

Texas Commission on Environmental Quality

Title V Existing

2764

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	ODESSA TERMINAL
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2700 S GRANDVIEW AVE
City	ODESSA
State	TX
ZIP	79766
County	ECTOR
Latitude (N) (##.#####)	31.816666
Longitude (W) (-###.#####)	102.333333
Primary SIC Code	5171
Secondary SIC Code	
Primary NAICS Code	486910
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100244979
What is the name of the Regulated Entity (RE)?	ODESSA TERMINAL
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2700 S GRANDVIEW AVE
City	ODESSA
State	TX
ZIP	79766
County	ECTOR
Latitude (N) (##.#####)	31.820046
Longitude (W) (-###.#####)	-102.33176
Facility NAICS Code	
What is the primary business of this entity?	REFINED PRODUCTS TRANSPORTATION PIPELINE SYSTEM

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN603167297
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	Magellan Pipeline Terminals, L.P.
Texas SOS Filing Number	800782064
Federal Tax ID	208565172
State Franchise Tax ID	12085651722

State Sales Tax ID	
Local Tax ID	
DUNS Number	112059741
Number of Employees	501+
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name	ONEOK INC
Prefix	MR
First	TROY
Middle	
Last	BRONSON
Suffix	
Credentials	
Title	DIRECTOR OF OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1 WILLIAMS CTR
Routing (such as Mail Code, Dept., or Attn:)	MD 32
City	TULSA
State	OK
ZIP	74172
Phone (###-###-####)	9185747118
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	troy.bronson@oneok.com

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.	TRAVIS LEE(ONEOK INC...)
Organization Name	ONEOK INC
Prefix	MR
First	TRAVIS
Middle	
Last	LEE
Suffix	
Credentials	
Title	ENVIRONMENTAL AIR PROFESSIONAL III
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	100 W 5TH ST
Routing (such as Mail Code, Dept., or Attn:)	
City	TULSA
State	OK
ZIP	74103
Phone (###-###-####)	9185104514
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	travis.lee@oneok.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 49 Min 0 Sec
3) Permit Longitude Coordinate:	102 Deg 20 Min 0 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	2764-39108
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

[File Properties]

File Name	OP-2 v0.2 EW.pdf
Hash	8ACA5E2AB4CDAD7A612F31023FB4A5AF0C2EFE596FCE660A314CAEAD252C757F
MIME-Type	application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name	OP-REQ1 v0.1 EW.pdf
Hash	7D25807E1C568895932B87871D1B5AD4224BE3D4B2E08F10345A7741B0E792EC
MIME-Type	application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	SOP - O2764 Magellan Pipeline Terminals LP (Renewal 39108)_Draft - with Magellan Comments for TCEQ.docx
Hash	6BFFB074C1C28D704FBCAA94A378AABB026A71EE51A59446ADB15B67F4FB1E25
MIME-Type	application/vnd.openxmlformats-officedocument.wordprocessingml.document

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

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 Troy Bronson, the owner of the STEERS account ER108582.
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 2764.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Troy Bronson OWNER OPERATOR

Account Number:	ER108582
Signature IP Address:	172.110.140.2
Signature Date:	2026-04-09
Signature Hash:	1FFCBDE2C81A0281576DF8A80547024B958AAE14FA853BC23297A87590209C0B
Form Hash Code at time of Signature:	D4758BEA42C3597CC51DFD96E0020303C3B531FAE75B1B983DD87AC199AF32E2

Submission

Reference Number:	The application reference number is 914585
Submitted by:	The application was submitted by ER108582/Troy Bronson
Submitted Timestamp:	The application was submitted on 2026-04-09 at 15:18:56 CDT
Submitted From:	The application was submitted from IP address 172.110.140.2
Confirmation Number:	The confirmation number is 761270
Steers Version:	The STEERS version is 6.94
Permit Number:	The permit number is 2764

Additional Information

Application Creator: This account was created by J Ellen Ward

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

Date: 04/07/2026
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
43	ADMIN-E	Yes	T-6162	OP-REQ2	9746	Add new unit to permit shield
44	ADMIN-E	No	T-000573	OP-REQ2	9746	Remove NSPS K permit shield. Tank has since been modified.
45	ADMIN-E	No	T-000225	OP-REQ2	9746	Remove NSPS K permit shield. Tank has since been modified.
46	SIG-B	No	PIPEFUG-1	OP-REQ3	9746	Add requirements under 40 CFR XXa
47	ADMIN-E	No	V-257-150		9746	Rename from V-257-150 to V-150 to maintain parallelism.

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

Date	Permit No.	Regulated Entity No.
04/07/2026	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Date	Permit No.	Regulated Entity No.
04/07/2026	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

New Source Review Authorization Requirements

10. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated September 30, 2025 in the application for project 39108), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
11. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
12. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
13. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
 - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
 - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit

Compliance Requirements

14. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
15. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:

Commented [EW1]: Please find attached update pages to form OP-REQ1 that have been corrected to indicate that no standard permits apply to the site.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		V-000573, V-000574, V-000579, V-000581, V-000585, V-000586, V-000590, V-000591, V-000598, V-000600, V-257-150			
PIPEFUG	LOADING/UNLOADING OPERATIONS	N/A	60XXa-1	40 CFR Part 60, Subpart XXa	No changing attributes.
PIPEFUG	LOADING/UNLOADING OPERATIONS	N/A	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T-000101	STORAGE TANKS/VESSELS	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.
T-000101	STORAGE TANKS/VESSELS	N/A	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T-000102	STORAGE TANKS/VESSELS	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.
T-000102	STORAGE TANKS/VESSELS	N/A	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T-000225	STORAGE TANKS/VESSELS	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.
T-000225	STORAGE TANKS/VESSELS	N/A	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T-000571	STORAGE TANKS/VESSELS	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.
T-000571	STORAGE TANKS/VESSELS	N/A	63BBBBBB-1	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T-000573	STORAGE	N/A	60Kb-1	40 CFR Part 60, Subpart Kb	No changing attributes.

Commented [EW2]: Please find attached updated page to form OP-2 that has been appended to request that V-157-150 be renamed to V-150 to maintain parallelism with the vent and tank name.

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
PIPEFUG	PIPING FUGITIVES	9746
RACK	BULK LOADING LOSS (GASOLINE)	9746
T-000101	STORAGE TANK 101	9746
T-000102	STORAGE TANK 102	9746
T-000118	STORAGE TANK 118	9746
T-000122	STORAGE TANK 122	9746
T-000225	STORAGE TANK 225	9746
T-000228	STORAGE TANK 228	9746
T-000229	STORAGE TANK 229	9746
T-000338	STORAGE TANK 338	9746
T-000339	STORAGE TANK 339	9746
T-000570	STORAGE TANK 570	9746
T-000571	STORAGE TANK 571	9746
T-000572	STORAGE TANK 572	9746
T-000573	STORAGE TANK 573	9746
T-000574	STORAGE TANK 574	9746
T-000579	STORAGE TANK 579	9746
T-000581	STORAGE TANK 581	9746
T-000585	STORAGE TANK 585	9746
T-000586	STORAGE TANK 586	9746
T-000590	STORAGE TANK 590	9746

Commented [EW3]: Magellan requests striking out word "gasoline" as the rack also handles distillate.

Gabriela Chio

From: Ellen Ward <eward@edge-es.com>
Sent: Tuesday, April 14, 2026 7:59 PM
To: Gabriela Chio
Cc: travis.lee@oneok.com
Subject: RE: Working Draft Permit -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Hi Gaby,

I can confirm that there are no further comments. Magellan accepts the working draft permit. Please proceed with preparing the PNAP at your earliest convenience.

Thanks,

Ellen Wared

ELLEN WARD, P.E.

M: 512.293.2751

edge-es.com



From: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>
Sent: Tuesday, April 14, 2026 7:57 AM
To: Ellen Ward <eward@edge-es.com>
Cc: travis.lee@oneok.com
Subject: RE: Working Draft Permit -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Good morning Ellen,

Thank you for your review of the WDP and for the submission in STEERS. I have resolved the three comments provided in the WDP document. Attached is the updated WDP.

Please review the WDP updates and provide a response to the updated WDP by **COB April 15, 2026**. Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any comments outside the scope of the most recent changes should be submitted as a separate project.

If there are no further comments, I will proceed with prepping the Public Notice Authorization Package (PNAP).

Best,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930
gabriela.chio@tceq.texas.gov



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Ellen Ward <eward@edge-es.com>
Sent: Thursday, April 9, 2026 5:37 PM
To: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>
Cc: travis.lee@oneok.com
Subject: RE: Working Draft Permit -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Hi Gaby,

I wanted to reach out and let you know that I assembled a response to the WDP with some small requests for changes at that everything was submitted through STEERS earlier today. I attached a copy of the auto-generated email from STEERS in case that has helpful information for you.

Please let me know if you have any questions or need any additional information.

Ellen Ward

ELLEN WARD, P.E.
M: 512.293.2751
edge-es.com



From: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>
Sent: Friday, March 13, 2026 5:09 PM
To: Ellen Ward <eward@edge-es.com>
Cc: travis.lee@oneok.com
Subject: Working Draft Permit -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Good afternoon,

I have conducted a technical review of renewal application for Magellan Pipeline Terminals LP, Odessa Terminal. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP

contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **COB April 10, 2026**.

Please note:

RRT and flowcharts have been updated for MACT BBBBBB since the last renewal. The WDP reflects the applicable requirements based on the submitted unit attributes in OP-UA3 and OP-UA4 for MACT BBBBBB for the following units: GRP-BULKCRACK, GRP-EFR, GRP-IFR, GRP-TANK1, T-000101, T-000102, T-000225, T-000571, T-000573, and T-002020.

Please review the second portion of the “SOP Technical Review Fact Sheet” located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

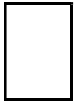
Thank you for your cooperation.

Sincerely,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division

Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930
gabriela.chio@tceq.texas.gov



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

Texas Commission on Environmental Quality

Title V Existing

2764

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	ODESSA TERMINAL
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2700 S GRANDVIEW AVE
City	ODESSA
State	TX
ZIP	79766
County	ECTOR
Latitude (N) (##.#####)	31.816666
Longitude (W) (-###.#####)	102.333333
Primary SIC Code	5171
Secondary SIC Code	
Primary NAICS Code	486910
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100244979
What is the name of the Regulated Entity (RE)?	ODESSA TERMINAL
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2700 S GRANDVIEW AVE
City	ODESSA
State	TX
ZIP	79766
County	ECTOR
Latitude (N) (##.#####)	31.820046
Longitude (W) (-###.#####)	-102.33176
Facility NAICS Code	
What is the primary business of this entity?	REFINED PRODUCTS TRANSPORTATION PIPELINE SYSTEM

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN603167297
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	Magellan Pipeline Terminals, L.P.
Texas SOS Filing Number	800782064
Federal Tax ID	208565172
State Franchise Tax ID	12085651722

State Sales Tax ID	
Local Tax ID	
DUNS Number	112059741
Number of Employees	501+
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name	ONEOK INC
Prefix	MR
First	TROY
Middle	
Last	BRONSON
Suffix	
Credentials	
Title	DIRECTOR OF OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1 WILLIAMS CTR
Routing (such as Mail Code, Dept., or Attn:)	MD 32
City	TULSA
State	OK
ZIP	74172
Phone (###-###-####)	9185747118
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	troy.bronson@oneok.com

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.	TRAVIS LEE(ONEOK INC...)
Organization Name	ONEOK INC
Prefix	MR
First	TRAVIS
Middle	
Last	LEE
Suffix	
Credentials	
Title	ENVIRONMENTAL AIR PROFESSIONAL III
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	100 W 5TH ST
Routing (such as Mail Code, Dept., or Attn:)	
City	TULSA
State	OK
ZIP	74103
Phone (###-###-####)	9185104514
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	travis.lee@oneok.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 49 Min 0 Sec
3) Permit Longitude Coordinate:	102 Deg 20 Min 0 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	2764-39108
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

[File Properties]

File Name

ONK2025-0003 Form OP-UA1 v1.0.xlsx

Hash

9F75F5C8E1C48DC4B9089249BE2400E707127185E1CDE214DBC9AEDA8C63E94E

MIME-Type		application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
[File Properties]		
File Name		ONK2025-0003 Form OP-UA15 v1.0.xlsx
Hash	D0080A65D716AD002018DF8975988E2941F65F617E4F3C2E50BEADE57EFE4D07	
MIME-Type		application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
[File Properties]		
File Name		ONK2025-0003 Form OP-UA3 v1.0.xlsx
Hash	E26C4B0057013FF8A6A063801058336C6E39D50FCE8FACEAB0FC6BAB5A4F0E09	
MIME-Type		application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

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 Void Request Form

Attach any other necessary information needed to complete the permit.

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

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 Troy Bronson, the owner of the STEERS account ER108582.
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 2764.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Troy Bronson OWNER OPERATOR

Account Number:	ER108582
Signature IP Address:	172.110.141.2
Signature Date:	2026-02-16

Signature Hash: 1FFCBDE2C81A0281576DF8A80547024B958AAE14FA853BC23297A87590209C0B
Form Hash Code at time of Signature: EA3A2132C9AFA98C7DB6CB27E5712E1C2ADDDFF42D3732A307ABC05C1A0529B02

Submission

Reference Number:	The application reference number is 894320
Submitted by:	The application was submitted by ER108582/Troy Bronson
Submitted Timestamp:	The application was submitted on 2026-02-16 at 12:01:08 CST
Submitted From:	The application was submitted from IP address 172.110.141.2
Confirmation Number:	The confirmation number is 744630
Steers Version:	The STEERS version is 6.94
Permit Number:	The permit number is 2764

Additional Information

Application Creator: This account was created by J Ellen Ward

**Miscellaneous and Generic Unit Attributes
Form OP-UA1
Federal Operating Permit Program
Texas Commission on Environmental Quality**

Table 1

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
PIPEFUG-1	60XXa-1	EU				Piping fugitives with applicability under NSPS XXa. Applicable Requirements have been submitted on OP-REQ3 form.

[Go to the Table of Contents](#)

**Storage Tank/Vessel Attributes
Form OP-UA3
Federal Operating Permit Program
Texas Commission on Environmental Quality**

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)

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.
T-429		VOL	10K-							
T-749		VOL	10K-							
T-6161		VOL	10K-							
T-6162		VOL	10K-							

[Go to the Table of Contents](#)

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes
Form OP-UA15
Federal Operating Permit Program
Texas Commission on Environmental Quality

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)
Subchapter A: Visible Emissions

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GRPVENT- PRE72	R111-1	NO		NOVIS	NONE	72-	100-

[Go to the Table of Contents](#)

Gabriela Chio

From: Ellen Ward <eward@edge-es.com>
Sent: Friday, February 13, 2026 11:36 AM
To: Gabriela Chio
Cc: travis.lee@oneok.com
Subject: RE: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal
Attachments: ONK2025-0003 Form OP-UA1 v1.0.xlsx; ONK2025-0003 Form OP-UA3 v1.0.xlsx; ONK2025-0003 Form OP-UA15 v1.0.xlsx

Hello Gaby,

Thanks for the quick response on the clarifications. We have prepared the following information in response to your items. As noted in this e-mail, we are submitting three OP-UA forms via STEERS. They have also been attached for your convenience. Please note that final, certified submittal in STEERS by the RO for Magellan will not be until Monday (02/16/2026) as the RO will be out of the office until then.

1. Additional monitoring requirements are needed for group GRPVENT-PRE72 for 30 TAC Chapter 111, Visible Emissions. For GRPVENT-PRE72, submit an OP-MON form to identify periodic monitoring (PM) for Opacity for 30 TAC Chapter 111, Visible Emissions. In our later discussions, you were able to add that “the effective permit states that likely because ‘NOVIS’ was specified for the OP-UA15, Table 1a, Vent Source in the previous renewal/revision project. The OP-UA15 submitted in the application lists ‘OTHER’ for Table 1a, Vent Source.”
 - a. Via STEERS, we have submitted an updated OP-UA15, Table 1a with the vent source listed as “NOVIS.” This should clarify that the current permit is correct in the Applicable Requirements Summary table in relation to GRPVENT-PRE72 that “These vents are not capable of exceeding the opacity standards of 30 TAC Chapter 111 and therefore no monitoring is required to demonstrate compliance.”
2. The answer to OP-REQ1, XI.K.1. (pg.83) should be changed to ‘Yes’ since Periodic Monitoring is now needed. Resubmit OP-REQ1, pg.83, with updated answer to XI.K.1.
 - a. A revised page of the OP-REQ1 has not been prepared as we have submitted a revised OP-UA15 confirming that periodic monitoring is not required in response to item 1.
3. The OP-2 specifies to rename emission unit ID VRU-CAS to VRU, but our system and the effective permit do not have VRU-CAS listed as a Unit ID No. VRU-CAS is listed as the Control Device ID No. for GRP-BULKCRACK in the CAM Summary table. Please confirm if the applicant is requesting to rename the Control Device ID No for GRP-BULKCRACK.
 - a. Magellan confirms that it is requesting that the control device be renamed to “VRU” to maintain parallelism with the NSR permit.
4. TCEQ discontinued the OP-SUM/OP-SUMR forms when TCEQ transitioned to the Excel UA forms. After February 1, 2026, only the Excel versions will be available and accepted. Each UA form has an integrated OP-SUM and there is an entry on the OP-SUM to clarify if the unit is being revised (Unit AI and Revision No. Columns). You may find the Excel UA forms and form instructions here: [TCEQ - All Unit Attribute Forms \[tceq.texas.gov\]](https://www.tceq.texas.gov). For newly added emission units T-429, T-749, T-6161, and T-6162, submit the Excel OP-UA3 form with the integrated OP-SUM to show non-

applicability for NSPS Kb in the OP-UA3, Table 3 and to specify the Unit Name/Description in the OP-SUM as this was missing from the application. The OP-REQ2 lists permit shield requests for these units with the following negative applicability reason: “Tank has a capacity less than 75 cubic meters.”

- a. For newly added emission units T-429, T-749, T-6161, and T-6162, an Excel OP-UA3 form has been submitted in STEERS. The General, OP-SUM, OP-REQ2, and NSPS Kb tabs have been filled out.
5. Since UA tables have not been created for NSPS XXa yet, submit unit PIPEFUG-1 on the Excel OP-UA1 form.
- a. For unit PIPEFUG-1, an Excel OP-UA1 form has been submitted in STEERS. The General, OP-SUM, and Table1 tabs have been filled out.
6. The effective permit shows unit PIPEFUG-1 is subject to MACT BBBBBB. The OP-UA4 has been updated since the last renewal, so updated unit attributes are needed for unit PIPEFUG-1 for MACT BBBBBB. Resubmit OP-UA4, Table 10 to include unit PIPEFUG-1. In our later discussion, you were able to add, “Please disregard request item #6. I did some more searching into past projects for permit O2764 and it looks like the MACT BBBBBB applicable requirements for PIPEFUG-1 were manually built and added to the permit because UA tables for MACT BBBBBB for fugitive emissions have not been created yet. The existing MACT BBBBBB applicable requirements shown in the effective permit for PIPEFUG-1 will remain. If anything changes, I will notify you.”
- a. No response to this item has been prepared. We will consider this item closed unless informed otherwise by TCEQ.

As always, please do not hesitate to reach out if you have any questions or need additional information.

Ellen Ward

ELLEN WARD, P.E.

M: 512.293.2751

edge-es.com



From: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>

Sent: Monday, February 9, 2026 4:18 PM

To: Ellen Ward <eward@edge-es.com>

Cc: travis.lee@oneok.com

Subject: RE: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Good afternoon Ellen,

Thank you for your questions.

1. The effective permit states that likely because 'NOVIS' was specified for the OP-UA15, Table 1a, Vent Source in the previous renewal/revision project. The OP-UA15 submitted in the application lists 'OTHER' for Table 1a, Vent Source. Based on the unit attributes provided in the submitted OP-UA15 for GRPVENT-PRE72, Periodic Monitoring is required for 30 TAC Chapter 111, Visible Emissions for main standard 111.111(a)(1)(A). You may refer to the [30 TAC Chapter 111, Visible Emissions flowchart](#), which shows that the unit is subject to the monitoring/testing requirement of [G] 111.111(a)(1)(F). An OP-MON identifying PM is needed for GRPVENT-PRE72 to demonstrate compliance to the rule. You may refer to the [PM guidance](#) for the PM option numbers.
6. Please disregard request item #6. I did some more searching into past projects for permit O2764 and it looks like the MACT BBBB applicable requirements for PIPEFUG-1 were manually built and added to the permit because UA tables for MACT BBBB for fugitive emissions have not been created yet. The existing MACT BBBB applicable requirements shown in the effective permit for PIPEFUG-1 will remain. If anything changes, I will notify you.

Please let me know if you have any other questions.

Kind regards,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930
gabriela.chio@tceq.texas.gov



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Ellen Ward <eward@edge-es.com>
Sent: Monday, February 9, 2026 11:20 AM
To: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>
Cc: travis.lee@oneok.com
Subject: RE: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Good morning, Gaby,

I wanted to update you that I have been through your list of additional information requests and have prepared replies for all but two. I do need some additional clarification on items 1 and 6.

Could you please provide additional information on the following items?

1. Additional monitoring requirements are needed for group GRPVENT-PRE72 for 30 TAC Chapter 111, Visible Emissions. For GRPVENT-PRE72, submit an OP-MON form to identify periodic monitoring (PM) for Opacity for 30 TAC Chapter 111, Visible Emissions.

The effective permit dated April 5, 2021, states in the Applicable Requirements Summary table in relation to GRPVENT-PRE72 that “These vents are not capable of exceeding the opacity standards of 30 TAC Chapter 111 and therefore no monitoring is required to demonstrate compliance.” Since the permit itself states that no monitoring is required, it is unclear what additional monitoring requirements you are referring to that are needed. Please clarify.

6. The effective permit shows unit PIPEFUG-1 is subject to MACT BBBBBB. The OP-UA4 has been updated since the last renewal, so updated unit attributes are needed for unit PIPEFUG-1 for MACT BBBBBB. Resubmit OP-UA4, Table 10 to include unit PIPEFUG-1.

PIPEFUG-1 represents the piping fugitives which have applicable requirements under MACT BBBBBB. Per form directions of OP-UA4, “This form is used to provide a description and data pertaining to all loading or unloading operations with potentially applicable requirements...” As PIPEFUG-1 does not represent a loading or unloading operation, it would be inappropriate to include on OP-UA4 Table 10. Form OP-UA12 would be the correct form for a fugitive source, but it does not appear to have been updated for MACT BBBBBB requirements. Please clarify what OP-UA form should be used to show unit attributes for a fugitive source under MACT BBBBBB.

Please do not hesitate to give me a call if you feel like talking these items over would be more expedient. Please be aware that I will be away from my desk most of Tuesday (02/10/2026).

Many thanks,

Ellen Ward

ELLEN WARD, P.E.

M: 512.293.2751

edge-es.com



From: Ellen Ward

Sent: Friday, February 6, 2026 12:55 PM

To: 'Gabriela Chio' <Gabriela.Chio@tceq.texas.gov>

Cc: travis.lee@oneok.com

Subject: RE: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Hi Gabriela,

Thanks for reaching out with your comments on the application. I have received them and will begin working on a response as soon as possible.

As I go through your comments in detail, I may have some questions that arise. If so, I will call or email you.

We understand that the due date for the response is 02/13/2026.

Ellen Ward

ELLEN WARD, P.E.

M: 512.293.2751

edge-es.com



From: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>

Sent: Friday, February 6, 2026 8:22 AM

To: Ellen Ward <eward@edge-es.com>

Cc: travis.lee@oneok.com

Subject: RE: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Good morning,

Thank you for your patience. I have completed the technical review for the SOP renewal application for Magellan Pipeline Terminals LP, Odessa Terminal and found that additional information is needed.

Please submit the following by **COB February 13, 2026**.

1. Additional monitoring requirements are needed for group GRPVENT-PRE72 for 30 TAC Chapter 111, Visible Emissions. For GRPVENT-PRE72, submit an OP-MON form to identify periodic monitoring (PM) for Opacity for 30 TAC Chapter 111, Visible Emissions.
2. The answer to OP-REQ1, XI.K.1. (pg.83) should be changed to 'Yes' since Periodic Monitoring is now needed. Resubmit OP-REQ1, pg.83, with updated answer to XI.K.1.
3. The OP-2 specifies to rename emission unit ID VRU-CAS to VRU, but our system and the effective permit do not have VRU-CAS listed as a Unit ID No. VRU-CAS is listed as the Control Device ID No. for GRP-BULKCRACK in the CAM Summary table. Please confirm if the applicant is requesting to rename the Control Device ID No for GRP-BULKCRACK.
4. TCEQ discontinued the OP-SUM/OP-SUMR forms when TCEQ transitioned to the Excel UA forms. After February 1, 2026, only the Excel versions will be available and accepted. Each UA form has an integrated OP-SUM and there is an entry on the OP-SUM to clarify if the unit is being revised (Unit AI and Revision No. Columns). You may find the Excel UA forms and form instructions here: [TCEQ - All Unit Attribute Forms](#). For newly added emission units T-429, T-749, T-6161, and T-6162, submit the Excel OP-UA3 form with the integrated OP-SUM to show non-applicability for NSPS Kb in the OP-UA3, Table 3 and to specify the Unit Name/Description in the OP-SUM as this was missing from the application. The OP-REQ2 lists permit shield requests for these units with the following negative applicability reason: "Tank has a capacity less than 75 cubic meters."
5. Since UA tables have not been created for NSPS XXa yet, submit unit PIPEFUG-1 on the Excel OP-UA1 form.
6. The effective permit shows unit PIPEFUG-1 is subject to MACT BBBB. The OP-UA4 has been updated since the last renewal, so updated unit attributes are needed for unit PIPEFUG-1 for MACT BBBB. Resubmit OP-UA4, Table 10 to include unit PIPEFUG-1.

Application updates may now be submitted through **Title V STEERS**. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

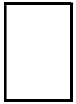
As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).

Please let me know if you have any questions.

Thank you,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930
gabriela.chio@tceq.texas.gov



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Ellen Ward <eward@edge-es.com>
Sent: Monday, October 27, 2025 9:32 AM
To: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>
Cc: travis.lee@oneok.com
Subject: RE: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal

Hi Gaby,

Thanks for reaching out and letting us know that you would be processing the permit application for Magellan's Odessa Terminal.

Should any questions arise while you are performing the review, I am available at almost any time to field questions for you.

I didn't see anything in your e-mail that was a specific question. Do you need any additional information at this time?

Thanks,

Ellen Ward

ELLEN WARD, P.E.

M: 512.293.2751



From: Gabriela Chio <Gabriela.Chio@tceq.texas.gov>
Sent: Monday, October 27, 2025 8:35 AM
To: Ellen Ward <eward@edge-es.com>
Cc: travis.lee@oneok.com
Subject: Technical Review -- FOP O2764/Project 39108, Magellan Pipeline Terminals LP/Odessa Terminal



IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender
Gabriela.Chio@tceq.texas.gov

Good morning,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O2764 for Magellan Pipeline Terminals LP, Odessa Terminal. This application has been assigned Project No. 39108. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high-level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit – please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Application updates may now be submitted through **Title V STEERS**. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).

Please review the “SOP Technical Review Fact Sheet” located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update

procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930
gabriela.chio@tceq.texas.gov

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September 30, 2025

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

Subject: Title V Permit Renewal Application
Site Operating Permit (SOP) Number O2764
Odessa Terminal (RN100244979)
Magellan Pipeline Terminals, L.P. (CN603167297)
Odessa, Ector County, Texas

Dear Sir or Madam:

On behalf of Magellan Pipeline Terminals, L.P. (Magellan), a wholly owned, indirect subsidiary of ONEOK, Inc., Edge Engineering and Science, LLC (EDGE), is pleased to provide this revision and renewal application to Title V State Operating Permit (SOP) No. O2764 for the Odessa Terminal located in Odessa, Ector County, Texas. The air emission sources at the facility are authorized under Texas Commission on Environmental Quality (TCEQ) Permit No. 9476.

As required, the following forms are included with this application:

- + Attachment 1: Form OP-1 - Site Information Summary
- + Attachment 2: Form OP-2 - Application for Permit Revision/Renewal
- + Attachment 3: Form OP-ACPS - Application Compliance Plan and Schedule
- + Attachment 4: Form OP-PBRSUP - Permits by Rule Supplemental Table
- + Attachment 5: Form OP-UA3 - Storage Tank/Vessel Attributes
- + Attachment 6: Form OP-UA4 - Loading/Unloading Operations Attributes
- + Attachment 7: Form OP-UA15 - Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes
- + Attachment 8: Form OP-REQ1 - Application Area-Wide Applicability Determinations and General Information
- + Attachment 9: Form OP-REQ2 - Negative Applicable/Superseded Requirement Determinations
- + Attachment 10: Form OP-REQ3 - Applicable Requirements Summary

Please note that citations changes shown on the OP-REQ3 form for 40 CFR 63 BBBB are solely because decision support system documents are now available which determine different citations than those previously contained in permit O2764. No underlying representations have changed.

A copy of this revision and renewal application package has been mailed to the TCEQ Region 7 office in Midland, Texas, and emailed to the Environmental Protection Agency (EPA) Region 6 office in Dallas, Texas.

We look forward to assisting the TCEQ during review of this package and to obtaining issuance of the revised and renewed SOP. Do not hesitate to contact me at (512) 293-2751 or by email at eward@edge-es.com if you should have any questions or comments.

Sincerely,

Edge Engineering and Science, LLC



Ellen Ward
Senior Project Manager

Enclosure

cc: Crystal Garcia
Air/Waste/Water Section Manager
TCEQ Region 7
ClayDesta Plaza
10 Desta Drive, Suite 350E
Midland, TX 79705

ec: EPA Region 6 – Air Permits Section (6PD-R)
R6AirPermitsTX@epa.gov

ATTACHMENT 1

FORM OP-1

SITE INFORMATION SUMMARY

**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: Magellan Pipeline Terminals, L.P.
B. Customer Reference Number (CN): CN603167297
C. Submittal Date (mm/dd/yyyy): 09/30/2025
II. Site Information
A. Site Name: Odessa Terminal
B. Regulated Entity Reference Number (RN): RN100244979
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input type="checkbox"/> NO _x <input type="checkbox"/> SO ₂ <input type="checkbox"/> PM ₁₀ <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F. Is the site within a local program area jurisdiction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III. Permit Type
A. Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

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

IV. Initial Application Information <i>(Complete for Initial Issuance Applications Only.)</i>	
A. Is this submittal an abbreviated or a full application?	<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
E. Has the required Public Involvement Plan been included with this application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
V. Confidential Information	
A. Is confidential information submitted in conjunction with this application?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. Responsible Official (RO) Identifying Information	
RO Name Prefix: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)	
RO Full Name: Troy Bronson	
RO Title: Director of Operations	
Employer Name: ONEOK, Inc.	
Mailing Address: One Williams Center, MD: 32	
City: Tulsa	
State: Oklahoma	
ZIP Code: 74172	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.: (918) 574-7118	
Fax No.:	
Email: troy.bronson@oneok.com	

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

VII. Technical Contact Identifying Information <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Travis Lee
Technical Contact Title: Environmental Air Professional III
Employer Name: ONEOK, Inc.
Mailing Address: 100 West 5 th Street
City: Tulsa
State: Oklahoma
ZIP Code: 74103
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (918) 510-4514
Fax No.:
Email: Travis.Lee@oneok.com
VIII. Reference Only Requirements <i>(For reference only.)</i>
A. State Senator: Senator Kevin Sparks
B. State Representative: Brooks Landgraf
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name:
B. Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
C. Physical Location:
D. Contact Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
E. Telephone No.:
X. Application Area Information
A. Area Name: Odessa Terminal
B. Physical Address: 2700 S Grandview Ave
City: Odessa
State: Texas
ZIP Code: 79766
C. Physical Location:
D. Nearest City:
E. State:
F. ZIP Code:

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

X. Application Area Information (continued)
G. Latitude (nearest second): 31:49:0
H. Longitude (nearest second): 102:20:0
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J. Indicate the estimated number of emission units in the application area: 51
K. Are there any emission units in the application area subject to the Acid Rain Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
L. Affected Source Plant Code (or ORIS/Facility Code): N/A
XI. Public Notice <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
A. Name of a public place to view application and draft permit: Ector County Public Library
B. Physical Address: 321 W 5th Street
City: Odessa
ZIP Code: 79761
C. Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Travis Lee
Contact Mailing Address: 100 West 5 th Street
City: Tulsa
State: Oklahoma
ZIP Code: 74103
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (918) 510-4514

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

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to TCEQ or the Office of Attorney General on behalf of TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> 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:

ATTACHMENT 2

FORM OP-2

APPLICATION FOR PERMIT REVISION/RENEWAL

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

Date: 09/30/2025	
Permit No.: O2764	
Regulated Entity No.: RN100244979	
Company Name: Magellan Pipeline Terminals, L.P.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
I. Application Type	
Indicate the type of application:	
<input checked="" type="checkbox"/> Renewal	
<input type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
<input type="checkbox"/> Significant Revision	
<input type="checkbox"/> Revision Requesting Prior Approval	
<input type="checkbox"/> Administrative Revision	
<input type="checkbox"/> Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
For GOP Revisions Only	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>						
<input checked="" type="checkbox"/> VOC	<input type="checkbox"/> NO _x	<input type="checkbox"/> SO ₂	<input type="checkbox"/> PM ₁₀	<input type="checkbox"/> CO	<input type="checkbox"/> Pb	<input type="checkbox"/> HAP
Other:						
IV. Reference Only Requirements (For reference only)						
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
V. Delinquent Fees and Penalties						
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
1	SIG-B	No	GRP-BULKCRACK	OP-UA4	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
2	SIG-B	No	GRP-EFR	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
3	SIG-B	No	GRP-IFR	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
4	SIG-B	No	GRP-TANK1	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
5	SIG-B	No	T-000101	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
6	SIG-B	No	T-000102	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
7	SIG-B	No	T-000225	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
8	SIG-B	No	T-000571	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
9	SIG-B	No	T-000573	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
10	SIG-B	No	T-002020	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
11	SIG-B	No	T-000573	OP-UA3	9746	Remove operating scenario 60Kb-5731. Retain scenario 60Kb-5732, but change SOP index number to 60Kb-1
12	ADMIN-E	No	1500		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only Rename from 1500 to T-1500 to maintain parallelism with NSR permit

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
13	ADMIN-E	No	1501		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only Rename from 1501 to T-1501 to maintain parallelism with NSR permit
14	ADMIN-E	No	1502		9746	Update NSR authorization from 9746, 106.261/11/01/2003, 106.263/11/01/2001, 106.478/09/04/2000 to 9746 only Rename from 1502 to T-1502 to maintain parallelism with NSR permit
15	ADMIN-E	No	LRGAS-1		9746	Update NSR authorization from 9746, 158352 to 9746 only Rename to RACK to maintain parallelism with NSR permit

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
16	ADMIN-E	No	PIPEFUG-1		9746	Update NSR authorization from 9746, 106.261/11/01/2003, 106.473/09/04/2000 to 9746 only Rename from PIPEFUG-1 to PIPEFUG to maintain parallelism with NSR permit
17	ADMIN-E	No	T-000101		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
18	ADMIN-E	No	T-000102		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
19	ADMIN-E	No	T-000225		9746	Update NSR authorization from 9746, 106.261/11/01/2001, 106.478/09/04/2000 to 9746 only
20	ADMIN-E	No	T-000228		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
21	ADMIN-E	No	T-000229		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
22	ADMIN-E	No	T-000338		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
23	ADMIN-E	No	T-000339		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
24	ADMIN-E	No	T-000570		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
25	ADMIN-E	No	T-000573		9746	Update NSR authorization from 9746, 106.478/09/04/2000 to 9746 only
26	ADMIN-E	No	T-000590		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
27	ADMIN-E	No	T-000591		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
28	ADMIN-E	No	T-000598		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
29	ADMIN-E	No	T-257-133A		9746	Remove from permit. Unit has been dismantled.
30	ADMIN-E	No	VRU-CAS		9746	Rename unit from VRU-CAS to VRU to maintain parallelism with NSR permit
31	ADMIN-E	No	T-257-080		9746	Rename from T-257-080 to T-080 to maintain parallelism with NSR permit
32	ADMIN-E	No	T-257-110		9746	Rename from T-257-110 to T-110 to maintain parallelism with NSR permit
33	ADMIN-E	No	T-257-120		9746	Rename from T-257-120 to T-120 to maintain parallelism with NSR permit
34	ADMIN-E	No	T-257-130		9746	Rename from T-257-130 to T-130 to maintain parallelism with NSR permit

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
35	ADMIN-E	No	T-257-150		9746	Rename from T-257-150 to T-150 to maintain parallelism with NSR permit
36	ADMIN-E	No	T-257-160		9746	Rename from T-257-160 to T-160 to maintain parallelism with NSR permit
37	ADMIN-E	No	LDRIST-1		9746	Consolidate with LRGAS-1 and rename to RACK to maintain parallelism with NSR permit
38	ADMIN-E	No	RACKFUG		9746	Consolidate with LRGAS-1 and rename to RACK to maintain parallelism with NSR permit
39	SIG-B	Yes	T-1503	OP-UA3 OP-REQ3	9746	Add new unit to permit with operating scenarios under NSPS Kb and NSPS Kc
40	ADMIN-E	Yes	T-429	OP-REQ2	9746	Add new unit to permit shield
41	ADMIN-E	Yes	T-749	OP-REQ2	9746	Add new unit to permit shield
42	ADMIN-E	Yes	T-6161	OP-REQ2	9746	Add new unit to permit shield

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
43	ADMIN-E	Yes	T-6162	OP-REQ2	9746	Add new unit to permit shield
44	ADMIN-E	No	T-000573	OP-REQ2	9746	Remove NSPS K permit shield. Tank has since been modified.
45	ADMIN-E	No	T-000225	OP-REQ2	9746	Remove NSPS K permit shield. Tank has since been modified.
46	SIG-B	No	PIPEFUG-1	OP-REQ3	9746	Add requirements under 40 CFR XXa

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

Date: 09/30/2025	
Permit No.: O2764	
Regulated Entity No.: RN100244979	
Company Name: Magellan Pipeline Terminals, L.P.	
I. Significant Revision <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>	
A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
B. Indicate the alternate language(s) in which public notice is required: Spanish	
C. Will, there be a change in air pollutant emissions as a result of the significant revision?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

ATTACHMENT 3

FORM OP-ACPS

APPLICATION COMPLIANCE PLAN AND SCHEDULE

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

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.		Area Name: Odessa Terminal
<ul style="list-style-type: none"> • Part 1 of this form must be submitted with all initial FOP applications and renewal applications. • The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8). 		
Part 1		
A. Compliance Plan — Future Activity Committal Statement		
<p>The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.</p>		
B. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)		
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	
<p>* <i>For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.</i></p> <p><i>Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.</i></p>		

ATTACHMENT 4

FORM OP-PBRSUP

PERMITS BY RULE SUPPLEMENTAL TABLE

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

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

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

Unit ID No.	PBR No.	Version No./Date
Tank MSS RLL	106.263	11/01/2001
TDC HTR	106.183	09/04/2000

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

PBR No.	Version No./Date

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
Tank MSS RLL	106.263	11/01/2001	Magellan will maintain monthly records containing sufficient information to demonstrate compliance with PBR. Records will identify for all maintenance, start-up, or shutdown activities and temporary maintenance facilities (1) the type and reason for the activity or facility construction; (2) the processes and equipment involved; (3) the date, time, and duration of the activity or facility operation; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation.
TDC HTR	106.183	09/04/2000	Magellan will maintain records showing the unit is fired with sweet natural gas only.

ATTACHMENT 5

FORM OP-UA3

STORAGE TANK/VESSEL ATTRIBUTES

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.
09/30/2025	02764	RN100244979

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.
GRP-TANK1	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000101	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000102	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	EFR-MT3				
T-000225	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000571	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000573	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-002020	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-MT				
T-1503	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				

Storage Tank/Vessel Attributes
Form OP-UA3 (Page 72)
Federal Operating Permit Program
Table 28a: Title 40 Code of Federal Regulations Part 63 (CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	02764	RN100244979

Unit ID No.	SOP Index No.	Source Type	Subject to MACT Subpart CCCCCC	Surge Control Tank	Fill Pipe	Installed
T-000101	63BBBBBB-1	BGT	No	No		
T-000102	63BBBBBB-1	BGT	No	No		
GRP-IFR	63BBBBBB-1	BGT	No	No		
GRP-EFR	63BBBBBB-1	BGT	No	No		
T-000573	63BBBBBB-1	BGT	No	No		
GRP-TANK1	63BBBBBB-1	BGT	No	No		
T-002020	63BBBBBB-1	BGT	No	No		
T-000571	63BBBBBB-1	BGT	No	No		
T-000225	63BBBBBB-1	BGT	No	No		
T-1503	63BBBBBB-1	BGT	No	No		

Storage Tank/Vessel Attributes
Form OP-UA3 (Page 73)
Federal Operating Permit Program
Table 28b: Title 40 Code of Federal Regulations Part 63 (CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	02764	RN100244979

Unit ID No.	SOP Index No.	Storage Capacity	Throughput	Tank Description	Closure Device	Unslotted Guidepole
T-000101	63BBBBBB-1	151+		KB-IFR-M		
T-000102	63BBBBBB-1	151+		KB-EFR-M	Yes	
GRP-IFR	63BBBBBB-1	151+		KB-IFR-M		
GRP-EFR	63BBBBBB-1	151+		KB-EFR-M	Yes	
T-000573	63BBBBBB-1	151+		KB-IFR-M		
GRP-TANK1	63BBBBBB-1	151+		KB-IFR-M		
T-002020	63BBBBBB-1	151+		KB-IFR-M		
T-000571	63BBBBBB-1	151+		KB-IFR-M		
T-000225	63BBBBBB-1	151+		KB-IFR-M		
T-1503	63BBBBBB-1	151+		KB-IFR-M		

Storage Tank/Vessel Attributes
Form OP-UA3 (Page 74)
Federal Operating Permit Program
Table 28c: Title 40 Code of Federal Regulations Part 63 (CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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Unit ID No.	SOP Index No.	Performance Test	Alternative Operating Parameter	Operating Parameter Value	Vapor Processing System Type	Operating Parameter Monitoring
T-000101	63BBBBBB-1					
T-000102	63BBBBBB-1					
GRP-IFR	63BBBBBB-1					
GRP-EFR	63BBBBBB-1					
T-000573	63BBBBBB-1					
GRP-TANK1	63BBBBBB-1					
T-002020	63BBBBBB-1					
T-000571	63BBBBBB-1					
T-000225	63BBBBBB-1					
T-1503	63BBBBBB-1					

ATTACHMENT 6

FORM OP-UA4

LOADING/UNLOADING OPERATIONS ATTRIBUTES

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 3)
Federal Operating Permit Program
Table 2: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart XX: Standards of Performance for Bulk Gasoline Terminals
Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
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Unit ID No.	SOP/GOP Index No.	Construction/Modification Date	Component Replacement	Existing Vapor Processing System	Flare	Vapor Processing System Type
GRP-BULKRACK	60XX-1	80+	No	Yes	No	CNVPS
GRP-BULKRACK	60XX-2	80+	No	Yes	No	CCVPS

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 19)
Federal Operating Permit Program
Table 10a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

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Unit ID No.	SOP Index No.	Source Type	Installed	Daily Throughput	Test Result Records	Performance Test	Alternative Operating Parameter
GRP-BULKCRACK	63BBBBBBB-1	BGT		250K+	TAS	PMT80	
GRP-BULKCRACK	63BBBBBBB-2	BGT		250K+	TAS	PMT80	

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 20)
Federal Operating Permit Program
Table 10b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

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Unit ID No.	SOP Index No.	Operating Parameter Value	Vapor Processing System Type	Operating Parameter Monitoring
GRP-BULKRACK	63BBBBBB-1	ENGR	CNVPS	
GRP-BULKRACK	63BBBBBB-2	ENGR	CCVPS	

ATTACHMENT 7

FORM OP-UA15

EMISSION POINT/STATIONARY VENT/DISTILLATION OPERATION
VENT/PROCESS VENT ATTRIBUTES

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

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Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GRPVENT- PRE72	R111-1	No		OTHER	NONE	72-	100-

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes
Form OP-UA15 (Page 2)
Federal Operating Permit Program
Table 1b: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)
Subchapter A: Visible Emissions
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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Emission Point ID No.	SOP Index No.	Annual ACF	Heat Input	State Implementation Plan (SIP) Violation	Total Feed Capacity
GRPVENT-PRE72	R111-1				

ATTACHMENT 8

FORM OP-REQ1

APPLICATION AREA-WIDE APPLICABILITY DETERMINATIONS AND
GENERAL INFORMATION

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 1)
Federal Operating Permit Program
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Date	Permit No.	Regulated Entity No.
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
◆	1. The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. <i>For SOP applications, if the response to Question IV.C.1 is "No," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "No," go to Section IV.F.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> NO
◆	2. The application area is located at a site that was a major source of NO _x before November 15, 1992.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
◆	3. The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Adipic Acid Manufacturing		
	1. The application area is located at, or part of, an adipic acid production unit.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
E. Nitric Acid Manufacturing - Ozone Nonattainment Areas		
	1. The application area is located at, or part of, a nitric acid production unit.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines		
◆	1. The application area is located at a site that is a minor source of NO _x in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). <i>For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	2. The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	3. The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
◆	5. One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals		
	1. The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "No," go to Section VI.E.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	2. One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions		
◆	1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>For SOP applications, if the response to Question VI.E.1 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is or "N/A," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆	2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. <i>For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	3. The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.3 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)	
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions (continued)	
◆ 4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants	
1. The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. <i>If the response to Question VI.F.1 is "No," go to Section VI.G.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	<input type="checkbox"/> Yes <input type="checkbox"/> No
G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems	
1. The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. The application area includes storm water sewer systems.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
<p>◆ 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.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 6. The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><i>For SOP applications, if the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 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).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

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XI. Miscellaneous (continued)		
B. Forms		
◆	1. The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
◆	2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below. 40 CFR 60 Subparts Kc, XXa	
C. Emission Limitation Certifications		
◆	1. The application area includes units for which federally enforceable emission limitations have been established by certification.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
	1. The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	2. The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	3. The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. <i>If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	4. The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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XI. Miscellaneous (continued)	
G. 40 CFR Part 97, Subpart FFFFF - Texas SO₂ Trading Program	
1. The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. <i>If the response to Question XI.G.1 is "No," go to Question XI.G.6.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Permit Shield (SOP Applicants Only)	
1. A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

Application Area-Wide Applicability Determinations and General Information
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
9746	08/18/2025				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.263	11/1/2001				
106.183	09/04/2000				

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

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

ATTACHMENT 9

FORM OP-REQ2

NEGATIVE APPLICABLE/SUPERSEDED REQUIREMENT DETERMINATIONS

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

Date	Permit No.	Regulated Entity No.
09/30/2025	O2764	RN100244979

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A	40	T-429	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
A	41	T-749	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
A	42	T-6161	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
A	43	T-6162	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
D	44	T-000573	OP-UA3	NSPS K	60.110(a)	Previous permit shield stated tank was constructed prior to and not modified after 06/11/1973. Tank has since been modified.
D	45	T-000225	OP-UA3	NSPS K	60.110(a)	Previous permit shield stated tank was constructed prior to and not modified after 06/11/1973. Tank has since been modified.

ATTACHMENT 10

FORM OP-REQ3

APPLICABLE REQUIREMENTS SUMMARY

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

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
5	T-000101	OP-UA3	63BBBBBB-1	HAPS	MACTBBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
6	T-000102	OP-UA3	63BBBBBB-1	HAPS	MACTBBBBBB	§63.11087(a)-Table 1.2.c §63.11083(a)(2) §63.11085(a)
3	GRP-IFR	OP-UA3	63BBBBBB-1	HAPS	MACTBBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
2	GRP-EFR	OP-UA3	63BBBBBB-1	HAPS	MACTBBBBBB	§63.11087(a)-Table 1.2.c §63.11083(a)(2) §63.11085(a)
9	T-000573	OP-UA3	63BBBBBB-1	HAPS	MACTBBBBBB	§63.11087(a)-Table 1.2.c §63.11083(a)(2) §63.11085(a)
4	GRP-TANK1	OP-UA3	63BBBBBB-1	HAPS	MACTBBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)

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

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
39	T-1503	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
10	T-002020	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
8	T-000571	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
7	T-000225	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
1	GRP-BULKCRACK	OP-UA4	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11088(a)-Table 2.1.b §63.11083(a)(2) §63.11085(a) §63.11088(a)-Table 2.1.a §63.11088(a)-Table 2.1.c-d §63.11088(b) §63.11092(d)(3) §63.11092(d)(2)

**Applicable Requirements Summary
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Federal Operating Permit Program**

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
39	T-1503	OP-UA3	60Kb-1	VOC	NSPS Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)

**Applicable Requirements Summary
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Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
39	T-1503	OP-REQ3	60Kc-1	VOC	NSPS Kc	§60.112c(a), (a)(1) §60.112c(b) §60.112c(b)(1) §60.112c(b)(2), (i)- (iii) §60.112c(b)(3) §60.112c(b)(4) §60.112c(b)(6) §60.112c(b)(7) §60.112c(b)(8) §60.112c(b)(10) §60.112c(b)(10)(i) §60.112c(b)(13) §60.112c(b)(16) §60.112c(e) §60.112c(e)(1) §60.112c(e)(2), (i)- (iii) §60.112c(e)(3)

**Applicable Requirements Summary
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Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
46	PIPEFUG-1	OP-REQ3	60XXa-1	VOC	NSPS XXa	§60.502a(j) §60.502a(j)(3) §60.502a(j)(4) §60.502a(j)(4)(ii) §60.502a(j)(5)-(6) §60.502a(j)(7) §60.502a(j)(7)(i) §60.502a(j)(7)(ii) §60.502a(j)(7)(iii) (A)-(B) §60.502a(j)(8) §60.502a(j)(8)(i) §60.502a(j)(8)(ii)(A)-(B) §60.502a(j)(8)(iii) §60.502a(j)(8)(iv)(A)-(B) §60.502a(k)(1)-(4)

**Applicable Requirements Summary
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Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	T-000101	63BBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
6	T-000102	63BBBBBB-1	HAPS	§63.11092(e)(2)	§63.11081(j) §63.11094(a) §63.11094 (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
3	GRP-IFR	63BBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
2	GRP-EFR	63BBBBBB-1	HAPS	§63.11092(e)(2)	§63.11081(j) §63.11094(a) §63.11094 (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
9	T-000573	63BBBBBB-1	HAPS	§63.11092(e)(2)	§63.11081(j) §63.11094(a) §63.11094 (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)

**Applicable Requirements Summary
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Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	GRP-TANK1	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
39	T-1503	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
10	T-002020	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
8	T-000571	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
7	T-000225	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)

**Applicable Requirements Summary
Form OP-REQ3 (Page 2)
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Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.		Area Name: Odessa Terminal

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	GRP-BULKCRACK	63BBBBBBB-1	HAPS	§63.11092(b), (b)(4) §63.11092(a)(2), (b)(5) §63.11092(b)(5)(i)	§63.11081(j) §63.11094(f)(1), (g), (g)(1)-(2) §63.11094(c), (c)(1), (c)(1)(i)	§63.11086(e), (e)(1)-(4), (f) §63.11092(b)(4) §63.11095(a), (a)(2), (b), (b)(1)-(3), (d) §63.11094(c)(1)(ii) §63.11092(a)(2) §63.11092(a)(2)
39	T-1503	60Kb-1	VOC	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

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

Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.		Area Name: Odessa Terminal

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
39	T-1503	60Kc-1	VOC	§60.113c(a) §60.113c(a)(1), (i)-(iii) §60.113c(a)(2) §60.113c(a)(2)(i), (A)-(F) §60.113c(a)(2)(ii), (A)-(C) §60.113c(a)(3) §60.113c(a)(3)(i) §60.113c(a)(3)(ii), (A)-(B) §60.113c(a)(3)(iii), (A)-(D) §60.113c(a)(3)(iv), (A)-(B) §60.113c(a)(3)(v), (A)-(C) §60.113c(a)(4)-(5) §60.113c(d) §60.113c(d)(1), (i)-(iv)	§60.115c(a)-(c) §60.115c(d) §60.115c(d)(1) §60.115c(d)(1)(i) §60.115c(d)(1)(ii) §60.115c(d)(1)(ii)(A) §60.115c(d)(1)(ii)(B) §60.115c(d)(1)(ii)(C) §60.115c(d)(1)(ii)(D) §60.115c(d)(1)(ii)(E) §60.115c(d)(1)(ii)(F) §60.115c(d)(1)(ii)(G) §60.115c(d)(1)(ii)(H) §60.115c(d)(1)(ii)(I)	§60.116c(a) §60.116c(a)(1), (i)-(iii) §60.116c(a)(1)(iv), (A)-(D) §60.116c(a)(2)-(4) §60.116c(b), (1)-(2) §60.116c(c), (1), (i)-(iii) §60.116c(c)(1)(iv), (A)-(D) §60.116c(c)(1)(v)-(vi) §60.116c(c)(2), (i)-(iii) §60.116c(c)(3) §60.116c(c)(3)(i)-(iii) §60.116c(c)(3)(iv), (A)-(E) §60.116c(c)(4), (i)-(iv) §60.116c(c)(5), (i)-(v) §60.116c(c)(5)(vi), (A)-(B) §60.116c(c)(6)(i)-(iv) §60.116c(c)(7)(i)-(iii) §60.116c(c)(11)-(12) §60.116c(d)(1)-(3) §60.116c(e) §60.116c(f)(1)-(2) §60.116c(g), (1)-(4) §60.116c(g)(5)(i)-(iv) §60.116c(g)(6)-(7) §60.116c(h), (1)-(2) §60.116c(h)(3), (i)-(iv) §60.116c(h)(4)-(5)

TCREQ 10018 (APDG 5939v2, Revised 06/15) OP-REQ3 - Applicable Requirements Summary

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

Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
46	PIPEFUG-1	OP-REQ3	VOC	§60.502a(j)(1) §60.502a(j)(1)(i) §60.502a(j)(4)(i)	§60.502a(j)(2) §60.505a(a) §60.505a(a)(6) §60.505a(a)(6)(i) §60.505a(a)(6)(i)(A) §60.505a(a)(6)(i)(B) §60.505a(a)(6)(iii) §60.505a(a)(6)(iv) §60.505a(a)(6)(iv)(A) §60.505a(a)(6)(iv)(B) §60.505a(a)(6)(iv)(C) §60.505a(a)(6)(iv)(D) §60.505a(a)(6)(iv)(E) §60.505a(a)(6)(iv)(F) §60.505a(a)(9)	§60.505a(c) §60.505a(c)(1)(i)-(iii) §60.505a(c)(1)(iv)(A)-(D) §60.505a(c)(6) §60.505a(c)(6)(i)(A)-(F) §60.505a(c)(6)(ii)(A)-(D) §60.505a(c)(6)(iii)-(iv) §60.505a(c)(6)(v)(A)-(E) §60.505a(c)(7) §60.505a(d) §60.505a(d)(1)-(2) §60.505a(e)(1)-(2) §60.505a(f) §60.505a(f)(1)-(4) §60.505a(f)(5)(i)-(iv) §60.505a(f)(6)-(7) §60.505a(g) §60.505a(g)(1)-(2) §60.505a(g)(3)(i)-(iv) §60.505a(g)(4) §60.505a(g)(5)

**Applicable Requirements Summary
Form OP-REQ3 (Page 3)
Federal Operating Permit Program**

Table 2a: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
5	T-000101	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
6	T-000102	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
3	GRP-IFR	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
2	GRP-EFR	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
9	T-000573	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
4	GRP-TANK1	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
10	T-002020	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
8	T-000571	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
7	T-000225	OP-UA3	63BBBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098

**Applicable Requirements Summary
Form OP-REQ3 (Page 3)
Federal Operating Permit Program**

Table 2a: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	GRP- BULKCRACK	OP-UA4	63BBBBBBB-1	HAPS	MACT BBBBBBB	§ 63.11088(c) § 63.11098

**Applicable Requirements Summary
Form OP-REQ3 (Page 4)
Federal Operating Permit Program**

Table 2b: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	Unit/Group/ Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	T-000101	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
6	T-000102	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
3	GRP-IFR	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
2	GRP-EFR	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
9	T-000573	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
4	GRP-TANK1	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093

**Applicable Requirements Summary
Form OP-REQ3 (Page 4)
Federal Operating Permit Program**

Table 2b: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	Unit/Group/ Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
10	T-002020	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
8	T-000571	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
7	T-000225	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
1	GRP-BULK RACK	OP-UA4	63BBBBBB-1	HAPS	§ 63.11088(d) § 63.11092(c) § 63.11092(d)	§ 63.11088(f) § 63.11094(f)(2) § 63.11094(f)(2)(i) § 63.11094(f)(3) § 63.11094(f)(4)	§ 63.11088(e) § 63.11088(f) § 63.11095(b)(4) [G]§ 63.11093

**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: Magellan Pipeline Terminals, L.P.
B. Customer Reference Number (CN): CN603167297
C. Submittal Date (mm/dd/yyyy): 09/30/2025
II. Site Information
A. Site Name: Odessa Terminal
B. Regulated Entity Reference Number (RN): RN100244979
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input type="checkbox"/> NO _x <input type="checkbox"/> SO ₂ <input type="checkbox"/> PM ₁₀ <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F. Is the site within a local program area jurisdiction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III. Permit Type
A. Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

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

IV. Initial Application Information <i>(Complete for Initial Issuance Applications Only.)</i>	
A. Is this submittal an abbreviated or a full application?	<input type="checkbox"/> Abbreviated <input type="checkbox"/> Full
B. If this is a full application, is the submittal a follow-up to an abbreviated application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
E. Has the required Public Involvement Plan been included with this application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
V. Confidential Information	
A. Is confidential information submitted in conjunction with this application?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. Responsible Official (RO) Identifying Information	
RO Name Prefix: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)	
RO Full Name: Troy Bronson	
RO Title: Director of Operations	
Employer Name: ONEOK, Inc.	
Mailing Address: One Williams Center, MD: 32	
City: Tulsa	
State: Oklahoma	
ZIP Code: 74172	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.: (918) 574-7118	
Fax No.:	
Email: troy.bronson@oneok.com	

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

VII. Technical Contact Identifying Information <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Travis Lee
Technical Contact Title: Environmental Air Professional III
Employer Name: ONEOK, Inc.
Mailing Address: 100 West 5 th Street
City: Tulsa
State: Oklahoma
ZIP Code: 74103
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (918) 510-4514
Fax No.:
Email: Travis.Lee@oneok.com
VIII. Reference Only Requirements <i>(For reference only.)</i>
A. State Senator: Senator Kevin Sparks
B. State Representative: Brooks Landgraf
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX. Off-Site Permit Request <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
A. Office/Facility Name:
B. Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
C. Physical Location:
D. Contact Name Prefix: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
E. Telephone No.:
X. Application Area Information
A. Area Name: Odessa Terminal
B. Physical Address: 2700 S Grandview Ave
City: Odessa
State: Texas
ZIP Code: 79766
C. Physical Location:
D. Nearest City:
E. State:
F. ZIP Code:

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

X. Application Area Information (continued)
G. Latitude (nearest second): 31:49:0
H. Longitude (nearest second): 102:20:0
I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J. Indicate the estimated number of emission units in the application area: 51
K. Are there any emission units in the application area subject to the Acid Rain Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
L. Affected Source Plant Code (or ORIS/Facility Code): N/A
XI. Public Notice <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
A. Name of a public place to view application and draft permit: Ector County Public Library
B. Physical Address: 321 W 5th Street
City: Odessa
ZIP Code: 79761
C. Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Travis Lee
Contact Mailing Address: 100 West 5 th Street
City: Tulsa
State: Oklahoma
ZIP Code: 74103
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (918) 510-4514

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

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

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

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

XIV. Alternate Designated Representative (ADR) Identifying Information

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

ADR Full Name:

ADR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:

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

Date: 09/30/2025	
Permit No.: O2764	
Regulated Entity No.: RN100244979	
Company Name: Magellan Pipeline Terminals, L.P.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
I. Application Type	
Indicate the type of application:	
<input checked="" type="checkbox"/> Renewal	
<input type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
<input type="checkbox"/> Significant Revision	
<input type="checkbox"/> Revision Requesting Prior Approval	
<input type="checkbox"/> Administrative Revision	
<input type="checkbox"/> Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
For GOP Revisions Only	<input type="checkbox"/> YES <input type="checkbox"/> NO

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>						
<input checked="" type="checkbox"/> VOC	<input type="checkbox"/> NO _x	<input type="checkbox"/> SO ₂	<input type="checkbox"/> PM ₁₀	<input type="checkbox"/> CO	<input type="checkbox"/> Pb	<input type="checkbox"/> HAP
Other:						
IV. Reference Only Requirements (For reference only)						
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
V. Delinquent Fees and Penalties						
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
1	SIG-B	No	GRP-BULKCRACK	OP-UA4	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
2	SIG-B	No	GRP-EFR	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
3	SIG-B	No	GRP-IFR	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
4	SIG-B	No	GRP-TANK1	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
5	SIG-B	No	T-000101	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
6	SIG-B	No	T-000102	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
7	SIG-B	No	T-000225	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
8	SIG-B	No	T-000571	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
9	SIG-B	No	T-000573	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
10	SIG-B	No	T-002020	OP-UA3	9746	Refine 40 CFR 63 BBBBBB citations to reflect decision support system guidance
11	SIG-B	No	T-000573	OP-UA3	9746	Remove operating scenario 60Kb-5731. Retain scenario 60Kb-5732, but change SOP index number to 60Kb-1
12	ADMIN-E	No	1500		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only Rename from 1500 to T-1500 to maintain parallelism with NSR permit

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
13	ADMIN-E	No	1501		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only Rename from 1501 to T-1501 to maintain parallelism with NSR permit
14	ADMIN-E	No	1502		9746	Update NSR authorization from 9746, 106.261/11/01/2003, 106.263/11/01/2001, 106.478/09/04/2000 to 9746 only Rename from 1502 to T-1502 to maintain parallelism with NSR permit
15	ADMIN-E	No	LRGAS-1		9746	Update NSR authorization from 9746, 158352 to 9746 only Rename to RACK to maintain parallelism with NSR permit

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
16	ADMIN-E	No	PIPEFUG-1		9746	Update NSR authorization from 9746, 106.261/11/01/2003, 106.473/09/04/2000 to 9746 only Rename from PIPEFUG-1 to PIPEFUG to maintain parallelism with NSR permit
17	ADMIN-E	No	T-000101		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
18	ADMIN-E	No	T-000102		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
19	ADMIN-E	No	T-000225		9746	Update NSR authorization from 9746, 106.261/11/01/2001, 106.478/09/04/2000 to 9746 only
20	ADMIN-E	No	T-000228		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
21	ADMIN-E	No	T-000229		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
22	ADMIN-E	No	T-000338		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
23	ADMIN-E	No	T-000339		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
24	ADMIN-E	No	T-000570		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
25	ADMIN-E	No	T-000573		9746	Update NSR authorization from 9746, 106.478/09/04/2000 to 9746 only
26	ADMIN-E	No	T-000590		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
27	ADMIN-E	No	T-000591		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
28	ADMIN-E	No	T-000598		9746	Update NSR authorization from 9746, 106.261/11/01/2003 to 9746 only
29	ADMIN-E	No	T-257-133A		9746	Remove from permit. Unit has been dismantled.
30	ADMIN-E	No	VRU-CAS		9746	Rename unit from VRU-CAS to VRU to maintain parallelism with NSR permit
31	ADMIN-E	No	T-257-080		9746	Rename from T-257-080 to T-080 to maintain parallelism with NSR permit
32	ADMIN-E	No	T-257-110		9746	Rename from T-257-110 to T-110 to maintain parallelism with NSR permit
33	ADMIN-E	No	T-257-120		9746	Rename from T-257-120 to T-120 to maintain parallelism with NSR permit
34	ADMIN-E	No	T-257-130		9746	Rename from T-257-130 to T-130 to maintain parallelism with NSR permit

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
35	ADMIN-E	No	T-257-150		9746	Rename from T-257-150 to T-150 to maintain parallelism with NSR permit
36	ADMIN-E	No	T-257-160		9746	Rename from T-257-160 to T-160 to maintain parallelism with NSR permit
37	ADMIN-E	No	LDRIST-1		9746	Consolidate with LRGAS-1 and rename to RACK to maintain parallelism with NSR permit
38	ADMIN-E	No	RACKFUG		9746	Consolidate with LRGAS-1 and rename to RACK to maintain parallelism with NSR permit
39	SIG-B	Yes	T-1503	OP-UA3 OP-REQ3	9746	Add new unit to permit with operating scenarios under NSPS Kb and NSPS Kc
40	ADMIN-E	Yes	T-429	OP-REQ2	9746	Add new unit to permit shield
41	ADMIN-E	Yes	T-749	OP-REQ2	9746	Add new unit to permit shield
42	ADMIN-E	Yes	T-6161	OP-REQ2	9746	Add new unit to permit shield

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

Date: 09/30/2025
Permit No.: O2764
Regulated Entity No.: RN100244979
Company Name: Magellan Pipeline Terminals, L.P.

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
43	ADMIN-E	Yes	T-6162	OP-REQ2	9746	Add new unit to permit shield
44	ADMIN-E	No	T-000573	OP-REQ2	9746	Remove NSPS K permit shield. Tank has since been modified.
45	ADMIN-E	No	T-000225	OP-REQ2	9746	Remove NSPS K permit shield. Tank has since been modified.
46	SIG-B	No	PIPEFUG-1	OP-REQ3	9746	Add requirements under 40 CFR XXa

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

Date: 09/30/2025	
Permit No.: O2764	
Regulated Entity No.: RN100244979	
Company Name: Magellan Pipeline Terminals, L.P.	
I. Significant Revision <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>	
A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
B. Indicate the alternate language(s) in which public notice is required: Spanish	
C. Will, there be a change in air pollutant emissions as a result of the significant revision?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

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

Pollutant	Description of the Change in Pollutant Emissions

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

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.		Area Name: Odessa Terminal
<ul style="list-style-type: none"> • Part 1 of this form must be submitted with all initial FOP applications and renewal applications. • The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8). 		
Part 1		
A. Compliance Plan — Future Activity Committal Statement		
<p>The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.</p>		
B. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)		
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	
<p>* <i>For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.</i></p> <p><i>Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.</i></p>		

Application Area-Wide Applicability Determinations and General Information
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Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
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Date	Permit No.	Regulated Entity No.
09/30/2025	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 4)
Federal Operating Permit Program
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Date	Permit No.	Regulated Entity No.
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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 6)
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09/30/2025	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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Date	Permit No.	Regulated Entity No.
09/30/2025	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 8)
Federal Operating Permit Program
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	O2764	RN100244979

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

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

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

IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
◆	1. The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. <i>For SOP applications, if the response to Question IV.C.1 is "No," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "No," go to Section IV.F.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> NO
◆	2. The application area is located at a site that was a major source of NO _x before November 15, 1992.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
◆	3. The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Adipic Acid Manufacturing		
1.	The application area is located at, or part of, an adipic acid production unit.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
E. Nitric Acid Manufacturing - Ozone Nonattainment Areas		
1.	The application area is located at, or part of, a nitric acid production unit.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines		
◆	1. The application area is located at a site that is a minor source of NO _x in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). <i>For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	2. The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	3. The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
◆	5. One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	<input type="checkbox"/> Yes <input type="checkbox"/> No
D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals		
	1. The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "No," go to Section VI.E.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	2. One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions		
◆	1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>For SOP applications, if the response to Question VI.E.1 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is or "N/A," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
◆	2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. <i>For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆	3. The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.3 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)	
E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO₂) Emissions (continued)	
◆ 4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
◆ 5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants	
1. The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. <i>If the response to Question VI.F.1 is "No," go to Section VI.G.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	<input type="checkbox"/> Yes <input type="checkbox"/> No
G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems	
1. The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "No," go to Section VI.H.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. The application area includes storm water sewer systems.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)	
Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)	
<p>◆ 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.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 6. The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><i>For SOP applications, if the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>◆ 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).</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

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

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

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XI. Miscellaneous (continued)		
B. Forms		
◆	1. The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
◆	2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.	
40 CFR 60 Subparts Kc, XXa		
C. Emission Limitation Certifications		
◆	1. The application area includes units for which federally enforceable emission limitations have been established by certification.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements		
	1. The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	2. The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	3. The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. <i>If the response to Question XI.D.3 is "Yes," please include a copy of the approval document with the application.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	4. The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "Yes," please include a copy of the approval document with the application.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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XI. Miscellaneous (continued)	
G. 40 CFR Part 97, Subpart FFFFF - Texas SO₂ Trading Program	
1. The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. <i>If the response to Question XI.G.1 is "No," go to Question XI.G.6.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H. Permit Shield (SOP Applicants Only)	
1. A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
9746	08/18/2025				

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

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

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.263	11/1/2001				
106.183	09/04/2000				

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

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

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

Date	Permit No.	Regulated Entity No.
09/30/2025	O2764	RN100244979

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A	40	T-429	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
A	41	T-749	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
A	42	T-6161	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
A	43	T-6162	OP-REQ2	NSPS Kb	60.110b(a)	Tank has a capacity less than 75 cubic meters.
D	44	T-000573	OP-UA3	NSPS K	60.110(a)	Previous permit shield stated tank was constructed prior to and not modified after 06/11/1973. Tank has since been modified.
D	45	T-000225	OP-UA3	NSPS K	60.110(a)	Previous permit shield stated tank was constructed prior to and not modified after 06/11/1973. Tank has since been modified.

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

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
5	T-000101	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
6	T-000102	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§63.11087(a)-Table 1.2.c §63.11083(a)(2) §63.11085(a)
3	GRP-IFR	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
2	GRP-EFR	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§63.11087(a)-Table 1.2.c §63.11083(a)(2) §63.11085(a)
9	T-000573	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§63.11087(a)-Table 1.2.c §63.11083(a)(2) §63.11085(a)
4	GRP-TANK1	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)

**Applicable Requirements Summary
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Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
39	T-1503	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
10	T-002020	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
8	T-000571	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
7	T-000225	OP-UA3	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11087(a)-Table 1.2.b §63.11083(a)(2) §63.11085(a)
1	GRP-BULKCRACK	OP-UA4	63BBBBBB-1	HAPS	MACT BBBBBB	§63.11088(a)-Table 2.1.b §63.11083(a)(2) §63.11085(a) §63.11088(a)-Table 2.1.a §63.11088(a)-Table 2.1.c-d §63.11088(b) §63.11092(d)(3) §63.11092(d)(2)

**Applicable Requirements Summary
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Federal Operating Permit Program**

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
39	T-1503	OP-UA3	60Kb-1	VOC	NSPS Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)

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

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
39	T-1503	OP-REQ3	60Kc-1	VOC	NSPS Kc	§60.112c(a), (a)(1) §60.112c(b) §60.112c(b)(1) §60.112c(b)(2), (i)- (iii) §60.112c(b)(3) §60.112c(b)(4) §60.112c(b)(6) §60.112c(b)(7) §60.112c(b)(8) §60.112c(b)(10) §60.112c(b)(10)(i) §60.112c(b)(13) §60.112c(b)(16) §60.112c(e) §60.112c(e)(1) §60.112c(e)(2), (i)- (iii) §60.112c(e)(3)

**Applicable Requirements Summary
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Federal Operating Permit Program**

Table 1a: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
46	PIPEFUG-1	OP-REQ3	60XXa-1	VOC	NSPS XXa	§60.502a(j) §60.502a(j)(3) §60.502a(j)(4) §60.502a(j)(4)(ii) §60.502a(j)(5)-(6) §60.502a(j)(7) §60.502a(j)(7)(i) §60.502a(j)(7)(ii) §60.502a(j)(7)(iii) (A)-(B) §60.502a(j)(8) §60.502a(j)(8)(i) §60.502a(j)(8)(ii)(A)-(B) §60.502a(j)(8)(iii) §60.502a(j)(8)(iv)(A)-(B) §60.502a(k)(1)-(4)

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

Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	T-000101	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
6	T-000102	63BBBBBBB-1	HAPS	§63.11092(e)(2)	§63.11081(j) §63.11094(a) §63.11094 (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
3	GRP-IFR	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
2	GRP-EFR	63BBBBBBB-1	HAPS	§63.11092(e)(2)	§63.11081(j) §63.11094(a) §63.11094 (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
9	T-000573	63BBBBBBB-1	HAPS	§63.11092(e)(2)	§63.11081(j) §63.11094(a) §63.11094 (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)

**Applicable Requirements Summary
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Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	GRP-TANK1	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
39	T-1503	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
10	T-002020	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
8	T-000571	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)
7	T-000225	63BBBBBBB-1	HAPS	§63.11092(e)(1)	§63.11081(j) §63.11094(a), (f)(1)-(2), (f)(2)(i) §63.11094(g), (g)(1)-(2)	§63.11086(e), (e)(1)-(4), (f) §63.11087(f) §63.11094(f)(2), (f)(2)(i) §63.11095(a), (a)(1), (d)

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

Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	GRP-BULKCRACK	63BBBBBBB-1	HAPS	§63.11092(b), (b)(4) §63.11092(a)(2), (b)(5) §63.11092(b)(5)(i)	§63.11081(j) §63.11094(f)(1), (g), (g)(1)-(2) §63.11094(c), (c)(1), (c)(1)(i)	§63.11086(e), (e)(1)-(4), (f) §63.11092(b)(4) §63.11095(a), (a)(2), (b), (b)(1)-(3), (d) §63.11094(c)(1)(ii) §63.11092(a)(2) §63.11092(a)(2)
39	T-1503	60Kb-1	VOC	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

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

Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
39	T-1503	60Kc-1	VOC	§60.113c(a) §60.113c(a)(1), (i)-(iii) §60.113c(a)(2) §60.113c(a)(2)(i), (A)-(F) §60.113c(a)(2)(ii), (A)-(C) §60.113c(a)(3) §60.113c(a)(3)(i) §60.113c(a)(3)(ii), (A)-(B) §60.113c(a)(3)(iii), (A)-(D) §60.113c(a)(3)(iv), (A)-(B) §60.113c(a)(3)(v), (A)-(C) §60.113c(a)(4)-(5) §60.113c(d) §60.113c(d)(1), (i)-(iv)	§60.115c(a)-(c) §60.115c(d) §60.115c(d)(1) §60.115c(d)(1)(i) §60.115c(d)(1)(ii) §60.115c(d)(1)(ii)(A) §60.115c(d)(1)(ii)(B) §60.115c(d)(1)(ii)(C) §60.115c(d)(1)(ii)(D) §60.115c(d)(1)(ii)(E) §60.115c(d)(1)(ii)(F) §60.115c(d)(1)(ii)(G) §60.115c(d)(1)(ii)(H) §60.115c(d)(1)(ii)(I)	§60.116c(a) §60.116c(a)(1), (i)-(iii) §60.116c(a)(1)(iv), (A)-(D) §60.116c(a)(2)-(4) §60.116c(b), (1)-(2) §60.116c(c), (1), (i)-(iii) §60.116c(c)(1)(iv), (A)-(D) §60.116c(c)(1)(v)-(vi) §60.116c(c)(2), (i)-(iii) §60.116c(c)(3) §60.116c(c)(3)(i)-(iii) §60.116c(c)(3)(iv), (A)-(E) §60.116c(c)(4), (i)-(iv) §60.116c(c)(5), (i)-(v) §60.116c(c)(5)(vi), (A)-(B) §60.116c(c)(6)(i)-(iv) §60.116c(c)(7)(i)-(iii) §60.116c(c)(11)-(12) §60.116c(d)(1)-(3) §60.116c(e) §60.116c(f)(1)-(2) §60.116c(g), (1)-(4) §60.116c(g)(5)(i)-(iv) §60.116c(g)(6)-(7) §60.116c(h), (1)-(2) §60.116c(h)(3), (i)-(iv) §60.116c(h)(4)-(5)

TCREQ 10018 (APDG 5939v2, Revised 06/15) OP-REQ3 - Applicable Requirements Summary

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

Table 1b: Additions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
46	PIPEFUG-1	OP-REQ3	VOC	§60.502a(j)(1) §60.502a(j)(1)(i) §60.502a(j)(4)(i)	§60.502a(j)(2) §60.505a(a) §60.505a(a)(6) §60.505a(a)(6)(i) §60.505a(a)(6)(i)(A) §60.505a(a)(6)(i)(B) §60.505a(a)(6)(iii) §60.505a(a)(6)(iv) §60.505a(a)(6)(iv)(A) §60.505a(a)(6)(iv)(B) §60.505a(a)(6)(iv)(C) §60.505a(a)(6)(iv)(D) §60.505a(a)(6)(iv)(E) §60.505a(a)(6)(iv)(F) §60.505a(a)(9)	§60.505a(c) §60.505a(c)(1)(i)-(iii) §60.505a(c)(1)(iv)(A)-(D) §60.505a(c)(6) §60.505a(c)(6)(i)(A)-(F) §60.505a(c)(6)(ii)(A)-(D) §60.505a(c)(6)(iii)-(iv) §60.505a(c)(6)(v)(A)-(E) §60.505a(c)(7) §60.505a(d) §60.505a(d)(1)-(2) §60.505a(e)(1)-(2) §60.505a(f) §60.505a(f)(1)-(4) §60.505a(f)(5)(i)-(iv) §60.505a(f)(6)-(7) §60.505a(g) §60.505a(g)(1)-(2) §60.505a(g)(3)(i)-(iv) §60.505a(g)(4) §60.505a(g)(5)

**Applicable Requirements Summary
Form OP-REQ3 (Page 3)
Federal Operating Permit Program**

Table 2a: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

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)
5	T-000101	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
6	T-000102	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
3	GRP-IFR	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
2	GRP-EFR	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
9	T-000573	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
4	GRP-TANK1	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
10	T-002020	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
8	T-000571	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098
7	T-000225	OP-UA3	63BBBBBB-1	HAPS	MACT BBBB	§ 63.11087(b) § 63.11098

**Applicable Requirements Summary
Form OP-REQ3 (Page 3)
Federal Operating Permit Program**

Table 2a: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	GRP- BULKCRACK	OP-UA4	63BBBBBBB-1	HAPS	MACT BBBBBBB	§ 63.11088(c) § 63.11098

**Applicable Requirements Summary
Form OP-REQ3 (Page 4)
Federal Operating Permit Program**

Table 2b: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	Unit/Group/ Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	T-000101	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
6	T-000102	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
3	GRP-IFR	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
2	GRP-EFR	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
9	T-000573	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
4	GRP-TANK1	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093

**Applicable Requirements Summary
Form OP-REQ3 (Page 4)
Federal Operating Permit Program**

Table 2b: Deletions

Date: 09/30/2025	Regulated Entity No.: RN100244979	Permit No.: O2764
Company Name: Magellan Pipeline Terminals, L.P.	Area Name: Odessa Terminal	

Revision No.	Unit/Group/ Process ID No.	Unit/Group/ Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
10	T-002020	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
8	T-000571	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
7	T-000225	OP-UA3	63BBBBBB-1	HAPS	§ 63.11087(c) § 63.11092(e)	§ 63.11087(e)	§ 63.11087(d) § 63.11087(e) [G]§ 63.11093
1	GRP-BULK RACK	OP-UA4	63BBBBBB-1	HAPS	§ 63.11088(d) § 63.11092(c) § 63.11092(d)	§ 63.11088(f) § 63.11094(f)(2) § 63.11094(f)(2)(i) § 63.11094(f)(3) § 63.11094(f)(4)	§ 63.11088(e) § 63.11088(f) § 63.11095(b)(4) [G]§ 63.11093

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

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

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

Unit ID No.	PBR No.	Version No./Date
Tank MSS RLL	106.263	11/01/2001
TDC HTR	106.183	09/04/2000

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

Date	Permit Number	Regulated Entity Number
09/30/2025	O2764	RN100244979

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
Tank MSS RLL	106.263	11/01/2001	Magellan will maintain monthly records containing sufficient information to demonstrate compliance with PBR. Records will identify for all maintenance, start-up, or shutdown activities and temporary maintenance facilities (1) the type and reason for the activity or facility construction; (2) the processes and equipment involved; (3) the date, time, and duration of the activity or facility operation; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation.
TDC HTR	106.183	09/04/2000	Magellan will maintain records showing the unit is fired with sweet natural gas only.

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 19)
Federal Operating Permit Program
Table 10a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
09/30/2025	O2764	RN100244979

Unit ID No.	SOP Index No.	Source Type	Installed	Daily Throughput	Test Result Records	Performance Test	Alternative Operating Parameter
GRP-BULKCRACK	63BBBBBBB-1	BGT		250K+	TAS	PMT80	
GRP-BULKCRACK	63BBBBBBB-2	BGT		250K+	TAS	PMT80	

Loading/Unloading Operations Attributes
Form OP-UA4 (Page 20)
Federal Operating Permit Program
Table 10b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
09/30/2025	O2764	RN100244979

Unit ID No.	SOP Index No.	Operating Parameter Value	Vapor Processing System Type	Operating Parameter Monitoring
GRP-BULKRACK	63BBBBBB-1	ENGR	CNVPS	
GRP-BULKRACK	63BBBBBB-2	ENGR	CCVPS	

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.
09/30/2025	02764	RN100244979

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.
GRP-TANK1	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000101	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000102	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	EFR-MT3				
T-000225	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000571	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-000573	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-002020	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-MT				
T-1503	60Kb-1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				

Storage Tank/Vessel Attributes
Form OP-UA3 (Page 72)
Federal Operating Permit Program
Table 28a: Title 40 Code of Federal Regulations Part 63 (CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	02764	RN100244979

Unit ID No.	SOP Index No.	Source Type	Subject to MACT Subpart CCCCCC	Surge Control Tank	Fill Pipe	Installed
T-000101	63BBBBBB-1	BGT	No	No		
T-000102	63BBBBBB-1	BGT	No	No		
GRP-IFR	63BBBBBB-1	BGT	No	No		
GRP-EFR	63BBBBBB-1	BGT	No	No		
T-000573	63BBBBBB-1	BGT	No	No		
GRP-TANK1	63BBBBBB-1	BGT	No	No		
T-002020	63BBBBBB-1	BGT	No	No		
T-000571	63BBBBBB-1	BGT	No	No		
T-000225	63BBBBBB-1	BGT	No	No		
T-1503	63BBBBBB-1	BGT	No	No		

Storage Tank/Vessel Attributes
Form OP-UA3 (Page 73)
Federal Operating Permit Program
Table 28b: Title 40 Code of Federal Regulations Part 63 (CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	02764	RN100244979

Unit ID No.	SOP Index No.	Storage Capacity	Throughput	Tank Description	Closure Device	Unslotted Guidepole
T-000101	63BBBBBB-1	151+		KB-IFR-M		
T-000102	63BBBBBB-1	151+		KB-EFR-M	Yes	
GRP-IFR	63BBBBBB-1	151+		KB-IFR-M		
GRP-EFR	63BBBBBB-1	151+		KB-EFR-M	Yes	
T-000573	63BBBBBB-1	151+		KB-IFR-M		
GRP-TANK1	63BBBBBB-1	151+		KB-IFR-M		
T-002020	63BBBBBB-1	151+		KB-IFR-M		
T-000571	63BBBBBB-1	151+		KB-IFR-M		
T-000225	63BBBBBB-1	151+		KB-IFR-M		
T-1503	63BBBBBB-1	151+		KB-IFR-M		

Storage Tank/Vessel Attributes
Form OP-UA3 (Page 74)
Federal Operating Permit Program
Table 28c: Title 40 Code of Federal Regulations Part 63 (CFR Part 63)
Subpart BBBBBB: National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/30/2025	02764	RN100244979

Unit ID No.	SOP Index No.	Performance Test	Alternative Operating Parameter	Operating Parameter Value	Vapor Processing System Type	Operating Parameter Monitoring
T-000101	63BBBBBB-1					
T-000102	63BBBBBB-1					
GRP-IFR	63BBBBBB-1					
GRP-EFR	63BBBBBB-1					
T-000573	63BBBBBB-1					
GRP-TANK1	63BBBBBB-1					
T-002020	63BBBBBB-1					
T-000571	63BBBBBB-1					
T-000225	63BBBBBB-1					
T-1503	63BBBBBB-1					

Texas Commission on Environmental Quality

Title V Existing

2764

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	ODESSA TERMINAL
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2700 S GRANDVIEW AVE
City	ODESSA
State	TX
ZIP	79766
County	ECTOR
Latitude (N) (##.#####)	31.816666
Longitude (W) (-###.#####)	102.333333
Primary SIC Code	5171
Secondary SIC Code	
Primary NAICS Code	486910
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100244979
What is the name of the Regulated Entity (RE)?	ODESSA TERMINAL
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2700 S GRANDVIEW AVE
City	ODESSA
State	TX
ZIP	79766
County	ECTOR
Latitude (N) (##.#####)	31.820046
Longitude (W) (-###.#####)	-102.33176
Facility NAICS Code	
What is the primary business of this entity?	REFINED PRODUCTS TRANSPORTATION PIPELINE SYSTEM

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN603167297
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	Magellan Pipeline Terminals, L.P.
Texas SOS Filing Number	800782064
Federal Tax ID	208565172
State Franchise Tax ID	12085651722

State Sales Tax ID	
Local Tax ID	
DUNS Number	112059741
Number of Employees	501+
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name	ONEOK INC
Prefix	MR
First	TROY
Middle	
Last	BRONSON
Suffix	
Credentials	
Title	DIRECTOR OF OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1 WILLIAMS CTR
Routing (such as Mail Code, Dept., or Attn:)	OTC-8
City	TULSA
State	OK
ZIP	74172
Phone (###-###-####)	9185747718
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	troy.bronson@oneok.com

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.	TRAVIS LEE(MAGELLAN PIPELI...)
Organization Name	MAGELLAN PIPELINE TERMINALS LP
Prefix	MR
First	TRAVIS
Middle	
Last	LEE
Suffix	
Credentials	
Title	SR ENVIRONMENTAL AIR SPECIALIST
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 22186
Routing (such as Mail Code, Dept., or Attn:)	OTC-8
City	TULSA
State	OK
ZIP	74121
Phone (###-###-####)	9185747961
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	travis.lee@magellanlp.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 49 Min 0 Sec
3) Permit Longitude Coordinate:	102 Deg 20 Min 0 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name	OP-1 v1.1 BNA.pdf
Hash	4B3B95C6EE205B9CF856B0BD92E09AAB66C1D027BBB287751B01999B0F1F223A
MIME-Type	application/pdf

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

[File Properties]

File Name	OP-2 v0.1 BNA.pdf
Hash	C0912A76A8BB774722185D18BA211D6C76D0F0064554D0A15B8B4E1D26DD05C1
MIME-Type	application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

File Name	OP-ACPS v0 is.pdf
Hash	2F4DED45F33C211702980A441D0CCD9092D64C108C823BFE80F025C8426CDEAA
MIME-Type	application/pdf

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

[File Properties]

File Name OP-REQ1 v0 is.pdf
Hash BBE0A82EFE182C46E2DEE062EB7C918E37AE7E9B28CE00F44010EED1C4FD378F
MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

File Name OP-REQ2 v0 EW.pdf
Hash 72B892E7DD1BC116EE95985983CBF61E3AA5B642A0B73669FAA42129A72BD0BA
MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

File Name OP-REQ3.pdf
Hash 08E7377ACDD33EE5EA345533F8AC0D435666F4F2B585F2E9664546549043F4AD
MIME-Type application/pdf

Attach OP-PBR SUP (Permits by Rule Supplemental Table)

[File Properties]

File Name OP-PBR SUP v0 is.pdf
Hash B4C4439361900642DB550D19E4D8C77EA8AAF327F0B0CC9EF0AEF88B283DD22B
MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name OP-UA15.pdf
Hash 74EBECFB0C67E6FAA019037C8A12F40ABED182E99E8BADF05C847C76C3D67688
MIME-Type application/pdf

[File Properties]

File Name OP-UA3.pdf
Hash A9F3E698A6726F039235F7FFA10E09A51BFD73882AB33011C979BD373DF6674E
MIME-Type application/pdf

[File Properties]

File Name OP-UA4 v1.1 BNA.pdf
Hash 5D8139623D3F6D621569E38F34D17CF3DFBA3439A597953496B9B719D110B438
MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	ONK 2025-0002 Odessa Title V Renewal Application v1.0.pdf
Hash	E93A090D01CF58773FB5350A2EE16B05DA9ED2961ABEC9C6EE950C97DAC86A5F
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
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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 Troy Bronson, the owner of the STEERS account ER108582.
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 2764.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Troy Bronson OWNER OPERATOR

Account Number:	ER108582
Signature IP Address:	172.110.141.2
Signature Date:	2025-10-02
Signature Hash:	EF7CB26B44BF5DC173D21B0860565CC470ECA913A93563D9603ACCEB9789CAE0
Form Hash Code at time of Signature:	7ED4049F9A78B19349EE26AEDA86FAEC9732F64EBBC2D04B70C72E5B032FEB10

Submission

Reference Number:	The application reference number is 822404
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Submitted by:

The application was submitted by
ER108582/Troy Bronson

Submitted Timestamp:

The application was submitted on 2025-10-02
at 16:05:30 CDT

Submitted From:

The application was submitted from IP address
172.110.141.2

Confirmation Number:

The confirmation number is 682537

Steers Version:

The STEERS version is 6.93

Permit Number:

The permit number is 2764

Additional Information

Application Creator: This account was created by J Ellen Ward

Brooke T. Paup, *Chairwoman*
Catarina R. Gonzales, *Commissioner*
Tonya R. Miller, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 10, 2025

THE HONORABLE KEVIN SPARKS
TEXAS SENATE
PO BOX 12068
AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application
Project Number: 39108
Permit Number: O2764
Magellan Pipeline Terminals, L.P.
Odessa Terminal
Odessa, Ector County
Regulated Entity Number: RN100244979
Customer Reference Number: CN603167297

Dear Senator Sparks:

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=-102.333333,31.816666&level=13>.

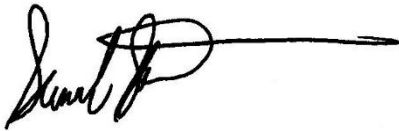
The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment 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 Kevin Sparks
Page 2
October 10, 2025

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

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

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

Brooke T. Paup, *Chairwoman*
Catarina R. Gonzales, *Commissioner*
Tonya R. Miller, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 10, 2025

THE HONORABLE BROOKS LANDGRAF
TEXAS HOUSE OF REPRESENTATIVES
PO BOX 2910
AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application
Project Number: 39108
Permit Number: O2764
Magellan Pipeline Terminals, L.P.
Odessa Terminal
Odessa, Ector County
Regulated Entity Number: RN100244979
Customer Reference Number: CN603167297

Dear Representative Landgraf:

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=-102.333333,31.816666&level=13>.

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

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

Sincerely,

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

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

Adena Whitton

From: eNotice TCEQ
Sent: Saturday, October 11, 2025 6:25 PM
To: kevin.sparks@senate.texas.gov; brooks.landgraf@House.Texas.Gov
Subject: TCEQ Notice - Permit Number O2764
Attachments: TCEQ Notice - O2764_39108.pdf

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

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

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

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