

**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.

<b>I. Identifying Information</b>
RN: <b>RN100210517</b>
CN: <b>CN600124861</b>
Account No.: <b>MR0008T</b>
Permit No.: <b>O3912</b>
Project No.: <b>39444</b>
Area Name: <b>Valero McKee Refinery</b>
Company Name: <b>Diamond Shamrock Refining Company, L.P.</b>
<b>II. Certification Type</b> <i>(Please mark appropriate box)</i>
<input checked="" type="checkbox"/> Responsible Official <span style="margin-left: 200px;"><input type="checkbox"/> Duly Authorized Representative</span>
<b>III. Submittal Type</b> <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
<input type="checkbox"/> SOP/TOP Initial Permit Application <span style="margin-left: 100px;"><input type="checkbox"/> Permit Revision, Renewal, or Reopening</span>
<input type="checkbox"/> GOP Initial Permit Application <span style="margin-left: 100px;"><input checked="" type="checkbox"/> Update to Permit Application</span>
<input type="checkbox"/> Other: _____

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

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

<b>IV. Certification of Truth</b>
<b>This certification does not extend to information which is designated by TCEQ as information for reference only.</b>
<p>I, <u>Shawn Wilhelm</u> certify that I am the <u>RO</u></p> <p style="text-align: center;"><i>(Certifier Name printed or typed)</i> <span style="float: right;"><i>(RO or DAR)</i></span></p> <p>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:  <i>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).</i></p>
<p>Time Period: From <u>March 12, 2026</u> to <u>April 22, 2026</u></p> <p style="text-align: center;"><i>(Start Date)</i> <span style="float: right;"><i>(End Date)</i></span></p>
<p>Specific Dates: _____</p> <p style="text-align: center;"><i>(Date 1)</i> <span style="margin-left: 100px;"><i>(Date 2)</i></span> <span style="margin-left: 100px;"><i>(Date 3)</i></span> <span style="margin-left: 100px;"><i>(Date 4)</i></span></p>
<p>_____</p> <p style="text-align: center;"><i>(Date 5)</i> <span style="margin-left: 150px;"><i>(Date 6)</i></span></p>
<p>Signature: <u>SIGNED VIA STEERS</u> Signature Date: _____</p>
<p>Title: _____</p>

## Texas Commission on Environmental Quality

Title V Existing

3912

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	VALERO MCKEE REFINERY
Does the site have a physical address?	Yes
Physical Address	
Number and Street	6701 FM 119
City	SUNRAY
State	TX
ZIP	79086
County	MOORE
Latitude (N) (##.#####)	35.951666
Longitude (W) (-###.#####)	101.873333
Primary SIC Code	2911
Secondary SIC Code	
Primary NAICS Code	324110
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100210517
What is the name of the Regulated Entity (RE)?	VALERO MCKEE REFINERY
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	6701 FM 119
City	SUNRAY
State	TX
ZIP	79086
County	MOORE
Latitude (N) (##.#####)	35.951666
Longitude (W) (-###.#####)	-101.873333
Facility NAICS Code	
What is the primary business of this entity?	PETROLEUM REFINERY/AMMONIA PLANT

### Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN600124861
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	Diamond Shamrock Refining Company, L.P.
Texas SOS Filing Number	7190711
Federal Tax ID	742691167
State Franchise Tax ID	17426911677
State Sales Tax ID	

Local Tax ID	
DUNS Number	71667422
Number of Employees	251-500
Independently Owned and Operated?	

## Responsible Official Contact

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Person TCEQ should contact for questions about this application:

Organization Name	DIAMOND SHAMROCK REFINING COMPANY LP
Prefix	MR
First	SHAWN
Middle	
Last	WILHELM
Suffix	
Credentials	
Title	VICE PRESIDENT AND GENERAL MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	6701 FM 119
Routing (such as Mail Code, Dept., or Attn:)	
City	SUNRAY
State	TX
ZIP	79086
Phone (###-###-####)	8069351209
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	shawn.wilhelm@valero.com

## Technical Contact

---

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.	CHRIS CROMEENS(DIAMOND SHAMROC... )
Organization Name	DIAMOND SHAMROCK REFINING COMPANY LP
Prefix	MR
First	CHRIS
Middle	
Last	CROMEENS
Suffix	
Credentials	
Title	ENVIRONMENTAL MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	6701 FM 119
Routing (such as Mail Code, Dept., or Attn:)	
City	SUNRAY
State	TX
ZIP	79086
Phone (###-###-####)	8069351353
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	chris.cromeens@valero.com

## Title V General Information - Existing

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1) Permit Type:	SOP
2) Permit Latitude Coordinate:	35 Deg 57 Min 6 Sec
3) Permit Longitude Coordinate:	101 Deg 52 Min 24 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.	3912-39444
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

## Title V Attachments Existing

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- 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	<a href=/ePermitsExternal/faces/file?fileId=330369>2026_04 OP-CRO1 for O3912.pdf</a>
Hash	E6201E01DFD342A60E7F8BD6D17F8B08F9806DCD8F097E6D9E621DC480DF8FF3
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 Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

1. I am Shawn R Wilhelm, the owner of the STEERS account ER089154.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 3912.
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: Shawn R Wilhelm OWNER OPERATOR

Account Number:	ER089154
Signature IP Address:	170.111.3.248
Signature Date:	2026-04-27
Signature Hash:	4C2DA2C734773327B629BB3D704EE983E04EB82CE3DE52CC35D1287C0E2B083D
Form Hash Code at time of Signature:	DCD3969029037905691242868C043E230C695A4A2B2ECEC8F3ECFC47F5E25CA4

## Submission

Reference Number:	The application reference number is 919043
Submitted by:	The application was submitted by ER089154/Shawn R Wilhelm
Submitted Timestamp:	The application was submitted on 2026-04-27 at 09:18:12 CDT
Submitted From:	The application was submitted from IP address 170.111.3.248
Confirmation Number:	The confirmation number is 765025
Steers Version:	The STEERS version is 6.94

Permit Number:

The permit number is 3912

## Additional Information

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Application Creator: This account was created by Nelwyn Mohrmann

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**From:** Nelwyn Mohrmann <nelwyn.mohrmann@tricordconsulting.com>  
**Sent:** Monday, April 27, 2026 9:25 AM  
**To:** Samantha Mendez  
**Cc:** Cromeens, Chris; John Walker; Shane Dillard; Katie Wiley  
**Subject:** Re: FW: Technical Review & Working Draft Permit -- FOP O3912/Project 39444, Diamond Shamrock Refining Company L.P./Valero McKee Refinery

Samantha - The OP-CRO1 was submitted via STEERS this morning.

Please let me know if you have any questions.

Thank you,

**Nelwyn Mohrmann**

**TRICORD**

402A West Palm Valley Blvd., PMB348

Round Rock, TX 78664

Office and Fax: 888.900.0746 x 7025

Cell (preferred): 512.968.7158

E-mail: [Nelwyn.Mohrmann@TRICORDConsulting.com](mailto:Nelwyn.Mohrmann@TRICORDConsulting.com)

Web: [www.TRICORDConsulting.com](http://www.TRICORDConsulting.com)

**From:** Samantha Mendez  
**Sent:** Wednesday, April 22, 2026 1:16 PM  
**To:** Nelwyn Mohrmann  
**Cc:** Cromeens, Chris; John Walker; Shane Dillard; Katie Wiley  
**Subject:** RE: FW: Technical Review & Working Draft Permit -- FOP 03912/Project 39444, Diamond Shamrock Refining Company L.P./Valero McKee Refinery

Good afternoon,

I hope this email finds you well.

Please certify all application updates and WDP comments with a Form OP-CRO1 with the time period of March 12, 2026, through April 1, 2026. Please submit Form OP-CRO1 by **April 29, 2026** either via Title V STEERS or via hard copy sent physically through the mail.

If you have any questions or concerns regarding how to submit this form, please do not hesitate to contact me!

Thank you for your continued cooperation.

Sincerely,  
Samantha Mendez  
Environmental Permit Specialist  
Air Permits Division, Office of Air  
(512) 239-6206 | [Samantha.mendez@tceq.texas.gov](mailto:Samantha.mendez@tceq.texas.gov)



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**From:** Samantha Mendez  
**Sent:** Tuesday, March 31, 2026 2:46 PM  
**To:** Nelwyn Mohrmann  
**Cc:** Cromeens, Chris; John Walker; Shane Dillard; Katie Wiley  
**Subject:** RE: FW: Technical Review & Working Draft Permit -- FOP O3912/Project 39444, Diamond Shamrock Refining Company L.P./Valero McKee Refinery  
**Attachments:** SOP- O3912 Diamond Shamrock Refining Company LP (Revision, 39444)Draft.docx

Good afternoon,

I have made the changes requested and wanted to send you a courtesy copy of the updated WDP. I did note that in your request, PBR 106.472 was listed with a version date of 07/30/2025. This is not a valid version date for PBR 106.472. The most recent version date is 09/04/2000. I have added the PBR preconstruction authorizations to the permit as "106.472/09/04/2000 [180970]" for emission units S-007, S-020, S-027, and S-203.

Please let me know if you have any questions or concerns.

Sincerely,  
Samantha Mendez  
Environmental Permit Specialist  
Air Permits Division, Office of Air  
(512) 239-6206 | [Samantha.mendez@tceq.texas.gov](mailto:Samantha.mendez@tceq.texas.gov)



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### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
1150TKTXX4	TANK 2630	138707, PSDTX1524
1150TKTXX5	TANK 2601	138707, PSDTX1524
1220TKTXX1	TANK 2606	138707, PSDTX1524
1220TKTXX2	TANK 2607	138707, PSDTX1524
1220TKTXX3	TANK 2608	138707, PSDTX1524
FUG-CC-VV	MACT CC FUGITIVES (EXISTING)	138707, GHGPSDTX20, PSDTX1524, 106.261/11/01/2003 [154844, 164381, 180970], 106.472/09/04/2000
H-30	ASPHALT TANK HEATERS 5501, 5502, 5503	138707, PSDTX1524
H-32	ASPHALT TANK HEATERS 20M5, 20M6	138707, PSDTX1524
H-32C	ASPHALT TANK HEATERS 20M7	138707, PSDTX1524
H-33	ASPHALT TANK HTRS. 34, 121, 141, 551, 552	138707, PSDTX1524
H-35	ASPHALT TANK HEATER 300M2	138707, PSDTX1524
H-51	ASPHALT TANK HEATER 300M3	138707, PSDTX1524
S-001	TANK 120M1	138707, PSDTX1524
S-002	TANK 133	138707, PSDTX1524
S-003	TANK 134	138707, PSDTX1524
S-004	TANK 139	138707, PSDTX1524
S-005	TANK 150M1	138707, PSDTX1524
S-006	TANK 157	138707, PSDTX1524
S-007	TANK 167	138707, PSDTX1524, <u>106.472/07/30/2025 [180970]</u>

**New Source Review Authorization References by Emissions Unit**

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
S-008	TANK 1001	138707, PSDTX1524
S-009	TANK 1003	138707, PSDTX1524
S-010	TANK 1501	138707, PSDTX1524, 106.261/11/01/2003 [154844]
S-011	TANK 1502	138707, PSDTX1524
S-012	TANK 3001	138707, PSDTX1524
S-013	TANK 3002	138707, PSDTX1524
S-014	TANK 6701	138707, PSDTX1524
S-015	TANK 6702	138707, PSDTX1524
S-016	TANK 31	138707, PSDTX1524
S-017	TANK 138	138707, PSDTX1524
S-018	TANK 161	138707, PSDTX1524
S-019	TANK 163	138707, PSDTX1524
S-020	TANK 168	138707, PSDTX1524, <u>106.472/07/30/2025 [180970]</u>
S-021	TANK 101	138707, PSDTX1524
S-022	TANK 120M2	138707, PSDTX1524
S-023	TANK 120M3	138707, PSDTX1524
S-024	TANK 126	138707, PSDTX1524
S-027	TANK 166	138707, PSDTX1524, <u>106.472/07/30/2025 [180970]</u>
S-028	TANK 2	138707, PSDTX1524

**New Source Review Authorization References by Emissions Unit**

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
S-031	TANK 100M2	138707, PSDTX1524
S-032	TANK 140	138707, PSDTX1524
S-033	TANK 145	138707, PSDTX1524
S-035A	TANK 147	106.472/09/04/2000
S-037	TANK 21	138707, PSDTX1524
S-038	TANK 22	138707, PSDTX1524
S-039	TANK 130	138707, PSDTX1524
S-040	TANK 148	138707, PSDTX1524
S-043	TANK 164	138707, PSDTX1524, 106.261/11/01/2003 [154844]
S-045	TANK 127	138707, PSDTX1524
S-046	TANK 142	138707, PSDTX1524
S-052	TANK 128	138707, PSDTX1524
S-055	TANK 1	138707, PSDTX1524
S-060	TANK 24	138707, PSDTX1524
S-065	TANK 29	138707, PSDTX1524
S-066	TANK 30	138707, PSDTX1524
S-067	TANK 32	138707, PSDTX1524
S-068	TANK 33	138707, PSDTX1524
S-069	TANK 34	138707, PSDTX1524
S-070	TANK 121	138707, PSDTX1524
S-072	TANK 551	138707, PSDTX1524
S-074	TANK 5501	138707, PSDTX1524

**New Source Review Authorization References by Emissions Unit**

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
S-075	TANK 5502	138707, PSDTX1524
S-076	TANK 5503	138707, PSDTX1524
S-090	TANK 4	138707, PSDTX1524
S-095	TANK 100M1	138707, PSDTX1524
S-137	TANK 20M5	138707, PSDTX1524
S-138	TANK 20M6	138707, PSDTX1524
S-139	TANK 125	138707, PSDTX1524
S-143	TANK 5505	138707, PSDTX1524
S-144	TANK 5504	138707, PSDTX1524
S-150	TANK 300M1	138707, PSDTX1524
S-176	TANK 200M1	138707, PSDTX1524
S-177	TANK 300M2	138707, PSDTX1524
S-183	TANK 120M4	138707, PSDTX1524
S-186	TANK 80M1	138707, PSDTX1524
S-187	TANK 150M2	138707, PSDTX1524
S-192	TANK 20M7	138707, PSDTX1524
S-194	TANK 300M3	138707, PSDTX1524
S-200	TANK 5506	138707, PSDTX1524
S-202	TANK 100M3	138707, PSDTX1524, 106.478/09/04/2000
S-203	TANK 150M3	138707, PSDTX1524, <a href="#">106.472/07/30/2025 [180970]</a>
S-204	TANK 150M4	138707, PSDTX1524

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
S-218	TANK 60M1	138707, PSDTX1524
S-229	TANK 60M2	138707, PSDTX1524

\*\*This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

**From:** Nelwyn Mohrmann <nelwyn.mohrmann@tricordconsulting.com>  
**Sent:** Monday, March 30, 2026 6:06 PM  
**To:** Samantha Mendez  
**Cc:** Cromeens, Chris; John Walker; Shane Dillard; Katie Wiley  
**Subject:** Re: FW: Technical Review & Working Draft Permit -- FOP O3912/Project 39444, Diamond Shamrock Refining Company L.P./Valero McKee Refinery  
**Attachments:** 2026\_03\_27 SOP- O3912 Diamond Shamrock Refining Company LP (Revision, 39444)Draft (w edits).docx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Ms. Mendez - we have reviewed the WDP for O3912 and have the following comments:

- S-007 is missing the PBR reconstruction authorization presented on the OP-SUMR.
- S-020 is missing the PBR reconstruction authorization presented on the OP-SUMR.
- S-203 is missing the PBR reconstruction authorization presented on the OP-SUMR.
- S-027 is missing the PBR reconstruction authorization presented on the OP-SUMR.

These requested updates are also reflected in the attached marked up WDP. Please let us know if you have any additional questions!

Thank you,

**Nelwyn Mohrmann**

**TRICORD**

402A West Palm Valley Blvd., PMB348

Round Rock, TX 78664

Office and Fax: 888.900.0746 x 7025

Cell (preferred): 512.968.7158

E-mail: [Nelwyn.Mohrmann@TRICORDConsulting.com](mailto:Nelwyn.Mohrmann@TRICORDConsulting.com)

Web: [www.TRICORDConsulting.com](http://www.TRICORDConsulting.com)

**From:** Samantha Mendez  
**Sent:** Thursday, March 12, 2026 3:49 PM  
**To:** chris.cromeens@valero.com  
**Cc:** John Walker  
**Subject:** Technical Review & Working Draft Permit -- FOP O3912/Project 39444, Diamond Shamrock Refining Company L.P./Valero McKee Refinery  
**Attachments:** SOP- O3912 Diamond Shamrock Refining Company LP (Revision, 39444)Draft.docx

Good afternoon,

I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 regarding it by **March 31, 2026**.** Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

Please review the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_facsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_facsheet.pdf). This guidance contains important information regarding the review process, application updates, WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,  
Samantha Mendez  
Environmental Permit Specialist  
Air Permits Division, Office of Air  
(512) 239-6206 | [Samantha.mendez@tceq.texas.gov](mailto:Samantha.mendez@tceq.texas.gov)



How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customerurvey](http://www.tceq.texas.gov/customerurvey)

**From:** Samantha Mendez  
**Sent:** Tuesday, December 16, 2025 4:49 PM  
**To:** chris.cromeens@valero.com  
**Cc:** John Walker  
**Subject:** Technical Review -- FOP O3912/Project 39444, Diamond Shamrock Refining Company L.P./Valero McKee Refinery

Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) revision application of Permit No. O3912 for Diamond Shamrock Refining Company L.P., Valero McKee Refinery. This application has been assigned Project No. 39444. 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](mailto: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\\_facsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_facsheet.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,

Samantha Mendez  
Environmental Permit Specialist  
Air Permits Division, Office of Air  
(512) 239-6206 | [Samantha.mendez@tceq.texas.gov](mailto:Samantha.mendez@tceq.texas.gov)



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November 11, 2025

Texas Commission on Environmental Quality (TCEQ)  
Air Permits Initial Review Team (APIRT), MC 161  
Submitted via STEERS

RE: Title V Site Operating Permit (SOP) No. O3912 Minor revision  
Diamond Shamrock Refining Company, LP (CN600124861)  
Valero McKee Refinery (RN100210517)  
Sunray, Moore County, Texas

To Whom It May Concern:

Diamond Shamrock Refining, L.P. (Valero) is submitting the enclosed Federal Operating Permit (FOP) minor revision application and forms for FOP No. O3912 for the Valero McKee Refinery located near Sunray, Moore County, Texas. This minor revision application is submitted in accordance with Title 30 of the Texas Administrative Code (30 TAC) Chapter 122. The purpose of the minor revision is to incorporate a recently issued permit by rule (PBR), authorized under PBR Registration No. 180970 (TCEQ Project No. 396165). Valero McKee Refinery claimed PBRs §§106.261 and 106.472 to authorize new fugitive piping components and storage tank changes of service associated with routing sustainable aviation fuel (SAF) to existing refinery turbine fuel tanks. There are no changes to regulatory applicability as part of this PBR.

The enclosed minor revision application is comprised of the following Title V Permitting forms:

- OP-2: Application for Permit Revision/Renewal;
- OP-SUMR: Individual Unit Summary for Revisions; and
- OP-PBR SUP: Permits by Rule Supplemental Table.

If you have questions, you may contact Carlos Pimentel at (806) 935-1287 or by email at [Carlos.Pimentel@valero.com](mailto:Carlos.Pimentel@valero.com). Thank you for your time and consideration in this matter.

Sincerely,  
Mr. Chris Cromeens  
Environmental Manager  
Valero McKee Refinery

Enclosures

cc: EPA Region VI, via email at: [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov)  
TCEQ Region 1, 3918 Canyon Dr., Amarillo, TX 79109  
Mr. Carlos Pimentel, Valero McKee Refinery (email only)  
Mr. Shane Dillard & Ms. Katie Wiley, TRICORD Consulting, LLC (email only)

**Attachment A**  
**TCEQ Forms**

This attachment includes the following items in the order listed below:

- OP-2: Application for Permit Revision/Renewal;
- OP-SUMR: Individual Unit Summary for Revisions; and
- OP-PBRSUP: Permits by Rule Supplemental Table.

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

Date:	11/11/2025		
Permit No.:	O3912		
Regulated Entity No.:	100210517		
Company / Area Name:	Diamond Shamrock Refining Company, LP		
For Submissions to EPA			
Has a copy of this application been submitted (or is being submitted) to EPA?	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO
<b>I. Application Type</b>			
Indicate the type of application:			
<input type="checkbox"/> Renewal			
<input checked="" type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)			
<input type="checkbox"/> Significant Revision			
<input type="checkbox"/> Revision Requesting Prior Approval			
<input type="checkbox"/> Administrative Revision			
<input type="checkbox"/> Response to Reopening			
<b>II. Qualification Statement</b>			
For SOP Revisions Only	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO
For GOP Revisions Only	<input type="checkbox"/>	YES	<input type="checkbox"/> NO

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

<b>III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.)</b>													
Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated:													
<input checked="" type="checkbox"/>	VOC	<input checked="" type="checkbox"/>	NO <sub>x</sub>	<input checked="" type="checkbox"/>	SO <sub>2</sub>	<input checked="" type="checkbox"/>	PM <sub>10</sub>	<input checked="" type="checkbox"/>	CO	<input type="checkbox"/>	Pb	<input checked="" type="checkbox"/>	HAP
Other: NH <sub>3</sub>													
<b>IV. Reference Only Requirements (For reference only)</b>													
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1-August 31)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A													
<b>V. Delinquent Fees and Penalties</b>													
Notice: This form will not be processed until all delinquent fees and/or penalties owed 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.													



**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.
111/11/2025	O3912	100210517

Unit/Processes AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	FUG-CC-VV	OP-SUMR	MACT CC Fugitives (Existing)		138707, PSDTX1524, 106.261/11/01/2003 [154844, 164381,180970], 106.472/09/04/2000	PSDTX1524, GHGPSDTX20
	1	S-007	OP-SUMR	Tank168		138707, 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20
	1	S-020	OP-SUMR	Tank167		138707 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20
	1	S-203	OP-SUMR	Tank 150M3		138707 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20
	1	S-027	OP-SUMR	Tank 166		138707 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20

**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 No.
11/11/2025	O3912	100210517

Unit ID No.	Registration No.	PBR No.	Registration Date
S-010	154844	106.261	1/7/2019
S-043	154844	106.261	1/7/2019
FUG-CC-VV	154844	106.261	1/7/2019
FUG-CC-VV	164381	106.261	3/29/2021
<b>FUG-CC-VV</b>	<b>180970</b>	<b>106.261</b>	<b>8/25/2025</b>
<b>S-007</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>
<b>S-020</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>
<b>S-203</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>
<b>S-027</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>

**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
111/11/2025	O3912	100210517

Unit ID No.	PBR No.	Version No./Date
FUG-CC-VV	106.472	9/4/2000
S-035A	106.472	9/4/2000
S-202	106.478	9/4/2000
SITEWIDE	106.263	11/1/2001



**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
11/11/2025	O3912	100210517

Unit ID No.	PBR No.	Version No. / Date	Monitoring Requirement
S-010	106.261	11/1/2003	The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3).
S-043	106.261	11/1/2003	The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3).
FUG-CC-VV	106.261	11/1/2003	The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3).
FUG-CC-VV	106.472	9/4/2000	The facility will maintain records of the material stored in the storage tank and associated piping.
S-035A	106.472	9/4/2000	The facility will maintain records of the material stored in the storage tank.
S-202	106.478	9/4/2000	The facility will maintain throughput records to demonstrate compliance with 30 TAC 106.8(c).

**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
11/11/2025	O3912	100210517

Unit ID No.	PBR No.	Version No. / Date	Monitoring Requirement
SITEWIDE	106.263	11/1/2001	The facility will maintain records in accordance with 30 TAC 106.8(c) and 30 TAC 106.263(g) and emission limitations in 30 TAC 106.263(d).
FUG-CC-VV	106.261	8/25/2025	<b>The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(3).</b>
S-007	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>
S-020	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>
S-203	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>
S-027	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>

## Texas Commission on Environmental Quality

Title V Existing

3912

### Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	VALERO MCKEE REFINERY
Does the site have a physical address?	Yes
Physical Address	
Number and Street	6701 FM 119
City	SUNRAY
State	TX
ZIP	79086
County	MOORE
Latitude (N) (##.#####)	35.951666
Longitude (W) (-###.#####)	101.873333
Primary SIC Code	2911
Secondary SIC Code	
Primary NAICS Code	324110
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100210517
What is the name of the Regulated Entity (RE)?	VALERO MCKEE REFINERY
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	6701 FM 119
City	SUNRAY
State	TX
ZIP	79086
County	MOORE
Latitude (N) (##.#####)	35.951666
Longitude (W) (-###.#####)	-101.873333
Facility NAICS Code	
What is the primary business of this entity?	PETROLEUM REFINERY/AMMONIA PLANT

### Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN600124861
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	Diamond Shamrock Refining Company, L.P.
Texas SOS Filing Number	7190711
Federal Tax ID	742691167
State Franchise Tax ID	17426911677
State Sales Tax ID	

Local Tax ID	
DUNS Number	71667422
Number of Employees	251-500
Independently Owned and Operated?	

## Responsible Official Contact

---

Person TCEQ should contact for questions about this application:

Organization Name	DIAMOND SHAMROCK REFINING COMPANY LP
Prefix	MR
First	SHAWN
Middle	
Last	WILHELM
Suffix	
Credentials	
Title	VICE PRESIDENT AND GENERAL MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	6701 FM 119
Routing (such as Mail Code, Dept., or Attn:)	
City	SUNRAY
State	TX
ZIP	79086
Phone (###-###-####)	8069351209
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	shawn.wilhelm@valero.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	Diamond Shamrock Refining Company LP
Prefix	MR
First	Chris
Middle	
Last	Cromeens
Suffix	
Credentials	
Title	ENVIRONMENTAL MANAGER
Enter new address or copy one from list:	Responsible Official Contact
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)	6701 FM 119
Routing (such as Mail Code, Dept., or Attn:)	
City	SUNRAY
State	TX
ZIP	79086
Phone (###-###-####)	8069351353
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	chris.cromeens@valero.com

## Title V General Information - Existing

---

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	35 Deg 57 Min 6 Sec
3) Permit Longitude Coordinate:	101 Deg 52 Min 24 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?	Streamlined Revision
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

## Title V Attachments Existing

---

- Attach OP-1 (Site Information Summary)
- Attach OP-2 (Application for Permit Revision/Renewal)
- Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)
- Attach OP-REQ2 (Negative Applicable Requirement Determinations)
- Attach OP-REQ3 (Applicable Requirements Summary)
- Attach OP-PBRSUP (Permits by Rule Supplemental Table)
- Attach OP-SUMR (Individual Unit Summary for Revisions)
- Attach OP-MON (Monitoring Requirements)
- Attach OP-UA (Unit Attribute) Forms
- If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name	<a href=/ePermitsExternal/faces/file?fileId=293592>2025_10_06 FOP O3912 Minor Revision.pdf</a>
Hash	A9EC96253BF2FFEE65F20800338F8C91BA947E644DF037E49462E267774FAD30
MIME-Type	application/pdf

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

## Expedite Title V

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

## Certification

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

1. I am Shawn R Wilhelm, the owner of the STEERS account ER089154.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Title V Existing 3912.
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: Shawn R Wilhelm OWNER OPERATOR

Account Number:	ER089154
Signature IP Address:	170.111.3.249
Signature Date:	2025-11-24
Signature Hash:	3BBDEEBE5F8602DA9B9EC1183E0FE8EA79F700C888C8D35555EC89908FFD3071
Form Hash Code at time of Signature:	7B72160C820D2201812A360565229309C1892D60D3B11D9F7B36621EE84FEFA3

## Submission

Reference Number:	The application reference number is 837157
-------------------	--

Submitted by:	The application was submitted by ER089154/Shawn R Wilhelm
Submitted Timestamp:	The application was submitted on 2025-11-24 at 08:27:37 CST
Submitted From:	The application was submitted from IP address 170.111.3.249
Confirmation Number:	The confirmation number is 699115
Steers Version:	The STEERS version is 6.93
Permit Number:	The permit number is 3912

## Additional Information

---

Application Creator: This account was created by Katie W Wiley



November 11, 2025

Texas Commission on Environmental Quality (TCEQ)  
Air Permits Initial Review Team (APIRT), MC 161  
Submitted via STEERS

RE: Title V Site Operating Permit (SOP) No. O3912 Minor revision  
Diamond Shamrock Refining Company, LP (CN600124861)  
Valero McKee Refinery (RN100210517)  
Sunray, Moore County, Texas

To Whom It May Concern:

Diamond Shamrock Refining, L.P. (Valero) is submitting the enclosed Federal Operating Permit (FOP) minor revision application and forms for FOP No. O3912 for the Valero McKee Refinery located near Sunray, Moore County, Texas. This minor revision application is submitted in accordance with Title 30 of the Texas Administrative Code (30 TAC) Chapter 122. The purpose of the minor revision is to incorporate a recently issued permit by rule (PBR), authorized under PBR Registration No. 180970 (TCEQ Project No. 396165). Valero McKee Refinery claimed PBRs §§106.261 and 106.472 to authorize new fugitive piping components and storage tank changes of service associated with routing sustainable aviation fuel (SAF) to existing refinery turbine fuel tanks. There are no changes to regulatory applicability as part of this PBR.

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- OP-2: Application for Permit Revision/Renewal;
- OP-SUMR: Individual Unit Summary for Revisions; and
- OP-PBR SUP: Permits by Rule Supplemental Table.

If you have questions, you may contact Carlos Pimentel at (806) 935-1287 or by email at [Carlos.Pimentel@valero.com](mailto:Carlos.Pimentel@valero.com). Thank you for your time and consideration in this matter.

Sincerely,  
Mr. Chris Cromeens  
Environmental Manager  
Valero McKee Refinery

Enclosures

cc: EPA Region VI, via email at: [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov)  
TCEQ Region 1, 3918 Canyon Dr., Amarillo, TX 79109  
Mr. Carlos Pimentel, Valero McKee Refinery (email only)  
Mr. Shane Dillard & Ms. Katie Wiley, TRICORD Consulting, LLC (email only)

**Attachment A**  
**TCEQ Forms**

This attachment includes the following items in the order listed below:

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- OP-SUMR: Individual Unit Summary for Revisions; and
- OP-PBRSUP: Permits by Rule Supplemental Table.

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

Date:	11/11/2025		
Permit No.:	O3912		
Regulated Entity No.:	100210517		
Company / Area Name:	Diamond Shamrock Refining Company, LP		
For Submissions to EPA			
Has a copy of this application been submitted (or is being submitted) to EPA?	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO
<b>I. Application Type</b>			
Indicate the type of application:			
<input type="checkbox"/> Renewal			
<input checked="" type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)			
<input type="checkbox"/> Significant Revision			
<input type="checkbox"/> Revision Requesting Prior Approval			
<input type="checkbox"/> Administrative Revision			
<input type="checkbox"/> Response to Reopening			
<b>II. Qualification Statement</b>			
For SOP Revisions Only	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO
For GOP Revisions Only	<input type="checkbox"/>	YES	<input type="checkbox"/> NO

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

<b>III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or a change in regulations.)</b>													
Indicate all pollutants for which the site is a major source based on the site's potential to emit after the change is operated:													
<input checked="" type="checkbox"/>	VOC	<input checked="" type="checkbox"/>	NO <sub>x</sub>	<input checked="" type="checkbox"/>	SO <sub>2</sub>	<input checked="" type="checkbox"/>	PM <sub>10</sub>	<input checked="" type="checkbox"/>	CO	<input type="checkbox"/>	Pb	<input checked="" type="checkbox"/>	HAP
Other: NH <sub>3</sub>													
<b>IV. Reference Only Requirements (For reference only)</b>													
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1-August 31)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A													
<b>V. Delinquent Fees and Penalties</b>													
Notice: This form will not be processed until all delinquent fees and/or penalties owed 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.													



**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.
111/11/2025	O3912	100210517

Unit/Processes AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	FUG-CC-VV	OP-SUMR	MACT CC Fugitives (Existing)		138707, PSDTX1524, 106.261/11/01/2003 [154844, 164381,180970], 106.472/09/04/2000	PSDTX1524, GHGPSDTX20
	1	S-007	OP-SUMR	Tank168		138707, 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20
	1	S-020	OP-SUMR	Tank167		138707 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20
	1	S-203	OP-SUMR	Tank 150M3		138707 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20
	1	S-027	OP-SUMR	Tank 166		138707 106.472/07/30/2025 [180970]	PSDTX1524, GHGPSDTX20

**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**

<b>Date</b>	<b>Permit Number</b>	<b>Regulated Entity No.</b>
11/11/2025	O3912	100210517

<b>Unit ID No.</b>	<b>Registration No.</b>	<b>PBR No.</b>	<b>Registration Date</b>
S-010	154844	106.261	1/7/2019
S-043	154844	106.261	1/7/2019
FUG-CC-VV	154844	106.261	1/7/2019
FUG-CC-VV	164381	106.261	3/29/2021
<b>FUG-CC-VV</b>	<b>180970</b>	<b>106.261</b>	<b>8/25/2025</b>
<b>S-007</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>
<b>S-020</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>
<b>S-203</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>
<b>S-027</b>	<b>180970</b>	<b>106.472</b>	<b>8/25/2025</b>

**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
111/11/2025	O3912	100210517

Unit ID No.	PBR No.	Version No./Date
FUG-CC-VV	106.472	9/4/2000
S-035A	106.472	9/4/2000
S-202	106.478	9/4/2000
SITEWIDE	106.263	11/1/2001



**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
11/11/2025	O3912	100210517

Unit ID No.	PBR No.	Version No. / Date	Monitoring Requirement
S-010	106.261	11/1/2003	The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3).
S-043	106.261	11/1/2003	The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3).
FUG-CC-VV	106.261	11/1/2003	The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(2) and (3).
FUG-CC-VV	106.472	9/4/2000	The facility will maintain records of the material stored in the storage tank and associated piping.
S-035A	106.472	9/4/2000	The facility will maintain records of the material stored in the storage tank.
S-202	106.478	9/4/2000	The facility will maintain throughput records to demonstrate compliance with 30 TAC 106.8(c).

**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
11/11/2025	O3912	100210517

Unit ID No.	PBR No.	Version No. / Date	Monitoring Requirement
SITEWIDE	106.263	11/1/2001	The facility will maintain records in accordance with 30 TAC 106.8(c) and 30 TAC 106.263(g) and emission limitations in 30 TAC 106.263(d).
FUG-CC-VV	106.261	8/25/2025	<b>The facility will maintain records in accordance with 30 TAC 106.8(c) and records demonstrating compliance with the emission limitations in 30 TAC 106.261(a)(3).</b>
S-007	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>
S-020	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>
S-203	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>
S-027	106.472	8/25/2025	<b>The facility will maintain records of the material stored in the storage tank.</b>