Texas Commission on Environmental Quality

Title V Existing

4242

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WINK TERMINAL
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	3137 FM 1232
City	Wink
State	TX
ZIP	79789
County	WINKLER
Latitude (N) (##.######)	31.766944
Longitude (W) (-###.######)	103.109166
Primary SIC Code	4789
Secondary SIC Code	
Primary NAICS Code	424710
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN106522477
What is the name of the Regulated Entity (RE)?	WINK TERMINAL
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	FROM THE TOWN OF WINK HEAD 3 MI E ON FM 1232 AND TURN L AS SOON AS YOU CROSS THE RAILROAD TRACKS
City	WINK
State	TX
ZIP	79765
County	WINKLER
Latitude (N) (##.######)	31.765261
Longitude (W) (-###.######)	-103.10842
Facility NAICS Code	
What is the primary business of this entity?	CRUDE OIL TRANSPORTATION

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN600125710
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	ExxonMobil Pipeline Company LLC
Texas SOS Filing Number	2138406
Federal Tax ID	741394512
State Franchise Tax ID	17413945126
State Sales Tax ID	

Local Tax ID	
DUNS Number	7931777
Number of Employees	501+
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	EXXONMOBIL PIPELINE COMPANY LLC
Prefix	MR
First	HAUR BIN
Middle	
Last	CHUA
Suffix	
Credentials	
Title	US OPERATIONS MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	22777 SPRINGWOODS VILLAGE PKWY
Routing (such as Mail Code, Dept., or Attn:)	
City	SPRING
State	TX
ZIP	77389
Phone (###-###-####)	8322623528
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	haur-bin.chua@exxonmobil.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	RYAN MCWHORTER(EXXONMOBIL PIPE...)
Organization Name	EXXONMOBIL PIPELINE COMPANY LLC
Prefix	MR
First	RYAN
Middle	
Last	MCWHORTER
Suffix	
Credentials	
Title	US SOUTH CRUDE AREA MANAGER
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	22777 SPRINGWOODS VILLAGE PKWY

Routing (such as Mail Code, Dept., or Attn:)	
City	SPRING
State	TX
Zip	77389
Phone (###-###-####)	7138246062
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	ryan.a.mcwhorter@exxonmobil.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	ANURAG GUPTA(EXXONMOBIL PIPE...)
Organization Name	EXXONMOBIL PIPELINE COMPANY LLC
Prefix	MR
First	ANURAG
Middle	
Last	GUPTA
Suffix	
Credentials	
Title	AIR ADVISOR
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	22777 SPRINGWOODS VILLAGE PKWY
Routing (such as Mail Code, Dept., or Attn:)	
City	SPRING
State	TX
ZIP	77389
Phone (###-###-####)	4092735025
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	anurag.gupta@exxonmobil.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 46 Min 1 Sec
3) Permit Longitude Coordinate:	103 Deg 6 Min 33 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.	4242-39286
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule	No

requirements?

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	OP-CRO1 2026-0527.pdf
Hash	FE00B62B9F77983754D0B17AE2612879A58DD4816248EB9767578565D2FBC8B7
MIME-Type	application/pdf

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

Certification

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

1. I am Ryan Mcwhorter, the owner of the STEERS account ER089671.
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 enforcemer 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 4242.
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: Ryan Mcwhorter OWNER OPERATOR

Account Number:	ER089671
Signature IP Address:	163.120.91.53
Signature Date:	2026-05-28
Signature Hash:	3A7F563C1097C9D14377BE0D22D897DAECCCC57E87E3CA1EA9D178FA64854CFD
Form Hash Code at time of Signature:	0D793293772C25CBA6636F67B1EF6DE09C6C6B784050EA15541EF75B432A3B07

Submission

Reference Number:	The application reference number is 928597
Submitted by:	The application was submitted by ER089671/Ryan Mcwhorter
Submitted Timestamp:	The application was submitted on 2026-05-28 at 12:03:23 CDT
Submitted From:	The application was submitted from IP address 163.120.91.53
Confirmation Number:	The confirmation number is 772913
Steers Version:	The STEERS version is 6.94
Permit Number:	The permit number is 4242

Additional Information

Application Creator: This account was created by Anurag Gupta

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

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

I. Identifying Information	
RN: RN106522477	
CN: CN600125710	
Account No.: WMA-007-G	
Permit No.: O4242	
Project No.: 39286	
Area Name: Wink Terminal	
Company Name: ExxonMobil Pipeline Company LLC	
II. Certification Type *(Please mark appropriate box)*	
☐ Responsible Official Representative	☒ Duly Authorized Representative
III. Submittal Type *(Please mark appropriate box) (Only one response can be accepted per form)*	
☐ SOP/TOP Initial Permit Application	☐ Permit Revision, Renewal, or Reopening
☐ GOP Initial Permit Application	☒ Update to Permit Application
☐ Other:	

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

IV. Certification of Truth

This certification does not extend to information which is designated by TCEQ as information for reference only.

I, Ryan A McWhorter certify that I am the Duly Authorized Representative (DAR)

(Certifier Name printed or typed) *(RO or DAR)*

and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:
Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From 11/03/2025 to 05/27/2026

(Start Date) *(End Date)*

Specific Dates: _____ _____ _____ _____

(Date 1) *(Date 2)* *(Date 3)* *(Date 4)*

_____ _____

(Date 5) *(Date 6)*

Signature: Certified Electronically via STEERS Signature Date: 05/27/2026

Title: US South Crude Area Manager

From: Gupta, Anurag <anurag.gupta@exxonmobil.com>
Sent: Wednesday, May 27, 2026 2:34 PM
To: Jasmine Yuan
Subject: RE: Technical Review - O4242 ExxonMobil Pipeline Company LLC (Renewal, 39286)
Attachments: Updated OP-PBRSUP Forms.pdf

Hi Jasmine:

Appreciate your diligence in ensuring the accuracy and completeness of information submitted by EMPCO. As requested, attached please find the updated OP-PBRSUP tables.

I will be submitting the OP-CRO1 via STEERS as soon as I am able to get in touch with the RO/DAR for the facility.

Thanks.

Anurag

From: Jasmine Yuan <Jasmine.Yuan@tceq.texas.gov>
Sent: Wednesday, May 20, 2026 4:31 PM
To: Gupta, Anurag <anurag.gupta@exxonmobil.com>
Subject: RE: Technical Review - O4242 ExxonMobil Pipeline Company LLC (Renewal, 39286)

Hello Anurag
I noticed your OP-PBRSUP dated 04/17 has some deficiencies.

1. Unit TK-VARSOL under 106.473 was not included in the OP-PBRSUP.
2. The unit TKDIESEL1 under 106.472 was not included in OP-PBRSUP.
3. OP-PBRSUP FF-1 is authorized by PBR166861 only. But YOUR op-sumr dated 11/03/2025 has PBR155189 as well.

So please update the forms as needed. You could have only one final date on OP-PBRSUP forms (four tables), ("11/03/2025; Revised 04/17/2026; Revised 05/xxx" is not necessary to TCEQ/public).

Please submit revised OP-PBRSUP and second OP-CRO1 to certify your previous application updates/comments through steers ***at your earliest convenience***. When you submit, please let me know.

I am planning to send the PNAP package next week.

Thanks
Jasmine

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
5/27/2026	O4242	RN106522477

Unit ID No.	Registration No.	PBR No.	Registration Date
FF-1	166816	106.261	11/2/2021
FF-1	155189	106.261	3/6/2019
12-FL	155189	106.261	3/6/2019
TK-0200	173793	106.261 and 106.262	9/14/2023
TK-0220	173793	106.261 and 106.262	9/14/2023
TK-0210	173793	106.261 and 106.262	9/14/2023
T-101A	173793	106.261 and 106.262	9/14/2023
T-101B	173793	106.261 and 106.262	9/14/2023
T-501	173793	106.261 and 106.262	9/14/2023
T-502	173793	106.261 and 106.262	9/14/2023
T-503	173793	106.261 and 106.262	9/14/2023
T-504	173793	106.261 and 106.262	9/14/2023
BIOTK-1	173793	106.261, 106.262 and 106.478	9/14/2023
BIOTK-2	173793	106.261, 106.262 and 106.478	9/14/2023
CITK-1	173793	106.261, 106.262 and 106.478	9/14/2023
DRATK-1	173793	106.472	9/14/2023
DRATK-2	173793	107.472	9/14/2023

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
5/27/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date
FOAMENG	106.511	9/4/2000
GENSET	106.511	9/4/2000
TC-DC-MSS	106.263	11/1/2001
TK-VARSOL	106.473	9/4/2000
TKDIESEL1	106.472	9/4/2000

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

Date	Permit Number	Regulated Entity Number
5/27/2026	O4242	RN106522477

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
5/27/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FF-1	166816	11/2/2021	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program as required by the NSR permit.
FF-1	155189	3/6/2019	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program as required by the NSR permit.
12-FL	155189	3/6/2019	Facility will maintain design specifications and records of materials loaded on an hourly and rolling 12-month basis.
TK-0220	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
TK-0200	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
TK-0210	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-101A	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-101B	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-501	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.

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
5/27/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-502	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-503	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-504	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
BIOTK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
BIOTK-2	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
CITK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
DRATK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
DRATK-2	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
FOAMENG	106.511	9/4/2000	Facility will maintain design specifications and monitor operating hours (emergency and non-emergency).

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
5/27/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
GENSET	106.511	9/4/2000	Facility will maintain design specifications and monitor operating hours (emergency and non-emergency).
TC-DC-MSS	106.263	11/1/2001	Facility will maintain records, documentation, and emissions data per 106.263(g)((1-4).
TK-VARSOL	106.473	9/4/2000	Facility will maintain design specifications and records of material throughput.
TKDIESEL1	106.472	9/4/2000	Facility will maintain design specifications and records of material throughput.

From: Gupta, Anurag <anurag.gupta@exxonmobil.com>
Sent: Friday, April 17, 2026 11:46 AM
To: Jasmine Yuan; R6AirPermitsTX@epa.gov
Cc: Sarah Thom
Subject: RE: Technical Review - O4242 ExxonMobil Pipeline Company LLC (Renewal, 39286)
Attachments: Updated OP-UA2, OP-REQ1, OP-PBRSUP Forms.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jasmine:

Thank you very much for giving us an opportunity to review the Working Draft Permit (WDP) for ExxonMobil Pipeline Company LLC, Wink Terminal's Federal Operating Permit O4242 and provide comments.

As requested, attached please find the updated OP-UA2, OP-REQ1, and OP-PBRSUP tables.

At this time, EMPCo is not submitting the OP-CRO1 via STEERS for the application updates that are included with this response. As indicated in your email, an OP-CRO1 will be submitted prior to the transmittal of the Public Notice/Announcement Authorization Package which will include the specific dates or time period of all submitted application updates.

EMPCo does not have any additional comments or requested changes to the Working Draft Permit based on its review. We look forward to the next steps in the issuance of the renewed Federal Operating Permit for the site.

Thanks,

Anurag Gupta
Air Advisor
ExxonMobil Pipeline Company LLC
EMHC/N4.4A.554
22777 Springwoods Village Parkway
Spring, TX 77389
Mobile: 409-273-5025
anurag.gupta@exxonmobil.com
goto/AnuragGupta

From: Jasmine Yuan <Jasmine.Yuan@tceq.texas.gov>
Sent: Thursday, March 26, 2026 5:26 PM
To: Gupta, Anurag <anurag.gupta@exxonmobil.com>
Cc: Chua, Haur-Bin <haur-bin.chua@exxonmobil.com>
Subject: RE: Technical Review - O4242 ExxonMobil Pipeline Company LLC (Renewal, 39286)

Sorry I forgot to attach the WDP.

Thank you for your cooperation.

Sincerely,

Jasmine Yuan
TCEQ Air Permits Division
P.O. Box 13087, MC 163
Austin, TX 78753
Phone: (512)239-6090
Fax: (512)239-1400
Jasmine.Yuan@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
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 4)
Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction / Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
FOAMENG	63ZZZZ-FOAM	AREA	100-250	06+			
GENSET	63ZZZZ-GEN	AREA	300-500	06+			
EENG	63ZZZZ-EENG	AREA	300-500	06+			

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 10)
Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine

Date	Permit No.	Regulated Entity No.
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
FOAMENG	60IIII-FOAM	2005+	NONE	EMERG	CON	0406+
GENSET	60IIII-GEN	2005+	NONE	EMERG	CON	0406+
EENG	60IIII-EENG	2005+	NONE	EMERG	CON	0406+

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 11)
Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine

Date	Permit No.	Regulated Entity No.
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
FOAMENG	60IIII-FOAM	DIESEL		10-		2017+	
GENSET	60IIII-GEN	DIESEL		10-		2017+	
EENG	60IIII-EENG	DIESEL		10-15		2017+	

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 12)
Federal Operating Permit Program

Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine

Date	Permit No.	Regulated Entity No.
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standards	Compliance Option	PM Compliance	Options
FOAMENG	60IIII-FOAM	E75-130		NO	YES	MANU YES		
GENSET	60IIII-GEN	E130-368		NO	YES	MANU YES		
EENG	60IIII-EENG	E75-368		NO	YES	MANU YES		

Date	Permit No.	Regulated Entity No.
11/03/2025; Revised 04/17/2026	O4242	RN106522477

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

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No	Issuance Date
124341	07/06/2023				
153701	10/25/2018				

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
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	Registration No.	PBR No.	Registration Date
FF-1	166816	106.261	11/2/2021
12-FL	155189	106.261	3/6/2019
TK-0200	173793	106.261, and 106.262	9/14/2023
TK-0220	173793	106.261, and 106.262	9/14/2023
TK-0210	173793	106.261, and 106.262	9/14/2023
T-101A	173793	106.261, and 106.262	9/14/2023
T-101B	173793	106.261, and 106.262	9/14/2023
T-501	173793	106.261, and 106.262	9/14/2023
T-502	173793	106.261, and 106.262	9/14/2023
T-503	173793	106.261, and 106.262	9/14/2023
T-504	173793	106.261, and 106.262	9/14/2023
BIOTK-1	173793	106.261, 106.262, and 106.478	9/14/2023
BIOTK-2	173793	106.261, 106.262, and 106.478	9/14/2023
CITK-1	173793	106.261, 106.262, and 106.478	9/14/2023
DRATK-1	173793	106.472	9/14/2023
DRATK-2	173793	107.472	9/14/2023

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
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date
FOAMENG	106.511	9/4/2000
GENSET	106.511	9/4/2000
TC-DC-MSS	106.263	11/1/2001

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
11/03/2025; Revised 04/17/2026	O4242	RN106522477

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
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FF-1	166816	11/2/2021	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program as required by the NSR permit.
12-FL	155189	3/6/2019	Facility will maintain design specifications and records of materials loaded on an hourly and rolling 12-month basis.
TK-0220	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
TK-0200	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
TK-0210	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-101A	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-101B	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-501	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-502	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.

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
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-503	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.

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
11/03/2025; Revised 04/17/2026	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-504	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
BIOTK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
BIOTK-2	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
CITK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
DRATK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
DRATK-2	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
FOAMENG	106.511	9/4/2000	Facility will maintain design specifications and monitor operating hours (emergency and non-emergency).
GENSET	106.511	9/4/2000	Facility will maintain design specifications and monitor operating hours (emergency and non-emergency).
TC-DC-MSS	106.263	11/1/2001	Facility will maintain records, documentation, and emissions data per 106.263(g)((1-4).

From: Jasmine Yuan
Sent: Thursday, March 26, 2026 9:57 AM
To: 'anurag.gupta@exxonmobil.com'
Subject: RE: Technical Review - O4242 ExxonMobil Pipeline Company LLC (Renewal, 39286)

Good morning Anurag,

I have conducted a technical review of *renewal* application for your permit. 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 Due *04/17/2026* .

In addition, there are a few issues noted during my review. Please address the following deficiencies.

1. For existing unit EENG, please submit OP-UA2 Tables for NSPS IIII. Due to our RRT/UA form update, the AECD code (last page of UA2) is required now. So please choose the correct code for this attribute.
2. OP-PBRSUP table B has last unit ID named various. This is not appropriate. It should be specified, such as MSS, or Fugitives. Please revise the name and resubmit the OP-PBRSUP. Four tables as a complete set with a new date on all tables.
3. For NSR 153701, the issuance date should be 10/25/2018. We don't use the owner change date.

Row Record	Permit Num	Permit Type	Project Num	Action Type	Company Name	TCEQ Recvd Date	TechStaff	Permit Status	Act Sta
1	153701	CONSTRUCT	405722	RENEWAL	EXXONMOBIL PIPELINE COMPANY LLC	02/27/2026	CPARNELL	ACTIVE	PEND
2	153701	CONSTRUCT	399193	RENEWNOTIC	EXXONMOBIL PIPELINE COMPANY LLC	10/13/2025		ISSUED	COMF
3	153701	CONSTRUCT	310603	OWNCHANGE	EXXONMOBIL PIPELINE COMPANY	12/09/2019		ISSUED	COMF
4	153701	CONSTRUCT	294271	OWNCHANGE	WATCO TRANSLOADING, L.L.C.	12/11/2018		TRANSFER	COMF
5	153701	CONSTRUCT	291147	INITIAL	EXXONMOBIL PIPELINE COMPANY	09/21/2018	LEZIAM	TRANSFER	COMF

Thank you for your cooperation.

Sincerely,

Jasmine Yuan
TCEQ Air Permits Division
P.O. Box 13087, MC 163
Austin, TX 78753
Phone: (512)239-6090
Fax: (512)239-1400
Jasmine.Yuan@tceq.texas.gov

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

From: Jasmine Yuan
Sent: Monday, November 17, 2025 10:34 AM
To: anurag.gupta@exxonmobil.com
Subject: Technical Review - O4242 ExxonMobil Pipeline Company LLC (Renewal, 39286)

Morning Anurag,
I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O4242 for ExxonMobil Pipeline Company LLC, Wink Terminal. This application has been assigned Project No.39286. 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,

Jasmine Yuan
TCEQ Air Permits Division
P.O. Box 13087, MC 163
Austin, TX 78753
Phone: (512)239-6090
Fax: (512)239-1400
Jasmine.Yuan@tceq.texas.gov

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

Carolyn Thomas

From: Carolyn Thomas
Sent: Thursday, November 6, 2025 10:08 AM
To: 'Gupta, Anurag'; 'Chua, Haur-Bin'
Cc: Mark McDonald
Subject: RE: STEERS Title V Application Submittal (Update)

I have updated the Responsible Official for permit 4242 to Haur-Bin Chua and the administrative changes for Rhan McWhorter has been updated.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161
Office of Air Texas Commission on Environmental Quality
Phone: (512) 239-5127
Fax: (512) 233-0973
E-mail: carolyn.thomas@tceq.texas.gov
Web site: www.tceq.texas.gov
Please consider whether it is necessary to print this e-mail.
How are we doing? www.tceq.texas.gov/customersurvey

-----Original Message-----
From: Carolyn Thomas
Sent: Thursday, November 6, 2025 10:06 AM
To: Gupta, Anurag <anurag.gupta@exxonmobil.com>; Chua, Haur-Bin <haur-bin.chua@exxonmobil.com>
Cc: Mark McDonald <Mark.McDonald@tceq.texas.gov>
Subject: FW: STEERS Title V Application Submittal (Update)

Good morning Anurag,

The STEERS application is for Title V Permit 4242, However, the attached form lists permit 2754 and does not include permit 4242 on the extension list. As shown in the STEERs submittal. In addition, Devon Towel listed on the form OPDEL is not identified as DAR for Title V Permit 4242.

For the second attachment, it lists Permit 2118, but the extension list also does not include permit 4242, according to the STEERs submittal. Additionally, Lauren McCord, listed under Permit2 118 does not appear in the Title V database for permit 4242.

Please address the forms accordingly for STEERs submittal for permit 4242.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161
Office of Air Texas Commission on Environmental Quality
Phone: (512) 239-5127
Fax: (512) 233-0973
E-mail: carolyn.thomas@tceq.texas.gov
Web site: www.tceq.texas.gov
Please consider whether it is necessary to print this e-mail.
How are we doing? www.tceq.texas.gov/customersurvey

-----Original Message-----
From: TVAPPS <tvapps@tceq.texas.gov>
Sent: Thursday, November 6, 2025 9:05 AM
To: Carolyn Thomas <Carolyn.Thomas@tceq.texas.gov>
Subject: FW: STEERS Title V Application Submittal (Update)

Carolyn,
This project update cam in on Tuesday 11/4/2025 (day after original submittal), and they help it because it hadn't been assigned to a reviewer yet.
But I am thinking it might be information that you need for the admin review.

Let me know if you have any questions or want to us to just send to the Title V Team Leaders as normal, while we wait for the transfer.

Thanks,
Mark

Mark McDonald
Operating Permits Section
Air Permits Division, Office of Air,
Texas Commission on Environmental Quality (TCEQ)
(512) 239-1357

mark.mcdonald@tceq.texas.gov

-----Original Message-----
From: steers@tceq.texas.gov <steers@tceq.texas.gov>

Sent: Tuesday, November 4, 2025 4:50 PM
To: TVAPPS <tvapps@tceq.texas.gov>
Subject: STEERS Title V Application Submittal (Update)

The TV-E application has been successfully submitted by Huar Bin Chua. The submittal was received at 11/04/2025 04:49 PM.

The Reference number for this submittal is 833136

The confirmation number for this submittal is 690414.
The Area ID for this submittal is 4242.
The Project ID for this submittal is 39286.
The hash code for this submittal is 74534B3369056BCAC6235A488475CFF7483A505B6CE73FCF8E6A8508F07ECE16.

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

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

Carolyn Thomas

From: Carolyn Thomas
Sent: Wednesday, November 5, 2025 11:43 AM
To: 'Gupta, Anurag'
Cc: 'Chua, Haur-Bin'
Subject: RE: ExxonMobil Pipeline Company LLC Permit 4242, Project 39286

Anurag,

Could you please provide a phone number for the RO. It's missing from the form.

Please and thank you.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161
Office of Air Texas Commission on Environmental Quality
Phone: (512) 239-5127
Fax: (512) 233-0973
E-mail: carolyn.thomas@tceq.texas.gov
Web site: www.tceq.texas.gov
Please consider whether it is necessary to print this e-mail.
How are we doing? www.tceq.texas.gov/customersurvey

From: Carolyn Thomas
Sent: Wednesday, November 5, 2025 11:34 AM
To: Gupta, Anurag <anurag.gupta@exxonmobil.com>
Cc: Chua, Haur-Bin <haur-bin.chua@exxonmobil.com>
Subject: RE: ExxonMobil Pipeline Company LLC Permit 4242, Project 39286

Thank you for the forms. I checked the file an I am not seeing that the files were attached.

- Revised NSR References for units associated with PBR Nos. 155189, 166816, and 173793.

In accordance with 30 TAC §122.133, this renewal application is being submitted six months prior to the expiration date of May 5, 2026. Section 2 contains a process description. Sections 3 through 8 contain the following required forms for this submittal:

- Form OP-1 - Site Information Summary
- Form OP-2 - Application for Permit Revision/Renewal
- Form OP-SUMR – Individual Unit Summary for Revisions
- Form OP-CRO1 – Certification by Responsible Official
- Forms OP-UA2 and OP-UA3 - Unit Attribute Information
- Forms OP-REQ1, OP-REQ2, and OP-REQ3 - Potentially Applicable Requirement Information
- Form OP-ACPS - Application Compliance Plan and Schedule
- Form OP-PBRSUP - Permit by Rule Supplemental Table

Again, thank you for forwarding the forms.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161
Office of Air Texas Commission on Environmental Quality
Phone: (512) 239-5127
Fax: (512) 233-0973
E-mail: carolyn.thomas@tceq.texas.gov
Web site: www.tceq.texas.gov
Please consider whether it is necessary to print this e-mail.
How are we doing? www.tceq.texas.gov/customersurvey

From: Gupta, Anurag <anurag.gupta@exxonmobil.com>
Sent: Wednesday, November 5, 2025 11:26 AM
To: Carolyn Thomas <Carolyn.Thomas@tceq.texas.gov>
Cc: Chua, Haur-Bin <haur-bin.chua@exxonmobil.com>
Subject: RE: ExxonMobil Pipeline Company LLC Permit 4242, Project 39286

Hi Carolyn:

The OP-CRO2 and OP-DEL forms were attached to the existing Title V Renewal Application (Project 39286) and submitted via STEERS yesterday evening.

As requested, I am attaching a copy of those forms.

Thanks,

Anurag Gupta

Air Advisor
ExxonMobil Pipeline Company LLC
EMHC/E2.2A.01_EMPS Pipeline
22777 Springwoods Village Parkway
Spring, TX 77389
Mobile: 409-273-5025
anurag.gupta@exxonmobil.com
goto/AnuragGupta

From: Carolyn Thomas <Carolyn.Thomas@tceq.texas.gov>
Sent: Wednesday, November 5, 2025 10:07 AM
To: Chua, Haur-Bin <haur-bin.chua@exxonmobil.com>; Gupta, Anurag <anurag.gupta@exxonmobil.com>
Subject: ExxonMobil Pipeline Company LLC Permit 4242, Project 39286
Importance: High

we have received your application for the above referenced facility and it is currently under review. The following item(s) are required before we can declare the application administratively complete:

- Please submitt form CRO2 to update the Responsible Official from Saul Flota to Mr. Haur-Bin Chua. Please send for signed for to my attention.

Carolyn Thomas

From: eNotice TCEQ
Sent: Wednesday, November 5, 2025 10:41 AM
To: 'kevin.sparks@senate.texas.gov'; 'brooks.landgraf@House.Texas.Gov'
Subject: TCEQ Notice - Permit Number O4242
Attachments: TCEQ Notice - O4242_39286.pdf

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

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

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

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

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 5, 2025

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

Re: Accepted Federal Operating Permit Renewal Application
Project Number: 39286
Permit Number: O4242
ExxonMobil Pipeline Company LLC
Wink Terminal
Wink, Winkler County
Regulated Entity Number: RN106522477
Customer Reference Number: CN600125710

Dear Senator Sparks:

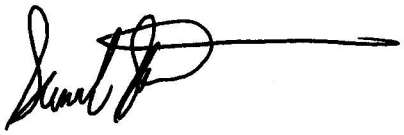
This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will 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=-103.109166,31.766944&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.

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,



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

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 5, 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: 39286
Permit Number: O4242
ExxonMobil Pipeline Company LLC
Wink Terminal
Wink, Winkler County
Regulated Entity Number: RN106522477
Customer Reference Number: CN600125710

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=-103.109166,31.766944&level=13.

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

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

Sincerely,

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

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Information
Account No.: CI0011F
Regulated Entity Number: RN 100223775
Customer Reference Number: CN 600125710
Permit Number: O2118
Area Name: Mont Belvieu Underground Storage Facility
Company: ExxonMobil Pipeline Company LLC
II. Change Type
Action Type: ☒ New Appointment ☐ Administrative Information Change
Contact Type **(only one response accepted per form)**: ☒ Responsible Official ☐ Designated Representative *(Acid Rain Program and/or CSAPR sources only)* ☐ Alternate Designated Representative *(Acid Rain Program and/or CSAPR sources only)*

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title: ☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.
Name (Driver's License/STEERS): Haur-Bin Chua
Title: US Operations Manager
Appointment Effective Date: 10/01/25
Telephone Number:
Fax Number.:
Company Name: ExxonMobil Pipeline Company LLC
Mailing Address: 22777 Springwoods Village Parkway
City: Spring
State: TX
ZIP Code: 77389
Email Address: haur-bin.chua@exxonmobil.com

Form OP-CRO2
Change of Responsible Official Information
Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness
This certification does not extend to information, which is designated by TCEQ as information for reference only.
I, Haur-Bin Chua, US Operations Manager, certify that based on information and belief formed Reasonable inquiry, the statement and information stated above are true, accurate, and complete.
Signature:
Signature Date: 11/4/2025

Change of Responsible Official
Federal Operating Permit Program
(Extension)

V. Additional Identifying Information
Account No.: HG0236I
Regulated Entity Number: RN 103219085
Customer Reference Number: CN 600125710
Permit Number: O2693
Area Name: Pasadena Station
Account Number: HG0843E
Regulated Entity Number: RN 100211820
Customer Reference Number: CN 600125710
Permit Number: O3038
Area Name: Webster Station
Account Number: HG0235K
Regulated Entity Number: RN 100212224
Customer Reference Number: CN 600125710
Permit No.: O3021
Area Name: South Houston Terminal
Account Number: DB0344M
Regulated Entity Number: RN 100212984
Customer Reference Number: CN 600125710
Permit Number: O2757
Area Name: Irving Terminal
Account Number: HG0233O
Regulated Entity Number: RN 100212745
Customer Reference Number: CN 600125710
Permit Number: O3022
Area Name: North Houston Terminal

Change of Responsible Official
Federal Operating Permit Program
(Extension)

V. Additional Identifying Information
Account No.:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit No.:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

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

I. Identifying Information
Account Number: HG0843E
Regulated Entity Number: RN 100211820
Customer Reference Number: CN 600125710
Permit Number: O3038
Area Name: Webster Station
Company Name: ExxonMobil Pipeline Company LLC
II. Duly Authorized Representative Information
Action Type: ☐ New DAR Identification ☒ Administrative Information Change
Conventional Title: ☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.
Name (Driver License/STEERS): Ryan McWhorter
Title: US South Crude Area Manager
Delegation Effective Date: 10/1/25
Telephone Number: 713 824 6062
Fax Number: N/A
Company Name: ExxonMobil Pipeline Company LLC
Mailing Address: 22777 Springwoods Village Parkway
City: Spring
State: TX
ZIP Code: 77389
Email Address: ryan.a.mcwhorter@exxonmobil.com

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

III. Certification of Truth, Accuracy, and Completeness

I, Haur-Bin Chua, US Operations Manager
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)

Certify that, based on information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. (RO signature required for New DAR Identification only; DAR signature required for any Action Type)

Responsible Official Signature: [signature]

Date: 11/4/2025

Duly Authorized Representative Signature: [signature]

(Name(s) printed or typed) Ryan McWhorter

Date: 11/4/25

IV. Removal of Duly Authorized Representative(s)

The following should be removed as Duly Authorized Representative(s):

(Name(s) printed or typed)

Effective Date:

Responsible Official Signature:

Date:

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

V. Additional Identifying Information
Account Number: WMA007G
Regulated Entity Number: RN 106522477
Customer Reference Number: CN 600125710
Permit Number: O4242
Area Name: Wink Station
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Responsible Official: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

Texas Commission on Environmental Quality

Title V Existing

4242

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WINK TERMINAL
County	WINKLER
Latitude (N) (##.######)	31.766944
Longitude (W) (-###.######)	103.109166
Primary SIC Code	4789
Secondary SIC Code	
Primary NAICS Code	424710
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN106522477
What is the name of the Regulated Entity (RE)?	WINK TERMINAL
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	FROM THE TOWN OF WINK HEAD 3 MI E ON FM 1232 AND TURN L AS SOON AS YOU CROSS THE RAILROAD TRACKS
City	WINK
State	TX
ZIP	79765
County	WINKLER
Latitude (N) (##.######)	31.765261
Longitude (W) (-###.######)	-103.10842
Facility NAICS Code	
What is the primary business of this entity?	CRUDE OIL TRANSPORTATION

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN600125710
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	ExxonMobil Pipeline Company LLC
Texas SOS Filing Number	2138406
Federal Tax ID	741394512
State Franchise Tax ID	17413945126
State Sales Tax ID	
Local Tax ID	
DUNS Number	7931777
Number of Employees	501+
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	ExxonMobil Pipeline Company LLC
Prefix	MR
First	Huar Bin
Middle	
Last	Chua
Suffix	
Credentials	
Title	US Operations Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	22777 SPRINGWOODS VILLAGE PKWY
Routing (such as Mail Code, Dept., or Attn:)	
City	SPRING
State	TX
ZIP	77389
Phone (###-###-####)	8322623528
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	huar-bin.chua@exxonmobil.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	RYAN MCWHORTER(EXXONMOBIL PIPE...)
Organization Name	EXXONMOBIL PIPELINE COMPANY LLC
Prefix	MR
First	RYAN
Middle	
Last	MCWHORTER
Suffix	
Credentials	
Title	US SOUTH CRUDE AREA MANAGER
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	22777 SPRINGWOODS VILLAGE PKWY
Routing (such as Mail Code, Dept., or Attn:)	E2.2A.01_EMPS PIPELINE
City	SPRING
State	TX
Zip	77389
Phone (###-###-####)	8326240443

Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	ryan.a.mcwhorter@exxonmobil.com

Technical Contact

Person TCEQ should contact for questions about this application:	
Select existing TC contact or enter a new contact.	New Contact
Organization Name	ExxonMobil Pipeline Company LLC
Prefix	MR
First	Anurag
Middle	
Last	Gupta
Suffix	
Credentials	
Title	Air Advisor
Enter new address or copy one from list:	Responsible Official Contact
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	22777 SPRINGWOODS VILLAGE PKWY
Routing (such as Mail Code, Dept., or Attn:)	E2.2A.01 EMPS PIPELINE
City	SPRING
State	TX
ZIP	77389
Phone (###-###-####)	4092735025
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	anurag.gupta@exxonmobil.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	31 Deg 46 Min 1 Sec
3) Permit Longitude Coordinate:	103 Deg 6 Min 33 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) Who will electronically sign this Title V application?	Duly Authorized Representative
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule	No

requirements?

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	SOP Application 2025-1103.pdf
Hash	371D24B89044E67D615EAD06A08F4D24338288DF8E1C164B9266A4C3C8B8BC87
MIME-Type	application/pdf

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

Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?	No

Certification

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

1. I am Ryan Mcwhorter, the owner of the STEERS account ER089671.
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 enforcemer 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 4242.
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: Ryan Mcwhorter OWNER OPERATOR

Account Number:	ER089671
Signature IP Address:	136.228.238.59
Signature Date:	2025-11-03
Signature Hash:	481BA28906EEFF8AEE9BC0748CE13E1F8756D50A1BF44B39DFDB895E5429BF74
Form Hash Code at time of Signature:	75474C92470FEEB44069062863854C6BC944E2D974EA37B7042101CA6C0897FF

Submission

Reference Number:	The application reference number is 830111
Submitted by:	The application was submitted by ER089671/Ryan Mcwhorter
Submitted Timestamp:	The application was submitted on 2025-11-03 at 16:10:06 CST
Submitted From:	The application was submitted from IP address 136.228.238.59
Confirmation Number:	The confirmation number is 689909
Steers Version:	The STEERS version is 6.93
Permit Number:	The permit number is 4242

Additional Information

Application Creator: This account was created by Sarah Thom

ExxonMobil Pipeline Company LLC
22777 Springwoods Village Pkwy., E2.2B
Spring, TX 77389

ExxonMobil

November 3, 2025

Submitted via STEERS

Mr. Rhyan Stone, MC-163
Manager – Operating Permits Section
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Re: ExxonMobil Pipeline Company LLC
Wink Terminal
Operating Permit No. O4242
Permit Renewal
Account ID No. WMA-007-G
Customer Reference No. CN600125710
Regulated Entity No. RN106522477

Dear Mr. Stone:

On behalf of ExxonMobil Pipeline Company LLC (EMPCo), I am submitting the attached renewal application for the above referenced permit.

If you have any questions regarding this renewal application, please contact me at (409) 273-5025 or anurag.gupta@exxonmobil.com.

Sincerely,

Anurag Gupta
Air Advisor

Attachments

cc: Air Section Manager, TCEQ, Region 7, Midland, w/attachments (Submitted via STEERS)
US Environmental Protection Agency, Region 6, R6AirPermitsTX@epa.gov, w/attachments

SOP RENEWAL PERMIT NO. O4242

ExxonMobil Pipeline Company LLC (CN600125710)
Wink Terminal (RN106522477)
Wink, Winkler County

Prepared By:

Neel More – Consultant

Sarah N. Thom, P.E. – Managing Consultant

TRINITY CONSULTANTS
1800 W Loop S, Suite. 1000
Houston, TX 77027
(713) 552-1371
trinityconsultants.com

November 2025

Project 254402.5064

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1. EXECUTIVE SUMMARY

ExxonMobil Pipeline Company LLC (EMPCo) owns and operates a crude oil storage tank terminal (Wink Terminal) located in Wink, Winkler County, Texas. The Wink Terminal stores crude oil that is received via pipeline and truck and shipped off-site primarily via pipeline.

The Wink Terminal currently operates under Texas Commission on Environmental Quality (TCEQ) Regulated Entity No. RN106522477 and Customer No. CN600125710. The site is currently authorized under New Source Review (NSR) Permit Nos. 124341 and 153701 along with various Permits by Rule (PBRs). The Wink Terminal operates under Site Operating Permit (SOP) No. O4242.

With this submittal, EMPCo is requesting to renew SOP O4242 and incorporate the following updates:

- Updated NSR authorization permit numbers to match dates and Permits by Rule list to match current authorizations.
- Addition of one emergency fire fighting foam engine installed under unregistered PBR §106.511 with applicable requirements under Unit ID FOAMENG.
- Addition of one emergency generator installed under unregistered PBR §106.511 with applicable requirements under Unit ID GENSET.
- Addition of five additive storage tanks installed under PBR No. 173793 with applicability addressed under Group ID GRPADDTKS.
- Revised NSR References for units associated with PBR Nos. 155189, 166816, and 173793.

In accordance with 30 TAC §122.133, this renewal application is being submitted six months prior to the expiration date of May 5, 2026. Section 2 contains a process description. Sections 3 through 8 contain the following required forms for this submittal:

- Form OP-1 - Site Information Summary
- Form OP-2 - Application for Permit Revision/Renewal
- Form OP-SUMR – Individual Unit Summary for Revisions
- Form OP-CRO1 – Certification by Responsible Official
- Forms OP-UA2 and OP-UA3 - Unit Attribute Information
- Forms OP-REQ1, OP-REQ2, and OP-REQ3 - Potentially Applicable Requirement Information
- Form OP-ACPS - Application Compliance Plan and Schedule
- Form OP-PBRSUP - Permit by Rule Supplemental Table

2. PROCESS DESCRIPTION

The current operations at Wink Terminal include incoming pipelines, truck and railcar unloading, and outgoing pipelines. The crude oil is stored in External Floating Roof (EFR) and Internal Floating Roof (IFR) tanks. In addition, the site currently operates underground sump tanks for rainwater collection and pipeline thermal relief, a flare for controlling unloading emissions, a portable combustion device for controlling tank Maintenance, Startup, and Shutdown (MSS) emissions, firewater pumps, emergency engines, and auxiliary tanks.

3. GENERAL AND ADMINISTRATIVE FORMS

- Form OP-1 - Site Information Summary
- Form OP-2 - Application for Permit Revision/Renewal
- Form OP-SUMR - Individual Unit Summary for Revisions

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: ExxonMobil Pipeline Company LLC
B.	Customer Reference Number (CN): **CN** 600125710
C.	Submittal Date *(mm/dd/yyyy)*: 11/03/2025
II.	**Site Information**
A.	Site Name: Wink Terminal
B.	Regulated Entity Reference Number (RN): **RN** 106522477
C.	Indicate affected state(s) required to review permit application: *(Check the appropriate box[es].)*
☐ AR ☐ CO ☐ KS ☐ LA ☐ NM ☐ OK ☒ N/A	
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: *(Check the appropriate box[es].)*
☒ VOC ☐ NO_X ☐ SO_2 ☐ PM_{10} ☐ CO ☐ Pb ☐ HAPS	
Other:	
E.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ Yes ☒ No
F.	Is the site within a local program area jurisdiction? ☐ Yes ☒ No
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	**Permit Type**
A.	Type of Permit Requested: *(Select only one response)*
☒ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ 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** *(Complete for Initial Issuance Applications Only.)*	
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ☐ Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ☐ No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	☐ Yes ☐ No
E.	Has the required Public Involvement Plan been included with this application?	☐ Yes ☐ No
V.	**Confidential Information**	
A.	Is confidential information submitted in conjunction with this application?	☐ Yes ☒ No
VI.	**Responsible Official (RO) Identifying Information**	
RO Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)		
RO Full Name: Haur-Bin Chua		
RO Title: US Operations Manager		
Employer Name: ExxonMobil Pipeline Company LLC		
Mailing Address: 22777 Springwoods Village Parkway		
City: Spring		
State: TX		
ZIP Code: 77389		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code: E2.2A.01_EMPS Pipeline		
Telephone No.: (832) 262-3528		
Fax No.:		
Email: haur-bin.chua@exxonmobil.com		

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

VII. Technical Contact Identifying Information *(Complete if different from RO.)*	
Technical Contact Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)	
Technical Contact Full Name:	Anurag Gupta
Technical Contact Title:	Air Advisor
Employer Name:	ExxonMobil Pipeline Company LLC
Mailing Address:	22777 Springwoods Village Parkway
City:	Spring
State:	TX
ZIP Code:	77389
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	E2.2A.01_EMPS Pipeline
Telephone No.:	(409) 273-5025
Fax No.:	
Email:	anurag.gupta@exxonmobil.com
VIII. Reference Only Requirements *(For reference only.)*	
A. State 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)?	☒ Yes ☐ No ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	☐ Yes ☒ No
E. Indicate the alternate language(s) in which public notice is required:	

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

IX.	**Off-Site Permit Request** *(Optional for applicants requesting to hold the FOP and records at an off-site location.)*
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP Code:	
Territory:	
Country:	
Foreign Postal Code:	
C.	Physical Location:
D.	Contact Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)
Contact Full Name:	
E.	Telephone No.:
X.	**Application Area Information**
A.	Area Name: Wink Terminal
B.	Physical Address: 3137 FM 1232
City:	Wink
State:	Texas
ZIP Code:	79789
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 46' 1.18" N
H.	Longitude (nearest second): 103 6' 33.34" W
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ Yes ☒ No
J.	Indicate the estimated number of emission units in the application area:
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ Yes ☒ No
L.	Affected Source Plant Code (or ORIS/Facility Code):
XI.	**Public Notice** *(Complete this section for SOP Applications and Acid Rain Permit Applications only.)*
A.	Name of a public place to view application and draft permit: Winkler County Library
B.	Physical Address: 307 South Poplar St
City:	Kermit
ZIP Code:	79745
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.):	
Contact Person Full Name:	Anurag Gupta
Contact Mailing Address:	22777 Springwoods Village Parkway
City:	Spring
State:	TX
ZIP Code:	77389
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	E2.2A.01_EMPS Pipeline
Telephone No.:	409-273-5025

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

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

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

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

PRINT FORM RESET FORM

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

Date:	11/03/2025	
Permit No.:	O4242	
Regulated Entity No.:	RN106522477	
Company Name:	ExxonMobil Pipeline Company LLC	
For Submissions to EPA		
Has a copy of this application been submitted (or is being submitted) to EPA?	☑ Yes	☐ No
I. Application Type		
Indicate the type of application:		
☑ Renewal		
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)		
☐ Significant Revision		
☐ Revision Requesting Prior Approval		
☐ Administrative Revision		
☐ Response to Reopening		
II. Qualification Statement		
For SOP Revisions Only	☑ Yes	☐ No
For GOP Revisions Only	☐ Yes	☐ No

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

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

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

☑ VOC ☐ NOx ☐ SO_2 ☐ PM_{10} ☐ CO ☐ Pb ☐ HAP

Other:

IV. References Only Requirements *(For reference only)*

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

V. Delinquent Fees and Penalties

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

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

Date:	11/03/2025
Permit No.:	O4242
Regulated Entity No.:	RN106522477
Company Name:	ExxonMobil Pipeline Company LLC

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

Revision No.	Revision Code	New Unit	Unit/Group Process ID No.	Unit/Group Process Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	Site-Wide	OP-REQ1	N/A	Update NSR authorization permit numbers to match dates and Permits by Rule list to match current authorizations.
2	MS-A	NO	FF-1	OP-SUMR	166861	Add PBRs 166861 and 155189 for addition of fugitive components with no changes in applicability.
3	MS-A	NO	12-FL	OP-UA7 OP-SUMR	155189	Add PBR 155189 for increase in loading throughput with no changes in applicability.
4	MS-A	YES	FOAMENG	OP-UA2 OP-SUMR OP-REQ3	106.511	Addition of one emergency engine installed under unregistered PBR §106.511 with applicable requirements under Unit ID FOAMENG.
5	MS-A	YES	GENSET	OP-UA2 OP-SUMR OP-REQ3	106.511	Addition of one emergency generator installed under unregistered PBR §106.511 with applicable requirements under Unit ID GENSET.
6	MS-A	YES	BIOTK-1	OP-UA3 OP-SUMR OP-REQ2	173793	Addition of additive storage tank installed under PBR No. 173793 with applicability addressed under Group ID GRPADDTKS.
7	MS-A	YES	BIOTK-2	OP-UA3 OP-SUMR OP-REQ2	173793	Addition of additive storage tank installed under PBR No. 173793 with applicability addressed under Group ID GRPADDTKS.
8	MS-A	YES	CITK-1	OP-UA3 OP-SUMR OP-REQ2	173793	Addition of additive storage tank installed under PBR No. 173793 with applicability addressed under Group ID GRPADDTKS.
9	MS-A	YES	DRATK-1	OP-UA3 OP-SUMR OP-REQ2	173793	Addition of additive storage tank installed under PBR No. 173793 with applicability addressed under Group ID GRPADDTKS.
10	MS-A	YES	DRATK-2	OP-UA3 OP-SUMR OP-REQ2	173793	Addition of additive storage tank installed under PBR No. 173793 with applicability addressed under Group ID GRPADDTKS.
11	SIG-A	YES	GRPADDTKS	OP-UA3 OP-SUMR OP-REQ2	173793	Addition of five additive storage tanks installed under PBR No. 173793 with applicable requirements under Group ID GRPADDTKS. Add Group ID to Permit Shield for 40 CFR Part 60 Subpart Kb.
12	MS-A	NO	TK-0200	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
13	MS-A	NO	TK-0210	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
14	MS-A	NO	TK-0220	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
15	MS-A	NO	T-101A	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
16	MS-A	NO	T-101B	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.

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

Date:	11/03/2025
Permit No.:	O4242
Regulated Entity No.:	RN106522477
Company Name:	ExxonMobil Pipeline Company LLC

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

Revision No.	Revision Code	New Unit	Unit/Group Process ID No.	Unit/Group Process Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
17	MS-A	NO	T-501	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
18	MS-A	NO	T-502	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
19	MS-A	NO	T-503	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.
20	MS-A	NO	T-504	OP-UA3 OP-SUMR	173793	Add PBR 173793 for increase in hourly withdrawal rates from the storage tank. There are no changes in applicability associated with this incorporation.

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

Date:	11/03/2025
Permit No.:	O4242
Regulated Entity No.:	RN106522477
Company Name:	ExxonMobil Pipeline Company LLC

I. Significant Revision *(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)*

A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	☐ Yes	☑ No
B. Indicated the alternate languages(s) in which public notice is required:		
C. Will there be a change in air pollutant emissions as a result of the significant revision?	☐ Yes	☑ No

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
N/A	No changes in pollutant emissions

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

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	2	FF-1		Facility Fugitives		124341, 106.261/11/01/2003 [166861], 106.261/11/01/2003 [155189]	
A	3	12-FL	OP-UA7	Flare		153701, 106.261/11/01/2003 [155189]	
A	4	FOAMENG	OP-UA2	Emergency Fire Foam Engine		106.511/09/04/2000	
A	5	GENSET	OP-UA2	Emergency Backup Generator		106.511/09/04/2000	
A	6	BIOTK-1	OP-UA3	Biocide Tank 1		106.478/09/04/2000 [173793], 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	7	BIOTK-2	OP-UA3	Biocide Tank 2		106.478/09/04/2000 [173793], 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	8	CITK-1	OP-UA3	Corrosion Inhibitor Tank		106.478/09/04/2000 [173793], 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	9	DRATK-1	OP-UA3	Drag Reducer Tank 1		106.472/09/04/2000 [173793]	
A	10	DRATK-2	OP-UA3	Drag Reducer Tank 2		106.472/09/04/2000 [173793]	
A	12	TK-0200	OP-UA3	Oil Storage Tank (100,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	13	TK-0210	OP-UA3	Oil Storage Tank (50,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	14	TK-0220	OP-UA3	Oil Storage Tank (100,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	

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

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	15	T-101A	OP-UA3	Oil Storage Tank (250,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	16	T-101B	OP-UA3	Oil Storage Tank (250,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	17	T-501	OP-UA3	Oil Storage Tank (500,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	18	T-502	OP-UA3	Oil Storage Tank (500,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	19	T-503	OP-UA3	Oil Storage Tank (500,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	
A	20	T-504	OP-UA3	Oil Storage Tank (500,000 BBL)		124341, 106.261/11/01/2003 [173793], 106.262/11/01/2003 [173793]	

Texas Commission on Environmental Quality
Federal Operating Permit Program
Individual Unit Summary for Revisions
Form OP-SUMR
Table 2

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
6	BIOTK-1	OP-UA3	A	GRPADDTKS
7	BIOTK-2	OP-UA3	A	GRPADDTKS
8	CITK-1	OP-UA3	A	GRPADDTKS
9	DRATK-1	OP-UA3	A	GRPADDTKS
10	DRATK-2	OP-UA3	A	GRPADDTKS

4. RESPONSIBLE OFFICIAL CERTIFICATION

- Form OP-CRO1 – Certification by Responsible Official

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

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

I. Identifying Information	
RN: RN106522477	
CN: CN600125710	
Account No.: WMA-007-G	
Permit No.: O4242	
Project No.: TBD	
Area Name: Wink Terminal	
Company Name: ExxonMobil Pipeline Company LLC	
II. Certification Type *(Please mark appropriate box)*	
☐ Responsible Official Representative	☒ Duly Authorized Representative
III. Submittal Type *(Please mark appropriate box) (Only one response can be accepted per form)*	
☐ SOP/TOP Initial Permit Application	☒ Permit Revision, Renewal, or Reopening
☐ GOP Initial Permit Application	☐ Update to Permit Application
☐ Other:	

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

IV. Certification of Truth
This certification does not extend to information which is designated by TCEQ as information for reference only.
I, Devin P. Towe certify that I am the Duly Authorized Representative (DAR) *(Certifier Name printed or typed)* *(RO or DAR)* and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: *Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).*
Time Period: From_____ to _____ *(Start Date)* *(End Date)*
Specific Dates: 11/03/2025 _____ _____ _____ *(Date 1)* *(Date 2)* *(Date 3)* *(Date 4)*
_____ _____ *(Date 5)* *(Date 6)*
Signature: Certified Electronically via STEERS Signature Date: 11/03/2025 Title: Northern US and Texas Products Area Manager

5. UNIT ATTRIBUTE INFORMATION

- Form OP-UA2 – Stationary Reciprocating Internal Combustion Engine Attributes
- Form OP-UA3 – Storage Tank/Vessel Attributes

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 4)
Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction / Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
FOAMENG	63ZZZZ-FOAM	AREA	100-250	06+			
GENSET	63ZZZZ-GEN	AREA	300-500	06+			

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
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Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
FOAMENG	60IIII-FOAM	2005+	NONE	EMERG	CON	0406+
GENSET	60IIII-GEN	2005+	NONE	EMERG	CON	0406+

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 11)
Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
FOAMENG	60IIII-FOAM	DIESEL		10-		2017+	
GENSET	60IIII-GEN	DIESEL		10-		2017+	

Texas Commission on Environmental Quality
Stationary Reciprocating Internal Combustion Engine Attributes
Form OP-UA2 (Page 12)
Federal Operating Permit Program

Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standards	Compliance Option	PM Compliance	Options
FOAMENG	60IIII-FOAM	E75-130		NO	YES	MANU YES		
GENSET	60IIII-GEN	E130-368		NO	YES	MANU YES		

Texas Commission on Environmental Quality
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)

Date:	**11/03/2025**
Permit No.:	**O4242**
Regulated Entity No.:	**RN106522477**

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.
GRPADDTKS	60Kb-ADDTKS	VOL	10K-							

6. POTENTIALLY APPLICABLE REQUIREMENT INFORMATION

- Form OP-REQ1 - Application Area-Wide Applicability Determinations and General Information
- Form OP-REQ2 - Negative Applicable/Superseded Requirement Determinations
- Form OP-REQ3 - Applicable Requirements Summary

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 1)
Federal Operating Permit Program
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

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

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 2)
Federal Operating Permit Program
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

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.	☐ Yes ☒ No
♦	b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	☐ Yes ☒ No
♦	c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	☐ Yes ☒ No
♦	d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐ Yes ☒ No
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.	
	2.	Items a - d determine the specific applicability of these requirements.	
♦	a.	The application area is subject to 30 TAC § 111.143.	☐ Yes ☐ No
♦	b.	The application area is subject to 30 TAC § 111.145.	☐ Yes ☐ No
♦	c.	The application area is subject to 30 TAC § 111.147.	☐ Yes ☐ No
♦	d.	The application area is subject to 30 TAC § 111.149.	☐ Yes ☐ No
	C.	**Emissions Limits on Nonagricultural Processes**	
♦	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.	☒ Yes ☐ No
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. *If the response to Question I.C.2 is "No," go to Question I.C.4.*	☐ Yes ☒ No
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 3)
Federal Operating Permit Program
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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)**		
	C.	**Emissions Limits on Nonagricultural Processes (continued)**	
	4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	☐ Yes ☒ No
	5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. *If the response to Question I.C.5 is "No," go to Question I.C.7.*	☐ Yes ☒ No
	6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	☐ Yes ☐ No
	7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	☐ Yes ☒ No
	8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. *If the response to Question I.C.8 is "No," go to Section I.D.*	☐ Yes ☒ No
	9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	☐ Yes ☐ No
	D.	**Emissions Limits on Agricultural Processes**	
	1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	☐ Yes ☒ No
	E.	**Outdoor Burning**	
♦	1.	Outdoor burning is conducted in the application area. *If the response to Question I.E.1 is "No," go to Section II.*	☐ Yes ☒ No
♦	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	☐ Yes ☐ No
♦	3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	☐ Yes ☐ No
♦	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information
Form OP-REQ1 (Page 4)
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Texas Commission on Environmental Quality

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.	☐ Yes ☐ No
♦	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	☐ Yes ☐ No
♦	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	☐ Yes ☐ No
II.	**Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds**		
	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.	☐ Yes ☒ No
III.	**Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds**		
	A.	**Applicability**	
♦	1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. *See instructions for inclusive counties. If the response to Question III.A.1 is "No," go to Section IV.*	☐ Yes ☒ 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.	☐ Yes ☐ No

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

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

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

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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. *If the response to Question III.E.8 is "Yes," go to Section III.F.*	☐ Yes ☐ No
♦	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐ Yes ☐ No
♦	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	☐ Yes ☐ No
♦	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐ Yes ☐ No
♦	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	☐ Yes ☐ No
	F.	**Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)**	
♦	1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐ Yes ☐ No ☐ N/A

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

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.	☐ Yes ☐ No ☐ N/A
♦	3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	☐ Yes ☐ No ☐ N/A
	G.	**Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities**	
♦	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. *If the response to Question III.G.1 is "No" or "N/A," go to Section III.H.*	☐ Yes ☐ No ☐ N/A
♦	2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	☐ Yes ☐ No
♦	3.	The application area includes facilities that began construction prior to November 15, 1992. *If the responses to Questions III.G.2 and III.G.3 are both "No," go to Section III.H.*	☐ Yes ☐ No
♦	4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	☐ Yes ☐ No
♦	5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	☐ Yes ☐ No ☐ N/A

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

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

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

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

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

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

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IV.	**Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)**		
	F.	**Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)**	
♦	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	☐ Yes ☐ No
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	☐ Yes ☐ No
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. *If the response to Question IV.F.6 is "No," go to Section IV.G.*	☐ Yes ☐ No
	7.	An ACSS for carbon monoxide (CO) has been approved?	☐ Yes ☐ No
	8.	An ACSS for ammonia (NH_3) has been approved?	☐ Yes ☐ No
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
	G.	**Utility Electric Generation in East and Central Texas**	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. *If the response to Question IV.G.1 is "No," go to Question IV.H.1.*	☐ Yes ☐ No
	2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	☐ Yes ☐ No
	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. *If the response to question IV.H.1 is "No," go to Section V.*	☐ Yes ☒ No
	2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	☐ Yes ☐ No

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

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

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

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	C.	**Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)**	
♦	5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	☐ Yes ☐ No
	D.	**Subpart XX - Standards of Performance for Bulk Gasoline Terminals**	
	1.	The application area includes bulk gasoline terminal loading racks. *If the response to Question VI.D.1 is "No," go to Section VI.E.*	☐ Yes ☒ No ☐ N/A
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	☐ Yes ☐ No
	E.	**Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO_2) Emissions**	
♦	1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). *For SOP applications, if the response to Question VI.E.1 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is or "N/A," go to Section VI.H.*	☐ Yes ☒ No
♦	2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. *For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "No," go to Section VI.H.*	☐ Yes ☐ No
♦	3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. *For SOP applications, if the response to Question VI.E.3 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "No," go to Section VI.H.*	☐ Yes ☐ No

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VI.	**Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)**		
	E.	**Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO_2) Emissions (continued)**	
♦	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. *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.*	☐ Yes ☐ No
♦	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below	
	F.	**Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants**	
	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. *If the response to Question VI.F.1 is "No," go to Section VI.G.*	☐ Yes ☒ 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.	☐ Yes ☐ No
	G.	**Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems**	
	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. *If the response to Question VI.G.1 is "No," go to Section VI.H.*	☐ Yes ☒ No
	2.	The application area includes storm water sewer systems.	☐ Yes ☐ No

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

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

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

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

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

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

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

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). *If the response to Question VII.D.1 is "No," go to Section VII.E.*	☐ Yes ☐ No
	2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	☐ Yes ☐ No
	3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	☐ Yes ☐ No
	E.	**Subpart M - National Emission Standard for Asbestos**	
		Applicability	
	1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. *If the response to Question VII.E.1 is "No," go to Section VII.F.*	☐ Yes ☐ No
		Roadway Construction	
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	☐ Yes ☐ No
		Manufacturing Commercial Asbestos	
	3.	The application area includes a manufacturing operation using commercial asbestos. *If the response to Question VII.E.3 is "No," go to Question VII.E.4.*	☐ Yes ☐ No
		a. Visible emissions are discharged to outside air from the manufacturing operation	☐ Yes ☐ No
		b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	☐ Yes ☐ No

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

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

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

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

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VII.	**Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)**	
G.	**Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)**	
3.	The application area includes benzene transfer operations at railcar loading racks.	☐ Yes ☐ No
4.	The application area includes benzene transfer operations at tank-truck loading racks.	☐ Yes ☐ No
H.	**Subpart FF - National Emission Standard for Benzene Waste Operations**	
	Applicability	
1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	☐ Yes ☐ No
2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). *If the responses to Questions VII.H.1 and VII.H.2 are both "No," go to Section VIII.*	☐ Yes ☐ No
3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. *If the response to Question VII.H.3 is "Yes," go to Section VIII.*	☐ Yes ☐ No
4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). *If the response to Question VII.H.4 is "Yes," go to Section VIII*	☐ Yes ☐ No
5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. *If the response to Question VII.H.5 is "Yes," go to Section VIII.*	☐ Yes ☐ 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)	
	***Applicability* (continued)**	
6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	☐ Yes ☐ No
7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	☐ Yes ☐ No
	Waste Stream Exemptions	
8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	☐ Yes ☐ No
9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	☐ Yes ☐ No
10.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	☐ Yes ☐ No
11.	The application area transfers waste off-site for treatment by another facility.	☐ Yes ☐ No
12.	The application area is complying with 40 CFR § 61.342(d).	☐ Yes ☐ No
13.	The application area is complying with 40 CFR § 61.342(e). *If the response to Question VII.H.13 is "No," go to Question VII.H.15.*	☐ Yes ☐ No
14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	☐ Yes ☐ No

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

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VII.	**Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)**		
	H.	**Subpart FF - National Emission Standard for Benzene Waste Operations (continued)**	
		***Individual Drain Systems* (continued)**	
	22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). *If the response to Question VII.H.22 is "No," go to Question VII.H.25.*	☐ Yes ☐ No
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	☐ Yes ☐ No
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	☐ Yes ☐ No
		Remediation Activities	
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	☐ Yes ☐ No
VIII.	**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. *See instructions for 40 CFR Part 63 subparts made applicable only by reference.*	☒ Yes ☐ 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). *If the response to Question VIII.B.1 is "No," go to Section VIII.D.*	☐ Yes ☒ No

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

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

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

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

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

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

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

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

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

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

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VIII.	**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.	☐ Yes ☒ No
2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ☒ No
3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ☒ No
J.	**Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins**	
1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. *If the response to Question VIII.J.1 is "No," go to Section VIII.K.*	☐ Yes ☒ No
2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. *If the response to Question VIII.J.2 is "No," go to Section VIII.K.*	☐ Yes ☐ No
3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐ Yes ☐ No
4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	☐ Yes ☐ No

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

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

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

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

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

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

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

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VIII.	**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. *If the response to Question VIII.O.11 is "No," go to Question VIII.O.14.*	☐ Yes ☐ No
12.	VOHAP concentration is determined by direct measurement.	☐ Yes ☐ No
13.	VOHAP concentration is based on knowledge of the off-site material.	☐ Yes ☐ No
14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. *If the response to Question VIII.O.14 is "No," go to Question VIII.O.17.*	☐ Yes ☐ No
15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	☐ Yes ☐ No
16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	☐ Yes ☐ No
17.	The application area includes containers that manage non-exempt off-site material.	☐ Yes ☐ No
18.	The application area includes individual drain systems that manage non-exempt off-site materials.	☐ Yes ☐ No

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

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VIII.	**Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)**		
	Q.	**Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)**	
♦	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft^3) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. *For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R.* *For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z.* *For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.*	☐ Yes ☐ No
♦	6.	The application area includes a triethylene glycol (TEG) dehydration unit. *For SOP applications, f the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.*	☐ Yes ☐ No
♦	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐ Yes ☐ No
♦	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	☐ Yes ☐ No
♦	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐ Yes ☐ No

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

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

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

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

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

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

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VIII.	**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. *If the response to Question VIII.W.32 is required, go to Question VIII.W.43.*	☐ Yes ☐ No
33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. *If the response to Question VIII.W.33 is "No," go to Question VIII.W.36.*	☐ Yes ☐ No
34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. *If the response to Question VIII.W.34 is "Yes," go to Question VIII.W.36.*	☐ Yes ☐ No
35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐ Yes ☐ No
36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. *If the response to Question VIII.W.36 is "No," go to Question VIII.W.43.*	☐ Yes ☐ No
37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. *If the response to Question VIII.W.37 is "Yes," go to Question VIII.W.43.*	☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

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

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

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

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VIII.	**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. *If the answer to Question VIII.EE.4 is "No," go to Question VIII.EE.6.*	☐ Yes ☐ No
5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	☐ Yes ☐ No
6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. *If the answer to Question VIII.EE.6 is "No," go to Section VIII.FF.*	☐ Yes ☐ No
7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. *If the answer to Question VIII.EE.7 is "Yes," go to Section VIII.FF.*	☐ Yes ☐ No
8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	☐ Yes ☐ No
9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. *If the answer to Question VIII.EE.9 is "No," go to Section VIII.FF.*	☐ Yes ☐ No
10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	☐ Yes ☐ No

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VIII.	**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.	☐ Yes ☐ No
	FF.	**Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities**	
♦	1.	The application area is located at a site that is an area source of hazardous air pollutants. *If the answer to Question VIII.FF.1 is "No," go to Section VIII.GG.*	☐ Yes ☒ No
♦	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. *If the answer to Question VIII.FF.2 is "No," go to Section VIII.GG.*	☐ Yes ☐ No
♦	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	☐ Yes ☐ No
♦	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	☐ Yes ☐ No
	GG.	**Recently Promulgated 40 CFR Part 63 Subparts**	
♦	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. *If the response to Question VIII.GG.1 is "No," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.*	☐ Yes ☒ No
♦	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	

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

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

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

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

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

XI.	**Miscellaneous (continued)**		
	G.	**40 CFR Part 97, Subpart FFFFF - Texas SO_2 Trading Program**	
	1.	The application area includes emission units complying with the requirements of the Texas SO_2 Trading Program. *If the response to Question XI.G.1 is "No," go to Question XI.G.6.*	☐ Yes ☒ No
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO_2 and 40 CFR Part 75, Subpart H for heat input.	☐ Yes ☐ No
	3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO_2 and heat input.	☐ Yes ☐ No
	4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO_2 and heat input.	☐ Yes ☐ No
	5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO_2 and heat input.	☐ Yes ☐ No
	6.	The application area includes emission units that qualify for the Texas SO_2 Trading Program retired unit exemption.	☐ Yes ☒ No
	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.	☒ Yes ☐ No

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.
♦ 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. *If the response to Question XI.L.1 is "No," go to Section XI.M.*	☐ Yes ☒ No
♦	2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. *If the response to Question XI.L.2 is "No," go to Section XI.M.*	☐ Yes ☐ No
♦	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	☐ Yes ☐ No
♦	4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. *If the responses to Questions XI.L.3 and XI.L.4 are both "No," go to Section XI.M.*	☐ Yes ☐ No
	5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	☐ Yes ☐ No
	6.	Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.	
♦	7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	☐ Yes ☐ No
♦	8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). *If the response to Question XI.L.8 is "Yes," go to Section XI.M.*	☐ Yes ☐ No

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.

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

Date	Permit No.	Regulated Entity No.
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For SOP applications, answer ALL questions unless otherwise directed.
♦ For GOP applications, answer ONLY these questions unless otherwise directed.

XII.	**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. *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.*	☐ Yes ☒ No
♦	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	☐ Yes ☐ No
♦	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	☐ Yes ☐ No
♦	4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐ Yes ☐ No
♦	5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	☐ Yes ☐ No
♦	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	☐ Yes ☐ No
♦	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	☐ Yes ☐ No
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	☐ Yes ☐ No
	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	☐ Yes ☐ No
	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐ Yes ☐ No

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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.	☐ Yes ☐ No
♦	12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. *If the response to XII.B.12 is "No," go to Question XII.B.15.*	☐ Yes ☐ No
♦	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	☐ Yes ☐ No
♦	14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	☐ Yes ☐ No
♦	15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	☐ Yes ☐ No
♦	16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	☐ Yes ☐ No
	C.	**Flexible Permits**	
	1.	The application area includes at least one Flexible Permit NSR authorization.	☐ Yes ☒ No
	D.	**Multiple Plant Permits**	
	1.	The application area includes at least one Multi-Plant Permit NSR authorization.	☐ Yes ☒ No

Date	Permit No.	Regulated Entity No.
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For SOP applications, answer ALL questions unless otherwise directed.
♦ For GOP applications, answer ONLY these questions unless otherwise directed.

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

E. PSD Permits and PSD Major Pollutants

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

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

F. Nonattainment (NA) Permits and NA Major Pollutants

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

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

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

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No	Issuance Date
124341	07/06/2023				
153701	01/07/2020				

Date	Permit No.	Regulated Entity No.
11/03/2025	O4242	RN106522477

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

♦ **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
106.261	11/01/2003				
106.262	11/01/2003				
106.263	11/01/2001				
106.472	09/04/2000				
106.473	09/04/2000				
106.478	09/04/2000				
106.511	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.:
11/03/2025	O4242	RN106522477

Unit AI	Revision No.	Unit/Group/Process		Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		ID No.	Applicable Form			
A	11	GRPADDTKS	OP-UA3	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Unit capacity is less than 75 m^3.

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

Date: 11/03/2025	Regulated Entity No.: RN106522477	Permit No.: O4242
Company Name: ExxonMobil Pipeline Company LLC	Area Name: Wink Terminal	

Revision No.	Unit/Group/Process		SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	ID No.	Applicable Form				
4	FOAMENG	OP-UA2	60IIII-FOAM	NMHC + NOx	43 CFR Part 60, Subpart IIII	§60.4205(b)4 §60.4202(a)(2) §1039-Appendix I §60.4206 §60.4207(b) [G]§60.4211(f) §60.4211(c) [G]§60.4211(a)
4	FOAMENG	OP-UA2	60IIII-FOAM	CO	44 CFR Part 60, Subpart IIII	§60.4205(b)12 §60.4202(a)(2) §1039-Appendix I §60.4206 §60.4207(b) [G]§60.4211(f) §60.4211(c) [G]§60.4211(a)
4	FOAMENG	OP-UA2	60IIII-FOAM	PM	42 CFR Part 60, Subpart IIII	§60.4205(b)21 §60.4202(a)(2) §1039-Appendix I §60.4206 §60.4207(b) [G]§60.4211(f) §60.4211(c) [G]§60.4211(a)

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

Date: 11/03/2025	Regulated Entity No.: RN106522477	Permit No.: O4242
Company Name: ExxonMobil Pipeline Company LLC	Area Name: Wink Terminal	

Revision No.	Unit/Group/Process		SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	ID No.	Applicable Form				
4	FOAMENG	OP-UA2	63ZZZZ-FOAM	HAP	40 CFR Part 60, Subpart IIII	§63.6590(c)
5	GENSET	OP-UA2	60IIII-GEN	NMHC + NOx	40 CFR Part 60, Subpart IIII	§60.4205(b)4 §60.4202(a)(2) §1039-Appendix I §60.4206 §60.4207(b) [G]§60.4211(f) §60.4211(c) [G]§60.4211(a)
5	GENSET	OP-UA2	60IIII-GEN	CO	41 CFR Part 60, Subpart IIII	§60.4205(b)13 §60.4202(a)(2) §1039-Appendix I §60.4206 §60.4207(b) [G]§60.4211(f) §60.4211(c) [G]§60.4211(a)
5	GENSET	OP-UA2	60IIII-GEN	PM	42 CFR Part 60, Subpart IIII	§60.4205(b)22 §60.4202(a)(2) §1039-Appendix I §60.4206 §60.4207(b) [G]§60.4211(f) §60.4211(c) [G]§60.4211(a)

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

Date: 11/03/2025	Regulated Entity No.: RN106522477	Permit No.: O4242
Company Name: ExxonMobil Pipeline Company LLC	Area Name: Wink Terminal	

Revision No.	Unit/Group/Process		SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	ID No.	Applicable Form				
5	GENSET	OP-UA2	63ZZZZ-GEN	HAP	40 CFR Part 60, Subpart IIII	§63.6590(c)

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

Date: 11/03/2025	Regulated Entity No.: RN106522477	Permit No.: O4242
Company Name: ExxonMobil Pipeline Company LLC	Area Name: Wink Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	FOAMENG	60IIII-FOAM	NMHC + NOx	None	None	[G]§60.4214(d)
	FOAMENG	60IIII-FOAM	CO	None	None	[G]§60.4214(d)
	FOAMENG	60IIII-FOAM	PM	None	None	[G]§60.4214(d)
	FOAMENG	63ZZZZ-FOAM	HAP	None	None	None
	GENSET	60IIII-GEN	NMHC + NOx	None	None	[G]§60.4214(d)
	GENSET	60IIII-GEN	CO	None	None	[G]§60.4214(d)
	GENSET	60IIII-GEN	PM	None	None	[G]§60.4214(d)
	GENSET	63ZZZZ-GEN	HAP	None	None	None

7. APPLICATION COMPLIANCE PLAN AND SCHEDULE

- Form OP-ACPS - Application Compliance Plan and Schedule

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

Date: 11/03/2025	**Regulated Entity No.:** RN106522477	**Permit No.:** O4242
Company Name: ExxonMobil Pipeline Company LLC		**Area Name:** Wink Terminal

- 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**	
The *Responsible Official* commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all 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.		
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?	☒ YES ☐ NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ☒ NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. *(For reference only)*	
*	*For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status.* *For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.* *Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.*	

8. PERMIT BY RULE SUPPLEMENTAL TABLE

- Form OP-PBRSUP - Permit 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
11/03/2025	O4242	RN106522477

Unit ID No.	Registration No.	PBR No.	Registration Date
FF-1	166816	106.261	11/2/2021
FF-1	155189	106.261	3/6/2019
12-FL	155189	106.261	3/6/2019
TK-0200	173793	106.261 and 106.262	9/14/2023
TK-0220	173793	106.261 and 106.262	9/14/2023
TK-0210	173793	106.261 and 106.262	9/14/2023
T-101A	173793	106.261 and 106.262	9/14/2023
T-101B	173793	106.261 and 106.262	9/14/2023
T-501	173793	106.261 and 106.262	9/14/2023
T-502	173793	106.261 and 106.262	9/14/2023
T-503	173793	106.261 and 106.262	9/14/2023
T-504	173793	106.261 and 106.262	9/14/2023
BIOTK-1	173793	106.261, 106.262 and 106.478	9/14/2023
BIOTK-2	173793	106.261, 106.262 and 106.478	9/14/2023
CITK-1	173793	106.261, 106.262 and 106.478	9/14/2023
DRATK-1	173793	106.472	9/14/2023
DRATK-2	173793	107.472	9/14/2023

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
11/03/2025	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date
FOAMENG	106.511	9/4/2000
GENSET	106.511	9/4/2000
Various	106.263	11/1/2001

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
11/03/2025	O4242	RN106522477

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
11/03/2025	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FF-1	166816	11/2/2021	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program as required by the NSR permit.
FF-1	155189	3/6/2019	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program as required by the NSR permit.
12-FL	155189	3/6/2019	Facility will maintain design specifications and records of materials loaded on an hourly and rolling 12-month basis.
TK-0220	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
TK-0200	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
TK-0210	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-101A	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-101B	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-501	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.

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
11/03/2025	O4242	RN106522477

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-502	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
T-503	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.

Permit By Rule Supplemental Table (Page 4)
Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-504	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
BIOTK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
BIOTK-2	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
CITK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
DRATK-1	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
DRATK-2	173793	9/14/2023	Facility will maintain design specifications and records of material throughput.
FOAMENG	106.511	9/4/2000	Facility will maintain design specifications and monitor operating hours (emergency and non-emergency).
GENSET	106.511	9/4/2000	Facility will maintain design specifications and monitor operating hours (emergency and non-emergency).
Various	106.263	11/1/2001	Facility will maintain records, documentation, and emissions data per 106.263(g)((1-4).