670	N016
	40	130FL-Q501	OP-UA7	Utilities Flare		106.262/11/01/2003 [162952, 168236, 170127 and 178236]	
	40	130FL-Q501	OP-UA7	Utilities Flare		106.261/11/01/2003 [162952, 168236, 170127 and 178236]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	41	230F	OP-UA12	840 Unit Process Fugitives		124670	N016
	41	230F	OP-UA12	840 Unit Process Fugitives		106.262/11/01/2003 [143797, 164591, 166016, 166213, 168495, 168531, 170109, 172276, 173630, 175818 and 179703]	
	41	230F	OP-UA12	840 Unit Process Fugitives		106.261/11/01/2003 [143797, 164591, 166213, 168495, 168531, 170109, 172276, 173630, 175818 and 179703]	
	42	280F	OP-UA12	880 Unit Process Fugitives		124670 and PBR Registration No. 129415, 143797, 164591, 166213, 167209, 168531, 170109, 172276, 173630, 175818 and 179703	N016
	42	280F	OP-UA12	880 Unit Process Fugitives		106.262/11/01/2003 [129415, 143797, 164591, 166213, 168531, 170109, 172276, 173630, 175818 and 179703]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	42	280F	OP-UA12	880 Unit Process Fugitives		106.261/11/01/2003 [129415, 143797, 164591, 166213, 167209, 168531, 170109, 172276, 173630, 175818 and 179703]	
	43	280FL-Q504	OP-UA7	3Q-504 Flare		124670	N016
	43	280FL-Q504	OP-UA7	3Q-504 Flare		106.262/11/01/2003 [129415]	
	43	280FL-Q504	OP-UA7	3Q-504 Flare		106.261/11/01/2003 [129415 and 167209]	
	44	330F	OP-UA12	Natsyn Unit 829 Process Fugitives		22110	
	44	330F	OP-UA12	Natsyn Unit 829 Process Fugitives		106.262/11/01/2003 [158055, 164592, 166214, 168497, 170127, 172277, 173629, 175817 and 179704]	
	44	330F	OP-UA12	Natsyn Unit 829 Process Fugitives		106.261/11/01/2003 [158055, 164592, 166214, 168497, 170127, 172277, 173629, 175817 and 179704]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	45	3F-644	OP-UA3	Storage Tank		22110	
	45	3F-644	OP-UA3	Storage Tank		106.262/11/01/2003 [168236]	
	45	3F-644	OP-UA3	Storage Tank		106.261/11/01/2003 [168236]	
	45	3F-644	OP-UA3	Storage Tank		106.472/09/04/2000	
	46	3F-646	OP-UA3	Storage Tank		22110	
	46	3F-646	OP-UA3	Storage Tank		106.262/11/01/2003 [170127]	
	46	3F-646	OP-UA3	Storage Tank		106.472/09/04/2000	
	47	4F-122	OP-UA3	DVB Storage Tank		124670	N016
	47	4F-122	OP-UA3	DVB Storage Tank		106.262/11/01/2003 [167209]	
	48	4F-227	OP-UA3	Modifier Storage Tank		124670	N016
	48	4F-227	OP-UA3	Modifier Storage Tank		106.262/11/01/2003 [129415]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	48	4F-227	OP-UA3	Modifier Storage Tank		106.261/11/01/2003 [129415]	
	49	4H-228	OP-UA3	Modifier Makeup Tank		124670	N016
	49	4H-228	OP-UA3	Modifier Makeup Tank		106.262/11/01/2003 [129415]	
	49	4H-228	OP-UA3	Modifier Makeup Tank		106.261/11/01/2003 [129415]	
	50	5F-146	OP-UA3	Storage Tank		124670	N016
	50	5F-146	OP-UA3	Storage Tank		106.264/09/04/2000 [167676]	
	51	850F	OP-UA12	850 Unit Process Piping Fugitives		124670	N016
	51	850F	OP-UA12	850 Unit Process Piping Fugitives		106.261/11/01/2003 [129415, 132865, 143797, 164591, 166213, 168495, 168531, 169874, 170094, 2109, 172276, 173630, 175818 and 179703]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	51	850F	OP-UA12	850 Unit Process Piping Fugitives		106.262/11/01/2003 [129415, 132865, 143797, 164591, 166213, 168495, 168531, 169874, 170094, , 172276, 173630, 175818 and 179703]	
	51	850F	OP-UA12	850 Unit Process Piping Fugitives		106.263/11/01/2001 [170094]	
	52	850FL-Q504	OP-UA7	850 Unit SPP Flare		124670	N016
	52	850FL-Q504	OP-UA7	850 Unit SPP Flare		106.261/11/01/2003 [170094, 172276 and 179703]	
	52	850FL-Q504	OP-UA7	850 Unit SPP Flare		106.262/11/01/2003 [170094, 172276 and 179703]	
	52	850FL-Q504	OP-UA7	850 Unit SPP Flare		106.263/11/01/2001 [170094]	
	53	9F-208	OP-UA3	Catalyst Hold Tank		22110	
	53	9F-208	OP-UA3	Catalyst Hold Tank		106.261/11/01/2003 [162952]	

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	53	9F-208	OP-UA3	Catalyst Hold Tank		106.262/11/01/2003 [162952]	
A	54	1F-314	OP-UA3	DETA Tank		106.261/11/01/2003 [173629]	
A	54	1F-314	OP-UA3	DETA Tank		106.472/11/01/2003 [173629]	
A	55	4F-203	OP-UA3	Storage Tank		124670	N016
A	56	4F-224	OP-UA3	Storage Tank		124670	N016
A	57	5F-172	OP-UA3	Storage Tank		106.262/11/01/2003 [168312]	
A	57	5F-172	OP-UA3	Storage Tank		106.261/11/01/2003 [168312]	
A	58	5F-175	OP-UA3	Storage Tank		106.475/09/04/2000 [132865]	
A	58	5F-175	OP-UA3	Storage Tank		106.472/09/04/2000 [179703]	
A	58	5F-175	OP-UA3	Storage Tank		106.261/11/01/2003 [179703]	

Table 1

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	58	5F-175	OP-UA3	Storage Tank		106.262/11/01/2003 [179703]	
A	59	5F-376	OP-UA3	Storage Tank		106.475/09/04/2000 [132865]	
A	60	8F-126	OP-UA3	Storage Tank		106.261/11/01/2003 [167209]	
A	61	8F-129	OP-UA3	Storage Tank		106.261/11/01/2003 [172276]	
A	61	8F-129	OP-UA3	Storage Tank		106.262/11/01/2003 [172276]	
A	61	8F-129	OP-UA3	Storage Tank		106.472/09/04/2000 [172276]	
A	62	116F-BH	OP-UA12	830 Boiler House Process Fugitives		22110	
A	62	116F-BH	OP-UA12	830 Boiler House Process Fugitives		106.262/11/01/2003 [170471]	
A	63	116F-BH	OP-REQ2	830 Boiler House Process Fugitives		106.262/11/01/2003 [170471]	
	64	3F-645	OP-UA3	Storage Tank		22110	

may be revised periodically.

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

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
	64	3F-645	OP-UA3	Storage Tank		106.262/11/01/2003 [168236]	
	64	3F-645	OP-UA3	Storage Tank		106.261/11/01/2003 [168236]	
	64	3F-645	OP-UA3	Storage Tank		106.472/09/04/2000	
	65	2C-801	OP-UA11	No.1 Gas Turbine		20040	PSDTX801
	66	2C-802	OP-UA11	No.1 Gas Turbine		20040	PSDTX801
	67	2C-803	OP-UA11	Fuel Gas Turbine		20040	PSDTX801
	68	2C-804	OP-UA11	Fuel Gas Turbine		20040	PSDTX801
	69	2B-101	OP-UA6	No.1 Heat Recovery Steam Generator		20040	PSDTX801
	70	2B-102	OP-UA6	No.2 Heat Recovery Steam Generator		20040	PSDTX801
	71	2B-103	OP-UA6	No.3 Heat Recovery Steam Generator		20040	PSDTX801
	72	2B-104	OP-UA6	No.4 Heat Recovery Steam Generator		20040	PSDTX801

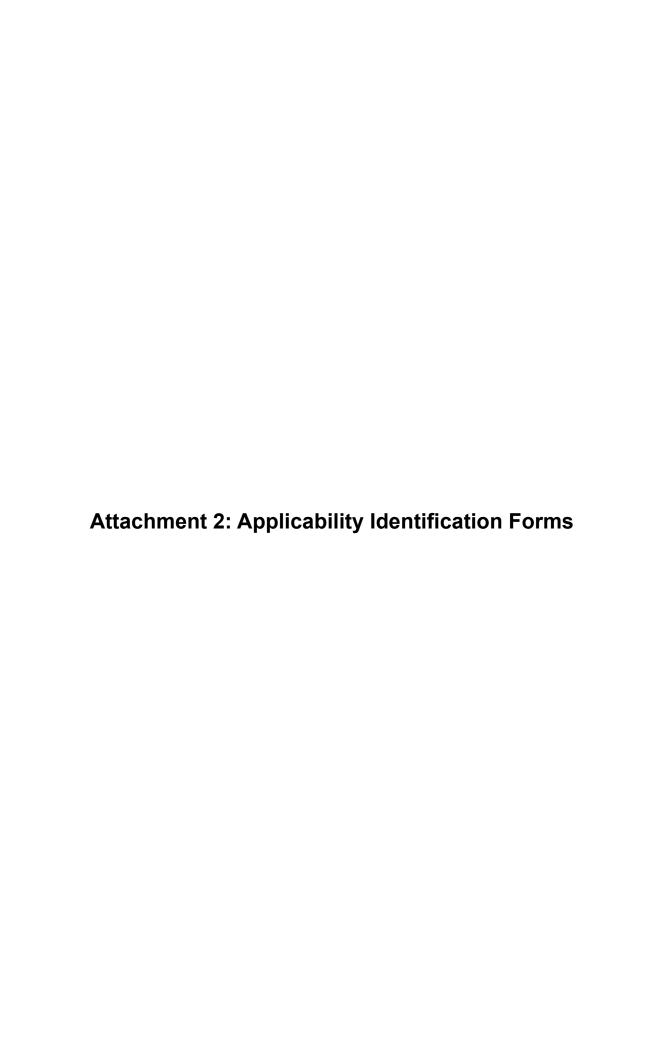
# Texas Commission on Environmental Quality Form OP-ACPS Application Compliance Plan and Schedule

Date: 08/01/2025 Regulated Entity No.: 102561		25	Permit No.: O2294
Company Name: The Goodyear Tire & Rubber Company			me: Beaumont Chemical Plant

- 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

Α.	Compliance Plan — Future Activity Committal Statement				
As th appli	The Responsible Official commits, utilizing reasonable effort, to the following:  as the responsible official it is my intent that all emission units shall continue to be in compliance with all pplicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.				
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 apprequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly Formshould be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1			
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable question.				



### 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.
08/01/2025	O2294	102561925

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				
<b>•</b>	1.	The application area includes stationary vents constructed on or before January 31, 1972.	⊠ Yes □ No			
<b>*</b>	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			
<b>*</b>	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			
<b>♦</b>	4.	All stationary vents are addressed on a unit specific basis.	☐ Yes ⊠ No			
<b>*</b>	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			
<b>♦</b>	6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠ Yes □ No			
<b>*</b>	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			
<b>*</b>	8.	Emissions from units in the application area include contributions from uncombined water.	⊠ Yes □ No			
<b>•</b>	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.
08/01/2025	O2294	102561925

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)					
	B.	Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots					
	1.	Items a - d determine applicability of any of these requirements based on geographical location.					
<b>♦</b>		a. The application area is located within the city of El Paso.	☐ Yes ⊠ No				
<b>*</b>		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ⊠ No				
<b>•</b>		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ⊠ No				
<b>*</b>		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.					
<b>♦</b>		a. The application area is subject to 30 TAC § 111.143.	☐ Yes ☐ No				
<b>♦</b>		b. The application area is subject to 30 TAC § 111.145.	☐ Yes ☐ No				
<b>♦</b>		c. The application area is subject to 30 TAC § 111.147.	Yes No				
<b>♦</b>		d. The application area is subject to 30 TAC § 111.149.	Yes No				
	C.	Emissions Limits on Nonagricultural Processes					
<b>*</b>	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.
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For SOP applications, answer ALL questions unless otherwise directed.

I.		le 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and rticulate 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					
<b>*</b>	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				
<b>*</b>	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	⊠ Yes □ No				
<b>*</b>	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				
<b>*</b>	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.
08/01/2025	O2294	102561925

For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

III.		e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds tinued)		
	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		
<b>♦</b>	1.	The application area includes VOC loading operations.	⊠ Yes □ No	
<b>*</b>	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.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	D.	Loading and Unloading of VOCs (continued)		
<b>*</b>	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	☐ Yes ⊠ No	
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities		
<b>*</b>	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container.  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	
<b>*</b>	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	
<b>*</b>	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	Yes No	
<b>*</b>	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	Yes No	
<b>*</b>	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.		e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds tinued)		
	Е.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)		
<b>*</b>	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004.  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)		
<b>*</b>	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	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)		
<b>*</b>	2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☐ Yes☐ No ☐ N/A	
<b>*</b>	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 No N/A	
<b>*</b>	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	
<b>*</b>	4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	⊠ Yes □ No	
<b>*</b>	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.		itle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ontinued)		
	Н.	H. Control of Reid Vapor Pressure (RVP) of Gasoline		
<b>*</b>	1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.  If the response to Question III.H.1 is "No" or "N/A," go to Section III.I.	☐ Yes ☐ No ⊠ N/A	
<b>*</b>	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	
<b>♦</b>	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.)		
<b>•</b>	1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	Yes No N/A	

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

# 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)		
	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		
<b>*</b>	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	
<b>•</b>	2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area.  If the response to Question III.L.2 is "Yes," go to Section III.M.	☐ Yes ⊠ No ☐ N/A	

#### 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)	
<b>*</b>	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ☒ No ☐ N/A
<b>*</b>	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
<b>*</b>	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	⊠ Yes □ No
•	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐ Yes ⊠ No ☐ N/A
<b>*</b>	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	☐ Yes ☒ No ☐ N/A
	M.	Petroleum Dry Cleaning Systems	
	1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum-based solvents.	Yes No N/A

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

# 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)		
	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

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For SOP applications, answer ALL questions unless otherwise directed.

IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
	A.	Applicability	
<b>*</b>	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	⊠ Yes □ No
		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.	
	2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.	☐ Yes ⊠ No
		If the response to Question IV.A.2 is "Yes," go to Question IV.H.1.	
	3.	The application area includes a utility electric generator in an east or central Texas county.	☐ Yes ⊠ No
		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.	
	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.	⊠ Yes □ No
		If the response to Question IV.B.1 is "No," go to Question IV.C.1.	
	2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐ Yes ⊠ No

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IV.		Fitle 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds continued)		
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
<b>*</b>	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	⊠ 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.		
<b>*</b>	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	
<b>*</b>	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		
<b>*</b>	1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is	☐ Yes ⊠ No	
		"No," go to Section VI.		
<b>*</b>	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	
<b>*</b>	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.		Fitle 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 <sub>3</sub> ) has been approved?	☐ Yes ☐ No	
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.		
	G.	Utility Electric Generation in East and Central Texas		
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995.  If the response to Question IV.G.1 is "No," go to Question IV.H.1.	Yes No	
	2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	Yes No	
	Н.	Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters		
	1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.  If the response to question IV.H.1 is "No," go to Section V.	☐ Yes ⊠ No	
	2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	Yes No	

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

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V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
	1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	☐ Yes ⊠ No
	3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	☐ Yes ☐ No
	D.	Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings	
	1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐ Yes ⊠ No
	2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ⊠ No
	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	
<b>*</b>	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	
<b>*</b>	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)	
<b>*</b>	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	Yes No
	D.	Subpart XX - Standards of Performance for Bulk Gasoline Terminals	
	1.	The application area includes bulk gasoline terminal loading racks.  If the response to Question VI.D.1 is "No," go to Section VI.E.	☐ Yes ⊠ No ☐ N/A
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	Yes No
	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) 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
<b>*</b>	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
<b>*</b>	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 <sub>2</sub> ) Emissions (continued)		
<b>*</b>	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.		
<b>*</b>	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.		Fitle 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	
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	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	
<b>♦</b>	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		
<b>*</b>	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	
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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		
<b>*</b>	1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator.  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	
<b>*</b>	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	
<b>*</b>	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	
<b>*</b>	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	
<b>•</b>	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	Yes No	

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VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)		
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)	
•	8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No
<b>*</b>	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
<b>*</b>	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 rdous Air Pollutants	
	A.	Applicability	
<b>*</b>	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)	
<b>♦</b>	1.	The application area includes equipment in benzene service.	Yes No N/A

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

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

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VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for zardous 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	ricating Commercial Asbestos	
	5.	The asbe	application area includes a fabricating operation using commercial stos.	☐ Yes ☐ No
		If the	e response to Question VII.E.5 is "No," go to Question VII.E.6.	
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	Yes No
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐ Yes ☐ No
		c.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		d.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		e.	Alternative filtering equipment is being used that has received EPA approval.	Yes No

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

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

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

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

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

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

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

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

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

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

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VIII.		cle 40 Code of Federal Regulations Part 63 - National Emission Standards for example 2 standards for Example 2 standards for 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.	☐ Yes ☐ No	
		If the response to Question VIII.G.4 is "Yes," go to Question VIII.G.10.	DV. DN.	
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.	Yes No	
		If the response to Question VIII.G.5 is "No," go to Question VIII.G.10.		
	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).	Yes No	
		If the response to Question VIII.G.6 is "No," go to Question VIII.G.10.		
	7.	Emissions screening factor less than $0.5$ (ET or EP < $0.5$ ).	Yes No	
		If the response to Question VIII.G.7 is "Yes," go to Section VIII.H.		
	8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 $(0.5 \le ET \text{ or } EP < 1.0)$ .	☐ Yes ☐ No	
		If the response to Question VIII.G.8 is "Yes," go to Section VIII.H.		
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP $\geq$ 1.0).	Yes No	
		If the response to Question VIII.G.9 is "Yes," go to Question VIII.G.11.		
	10.	The site at which the application area is located is a major source of HAP.	☐ Yes ☐ No	
		If the response to Question VIII.G.10 is "No," go to Section VIII.H.		
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	☐ Yes ☐ No	

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

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

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

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

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

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

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

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VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)		
		Applicability (continued)		
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "No," go to 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)		
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)	
	4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10).	☐ Yes ☐ No
	5.	The application area has an operation subject to Clean Water Act, § 402 or § 307(b) but is not owned by a "state" or "municipality."	☐ Yes ☐ No
	6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	☐ Yes ☐ No
	7.	The application area has a recovery operation that recycles or reprocesses hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6).	☐ Yes ☐ No
	8.	The application area has a recovery operation that recycles or reprocesses used solvent which is an off-site material and is not part of a chemical, petroleum, or other manufacturing process that is required to use air emission controls by another subpart of 40 CFR Part 63 or Part 61.	☐ YES ☐ No
	9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	☐ Yes ☐ No
	10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year.  If the response to Question VIII.O.10 is "Yes," go to Section VIII.P.	☐ Yes ☐ No

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VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)	
	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.		Fitle 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.		
<b>*</b>	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	☐ 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	
<b>♦</b>	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
<b>*</b>	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
<b>•</b>	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
<b>*</b>	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	Yes No

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

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

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

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

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

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

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

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VII	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		
Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins			
1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ.  If the response to Question VIII.X.1 is "No," go to Section VIII.Y.	☐ Yes ⊠ No		
2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units.  If the response to Question VIII.X.2 is "No," go to Section VIII.Y.	Yes No		
3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene.  If the response to Question VIII.X.3 is "Yes," go to Section VIII.Y.	Yes No		
4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN.  If the response to Question VIII.X.4 is "Yes," go to Section VIII.Y.	Yes No		

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

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

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VIII.		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.		
<b>*</b>	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	☐ 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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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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VIII	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.	I. 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 <sup>3</sup> 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.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous 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		
<b>*</b>	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	
<b>*</b>	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	
<b>♦</b>	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		
<b>*</b>	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	
<b>•</b>	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.		
40 C	40 CFR 63 Subpart EEEE			

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IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions		
	Α.	Applicability	
<b>*</b>	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	
	A.	Subpart A - Production and Consumption Controls	
<b>*</b>	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	
<b>*</b>	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 No N/A
	D.	Subpart D - Federal Procurement	
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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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Х.		Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)		
	F.	Subpart F - Recycling and Emissions Reduction		
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	☐ Yes ⊠ No	
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	☐ Yes ⊠ No ☐ N/A	
<b>*</b>	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	
<b>*</b>	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		
<b>*</b>	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	Yes No N/A	
<b>*</b>	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	☐ Yes ☒ No ☐ N/A	
XI.	Misc	ellaneous		
	A.	Requirements Reference Tables (RRT) and Flowcharts		
	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	⊠ Yes □ No	

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XI.	Miscellaneous (continued)		
	B.	Forms	
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.	Yes No No N/A
<b>*</b>	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.	
40 C	FR 63	Subpart FFFF	
	C.	<b>Emission Limitation Certifications</b>	
<b>♦</b>	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 <sub>X</sub> Ozone Season Group 2 Trading Program	-	
	1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> 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 <sub>X</sub> 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 <sub>X</sub> , 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 <sub>X</sub> 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 <sub>X</sub> and heat input.	Yes No	
	7.	The application area includes emission units that qualify for the CSAPR NO <sub>X</sub> Ozone Season Group 2 retired unit exemption.	☐ Yes ⊠ No	

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XI.	Misce	Aiscellaneous (continued)		
	G.	40 CFR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program		
	1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> and heat input.	Yes No	
	6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> 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	

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	I.	GOP Type (Complete this section for GOP applications only)	
<b>*</b>	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	☐ 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
<b>*</b>	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	
<b>*</b>	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
<b>*</b>	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes No N/A
<b>*</b>	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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For SOP applications, answer ALL questions unless otherwise directed.

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 <sub>X</sub> .  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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	3.	All periodic monitoring requirements are being removed from the permit with this application.	Yes No

#### Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 84)

# Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

XI.	Miscellaneous (continued)		
	L.	Compliance Assurance Monitoring	
•	1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source.  If the response to Question XI.L.1 is "No," go to Section XI.M.	⊠ Yes □ No
<b>♦</b>	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
<b>*</b>	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	⊠ Yes □ No
<b>*</b>	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.	
<b>*</b>	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
<b>♦</b>	8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "Yes," go to Section XI.M.	☐ Yes ⊠ No

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

# Federal Operating Permit Program Texas Commission on Environmental Quality

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For SOP applications, answer ALL questions unless otherwise directed.

XII.	New Source Review (NSR) Authorizations (continued)		
	В.	Air Quality Standard Permits	
<b>*</b>	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.	
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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
<b>*</b>	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

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For SOP applications, answer ALL questions unless otherwise directed.

XII.	New Source Review (NSR) Authorizations (continued)					
	В.	Air Quality Standard Permits (continued)				
<b>*</b>	11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	☐ Yes ⊠ No			
<b>*</b>	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			
<b>*</b>	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	Yes No			
<b>*</b>	14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	Yes No			
<b>*</b>	15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	☐ Yes ⊠ No			
<b>*</b>	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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

#### E. PSD Permits and PSD Major Pollutants

Permit No.	<b>Issuance Date</b>	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):
20040/PSD- TX801	08/15/2022	CO and PM10			

If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="https://www.tceq.texas.gov/permitting/air/titlev/site/site">www.tceq.texas.gov/permitting/air/titlev/site/site</a> experts.html.

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

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):
124670/N016	10/14/2024	VOC			

If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="https://www.tceq.texas.gov/permitting/air/titlev/site/site\_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site\_experts.html</a>.

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

NSR Permit No.	Issuance Date	NSR Permit No.	<b>Issuance Date</b>	NSR Permit No	Issuance Date
3522	08/29/2017				
56473	06/27/2017				
22110	10/14/2024				

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

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

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

Authorization No.	Issuance Date	Authorization No.	<b>Issuance Date</b>	Authorization No.	Issuance Date
164516	4/7/2021				
167226	1/13/2022				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
SE 63	05/05/1975	106.264	09/04/2000	106.476	09/04/2000
106.227	09/04/2000	106.452	09/04/2000	106.478	09/04/2000
106.261	09/04/2000	106.454	11/01/2001	106.511	09/04/2000
106.261	11/01/2003	106.472	09/04/2000		
106.262	09/04/2000	106.473	09/04/2000		
106.262	11/01/2003	106.475	09/04/2000		
106.263	11/01/2001	106.476	03/14/1997		

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

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	<b>Issuance Date</b>

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

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	16	850F	OP-UA12	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§115.352	Fugitive components are not part of an operation specified in the regulation.
	17	850FIN	OP-UA12	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§115.352	Fugitive components are not part of an operation specified in the regulation.
A	20	116CT	OP-UA13	MACT Q	§63.400(a)	Not an industrial process cooling tower operated with chromium-based water treatment chemicals.
A	34	130T-D203A	OP-UA3	Chapter 115, Storage of VOCs	§115.111(a)(8)	Tank capacity is less than 1,000 gallons.
A	35	130T-D203B	OP-UA3	Chapter 115, Storage of VOCs	§115.111(a)(8)	Tank capacity is less than 1,000 gallons.
A	36	130T-D301	OP-UA3	Chapter 115, Storage of VOCs	§115.111(a)(8)	Tank capacity is less than 1,000 gallons.
A	37	330T-F118	OP-UA3	Chapter 115, Storage of VOCs	§115.112(a)(1)	Tank stores titanium tetrachloride which is not a VOC.
A	38	Tote 1	OP-UA3	Chapter 115, Storage of VOCs	§115.111(a)(8)	Tank capacity is less than 1,000 gallons.
A	21	130T-D203A	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	22	130T-D203B	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	23	130T-D301	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	24	1F-314	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).

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

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	102561925

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Proce ss Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A	25	330T-F118	OP-UA3	NSPS Kb	§60.110b(a)	Tank stores titanium tetrachloride which is not a VOL.
A	26	4F-203	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	27	4F-224	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	28	5F-172	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	29	5F-175	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	30	5F-376	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	31	8F-126	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	32	8F-129	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	33	Tote 1	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 m3 (19,800 gal).
A	63	116F-BH	OP-UA12	MACT U	§63.482(b)	Process unit does not produce an elastomer product.

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

Date	Permit No.	Regulated Entity No.
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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Proce ss Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	69	2B-101	OP-UA6	30 TAC 117, Subchapter C, Division 1	§117.1005(k)(2)	The unit was placed into service after 06/09/1993 and after the final compliance date
	70	2B-102	OP-UA6	30 TAC 117, Subchapter C, Division 1	§117.1005(k)(2)	The unit was placed into service after 06/09/1993 and after the final compliance date
	71	2B-103	OP-UA6	30 TAC 117, Subchapter C, Division 1	§117.1005(k)(2)	The unit was placed into service after 06/09/1993 and after the final compliance date
	72	2B-104	OP-UA6	30 TAC 117, Subchapter C, Division 1	§117.1005(k)(2)	The unit was placed into service after 06/09/1993 and after the final compliance date

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

<b>Date:</b> 08/01/2025	Regulated Entity No.: 102561925	Permit No.: O2294
Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	4F-108	OP-UA3	63EEEE	VOC	MACT EEEE	§63.2343(b)
4	3P-685	OP-UA4	63EEEE	VOC	MACT EEEE	§63.2343(a) 2
5	4P-108	OP-UA4	63EEEE	VOC	MACT EEEE	§63.2343(c)
6	8P-103	OP-UA4	63EEEE	VOC	MACT EEEE	§63.2343(c)
7	8P-104A	OP-UA4	63EEEE	VOC	MACT EEEE	§63.2343(c)
8	8P-117A	OP-UA4	63EEEE	VOC	MACT EEEE	§63.2343(c)
54	1F-314	OP-UA3	R5112	VOC	Chapter 115	§115.111(a)(1)
55	4F-203	OP-UA3	R5112	VOC	Chapter 115	§115.112(a)(1)
56	4F-224	OP-UA3	R5112	VOC	Chapter 115	§115.112(a)(1)
57	5F-172	OP-UA3	R5112	VOC	Chapter 115	§115.112(a)(1)
58	5F-175	OP-UA3	R5112	VOC	Chapter 115	§115.112(a)(1)
59	5F-376	OP-UA3	R5112	VOC	Chapter 115	§115.111(a)(1)

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

<b>Date:</b> 08/01/2025	Regulated Entity No.: 102561925	Permit No.: O2294
Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
60	8F-126	OP-UA3	R5112	VOC	Chapter 115	§115.112(a)(1)
61	8F-129	OP-UA3	R5112	VOC	Chapter 115	§115.111(a)(1)
62	116F-ВН	OP-UA12	63H -ALL	VOC	МАСТ Н	Standard - Pumps in light liquid service [G]§63.163 §63.162(a), (c), [G](f) [G]§63.162(g), (h) [G]§63.171 [G]§63.176
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard - Compressors [G]§63.164 §63.162(a), (c), [G](f) [G]§63.162(g), (h) [G]§63.171
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard - Pressure relief devices in gas/vapor service [G]§63.165 §63.162(a), (c) [G]§63.162(g), (h) [G]§63.171

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

<b>Date:</b> 08/01/2025	Regulated Entity No.: 102561925	Permit No.: O2294
Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard - Sampling connection systems [G]§63.166 §63.162(a), (c) [G]§63.162(g), (h) [G]§63.171
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard - Open-ended valves or lines [G]§63.167 §63.162(a), (c), [G](g), (h) [G]§63.171
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard - Valves in gas/vapor service or in light liquid service [G]§63.168 §63.162(a), (c) [G]§63.162(f), [G](g), (h) [G]§63.171[G]§63.175
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard – Pumps, valves, connectors, or agitators in heavy liquid service [G]§63.169 §63.162(a), (c) [G]§63.162(f), [G](g), (h) [G]§63.171

# Form OP-REQ3 (Page 1) Federal Operating Permit Program

<b>Date:</b> 08/01/2025	Regulated Entity No.: 102561925	Permit No.: O2294
Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard – Surge control vessels or bottom receivers §63.170 §63.162(a), (c) [G]§63.162(g), (h) [G]§63.171
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard – Closed vent systems §63.172(a) [G]§63.172(h), (i), (m)
62	116F-ВН	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard – Vapor recovery systems §63.172(b) §63.172(e), [G](h), (m)
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard – Agitators in gas/vapor service or in light liquid service [G]§63.173 §63.162(a), (c), [G](f)-(g), (h) [G]§63.171
62	116F-BH	OP-UA12	63H-ALL	VOC	МАСТ Н	Standard – Connectors in gas/vapor service or in light liquid service [G]§63.174 §63.162(a), (c), [G](f)-(g), (h) [G]§63.171

# Form OP-REQ3 (Page 1) Federal Operating Permit Program

<b>Date:</b> 08/01/2025	Regulated Entity No.: 102561925	Permit No.: O2294	
Company Name: The Goodyear Tire & Rubber Company Area Name: Beaumont Chemical Plant			

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
65	2C-801	OP-UA11	R7C1	$NO_X$	Chapter 117	§117.1003(a)(1)
66	2C-802	OP-UA11	R7C1	$NO_X$	Chapter 117	§117.1003(a)(1)
67	2C-803	OP-UA11	R7C1	NO <sub>X</sub>	Chapter 117	§117.1003(a)(1)
68	2C-804	OP-UA11	R7C1	$NO_X$	Chapter 117	§117.1003(a)(1)

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

<b>Date:</b> 08/01/2025	Regulated Entity No.: 102561925	Permit No.: O2294
Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	4F-108	63EEEE	VOC		§63.2343(b)(3)	[G]§63.2343(b)(1)(i) §63.2343(b)(2)(i)-(ii) §63.2386(b) §63.2386(b)—Table 11.1.a [G]§63.2386(b)(1)-(2) §63.2386(b)(3), (c) §63.2386(c)(1)-(3) §63.2386(c)(10)(i)-(ii) §63.2386(d), (d)(4)(i) §63.2386(f), [G](i)-(j)
4	3P-685	63EEEE	VOC		§63.2343(a)	
5	4P-108	63EEEE	VOC		§63.2343(c)(3)	[G]§63.2343(c)(1), (c)(2)(i)-(ii) §63.2386(b) §63.2343(b)—Table 11.1.a [G]§63.2343(b)(1)-(2), (b)(3), (c) §63.2343(c)(1)-(3), (c)(10)(i)-(ii), (d) §63.2343(d)(4)(ii), (f), [G](i) [G]§63.2343(j)

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Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
6	8P-103	63EEEE	VOC		§63.2343(c)(3)	[G]§63.2343(c)(1), (c)(2)(i)-(ii) §63.2386(b) §63.2343(b)—Table 11.1.a [G]§63.2343(b)(1)-(2), (b)(3), (c) §63.2343(c)(1)-(3), (c)(10)(i)-(ii), (d) §63.2343(d)(4)(ii), (f), [G](i) [G]§63.2343(j)
7	8P-104A	63EEEE	VOC		§63.2343(c)(3)	[G]§63.2343(c)(1), (c)(2)(i)-(ii) §63.2386(b) §63.2343(b)—Table 11.1.a [G]§63.2343(b)(1)-(2), (b)(3), (c) §63.2343(c)(1)-(3), (c)(10)(i)-(ii), (d) §63.2343(d)(4)(ii), (f), [G](i) [G]§63.2343(j)
8	8P-117A	63EEEE	VOC		§63.2343(c)(3)	[G]§63.2343(c)(1), (c)(2)(i)-(ii) §63.2386(b) §63.2343(b)—Table 11.1.a [G]§63.2343(b)(1)-(2), (b)(3), (c) §63.2343(c)(1)-(3), (c)(10)(i)-(ii), (d) §63.2343(d)(4)(ii), (f), [G](i) [G]§63.2343(j)

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Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
54	1F-314	R5112	VOC	[G]§115.117	§115.118(a)(1), (a)(5), (a)(7)	
55	4F-203	R5112	VOC	[G]§115.117	§115.118(a)(5), (a)(7)	
56	4F-224	R5112	VOC	[G]§115.117	§115.118(a)(5), (a)(7)	
57	5F-172	R5112	VOC	[G]§115.117	§115.118(a)(5), (a)(7)	
58	5F-175	R5112	VOC	[G]§115.117	§115.118(a)(5), (a)(7)	
59	5F-376	R5112	VOC	[G]§115.117	§115.118(a)(1), (a)(5), (a)(7)	
60	8F-126	R5112	VOC	[G]§115.117	§115.118(a)(5), (a)(7)	
61	8F-129	R5112	VOC	[G]§115.117	§115.118(a)(1), (a)(5), (a)(7)	
62	116F-BH	63H-ALL	VOC	[G]§63.163 [G]§63.176 [G]§63.180(b), [G](d)	\$63.181(a), [G](b), (c), [G](d) \$63.181(h), [G](h)(3) \$63.181(h)(4), [G](h)(5) \$63.181(h)(6)-(8)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)

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Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
62	116F-BH	63H-ALL	VOC	[G]§63.164 [G]§63.180(b), [G](c), [G](d)	§63.181(a), [G](b), (c) [G]§63.181(d), [G](f)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4) [G]§63.182(d)
62	116F-BH	63H-ALL	VOC	[G]§63.165 [G]§63.180(b), [G](c) [G]§63.180(d)	§63.181(a), [G](b), (c), [G](f)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)
62	116F-BH	63H-ALL	VOC	[G]§63.180(b), [G](d)	§63.181(a), [G](b), (c) [G]§63.181(i)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)
62	116F-BH	63H-ALL	VOC	[G]§63.180(b), [G](d)	§63.181(a), [G](b), (c) [G]§63.181(i)	[G]§63.182(a), [G](b), (c)[G]§63.182(c)(1), (c)(4), [G](d)
62	116F-BH	63H-ALL	VOC	[G]§63.168 [G]§63.175 [G]§63.180(b), [G](d)	\$63.181(a), [G](b), (c), [G](d) \$63.181(h), [G](h)(1)-(2) \$63.181(h)(4), [G](h)(5) \$63.181(h)(6)-(7)	[G]§63.182(a), [G](b), (c)[G]§63.182(c)(1), (c)(4), [G](d)
62	116F-BH	63H-ALL	VOC	[G]§63.169 [G]§63.180(b), [G](d)	§63.181(a), [G](b), (c) [G]§63.181(d), [G](i)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)

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Company Name: The Goodyear Tire & Rubber Company	Area Name: Beaumont Chemical Plant	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
62	116F-ВН	63H-ALL	VOC	[G]§63.180(b), [G](d)	§63.181(a), [G](b), (c) [G]§63.181(i)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)
62	116F-ВН	63H-ALL	VOC	[G]§63.172(f)(1), [G](f)(2), (g), [G](h) [G]§63.180(b), [G](d)	\$63.181(a), [G](b), (c), [G](d), (g) \$63.181(g)(1)(i)-(ii), [G](g)(2), [G](g)(3)	[G]§63.182(a), [G](b), (c)[G]§63.182(c)(1), (c)(4), [G](d)
62	116F-ВН	63H-ALL	VOC	§63.172(e), [G](h) [G]§63.180(b), [G](d)	\$63.181(a), [G](b), (c) [G]\$63.181(d), (g) \$63.181(g)(1)(i)-(ii) \$63.181(g)(1)(iv), [G](g)(2)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)
62	116F-BH	63H-ALL	VOC	[G]§63.173 [G]§63.180(b), [G](d)	§63.181(a), [G](b), (c), [G](d)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)
62	116F-BH	63H-ALL	VOC	G]§63.174 [G]§63.180(b), [G](d)	§63.181(a), [G](b), (c) [G]§63.181(d)	[G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d)
65	2C-801	R7C1	NOX	§117.1040(h)(2)		
66	2C-802	R7C1	NOX	§117.1040(h)(2)		

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
67	2C-803	R7C1	NOX	§117.1040(h)(2)		
68	2C-804	R7C1	NOX	§117.1040(h)(2)		

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Unit ID No.	Registration No.	PBR No.	Registration Date
4F-227	129415	106.261, 106.262	3/12/2015
4H-228	129415	106.261, 106.262	3/12/2015
280FL-Q504	129415	106.261, 106.262	3/12/2015
850F	129415	106.261, 106.262	3/12/2015
280F	129415	106.261, 106.262	3/12/2015
850F	132865	106.261, 106.262	6/29/2015
5F-175	132865	106.475	6/26/2015
5F-376	132865	106.475	6/26/2015
IRGANOX TOTE	132865	106.472	6/26/2015
230F	143797	106.261, 106.262	12/13/2016
850F	143797	106.261, 106.262	12/13/2016
280F	143797	106.261, 106.262	12/13/2016
130F	155978	106.262	4/12/2019
130F	158055	106.261, 106.262	9/19/2019

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Unit ID No.	Registration No.	PBR No.	Registration Date
330F	158055	106.261, 106.262	9/19/2019
130FL-Q501	162952	106.261, 106.262	11/16/2020
9F-208	162952	106.261, 106.262	11/16/2020
230F	164591	106.261, 106.262	4/9/2021
850F	164591	106.261, 106.262	4/9/2021
280F	164591	106.261, 106.262	4/9/2021
130F	164592	106.261, 106.262	4/14/2021
330F	164592	106.261, 106.262	4/14/2021
TEMP-FUG	164798	106.261	5/10/2021
TEMP-LOAD	164798	106.261	5/10/2021
230F	166016	106.262	8/26/2021
4E-505B	166016	106.264	8/26/2021
230F	166213	106.261, 106.262	9/16/2021

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Unit ID No.	Registration No.	PBR No.	Registration Date
850F	166213	106.261, 106.262	9/16/2021
280F	166213	106.261, 106.262	9/16/2021
130F	166214	106.261, 106.262	9/16/2021
330F	166214	106.261, 106.262	9/16/2021
280FL-Q504	167209	106.261	1/3/2022
280F	167209	106.261	1/3/2022
8F-126	167209	106.261	1/3/2022
4F-122	167209	106.261	1/3/2022
5F-146	167876	106.264	2/8/2022
130F	168236	106.261, 106.262	3/28/2022
130FL-Q501	168236	106.261, 106.262	3/28/2022
3F-644	168236	106.261, 106.262, 106.472	3/28/2022
3F-645	168236	106.261, 106.262, 106.472	3/28/2022

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Unit ID No.	Registration No.	PBR No.	Registration Date
5H-205	168312	106.261, 106.262	5/31/2024
5F-172	168312	106.261, 106.262	5/31/2024
230F	168495	106.261, 106.262	4/12/2022
850F	168495	106.261, 106.262	4/12/2022
130F	168497	106.261, 106.262	4/18/2022
330F	168497	106.261, 106.262	4/18/2022
TK13109	168531	106.472	4/12/2022
TK13141	168531	106.472	4/12/2022
TK13109	168531	106.472	4/12/2022
TK13111	168531	106.472	4/12/2022
230F	168531	106.261, 106.262	4/12/2022
850F	168531	106.261, 106.262	4/12/2022
280F	168531	106.261, 106.262	4/12/2022

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Unit ID No.	Registration No.	PBR No.	Registration Date
850F	169874	106.261, 106.262	9/1/2022
230F	170109	106.261, 106.262	9/22/2022
850F	170109	106.261, 106.262	9/22/2022
280F	170109	106.261, 106.262	9/22/2022
850F	170094	106.261, 106.262, 106.263	9/30/2022
850FL-Q504	170094	106.261, 106.262, 106.263	9/30/2022
130F	170127	106.261, 106.262	9/19/2022
330F	170127	106.261, 106.262	9/19/2022
130FL-Q501	170127	106.261, 106.262,	9/19/2022
TEMP-FUG	170127	106.261, 106.262	9/19/2022
3F-646	170127	106.261, 106.262, 106.472	9/19/2022
TEMP-LOAD	170127	106.261, 106.262, 106.472	9/19/2022
116F-BH	170471	106.262	10/7/2022

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Unit ID No.	Registration No.	PBR No.	Registration Date
230F	172276	106.261, 106.262	4/13/2023
850F	172276	106.261, 106.262	4/13/2023
850FL-Q504	172276	106.261, 106.262	4/13/2023
280F	172276	106.261, 106.262	4/13/2023
8F-129	172276	106.261, 106.472	4/13/2023
130F	172277	106.261, 106.262	4/5/2023
330F	172277	106.261, 106.262	4/5/2023
130F	173629	106.261, 106.262	9/7/2023
330F	173629	106.261, 106.262	9/7/2023
Tote 1	173629	106.472	9/7/2023
1F-314	173629	106.261, 106.472	9/7/2023
230F	173630	106.261, 106.262	9/7/2023
850F	173630	106.261, 106.262	9/7/2023

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Unit ID No.	Registration No.	PBR No.	Registration Date
280F	173630	106.261, 106.262	9/7/2023
130F	175817	106.261, 106.262	4/19/2024
330F	175817	106.261, 106.262	4/19/2024
230F	175818	106.261, 106.262	4/23/2024
850F	175818	106.261, 106.262	4/23/2024
280F	175818	106.261, 106.262	4/23/2024
130F	178236	106.261, 106.262	12/12/2024
130FL-Q501	178236	106.261, 106.262	12/12/2024
230F	179703	106.261, 106.262	5/5/2025
850F	179703	106.261, 106.262	5/5/2025
850FL-Q504	179703	106.261, 106.262	5/5/2025
280F	179703	106.261, 106.262	5/5/2025
5F-175	179703	106.261, 106.262, 106.472	5/5/2025

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Unit ID No.	Registration No.	PBR No.	Registration Date
130F	179704	106.261, 106.262	4/24/2025
330F	179704	106.261, 106.262	4/24/2025
116P	81756	106.452	5/29/2007

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Unit ID No.	PBR No.	Version No./Date
116P	106.263	11/01/2001
116P-WEST	106.263	11/01/2001
SK-10	106.454	11/01/2001
SK-1A	106.454	11/01/2001
SK-3A	106.454	11/01/2001
SK-4	106.454	11/01/2001
SK-5A	106.454	11/01/2001
SK-6	106.454	11/01/2001
116T-F302	106.472	09/04/2000
116T-F314	106.472	09/04/2000
116T-F315	106.472	09/04/2000
116T-F316	106.472	09/04/2000
116T-F329	106.472	09/04/2000
3F-130	106.472	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
3F-306	106.472	09/04/2000
3F-506	106.472	09/04/2000
3F-573	106.472	09/04/2000
3F-574	106.472	09/04/2000
3F-575	106.472	09/04/2000
V1-BE-100A	106.472	09/04/2000
V1-BE-100B	106.472	09/04/2000
V1-BE-106	106.472	09/04/2000
V3-NAL-301	106.472	09/04/2000
V3-NAL-302	106.472	09/04/2000
V3-NAL-313	106.472	09/04/2000
V3-NAL-314	106.472	09/04/2000
3F-131L	106.473	09/04/2000
5F-101	106.476	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
3G-326	106.511	09/04/2000
116P-GCMP	106.511	09/04/2000
2N-820	106.511	09/04/2000
3G-301	106.511	09/04/2000
3G-305	106.511	09/04/2000
3G-306	106.511	09/04/2000
3G-307	106.511	09/04/2000
3G-308	106.511	09/04/2000
3G-500	106.511	09/04/2000
3G-524	106.511	09/04/2000
3N3	106.511	09/04/2000
3N-810	106.511	09/04/2000
3F-131	SE 63	05/05/1975
9F-219	106.478	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
3F-675	106.478	09/04/2000
3F-685	106.478	09/04/2000
PLT-MSS	106.227	09/04/2000

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PBR No.	Version No./Date

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
4F-227	106.261, 106.262	129415	Maintain records of material stored and throughput.
4H-228	106.261, 106.262	129415	Maintain records of material stored and throughput.
280FL-Q504	106.261, 106.262	129415	Monitor the flare according to applicable regulatory requirements.
850F	106.261, 106.262	129415	Regularly monitor components for leaks.
280F	106.261, 106.262	129415	Regularly monitor components for leaks.
850F	106.261, 106.262	132865	Regularly monitor components for leaks.
5F-175	106.475	132865	Maintain records of material stored and throughput.
5F-376	106.475	132865	Maintain records of material stored and throughput.
IRGANOX TOTE	106.472	132865	Maintain records of material stored and throughput.
230F	106.261, 106.262	143797	Regularly monitor components for leaks.
850F	106.261, 106.262	143797	Regularly monitor components for leaks.
280F	106.261, 106.262	143797	Regularly monitor components for leaks.
130F	106.262	155978	Regularly monitor components for leaks.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
130F	106.261, 106.262	158055	Regularly monitor components for leaks.
330F	106.261, 106.262	158055	Regularly monitor components for leaks.
130FL-Q501	106.261, 106.262	162952	Monitor the flare according to applicable regulatory requirements.
9F-208	106.261, 106.262	162952	Maintain records of material stored throughput.
230F	106.261, 106.262	164591	Regularly monitor components for leaks.
850F	106.261, 106.262	164591	Regularly monitor components for leaks.
280F	106.261, 106.262	164591	Regularly monitor components for leaks.
130F	106.261, 106.262	164592	Regularly monitor components for leaks.
330F	106.261, 106.262	164592	Regularly monitor components for leaks.
TEMP-FUG	106.261	164798	Regularly monitor components for leaks.
TEMP-LOAD	106.261	164798	Maintain records of liquid throughput.
230F	106.262	166016	Regularly monitor components for leaks.
4E-505B	106.264	166016	A record of the results of any testing conducted.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
230F	106.261, 106.262	166213	Regularly monitor components for leaks.
850F	106.261, 106.262	166213	Regularly monitor components for leaks.
280F	106.261, 106.262	166213	Regularly monitor components for leaks.
130F	106.261, 106.262	166214	Regularly monitor components for leaks.
330F	106.261, 106.262	166214	Regularly monitor components for leaks.
280FL-Q504	106.261	167209	Monitor the flare according to applicable regulatory requirements.
280F	106.261	167209	Regularly monitor components for leaks.
8F-126	106.261	167209	Maintain records of material stored and throughput.
4F-122	106.261	167209	Maintain records of material stored and throughput.
5F-146	106.264	167876	Maintain records of material stored and throughput.
130F	106.261, 106.262	168236	Regularly monitor components for leaks.
130FL-Q501	106.261, 106.262	168236	Monitor the flare according to applicable regulatory requirements.
3F-644	106.261, 106.262, 106.472	168236	Maintain records of material stored and throughput.

Date	Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
3F-645	106.261, 106.262, 106.472	168236	Maintain records of material stored and throughput.
5H-205	106.261, 106.262	168312	Regularly monitor components for leaks.
5F-172	106.261, 106.262	168312	Maintain records of material stored and throughput.
230F	106.261, 106.262	168495	Regularly monitor components for leaks.
850F	106.261, 106.262	168495	Regularly monitor components for leaks.
130F	106.261, 106.262	168497	Regularly monitor components for leaks.
330F	106.261, 106.262	168497	Regularly monitor components for leaks.
TK13109	106.472	168531	Maintain records of material stored and throughput.
TK13141	106.472	168531	Maintain records of material stored and throughput.
TK13109	106.472	168531	Maintain records of material stored and throughput.
TK13111	106.472	168531	Maintain records of material stored and throughput.
230F	106.261, 106.262	168531	Regularly monitor components for leaks.
850F	106.261, 106.262	168531	Regularly monitor components for leaks.

Date	Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
280F	106.261, 106.262	168531	Regularly monitor components for leaks.
850F	106.261, 106.262	169874	Regularly monitor components for leaks.
230F	106.261, 106.262	170109	Regularly monitor components for leaks.
850F	106.261, 106.262	170109	Regularly monitor components for leaks.
280F	106.261, 106.262	170109	Regularly monitor components for leaks.
850F	106.261, 106.262, 106.263	170094	Regularly monitor components for leaks.
850FL-Q504	106.261, 106.262, 106.263	170094	Monitor the flare according to applicable regulatory requirements.
130F	106.261, 106.262, 106.472	170127	Regularly monitor components for leaks.
330F	106.261, 106.262, 106.472	170127	Regularly monitor components for leaks.
130FL-Q501	106.261, 106.262, 106.472	170127	Monitor the flare according to applicable regulatory requirements.
TEMP-FUG	106.261, 106.262	170127	Regularly monitor components for leaks.
3F-646	106.261, 106.262, 106.472	170127	Maintain records of material stored and throughput.
TEMP-LOAD	106.261, 106.262, 106.472	170127	Maintain records of liquid throughput.

Date	Permit Number	Regulated Entity Number
08/01/2025	O2294	RN102561925

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
116F-BH	106.262	170471	Regularly monitor components for leaks.
230F	106.261, 106.262	172276	Regularly monitor components for leaks.
850F	106.261, 106.262	172276	Regularly monitor components for leaks.
850FL-Q504	106.261, 106.262	172276	Monitor the flare according to applicable regulatory requirements.
280F	106.261, 106.262	172276	Regularly monitor components for leaks.
8F-129	106.472	172276	Maintain records of material stored and throughput.
130F	106.261, 106.262	172277	Regularly monitor components for leaks.
330F	106.261, 106.262	172277	Regularly monitor components for leaks.
130F	106.261, 106.262	173629	Regularly monitor components for leaks.
330F	106.261, 106.262	173629	Regularly monitor components for leaks.
Tote 1	106.472	173629	Maintain records of material stored and throughput.
1F-314	106.261, 106.472	173629	Maintain records of material stored and throughput.
230F	106.261, 106.262	173630	Regularly monitor components for leaks.

Date	Permit Number	Regulated Entity Number	
08/01/2025	O2294	RN102561925	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
850F	106.261, 106.262	173630	Regularly monitor components for leaks.
280F	106.261, 106.262	173630	Regularly monitor components for leaks.
130F	106.261, 106.262	175817	Regularly monitor components for leaks.
330F	106.261, 106.262	175817	Regularly monitor components for leaks.
230F	106.261, 106.262	175818	Regularly monitor components for leaks.
850F	106.261, 106.262	175818	Regularly monitor components for leaks.
280F	106.261, 106.262	175818	Regularly monitor components for leaks.
130F	106.261, 106.262	178236	Regularly monitor components for leaks.
130FL-Q501	106.261, 106.262	178236	Monitor the flare according to applicable regulatory requirements.
230F	106.261, 106.262	179703	Regularly monitor components for leaks.
850F	106.261, 106.262	179703	Regularly monitor components for leaks.
850FL-Q504	106.261, 106.262	179703	Monitor the flare according to applicable regulatory requirements.
280F	106.261, 106.262	179703	Regularly monitor components for leaks.

Date	Permit Number	Regulated Entity Number	
08/01/2025	O2294	RN102561925	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement		
5F-175	106.261, 106.262, 106.472	179703	Maintain records of material stored and throughput.		
130F	106.261, 106.262	179704	Regularly monitor components for leaks.		
330F	106.261, 106.262	179704	Regularly monitor components for leaks.		
116P-WEST	106.263	11/01/2001	Maintain records of date, time, duration, and emissions from MSS.		
116P	106.263	11/01/2001	Maintain records of date, time, duration, and emissions from MSS.		
SK-10	106.454	11/01/2001	Monitor type and vapor pressure of solvent used. Visually inspect and repair leaks immediately.		
SK-1A	106.454	11/01/2001	Monitor type and vapor pressure of solvent used. Visually inspect and repair leaks immediately.		
SK-3A	106.454	11/01/2001	Monitor type and vapor pressure of solvent used. Visually inspect and repair leaks immediately.		
SK-4	106.454	11/01/2001	Monitor type and vapor pressure of solvent used. Visually inspect and repair leaks immediately.		
SK-5A	106.454	11/01/2001	Monitor type and vapor pressure of solvent used. Visually inspect and repair leaks immediately.		
SK-6	106.454	11/01/2001	Monitor type and vapor pressure of solvent used. Visually inspect and repair leaks immediately.		
116T-F302	106.472	09/04/2000	Maintain records of material stored and throughput.		

TCEQ-20875 (APD-ID 102v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

Date	Permit Number	Regulated Entity Number	
08/01/2025	O2294	RN102561925	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
116T-F314	106.472	09/04/2000	Maintain records of material stored and throughput.
116T-F315	106.472	09/04/2000	Maintain records of material stored and throughput.
116T-F316	106.472	09/04/2000	Maintain records of material stored and throughput.
116T-F329	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-130 (Inactive)	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-306	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-506	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-573	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-574	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-575	106.472	09/04/2000	Maintain records of material stored and throughput.
V1-BE-100A	106.472	09/04/2000	Maintain records of material stored and throughput.
V1-BE-100B	106.472	09/04/2000	Maintain records of material stored and throughput.
V1-BE-106	106.472	09/04/2000	Maintain records of material stored and throughput.

Date	Permit Number	Regulated Entity Number	
08/01/2025	O2294	RN102561925	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
V3-NAL-301	106.472	09/04/2000	Maintain records of material stored and throughput.
V3-NAL-302	106.472	09/04/2000	Maintain records of material stored and throughput.
V3-NAL-313	106.472	09/04/2000	Maintain records of material stored and throughput.
V3-NAL-314	106.472	09/04/2000	Maintain records of material stored and throughput.
3F-131L	106.473	09/04/2000	Maintain records of material stored and throughput.
5F-101	106.476	09/04/2000	Maintain records of material stored and throughput.
3G-326	106.511	09/04/2000	Maintain engine run time log and maintenance records.
116P-GCMP	106.511	09/04/2000	Maintain engine run time log and maintenance records.
2N-820	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3G-301	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3G-305	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3G-306	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3G-307	106.511	09/04/2000	Maintain engine run time log and maintenance records.

Date	Permit Number	Regulated Entity Number	
08/01/2025	O2294	RN102561925	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
3G-308	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3G-500	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3G-524	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3N3	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3N-810	106.511	09/04/2000	Maintain engine run time log and maintenance records.
3F-131	SE 63	05/05/1975	Maintain records of material stored and throughput.
9F-219	106.478	09/04/2000	Maintain records of material stored and throughput.
3F-675	106.478	09/04/2000	Maintain records of material stored and throughput.
3F-685	106.478	09/04/2000	Maintain records of material stored and throughput.
PLT-MSS	106.227	09/04/2000	Maintain records of welding rod SDS and purchase records.
116P	106.452	5/29/2007	Maintain records of operating hours and abrasive material usage.



#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

### **Federal Operating Permit Program**

#### Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/01/2025	O2294	RN102561925

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
1F-314	60Kb-11	VOL	10K-20K							
4F-203	60Kb-14	VOL	10K-20K							
4F-224	60Kb-15	VOL	10K-20K							
5F-172	60Kb-16	VOL	10K-							
5F-175	60Kb-17	VOL	10K-							
5F-376	60Kb-18	VOL	10K-							
8F-126	60Kb-19	VOL	10K-20K							
8F-129	60Kb-20	VOL	10K-							

### Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

### **Federal Operating Permit Program**

### Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
130T-D203A	60Kb-22	VOL	10K-							
130T-D203B	60Kb-23	VOL	10K-							
130T-D301	60Kb-24	VOL	10K-							
330T-F118	60Kb-25	OTHER3	10K-							
Tote 1	60Kb-30	VOL	10K-							

### 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, Division 1: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
1F-314	R5112	NO		VOC1	A1K-25K			
4F-203	R5112	NO		VOC1	A1K-25K			
4F-224	R5112	NO		VOC1	A1K-25K			
5F-172	R5112	NO		VOC1	A1K-25K			
5F-175	R5112	NO		VOC1	A1K-25K			
5F-376	R5112	NO		VOC1	A1K-25K			
8F-126	R5112	NO		VOC1	A1K-25K			
8F-129	R5112	NO		VOC1	A1K-25K			
130T-D203A	R5112	NO		VOC1	A1K-			
130T-D203B	R5112	NO		VOC1	A1K-			
130T-D301	R5112	NO		VOC1	A1K-			
330T-F118	R5112	NO		OTHER1				
Tote 1	R5112	NO		VOC1	A1K-			

### 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, Division 1: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

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.
1F-314	R5112		NONE1	1-				
4F-203	R5112		SFP1	1.5+A			OTHER	4H-205
4F-224	R5112		SFP1	1.5+A			OTHER	4H-205
5F-172	R5112		SFP1	1.5+A			OTHER	5H-205
5F-175	R5112		NONE1	1.5+A			FLARE	850FL-Q504
5F-376	R5112		NONE1	1-				
8F-126	R5112		SFP1	1.5+A			FLARE	280FL-Q504
8F-129	R5112		NONE1	1-			FLARE	280FL-Q504

### Storage Tank/Vessel Attributes Form OP-UA3 (Page 75)

### **Federal Operating Permit Program**

#### Table 29a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

### Subpart EEEE: National Emission Standards for Hazardous Air Pollutants: Organic Liquids Distribution (Non-Gasoline) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP/GOP Index No.	Means of Compliance	AMOC ID No.	Unslotted Guidepole	Slotted Guidepole	Seal Configuration	Inspection Requirement	Construction Date
4F-108	63EEEE	T2TB-						

#### **Loading/Unloading Operations Attributes Form OP-UA04 (Page 21)**

### **Federal Operating Permit Program**

#### Table 11a: Title 40 Code of Federal Regulations Part 63(40 CFR Part 63)

### Subpart EEEE: National Emission Standard for Hazardous Air Pollutants: Organic Liquids Distribution (Non-Gasoline) Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP Index No.	Means of Compliance	<b>Emission Type</b>	Combination of Control Devices	Control Device	Control Device ID No	Meets 63.988(b)(2)	Performance Test	Continuous Monitoring System
3P-685	63EEEE	UNLOAD							
4P-108	63EEEE	VPS							
8P-103	63EEEE	VPS							
8P-104A	63EEEE	VPS							
8P-117A	63EEEE	VPS							

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6)

### **Federal Operating Permit Program**

### Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, AAAA, or CCCC	Subpart KKKK	Subpart Cb or BBBB	Temporary Boiler
2B-101	60DB-2	97-05C	100-250	NO	NO	NO	NO	NO	NO
2B-102	60DB-3	97-05C	100-250	NO	NO	NO	NO	NO	NO
2B-103	60DB-4	97-05C	100-250	NO	NO	NO	NO	NO	NO
2B-104	60DB-5	97-05C	100-250	NO	NO	NO	NO	NO	NO
3B-108	60DB-1	97-05C	250+	NO	NO	NO	NO	NO	NO

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 7)

#### **Federal Operating Permit Program**

### Table 3b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP Index No.	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	Subpart D	Additional Applicability Requirement	ACF Option SO <sub>2</sub>	ACF Option PM	ACF Option NO <sub>X</sub>
2B-101	60DB-2	NG	GFF			NONE	OTHR	OTHR	OTHR
2B-102	60DB-3	NG	GFF			NONE	OTHR	OTHR	OTHR
2B-103	60DB-4	NG	GFF			NONE	OTHR	OTHR	OTHR
2B-104	60DB-5	NG	GFF			NONE	OTHR	OTHR	OTHR
3B-108	60DB-1	NG	GFF			NONE	OTHR	OTHR	OTHR

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 8)

### **Federal Operating Permit Program**

### Table 3c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP Index No.	60.42b (k)(2) Low Sulfur Exemption	60.42b (k)(4) Alternative	Post- Combustion Control	60.43b(h)(2) Alternative	Electrical or Mechanical Output	Output Based Limit	60.49 Da(n) Alternative	60.49 Da(m) Alternative
2B-101	60DB-2					NO			
2B-102	60DB-3					NO			
2B-103	60DB-4					NO			
2B-104	60DB-5					NO			
3B-108	60DB-1					NO			

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 9)

#### **Federal Operating Permit Program**

### Table 3d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Date	Permit No.	Regulated Entity No.		
08/01/2025	O2294	RN102561925		

Unit ID No.	SOP Index No.	Residual Oil Sampling	Monitoring Type PM	Monitoring Type PM (Opacity)		Monitoring Type SO <sub>2</sub>	Technology Type	Unit Type	Heat Release Rate	Heat Input Gas/Oil	Heat Input Wood	Fuel Heat Input
2B-101	60DB-2		NONE	NONE	NONE	NONE	NONE	DCTBRN1				YES
2B-102	60DB-3		NONE	NONE	NONE	NONE	NONE	DCTBRN1				
2B-103	60DB-4		NONE	NONE	NONE	NONE	NONE	DCTBRN1				
2B-104	60DB-5		NONE	NONE	NONE	NONE	NONE	DCTBRN1				
3B-108	60DB-1		NONE	NONE	NONE	NONE	NONE	OTHER	DOHIGH			

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 16)

#### **Federal Operating Permit Program**

# Table 6a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

# Subpart C: Combustion Control at Major Utility Electric Generation Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
08/01/2024	O2294	RN102561925		

Unit ID No.	SOP Index No.	Date Placed in Service	Functionally Identical Replacement	Annual Heat Input	Service Type	Fuel Type	Fuel Type	Fuel Type	RACT NOx Emission Limitation	ESAD NOx Emission Limitation	EGF
2B-101	R7C1	FCD+	NO	22+	AUX-D						
2B-102	R7C1	FCD+	NO	22+	AUX-D						
2B-103	R7C1	FCD+	NO	22+	AUX-D						
2B-104	R7C1	FCD+	NO	22+	AUX-D						

### Stationary Turbine Attributes Form OP-UA11 (Page 4)

# **Federal Operating Permit Program**

Table 2a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter C: Combustion Control at Major Utility Electric Generation in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
08/01/2024	O2294	RN102561925		

Unit ID No.	SOP Index No.	Date Placed in Service	Functionally Identical Replacement	MW Rating	Service Type	Fuel Type	RACT NO <sub>x</sub> Emission Limitation	ESAD NO <sub>x</sub> Emission Limitation	Steam or Water Injection	EGF
2C-801	R7C1	FCD+		1-10	NORM					
2C-802	R7C1	FCD+		1-10	NORM					
2C-803	R7C1	FCD+		1-10	NORM					
2C-804	R7C1	FCD+		1-10	NORM					

### 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.		
08/01/2025	02294	102561925		

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
116F-BH	63H-ALL						

### 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.		
08/01/2025	02294	102561925		

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
116F-BH	63H-ALL									

### 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.		
08/01/2025	02294	102561925		

		Title 40 CFR	Part 63,	Fugitive Unit	Components				
			Pumps	Compressors	Pressure	Relief	Devices	Sampling	Connection Systems
Unit ID. No.	SOP Index No.	Light Liquid Service	Heavy Liquid Service	Any	Gas/Vapor Service	Liquid Service	Heavy Liquid Service	Any	Heavy Liquid Service
116F-BH	63H-ALL								

### 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.		
08/01/2025	02294	102561925		

		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	Gas/Vapor or Light Liquid Service	Heavy Liquid Service
116F-BH	63H-ALL						

## 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.		
08/01/2025	02294	102561925		

		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
116F-BH	63H-ALL						

### 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.		
08/01/2025	02294	102561925		

			Title 40 CFR	Part 63, Subpart	H Fugitive Unit	Components		
			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.
116F-BH	63H-ALL							

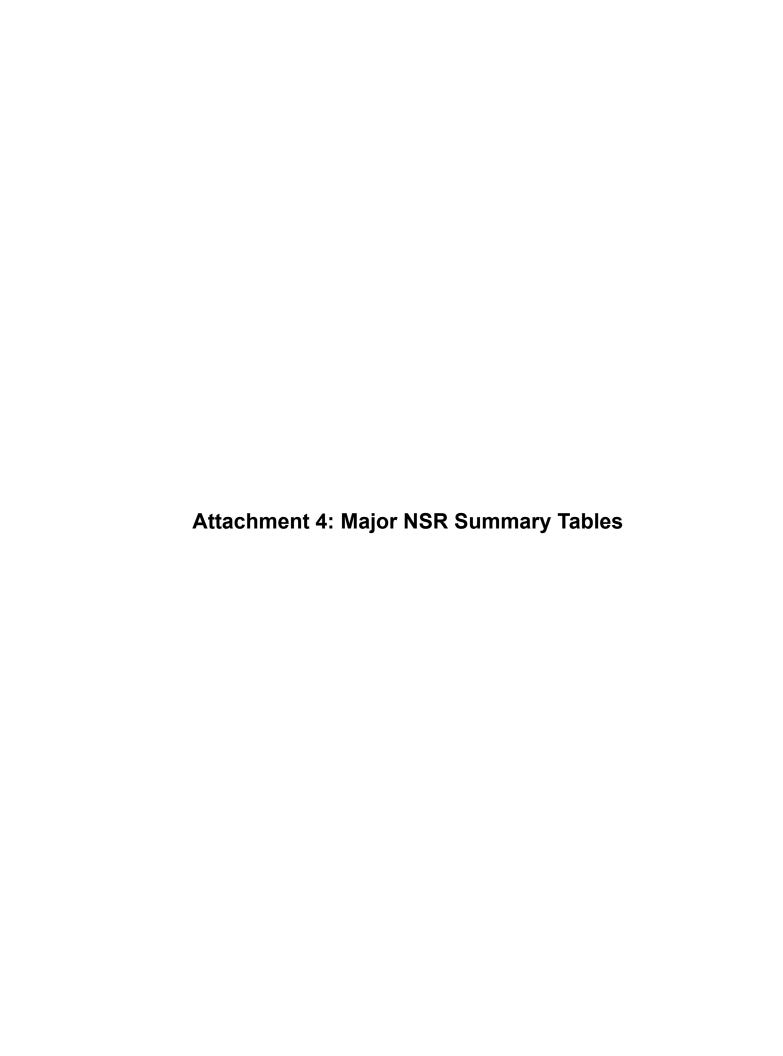
### Fugitive Emission Unit Attributes Form OP-UA12 (Page 76)

## **Federal Operating Permit Program**

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

Date	Permit No.	Regulated Entity No.		
08/01/2025	02294	102561925		

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
116F-BH	63H-ALL					



Permit Numbers	: 20040 and PSDTX801			Issuance Date: August 15, 2022			
Emission		Air Contaminant		ssion es (4)	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (5)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
		PM	2.65	11.59			
		PM <sub>10</sub>	2.65	11.59			
116S-B108	Boiler B108	VOC	1.85	8.11	2, 3, 4, 5, 12, 13, 14, 15,	2, 5, 6, 11, 12, 14, 15, 20, 21	2, 12, 14, 15
1105-1100	Bollet B100	NOx	15.88	69.55	2, 3, 4, 3, 12, 13, 14, 13,	2, 3, 0, 11, 12, 14, 13, 20, 21	2, 12, 14, 13
		SO <sub>2</sub>	0.16	0.70			
		СО	35.72	156.48			
		NOx	6.4		2, 7, 9, 10, 16, 17, 18, 19	2, 10, 11, 16, 17, 18, 19, 20, 21	
		СО	7.8				
832S-B109	Unit 1 - 5 MW Solar Taurus Gas Turbine Model No. 60-T7300S	VOC	0.22				2, 16
0325 510)	Without Duct Burner Firing	PM	0.80				2, 10
		PM <sub>10</sub>	0.80				
		SO <sub>2</sub>	0.04				
		NOx	16.49	68.77			
		СО	13.85	56.45			
832S-B109	Unit 1 - 5 MW Solar Taurus Gas Turbine Model No. 60-T7300S	VOC	1.33	5.72	2, 7, 8, 9, 10, 16, 17, 18, 19	2, 10, 11, 16, 17, 18, 19, 20, 21	2, 16
0020 5107	With Duct Burner Firing	PM	1.81	7.92	2, 1, 0, 2, 10, 10, 11, 10, 12	_, 10, 11, 10, 17, 10, 12, 20, 21	2,10
		PM <sub>10</sub>	1.81	7.92			
		SO <sub>2</sub>	0.1	0.42			
832S-B110	Unit 2 - 5 MW Solar Taurus Gas	NOx	6.4		2, 7, 9, 10, 16, 17, 18, 19	2, 10, 11, 16, 17, 18, 19, 20, 21	2, 16
0325 <b>-</b> D110	Turbine Model No. 60-T7300S	СО	7.8		2, 1, 2, 10, 10, 11, 10, 17	2, 10, 11, 10, 17, 10, 17, 20, 21	

TCEQ-20648 (APD-ID164v1.0, Revised 09/22) Major NSR Summary Table This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Permit Numbers	s: 20040 and PSDTX801			Issuance Date: August 15, 2022			
Emission		Air Contaminant		es (4)	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Point No. (1)	Source Name (2)	Name (3)	lbs/hour	TPY (5)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
	Without Duct Burner Firing	VOC	0.22				
		PM	0.8				
		PM <sub>10</sub>	0.8				
		SO <sub>2</sub>	0.04				
		NOx	16.49	68.77			
		СО	13.85	56.45		2, 10, 11, 16, 17, 18, 19, 20, 21	
832S-B110	Unit 2 - 5 MW Solar Taurus Gas Turbine Model No. 60-T7300S	VOC	1.33	5.72	2, 7, 8, 9, 10, 16, 17, 18, 19		2, 16
0325 5110	With Duct Burner Firing	PM	1.81	7.92			, .
		PM <sub>10</sub>	1.81	7.92			
		SO <sub>2</sub>	0.10	0.42			
		NOx	6.40				
	Unit 3 - 5 MW Solar Taurus Gas	СО	7.80				
832S-B111	Turbine Model No. 60-T7300S	VOC	0.22		2, 7, 9, 10, 16, 17, 18, 19	2, 10, 11, 16, 17, 18, 19, 20, 21	2, 16
	Without Duct Burner Firing	PM	0.80				
		PM <sub>10</sub>	0.80				
		SO <sub>2</sub>	0.04				
	II '42 SAWES TO C	NOx	16.49	68.77			
832S-B111	Unit 3 - 5 MW Solar Taurus Gas Turbine Model No. 60-T7300S	СО	13.85	56.45	2, 7, 8, 9, 10, 16, 17, 18, 19	2, 10, 11, 16, 17, 18, 19, 20, 21	2, 16
	With Duct Burner Firing	VOC	1.33	5.72			
		PM	1.81	7.92			

Permit Numbers	s: 20040 and PSDTX801				Issuance Date: August 15, 2022			
Emission Point No. (1)	Samuel Alama (2)	Air Contaminant		ssion es (4)	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
	Source Name (2)	Name (3)	lbs/hour	TPY (5)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information	
		PM <sub>10</sub>	1.81	7.92				
		SO <sub>2</sub>	0.10	0.42				
		NOx	6.4			2, 10, 11, 16, 17, 18, 19, 20, 21	2, 16	
		СО	7.80		2, 7, 9, 10, 16, 17, 18, 19			
832S-B112	Unit 4- 5 MW Solar Taurus Gas Turbine Model No. 60-T7300S	VOC	0.22					
0325 1112	Without Duct Burner Firing	PM	0.80					
		$PM_{10}$	0.80					
		SO <sub>2</sub>	0.04					
		NOx	16.49	68.77				
		СО	13.85	56.45			2, 16	
832S-B112	Unit 4 - 5MW Solar Taurus Gas Turbine Model No. 60-T7300S	VOC	1.33	5.72	2, 7, 8, 9, 10, 16, 17, 18, 19	2, 10, 11, 16, 17, 18, 19, 20, 21		
0325 B112	With Duct Burner Firing	PM	1.81	7.92	2, 7, 6, 7, 10, 10, 17, 16, 17	2, 10, 11, 10, 17, 16, 19, 20, 21		
		PM <sub>10</sub>	1.81	7.92				
		SO <sub>2</sub>	0.10	0.42				

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NOx - total oxides of nitrogen

SO2 - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including  $PM_{10}$  and  $PM_{2.5}$ , as represented  $PM_{10}$  - total particulate matter equal to or less than 10 microns in diameter, including  $PM_{2.5}$ , as represented

PM<sub>2.5</sub> - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

- (4) The allowable emission rates include planned startup and shutdown activities.
- (5) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.

Permit Number	rs: 124670 and N016		Issuance Date: October 14, 2024				
		Air	<b>Emission Rates</b>		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
		VOC (5)	0.74	3.22			
116CT	Cooling Tower	PM	0.55	2.42	17, 18	17, 18, 19	
11001	Cooming Tower	PM10	0.40	1.75	17, 10	17, 10, 19	
		PM2.5	< 0.01	< 0.01			
116F	Refrigeration Fugitives (5)	VOC	2.06	9.04	15	15, 19	
		VOC	10.74	47.05			
		PM	0.02	0.10	15, 16	15, 16, 19	
		PM10	0.02	0.10			
2205	040 II ' D	PM2.5	0.02	0.10			
230F	840 Unit Process Fugitives (5)	HF	0.01	0.04			
		C <sub>16</sub> H <sub>30</sub> NiO <sub>4</sub>	0.01	0.03			
		SnCl <sub>4</sub>	0.02	0.07			
		SiCl <sub>4</sub>	< 0.01	< 0.01			
230T-F105A	Oil Tank	VOC	0.21	0.01		19	
230T-F105B	Oil Tank	VOC	0.21	0.01		19	
230T-F115A	Oil Tank	VOC	0.18	0.78		19	
230T-F115B	Oil Tank	VOC	0.18	0.78		19	
230T-F200	Catalyst Tank	VOC	44.22	0.30		19	
230T-F201	Catalyst Tank	VOC	18.03	0.39		19	
230T-F205	Catalyst Tank	VOC	36.89	0.07		19	
230T-F222	Catalyst Tank	VOC	14.51	0.08		19	

Permit Number	rs: 124670 and N016		Issuance Date: October 14, 2024				
		Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
230WF	840 Unit Wastewater Fugitives	VOC	4.87	1.52		19	
236F	840 Unit Finishing Process	VOC	154.45	270.41	21	6, 7, 19, 21	
4H-228	Modifier Makeup Tank	VOC	6.70	0.06			
		PM	0.06	0.01			
230T-F311	Nitrax Makeup Tank	PM10	0.06	0.01		19	
		PM2.5	0.06	0.01			
		PM	0.41	< 0.01		19	
230T-F408	Tamol Makeup Tank	PM10	0.41	< 0.01			
		PM2.5	0.41	< 0.01			
280F	880 Unit Process Fugitives (5)	VOC	10.34	45.31	15, 16	15, 16, 19	
		VOC	83.62	22.58		8, 19, 22	
280FLQ504	040 Flare	NOx	6.19	2.66	8, 22		
2001 LQ304	040 Plate	CO	31.52	13.56	0, 22		
		SO2	0.01	0.02			
280T-F201	Catalyst Tank	VOC	20.80	0.46		19	
280T-F206	Catalyst Tank	VOC	12.61	0.05	5	5, 19	5
280T-F216	Catalyst Tank	VOC	8.98	0.77		19	
		PM10	0.01	0.01			
280T-F507	Catalyst Tank	PM10	0.01	0.01		19	
		PM2.5	0.01	0.01			
280V-M202	HF Scrubber	VOC	0.63	0.01		19	
200 1 111202	Hr Schuddel	HF	0.02	0.02		17	

Permit Number	rs: 124670 and N016		Issuance Date: October 1	4, 2024			
		Air	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
280WF	880 Unit Wastewater Fugitives	VOC	20.39	13.82		19	
286F	880 Unit Finishing Process	VOC	188.40	549.95	21	6, 19, 21	
		СО	14.73	14.31			
850FL-Q504	850 Unit SPP Flare (6)	NOx	2.89	2.81	8, 22	0 10 22	
830FL-Q304	830 Omi SPP Flare (6)	VOC	39.41	23.47	0, 22	8, 19, 22	
		SO2	< 0.01	< 0.01			
		СО	21.35	3.07	8, 22	8, 19, 22	
850FL-Q504	850 Unit SPP Flare (7)	NOx	2.96	0.43			
		VOC	53.99	7.77			
		CO	0.50	2.19			
		NOx	0.90	3.94		10, 11, 19, 20, 22	
		PM	0.02	0.09			
850TO-Q600	Regenerative Thermal Oxidizer	PM10	0.02	0.09	9,10,11,20,22		20
		PM2.5	0.02	0.09			
		SO2	0.01	0.02			
		VOC	1.97	3.30			
850T-F406	Dillic Makeup Tank	VOC	0.10	0.10		19	
850T-F409	Recycle Water Tank	VOC	0.05	0.20		19	
850T-F225	Tributic Vent	VOC	9.23	3.38		19	
850T-F207	Showic Vent	VOC	46.15	1.80		19	
856F	850 Unit Finishing Building Fugitives	VOC	161.27	261.50	11, 21	6, 7, 11, 19, 21	

Permit Number	rs: 124670 and N016		Issuance Date: October 14, 2024				
		Air	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Point No. (1)	Source Name (2)	Contaminant Name (3)	lbs/hour	TPY (4)	Special Conditions/ Application Information	Special Conditions/ Application Information	Special Conditions/ Application Information
		HF	0.07	0.30			
850F	850 Unit Process Piping	SiCl4	< 0.01	0.01	14	14, 19	
8301	Fugitives (5)	SnCl4	0.21	0.92	14	14, 19	
		VOC	5.92	25.93			
		VOC (5)	1.26	5.52			
832CT	850 Unit Cooling Tower	PM	0.95	4.15	17, 18	17, 18, 19	
032C1	830 Omit Cooling Tower	PM10	0.69	3.01			
		PM2.5	< 0.01	0.01			
850WF	850 Unit Wastewater Fugitives	HF	0.01	< 0.01		19	
030 W1	650 Clift Wastewater Lugitives	VOC	3.21	4.54		17	
		СО	2.56	0.14		19	
130FL-Q502	Utilities Flare (8)	NOx	0.35	0.02			
		VOC	7.42	0.42			
		SiCl4	0.02	0.01			
5A-202	Lime Neutralization Sump	SnCl4	0.04	0.01		19	
		VOC	3.11	0.18			
		PM	0.59	0.01			
850FUGSA	Bag Dump	PM10	0.59	0.01		19	
	PM2.5	0.59	0.01				
4H-205	Seal Pot/Flame Arrestor (FINs 4H-205, 4F-203, 4F-224)	VOC	6.75	0.99		13, 19	

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NOx - total oxides of nitrogen

SO<sub>2</sub> - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM10 and PM2.5, as represented  $PM_{10}$  - total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented

PM<sub>2.5</sub> - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide
HF - hydrogen fluoride
C<sub>16</sub>H<sub>30</sub>NiO<sub>4</sub> - nickel octoate
SiCl<sub>4</sub> - silicon tetrachloride
SnCl<sub>4</sub> - tin tetrachloride

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) These emissions are for the Specialty Polymer Plant's (850 Unit) contribution to this flare, which is permitted under Permit Number 22110.
- (7) When either flare, Flare 130FL-Q501 or Flare 280FL-Q504 undergoes maintenance, normal emissions will be directed to the other flare and that flare may not exceed the allowable emission rate of Flare 130FL-Q501 in Permit No. 22110 or allowable emission rate of Flare 280FL-Q504 in Permit No. 124670. MSS emissions are authorized and limited in Permit No. 56473.

#### **Texas Commission on Environmental Quality**

Title V Existing 2294

# Site Information (Regulated Entity)

What is the name of the permit area to be authorized?

BEAUMONT CHEMICAL PLANT

Does the site have a physical address?

Because there is no physical address, describe how to locate 11241 IH 10 East

this site:

City Beaumont

State TX

ZIP 77720

County JEFFERSON

Latitude (N) (##.#####) 29.975833 Longitude (W) (-###.#####) 94.217777

Primary SIC Code 2822

Secondary SIC Code

Primary NAICS Code 325212

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN102561925

What is the name of the Regulated Entity (RE)?

GOODYEAR TIRE & RUBBER BEAUMONT CHEMICAL

**PLANT** 

Does the RE site have a physical address?

Physical Address

Number and Street 11357 IH 10
City BEAUMONT

State TX ZIP 77705

County JEFFERSON
Latitude (N) (##.#####) 29.975833
Longitude (W) (-###.#####) -94.217777

Facility NAICS Code

What is the primary business of this entity?

MFG OF SYNTHETIC RUBBER, ADHESIVES, ANTIOXIDANTS A

# **Customer (Applicant) Information**

How is this applicant associated with this site?

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

Type of Customer

Full legal name of the applicant:

Legal Name

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

**DUNS Number** 

Number of Employees

Independently Owned and Operated?

Owner Operator

CN600616049

Corporation

The Goodyear Tire & Rubber Company

1785806

134025324

13402532405

994467924

501+

No

# Responsible Official Contact

Person TCEQ should contact for questions about this

application:

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

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

THE GOODYEAR TIRE & RUBBER COMPANY MR

ROBERT

**SCHWEIGER** 

PLANT MANAGER

Domestic

11357 IH 10

**BEAUMONT** 

State TX

ZIP 77705

Phone (###-###) 4097945231

Extension

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

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

E-mail bob.schweiger@goodyear.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 The Goodyear Tire & Rubber Company

Prefix MR
First David

Middle

Last Baggett

Suffix

Credentials

Title Environmental Manager

Enter new address or copy one from list: Responsible Official Contact

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 11357 IH 10

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

City

State TX ZIP 77705

Phone (###-####) 4097945248

Extension

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

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

E-mail Stephen\_Baggett@goodyear.com

# Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 58 Min 33 Sec

3) Permit Longitude Coordinate: 94 Deg 13 Min 4 Sec

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

New Application

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

Renewal

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

4.1.2. Are there any permits that should be voided upon No

issuance of this permit application through permit consolidation?

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

State Air Pollution Rule requirements?

# Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file?fileId=272718>Goodyear Title V O2294 Renewal Application 7-31-2025.pdf</a>

Hash

7E88FDC98EBC6F0025730EA4BEBCD35E48424A2E68F09844865D5DDFBB71BBBB

MIME-Type application/pdf

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

## Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?

No

#### Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Robert F Schweiger, the owner of the STEERS account ER104906.
- 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 2294.
- 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: Robert F Schweiger OWNER OPERATOR

Account Number: ER104906
Signature IP Address: 12.44.33.99

Signature IP Address: 12.44.33.99
Signature Date: 2025-07-31

Signature Hash: 819224B305D750FA7C937F6FE264A663FA10FFA41FFB2D628CF15EC6026882E6

Form Hash Code at time of Signature: D6867E07D96BD2B285E4197894D0E87D0868CE60400956F14018F3339EC843B8

#### Submission

Reference Number: The application reference number is 804831

Submitted by: The application was submitted by ER104906/Robert F

Schweiger

Submitted Timestamp: The application was submitted on 2025-07-31 at 17:05:27

CDI

Submitted From: The application was submitted from IP address 12.44.33.99

Confirmation Number: The confirmation number is 668408

Steers Version: The STEERS version is 6.92
Permit Number: The permit number is 2294

### **Additional Information**

Application Creator: This account was created by Marc Olivier