From: Li, Jing
To: Sheila Monroe

Subject: RE: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474, RN107128977

Date: Friday, December 5, 2025 7:24:48 AM

Attachments: image002.png

image003.png image004.png image005.png image006.png image007.png

OP-DEL Martin County Title V r2.pdf

Good mooring Sheila,

Please see attached. Let me know if you need anything else.

Have a great weekend!

Jing

From: Sheila Monroe <Sheila.Monroe@tceq.texas.gov>

Sent: Thursday, December 4, 2025 10:24 AM **To:** Li, Jing <jing.li@energytransfer.com>

Subject: RE: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474,

RN107128977 **Importance:** High

Jing,

Upon review of the OP-DEL, it is unacceptable. Andrew Mann was designated the RO effective 12/2/2025.

The OP-DEL has a signature date of 11/21/25 – prior to Mr. Mann's designation as RO.

Please submit a new OP-DEL signed by the Andrew Mann and Juan Sarabia dated on or after **12/2/2025**.

Thanks,

Sheila

From: Sheila Monroe

Sent: Thursday, December 4, 2025 10:15 AM

To: 'Li, Jing' < iing.li@energytransfer.com >; dl Western Division Environmental Notices

<a href="mailto:dlWesternDivisionEnvironmentalNotices@energytransfer.com">energytransfer.com>

Subject: RE: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474, RN107128977

Received, thank you Jing.

Sheila Monroe
License & Permit Specialist
Air Permits Initial Review Team

From: Li, Jing < jing.li@energytransfer.com > Sent: Thursday, December 4, 2025 8:42 AM

To: Sheila Monroe < Sheila. Monroe@tceq.texas.gov >; dl Western Division Environmental Notices < dlWesternDivisionEnvironmentalNotices@energytransfer.com >

Cuivesternibiosionenviionimentainotices(weriergytransier.com/

Subject: RE: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474,

RN107128977

Hi Sheila,

Please see attached revised OP-DEL with delegation effected date of 11/21/25. Thanks. Jing

From: Sheila Monroe <<u>Sheila.Monroe@tceq.texas.gov</u>>

Sent: Thursday, December 4, 2025 8:25 AM

To: Li, Jing <jing.li@energytransfer.com>; dl Western Division Environmental Notices <dlWesternDivisionEnvironmentalNotices@energytransfer.com>

Subject: RE: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474,

RN107128977 **Importance:** High

Jing,

I just notice that the Form OP-DEL was signed prior to the Delegation Effective Date of 12/1/25.

The RO and DAR signature dates must be **on** or **after** the Delegation Effective Date.

Please submit a revised OP-DEL.

Thanks,

Sheila Monroe

License & Permit Specialist

Air Permits Initial Review Team

From: Li, Jing < jing.li@energytransfer.com > Sent: Thursday, December 4, 2025 6:46 AM

To: Sheila Monroe < Sheila. Monroe@tceq.texas.gov >; dl Western Division Environmental Notices < dlWesternDivisionEnvironmentalNotices@energytransfer.com >

Subject: RE: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474,

RN107128977

Good morning Sheila,

Andrew Mann is the correct RO, please see attached signed OP-CRO2. Let me know if you have any questions. Thanks. Jing

Jing Li Staff Engineer – E&C Environmental Energy Transfer O: 713.989.5214 M: 832.942.9881



From: Sheila Monroe < Sheila. Monroe@tceg.texas.gov>

Sent: Wednesday, December 3, 2025 8:45 AM **To:** dl Western Division Environmental Notices

<<u>dlWesternDivisionEnvironmentalNotices@energytransfer.com</u>>; Li, Jing

<jing.li@energytransfer.com>

Subject: Title V Permit O-04456 - ETC North Permian Midstream LLC CN605687474, RN107128977

Importance: High

Good morning,

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

 Verify the Responsible Official (RO). The Form OP-1 lists Andrew Mann as RO, however, the Copy of Record in STEERS lists Christopher Thompson as the RO.

If the OP-1 is correct, provide a signed and dated (12/2/25) Form CRO2 to designated Andrew Mann as RO.

If the Copy of Record is correct, provide a corrected Form OP-1, page 2 to update the RO to Christopher Thompson in section VI.

Additionally, if the Christopher Thompson is the RO, a new OP-DEL with Mr. Thompson's signature is required to designate Juan Sarabia as DAR.

Due to our processing deadlines, please submit CRO2 or updated OP-1 and OP-DEL (if necessary) directly to me via email within 1 business day.

Your prompt response is appreciated!

Thanks,

Sheila Monroe
License & Permit Specialist
Air Permits Initial Review Team

Private and confidential as detailed <u>here</u>. If you cannot access hyperlink, please e-mail sender.

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

I. Identifying Information
Account Number: MFA062J
Regulated Entity Number: RN 107128977
Customer Reference Number: CN 605687474
Permit Number:
Area Name: MARTIN COUNTY GAS PLANT
Company Name: ETC NORTH PERMIAN MIDSTREAM LLC
II. Duly Authorized Representative Information
Action Type:
New DAR Identification
Administrative Information Change
Conventional Title:
⊠ Mr.
☐ Mrs.
☐ Ms.
\square Dr.
Name (Driver License/STEERS): Juan Sarabia
Title: Director - Operations
Delegation Effective Date: 12/4/25
Telephone Number: 432-522-8916
Fax Number:
Company Name: Energy Transfer L.P.
Mailing Address: 303 Veterans Airpark Lane
City: Midland
State: Texas
ZIP Code: 79705
Email Address: dlwesterndivisionenvironmentalnotices@energytransfer.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, Andrew Mann, RO for New DAR Identification	
(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: Andrew Mann	
Date: 12/4/25	
Duly Authorized Representative Signature:	
(Name(s) printed or typed) Juan Sarabia	
Date: 12/4/25	
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-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.: MFA062J
Regulated Entity Number: RN 107128977
Customer Reference Number: CN 605687474
Permit Number: O4870
Area Name: MARTIN COUNTY GAS PLANT
Company: ETC NORTH PERMIAN MIDSTREAM 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): Andrew Mann / ER111129
Title: VP – Operations
Appointment Effective Date: 12/02/25
Telephone Number: 432-277-0701
Fax Number.:
Company Name: Energy Transfer L.P.
Mailing Address: 303 Veterans Airpark Lane
City: Midland
State: Texas
ZIP Code: 79705
Email Address: dlwesterndivisionenvironmentalnotices@energytransfer.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 informatio	n for reference only.
I, _Andrew Mann,	certify that based on
information and belief formed Reasonable inquiry, the statement and information stated above are t	true, accurate, and
complete.	
Signature: Andrew Mann	
Signature Date: 12/03/2025	

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

I. Identifying Information
Account Number: MFA062J
Regulated Entity Number: RN 107128977
Customer Reference Number: CN 605687474
Permit Number:
Area Name: MARTIN COUNTY GAS PLANT
Company Name: ETC NORTH PERMIAN MIDSTREAM LLC
II. Duly Authorized Representative Information
Action Type:
New DAR Identification
Administrative Information Change
Conventional Title:
⊠ Mr.
☐ Mrs.
☐ Ms.
\square Dr.
Name (Driver License/STEERS): Juan Sarabia
Title: Director - Operations
Delegation Effective Date: 12/1/25
Telephone Number: 432-522-8916
Fax Number:
Company Name: Energy Transfer L.P.
Mailing Address: 303 Veterans Airpark Lane
City: Midland
State: Texas
ZIP Code: 79705
Email Address: dlwesterndivisionenvironmentalnotices@energytransfer.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, Andrew Mann, RO for New DAR Identification
(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: Andrew Mann
Date: 11/21/25
Duly Authorized Representative Signature:
(Name(s) printed or typed) Juan Sarabia
Date: 11/21/25
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:

Juan Sarabia

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: ETC North Permian Midstream LLC
B.	Customer Reference Number (CN): CN605687474
C.	Submittal Date (mm/dd/yyyy): 11/26/2025
II.	Site Information
Α.	Site Name: Martin County Gas Plant
B.	Regulated Entity Reference Number (RN): RN107128977
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
□ A	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
□ V	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? ☐ Yes ☒ No
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ Yes ☒ No
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
Α.	Type of Permit Requested: (Select only one response)
$\boxtimes S$	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ Yes ☐ No
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ Yes ⊠ No
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	Yes No
E.	Has the required Public Involvement Plan been included with this application?	☐ Yes ⊠ No
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ Yes ⊠ No
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO F	Tull Name: Andrew Mann	
RO T	Title: VP – Operations	
Empl	oyer Name: Energy Transfer L.P.	
Maili	ng Address: 303 Veterans Airpark Lane	
City: Midland		
State	: Texas	
ZIP (Code: 79705	
Terri	tory:	
Coun	itry:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.: 432-277-0701	
Fax 1	No.:	
Emai	l: dlwesterndivisionenvironmentalnotices@energytransfer.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Jing Li
Technical Contact Title: Staff Engineer
Employer Name: ETC North Permian Midstream LLC
Mailing Address: 1300 Main Street
City: Houston
State: TX
ZIP Code: 77002
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 713-989-5214
Fax No.:
Email: jing.li@energytransfer.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Senator Kevin Sparks, District 31
B. State Representative: Rep. Tom Craddick, District 82
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?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: Martin County Gas Plant
B.	Physical Address:
City:	
State:	
ZIP C	Code:
C.	Physical Location: FROM I-20 EXIT TX-137 TURN NORTH AT FM 3113 TURN LEFT AT FM 829 TURN
RIGH	IT GO 2.0 MILES TURN LEFT ON FM1212 GO 3.1 MILE TURN RIGHT CR 2701 SITE IS 1.0 MILE ON THE
RIGH	IT
D.	Nearest City: Stanton
Ε.	State: Martin
F.	ZIP Code: 79782

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 32° 9'16.44"N
H.	Longitude (nearest second): -101° 55'56.04"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: 36
K.	Are there any emission units in the application area subject to the Acid Rain Program?
L.	Affected Source Plant Code (or ORIS/Facility Code):
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: Martin County Library
B.	Physical Address: 200 St Mary St
City:	Stanton
ZIP (Code: 79782
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Cont	act Name Prefix: (Mr. Mrs. Ms. Dr.):
Cont	act Person Full Name: Jackie Carpenter
Cont	act Mailing Address: 303 Veterans Airpark Lane
City:	Midland
State	: Texas
ZIP (Code: 79705
Terri	tory:
Cour	ntry:
Forei	ign Postal Code:
Inter	nal Mail Code:
Telep	phone No.: 432-522-8601

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

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

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

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA. Alternate Designated Representative (ADR) Identifying Information XIV. 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:

Texas Commission on Environmental Quality

Title V New

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City STANTON

 State
 TX

 ZIP
 79782

 County
 MARTIN

 Latitude (N) (##.####)
 32.154444

 Longitude (W) (-###.#####)
 -101.931944

Primary SIC Code

Secondary SIC Code

Primary NAICS Code 211112

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN107128977

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

MARTIN COUNTY GAS PLANT

Does the RE site have a physical address?

Because there is no physical address, describe FROM I-20 EXIT TX-137 TURN NORTH AT FM

how to locate this site:

3113 TURN LEFT AT FM 829 TURN RIGHT
GO 2.0 MILES TURN LEFT ON FM1212 GO
3.1 MILE TURN RIGHT CR 2701 SITE IS 1.0

MILE ON THE RIGHT

City STANTON

 State
 TX

 ZIP
 79782

 County
 MARTIN

 Latitude (N) (##.####)
 32.154444

 Longitude (W) (-###.#####)
 -101.931944

 Facility NAICS Code
 211112

What is the primary business of this entity?

GAS PROCESSING AND NATURAL GAS

LIQUIDS EXTRACTION

MARTIN COUNTY GAS PLANT

MILE ON THE RIGHT

FROM I-20 EXIT TX-137 TURN NORTH AT FM

3113 TURN LEFT AT FM 829 TURN RIGHT GO 2.0 MILES TURN LEFT ON FM1212 GO 3.1 MILE TURN RIGHT CR 2701 SITE IS 1.0

No

No

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN605687474

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Etc North Permian Midstream Llc

Texas SOS Filing Number 803364124

Federal Tax ID

State Franchise Tax ID 32071281854

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees 101-250
Independently Owned and Operated? Yes
I certify that the full legal name of the entity Yes

I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Energy Transfer LP

Prefix MR

First Christopher

Middle

Last Thompson

Suffix Credentials

Title VP - Operations

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1706 S MIDKIFF RD

applicable)

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

City MIDLAND
State TX
ZIP 79701

Phone (###-####) 4326382042

Extension

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

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

E-mail dlwesterndivisionenvironmentalnotices@energytransfer.com

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name ETC North Permian Midstream LLC

Prefix MS
First JING

Middle

Last

Suffix

Credentials

Title STAFF ENGINEER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1300 MAIN ST

applicable)

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

City HOUSTON

State TX ZIP 77002

Phone (###-####) 7139895214

Extension

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

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

E-mail JING.LI@ENERGYTRANSFER.COM

Title V General Information - New

1) Permit Latitude Coordinate: 32 Deg 9 Min 16 Sec

2) Permit Longitude Coordinate: 101 Deg 55 Min 55 Sec

3) Is this submittal a new application or an New Application

update to an existing application?

3.1. What type of Federal Operating Permit are SOP

you applying for?

3.2. Is this submittal an abbreviated or a full Abbreviated

application?

3.3. Is this application for a portable facility?3.4. Is the site a non-major source subject toNo

the Federal Operating Permit Program?

3.5. Are there any permits that should be No

voided upon issuance of this permit application through permit conversion?

3.6. Are there any permits that should be voided upon issuance of this permit application

through permit consolidation?

4) Does this application include Acid Rain No

Program or Cross-State Air Pollution Rule

requirements?

Title V Attachments New

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=296729>OP-1.pdf

No

Hash 13AFA21F02D65C7A0EDB448609FCC0E183D1DE2327C101C28C822F5A2E7EA80E

MIME-Type application/pdf

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-SUM (Individual Unit Summary)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

[File Properties]

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

fileId=296730>OP-DEL Martin County Title V

r1.pdf

Hash 1D536453334CED60743AF05DF63F5D5ABE9DE775AFCB772625F6CB2EAB2A6FB2

MIME-Type application/pdf

Attach any other necessary information needed to complete the permit.

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

Expedite Title V

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

No

Certification

I certify that I am the 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 Andrew Mann, the owner of the STEERS account ER111129.
- 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 New.
- 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: Andrew Mann OWNER OPERATOR

Account Number: ER111129

Signature IP Address: 63.105.50.19 Signature Date: 2025-12-02

19E57D1BE1965AE19E66A6D71FEE21978CE476858735E8C21C53CA7E475B5DBB Signature Hash: Form Hash Code at time

of Signature:

AEF67A598848B1D99260B3F27C5A89605030334799109DB658607D82C437937B

Submission

Reference Number: The application reference number is 818465

Submitted by: The application was submitted by

ER111129/Andrew Mann

Submitted Timestamp: The application was submitted on 2025-12-02

at 07:58:41 CST

Submitted From: The application was submitted from IP address

63.105.50.19

Confirmation Number: The confirmation number is 701989

Steers Version: The STEERS version is 6.93

Additional Information

Application Creator: This account was created by Jing Li