Form OP-UA13 – Instructions Cooling Tower Attributes Texas Commission on Environmental Quality

The unit attributes (OP-UA) forms are used to provide a description and data pertaining to all emission units, emission points, processes and control devices with potentially applicable requirements associated with a particular regulated entity (RN) number and application. The information will be provided in an excel format. Each OP-UA form will include sheets for General Information, a Table of Contents, OP-SUM, OP-REQ2, and the unit attribute tables. The individual unit summary (OP-SUM) information and the negative applicable/superseded requirement determinations (OP-REQ2) will be provided on each individual OP-UA form for the applicable units identified in the unit attribute tables.

General Information Sheet

The General Information sheet holds the permit information. The following permit application information is requested for the site:

Date:

Enter the date the application is being submitted by the applicant to TCEQ (MM/DD/YYYY). Any subsequent submittals must show the date of revision.

Customer Reference No. (CN):

Enter the customer reference number (CNXXXXXXXXX). This number is issued by TCEQ as part of the central registry process. If a customer reference number has not yet been issued, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc., in this space.

Regulated Entity No. (RN):

Enter the regulated entity reference number for the site (RNXXXXXXXX). This number is issued by TCEQ as part of the central registry process. If a regulated entity reference number has not yet been issued, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc., in this space.

Permit No.:

Enter the permit number assigned by TCEQ. Leave the permit number blank if a permit number has not been assigned.

Permit Area Name:

Enter the name of the application area (maximum 50 characters). This should be the same name provided on Form OP-1 (Site Information Summary).

Permit Type:

Choose the type of permit for which this application is being submitted from the dropdown menu (SOP, GOP, TOP). Information on the different permit types can be found on TCEQ's website at: www.tceq.texas.gov/permitting/air/titlev/permit types.html.

Project Type:

Choose the project type for which this application is being submitted from the dropdown menu (Initial, Revision, Renewal).

Submission Type:

Choose the submission type for which this form is being submitted from the dropdown menu (New Application, Existing Application Update).

Project Number:

Enter the project number assigned by TCEQ. Leave the project number blank if a project number has not been assigned.

Title V Form Release Date, Form Number, APD ID Number, and Version Revised Date are present and cannot be altered.

Table of Contents Sheet

The Table of Contents lists all the sheets in the UA Form. If information is submitted on the OP-SUM, OP-REQ2 or the Unit Attribute tables, the "Data Submitted" column will display a "Yes". If no information is submitted, the "Data Submitted" column will remain blank. The Table of Contents information is auto populated. Applicants will not need to submit any information in the Table of Contents.

Instructions for OP-SUM Sheet

General:

All units with one or more potentially applicable requirements addressed in this form must be identified on the OP-SUM sheet. The term "unit" in these instructions has the meaning of "emission unit" as defined in 30 TAC Chapter 122.

The purpose of this sheet is to list individual units addressed in the Federal Operating Permit (FOP) application and to provide identifying information and preconstruction authorizations. This form is also used to designate members of groups.

The corresponding preconstruction authorization for each unit must also be listed on this form. For units which were authorized to construct or modify under Permits by Rule (PBR), list all applicable PBR information, including registration numbers. If a unit is authorized under more than one preconstruction authorization, then list all applicable preconstruction authorizations, including any Prevention of Significant Deterioration (PSD) and/or nonattainment permit(s).

Groups:

- A "group" is a collection of units or devices that have identical applicability (or non-applicability) determinations and may, or may not, have a physical relationship.
- Group members may have different 30 TAC Chapter 116 or 30 TAC Chapter 106 preconstruction authorizations.
- Groups may be used on UA forms only if all unit attributes are identical.
- All groups must be mutually exclusive. Units cannot be listed in more than one group on a given UA form.
- Grouping is optional.
- Groups are assigned an ID No. by the applicant, which must begin with the prefix "GRP" followed by a maximum of eleven characters (GRPXXXXXXX).

Specific:

Table 1

Unit Action Indicator (Unit AI):

Complete this section only for a permit revision or renewal. Select "A" from the dropdown menu if the emission unit indicated is an addition to the existing permit. Select "D" from the dropdown menu if the existing emission unit indicated is being deleted from the permit. If an emission unit is not being added/deleted from the permit, leave blank.

Revision No.:

Complete this section only for a permit revision or renewal. Enter the revision number identified on Form OP-2, Table 2. This number will link the specified change to the appropriate permit revision. If no changes are made to an existing unit in the permit, leave blank.

Unit ID No.:

Each unit must be assigned an identification number. (Maximum 14 characters)

• For emission units with potentially applicable requirements, enter Facility ID Nos. (FINs) as listed in the TCEQ State of Texas Air Reporting System (STARS).

• If FIN currently does not exist in STARS, then a new ID No. that is consistent with the existing numbering system must be provided by the applicant. Unit ID Nos. cannot begin with "GRP" (the character sequence reserved for Group ID Nos.).

Group ID No.:

If applicable, enter the unique identification number for the group which includes this unit (GRPXXXXXXX) ("GRP" followed by a maximum of 11 characters). If the unit is not a member of a group, leave this column blank. (See general instructions, above, for information regarding requirements for grouping units in FOP applications.)

Unit Name/Description:

Each unit must be given a name or description that distinguishes it from other units as much as practicable. The Unit Name/Description should clearly indicate the type of unit. If possible, please avoid using generic descriptions, such as "Tank" or "Boiler," for multiple units. (Maximum 50 characters)

- Enter a text name or description for the unit from STARS whenever possible.
- If no STARS name currently exists, a new name that is consistent with the existing naming convention must be provided by the applicant.

Example: The following example is intended as guidance on completion of columns on OP-SUM. It should be assumed that all criteria for inclusion in the application are met. Criteria for grouping are also assumed to be satisfied.

Unit ID No.	Group ID No.	Unit Name/Description
B-1	GRP-BOILER	Boiler 1
B-2	GRP-BOILER	Boiler 2
T-3		Tank 3
T-4		Tank 4

CAM (For reference only):

Indicate if the unit is subject to 40 CFR Part 64 by selecting "Y" from the dropdown menu in the "CAM" column next to the unit. Please refer to 40 CFR Part 64 to determine applicability. Certification by the Responsible Official (RO) pursuant to 30 TAC § 122.165 does not extend to the information which is designated on forms as "For reference only."

Preconstruction Authorizations (PCA):

At least one PCA must be indicated for each unit; however, a unit may have multiple authorizations. *All preconstruction authorizations listed on this form must also be identified on Form OP-REQ1*.

When a unit has multiple authorizations, each PCA must be listed in a separate row.

The following examples are intended as guidance on completion of columns for the preconstruction authorizations. The examples are followed by specific instructions for each column.

Example 1: Adding multiple PCA Categories for a unit

Unit AI	Revision No.	Unit ID No.	Group ID No.	Unit Name/Description	CA M	PCA AI	Preconstruction Authorization (PCA) Category	Authorization/ Registration Number	Permit By Rule (PBR) Number	PBR Effective Date
A		Flare1		Diamine Flare	Y	A	NSR Permit	1234		
A		Flare1		Diamine Flare	Y	A	PSD	PSDTX1234		
A		Flare1		Diamine Flare	Y	A	PBR	23456, 34567	106.261	11/01/2003
A		Flare1		Diamine Flare	Y	A	PBR	23456, 34567	106.262	11/01/2003

Example 2: Adding and deleting a PCA for a unit

Jnit AI	Revision No.	Unit ID No.	Group ID No.	Unit Name/Description	CAM	PCA AI	Preconstruction Authorization (PCA) Category	Authorization/ Registration Number	Permit By Rule (PBR) Number	PBR Effective Date
		T-3	GRPTANKS	Tank 3		A	Standard Permit	12345		
		T-3	GRPTANKS	Tank 3		D	PBR		106.432	09/04/2000

Preconstruction Authorization Action Indicator (PCA AI):

Select "A" from the dropdown menu if a preconstruction authorization is being added for the emission unit. Select "D" from the dropdown menu if a preconstruction authorization is being deleted from the emission unit. If a preconstruction authorization is not being added/deleted from the emission unit, leave blank.

Preconstruction Authorization (PCA) Category:

Select from the dropdown menu the category of the PCA being added or deleted.

- PBR Permit by Rule claimed or registered under 30 TAC Chapter 106
- Standard Permit 30 TAC Chapter 116 and non-rule Air Quality Standard Permits
- NSR Permit 30 TAC Chapter 116 preconstruction authorizations
- PSD Prevention of Significant Deterioration Permits
- Nonattainment Nonattainment Permits
- GHG Greenhouse Gas Permits
- 112(G) [HAP] Hazardous Air Pollutant Permits
- MSW or IHW Municipal Solid Waste or Industrial Hazardous Waste Permits
- Exemption De Minimis Facilities or Sources authorized by 30 TAC Chapter 116, § 116.119

Authorization/Registration Number:

List all TCEQ permit numbers for 30 TAC Chapter 116 preconstruction authorizations, Title I preconstruction authorizations (PSD and nonattainment permits) and 30 TAC Chapter 106 (PBR) registration numbers, under which the unit is operating.

- **30 TAC Chapter 116 Permits:** Enter the TCEQ permit number, for example, 12345. This includes special permits and standard permit registrations.
- **Prevention of Significant Deterioration (PSD) Permit:** Enter the PSD permit number (PSDTXXXX), for example, PSDTX123. If the PSD permit has been modified, include the "M" suffix (PSDTXXXXMXX), for example, PSDTX123M5. *Title I authorizations should only be listed for units addressed by the PSD or nonattainment permits*.
- **Nonattainment Permit:** Enter each nonattainment permit number (NXXX), for example, N123. If the nonattainment permit has been modified, include the "M" suffix (NXXXMXX), for example, N123M5. *Title I authorizations should only be listed for units addressed by the PSD or nonattainment permits*.
- **Permit by Rule (previously Standard Exemption):** Enter the PBR Registration No. for each PBR registered under 30 TAC Chapter 106 and each standard exemption previously registered under 30 TAC Chapter 116.
- Exemption: Enter 116.119 for a de minimis facility or source, which has other potentially applicable or applicable requirements (these are authorized by 30 TAC Chapter 116, § 116.119). De minimis facilities or sources should not be included if there are no other potentially applicable or applicable requirements.

Permit by Rule (PBR) Number:

For each PBR claimed or registered under 30 TAC Chapter 106, and each standard exemption claimed or registered previously under 30 TAC Chapter 116, enter the number in the appropriate format shown below.

Note: All units authorized by PBR must also be identified on Form OP-PBRSUP.

Format	PBR/standard exemption claimed or registered date
106.XXX	Authorized on or after March 14, 1997 (except 106.181 is on or after December 27, 1996)
XXX	Authorized prior to March 14, 1997

XXX = 30 TAC Chapter 116 standard exemption number or 30 TAC Chapter 106 PBR number.

PBR Effective Date:

For each PBR claimed or registered under 30 TAC Chapter 106 and each standard exemption claimed or registered, enter the effective date of the rule. MM/DD/YYYY = Effective date of the Standard Exemption or PBR in effect at the time claimed or granted. Information on version dates is available at:

Information on Chapter 116 version dates is available at:

www.tceq.texas.gov/permitting/air/permitbyrule/historical rules/oldselist/se index.html.

Information on Chapter 106 version dates is available at:

www.tceq.texas.gov/permitting/air/permitbyrule/historical rules/old106list/index106.html.

Please note that prior to March 14, 1997, a standard exemption list was incorporated by reference into 30 TAC Chapter 116 and each standard exemption had an assigned number, e.g., 112. Each standard exemption now resides in a section of 30 TAC Chapter 106 (e.g., 30 TAC § 106.148) and now is referred to as a PBR.

(Standard exemptions were readopted under the PBR designation on March 14, 1997.) Information regarding PBRs may be found on the TCEQ website at www.tceq.texas.gov/permitting/air/permitbyrule/air-pbr.

The applicant has the option of claiming a newer and more stringent version of the standard exemption or PBR if the original applicable version of the standard exemption or PBR cannot easily be determined. As an example of a standard exemption authorized before March 14, 1997, Standard Exemption No. 6 had an effective date of August 30, 1988. It was then amended with a new effective date of July 20, 1992. The standard exemption identifier for a compressor engine constructed in 1993 and registered under Standard Exemption No. 6 would be represented as:

Permit By Rule (PBR) Number	PBR Effective Date
6	07/20/1992

As an example of a PBR authorized on or after March 14, 1997, Standard Exemption No. 6 had an effective date of June 7, 1996. It was then amended and moved to 30 TAC § 106.512 with an effective date of March 14, 1997. The PBR identifier for a compressor engine constructed in 1998 and registered under 30 TAC § 106.512 would be represented as:

Permit By Rule (PBR) Number	PBR Effective Date
106.512	03/14/1997

Instructions for OP-REQ2 Sheet

General:

The purpose of this sheet is to document negative applicability from potentially applicable requirements or to document duplicative, redundant, and or contradicting requirements that have been superseded by a more stringent or equivalent requirement for units when a permit shield is requested. Negative applicability or superseded requirement determinations when a permit shield is NOT requested may be documented on this sheet OR the appropriate unit attribute table.

A negative applicability determination is any regulatory citation that provides the basis whereby every operating condition of an emission unit is not subject to a regulation. For example, Title 40 Code of Federal Regulation § 60.110b(a) [40 CFR § 60.110b(a)] could be the regulatory basis for a negative applicability determination for a VOC storage tank of less than 75 cubic meters; therefore, the storage tank is completely exempt from 40 CFR Part 60, Subpart Kb.

Note: Numerous regulatory citations appear to authorize exemptions to qualifying units from those regulations. However, closer examination typically reveals that there are still some requirements which must still be met (such as monitoring and/or recordkeeping).

For certain emission units subject to certain 40 CFR Part 63 standards, other federal regulations may apply. In many instances one of the overlapping regulations may specify which rule supersedes the other. The regulation may state that the owner or operator only has to comply with a specific subpart after the compliance date or it may state that compliance with the subpart is deemed to be in or constitute compliance with other subparts. Although superseded rules do not qualify as negative applicability determinations, it has been determined that these instances can be documented on the OP-REQ2, if the applicant elects to comply only with the superseding requirement. For example, a Group 1 or Group 2 storage tank, subject to 40 CFR Part 63, Subpart G, may not be required to comply with 40 CFR Part 60, Subpart Kb due to rule overlap of 40 CFR Part 63, Subpart G. In this case, the permit applicant may request a permit shield from 40 CFR Part 60, Subpart Kb. In this case, the applicant must submit the superseding requirement citation, § 63.110(b), and a textual description of the superseding determination, if they elect to comply with only the superseding requirement.

When an emission unit has one or more potential applicable requirements, the applicant must list all the requirements for which negative applicability or superseded requirement determinations can be made. Once the negative applicability or superseded requirement determinations have been made, indicate the citation and reason for the non-applicability or superseded requirement in the appropriate columns. Indicate the determinations for all potentially applicable requirements for each emission unit before listing the next unit.

Negative applicability or superseded requirement determinations for potentially applicable requirements, confirmed by TCEQ, may be approved as a permit shield (see instructions outlined in Area Wide Applicability Determinations, Form OP-REQ1, to request a permit shield). If a permit shield is requested, the determinations are always required on the OP-REQ2 sheet. For additional information relating to permit shields, refer to the TCEQ guidance document entitled "Site Operating Permit (SOP) Permit Shield Guidance found on TCEQ's website at:

www.tceq.texas.gov/permitting/air/guidance/titlev/tv_site_guidance.html.

Specific:

Fill out the OP-REQ2 sheet to provide a negative applicability determination for units included on this OP-UA form. If the unit is not submitted on an OP-UA form, submit the negative applicability determination on the standalone OP-REQ2 form.

Unit Action Indicator (AI):

Select "A" from the dropdown menu if the negative applicability or superseded requirement is an addition to the permit. Select "D" from the dropdown menu if the negative applicability or superseded requirement is being deleted from the permit. For revisions to existing negative applicability or superseded requirements in the permit, use the "D" indicator for the existing permit shield and the "A" indicator for the revised permit shield.

Revision No.:

Complete this section only for a permit revision or renewal. Enter the revision number identified on Form OP-2, Table 2 (only for revision items within the application). This number will link the specific negative applicable requirement determination to the appropriate revision.

Unit ID No.:

Select the identification number (ID No.) (maximum 14 characters) of the unit as listed on the OP-SUM sheet.

Potentially Applicable Regulatory Name:

Select the name of the potentially applicable requirement from the dropdown menu for which negative applicability or superseded requirement is being demonstrated. If the potentially applicable regulatory name is not found in the dropdown menu, enter it manually (maximum 50 characters).

Note: Permit shields cannot be granted for permit authorizations of any kind (i.e. - PSD, NSR permit, Acid Rain, etc.).

Negative Applicability or Superseded Requirement Citation:

Enter the citation of the paragraph of the rule that was used to determine negative applicability or superseded requirements. Provide the citation detail to the level of the paragraph allowing the exemption, exclusion, or non-applicability. If there is more than one citation for determining negative applicability or superseded requirements, select the most appropriate or the clearest (least likely to be misinterpreted). Negative applicability or superseded requirement determinations by the applicant are subject to auditing during the permit application review. The applicant must always indicate the negative applicability or superseded requirement citation on the OP-REQ2. For examples on the level of detail for citations, see table below (maximum 36 characters).

Example Applicable Regulatory Requirements*

Regulation	Potentially Applicable Regulatory Name (Input Format)	Negative Applicability or Superseded Requirement Citation (Input Format)
30 TAC Chapters 111, 112, 113, 115 and 117	Chapter 111	§ 111. <i>XXX</i> (<i>x</i>)(<i>yy</i>)(<i>zz</i>)
	Chapter 112	§ 112.XXX(x)(yy)(zz)
	Chapter 113	§ 113. <i>XXX</i> (<i>x</i>)(<i>yy</i>)(<i>zz</i>)
	Chapter 115, Storage of VOCs	115.XXX(x)(yy)(zz)
	Chapter 117, ICI	$\S 117.XXX(x)(yy)(zz)$
40 CFR Part 60, Subparts, New Source Performance Standards (NSPS)	NSPS XXX	60.XXX(x)(yy)(zz)
40 CFR Part 61, Subparts, National Emission Standards for Hazardous Air Pollutants (NESHAP)	NESHAP XX	61.XX(x)(yy)(zz)
40 CFR Part 63, Subparts, NESHAP by source category, including hazardous organic (HON)	MACT XX	§ 63.XXX(x)(yy)(zz)

^{*} This list is not intended to be exhaustive

Negative Applicability/Superseded Requirement Reason:

Enter a textual description indicating the reason for the negative applicability or superseded requirement determination. If a permit shield is requested, the textual description provided will be recreated as the *Basis of Determination* for the permit shield in the permit. The description may include rule text, rule preamble, or other text resulting from a historical rule interpretation, EPA applicability determination Index (ADI), or case law. Use multiple lines if necessary (maximum 250 characters).

OP-UA13 Form Unit Attribute Tables- Instructions

General:

This form is used to provide a description and data pertaining to all cooling towers with potentially applicable requirements associated with a particular regulated entity number and application. Each table number, along with the possibility of a corresponding letter (i.e., Table 1a, Table 1b), corresponds to a certain state or federal rule. If the rule on the table is not potentially applicable to a cooling tower, then it should be left blank and need not be submitted with the application. If the codes entered by the applicant show negative applicability to the rule or sections of the rule represented on the table, then the applicant need not complete the remainder of the table(s) that corresponds to the rule. Further instruction as to which questions should be answered and which questions should not be answered are located in the "Specific" section of the instruction text. The following is included in this form:

Table 1: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart Q: National Emission

Standards for Hazardous Air Pollutants (HAPs) for Industrial Process Cooling Towers

Table 2: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61), Subpart L: National Emission

Standard for Benzene Emissions from Coke By-Product Recovery Plants

Tables 3a - 3b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter H,

Division 2: Cooling Tower Heat Exchange Systems

Table 4: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart JJJ: National Emission

Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins

Table 5: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart CC: National Emission

Standards for Hazardous Air Pollutants from Petroleum Refineries

Tables 6: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart FFFF: National

Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical

Manufacturing

The Texas Commission on Environmental Quality (TCEQ) regulated entity number (RNXXXXXXXXX) and the application area name from Form OP-1 (Site Information Summary) must appear in the header of each page for the purpose of identification for the initial submittal. The date of the initial form submittal must also be included and should be consistent throughout the application (MM/DD/YYYY). Leave the permit number blank for the initial form submittal. If this form is included as part of the permit revision process, enter the permit number assigned by the TCEQ, the area name (from Form OP-1), the date of the revision submittal.

Unit attribute questions that do not require a response from all applicants are preceded by qualification criteria in the instructions. If the unit does not meet the qualification criteria, a response to the question is not required. Anytime a response is not required based on the qualification criteria, leave the space on the form blank.

Notwithstanding any qualification criteria in the form instructions or information provided in other TCEQ guidance, the applicant may leave an attribute question blank (or indicate "N/A" for "Not Applicable") if the attribute is not needed for the applicable requirement determinations of a regulation for a unit.

In some situations, the applicant has the option of selecting alternate requirements, limitations, and/or practices for a unit. Note that these alternate requirements, limitations, and/or practices must have the required approval from the TCEQ Executive Director and/or the U.S. Environmental Protection Agency Administrator before the federal operating permit application is submitted.

The Texas Commission on Environmental Quality (TCEQ) requires that a Core Data Form be submitted on all incoming registrations unless all of the following are met: the Regulated Entity and Customer Reference Numbers have been issued by the TCEQ and no core data information has changed. The Central Registry, a common record area of the TCEQ, maintains information about TCEQ customers and regulated activities, such as company names, addresses, and telephone numbers. This information is commonly referred to as "core data." The Central Registry provides the regulated community with a central access point within the agency to check core data and make changes when necessary. When core data about a facility is moved to the Central Registry, two new identification numbers are assigned: the Customer Reference (CN) number and the Regulated Entity (RN) number. The Core Data Form is required if facility records are not yet part of the Central Registry or if core data for a facility has changed. If this is the initial registration, permit, or license for a facility site, then the Core Data Form must be completed and submitted with application or registration forms. If amending, modifying, or otherwise updating an existing record for a facility site, the Core Data Form is not required, unless any core data information has changed. To review additional information regarding the Central Registry, go to the TCEQ website at www.tceq.texas.gov/permitting/central registry/guidance.html.

Specific:

Table 1: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart Q: National Emission

Standards for Hazardous Air Pollutants (HAPs) for Industrial Process Cooling Towers

Unit ID No.:

Enter the identification number (ID No.) for the industrial process cooling tower (IPCT) (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please see the Completing FOP Applications – Additional Guidance on the TCEQ website at www.tceq.texas.gov/permitting/air/guidance/titlev/tv fop guidance.html.

Used Compounds Containing Chromium on or After September 8, 1994:

Enter "YES" if the IPCT has used compounds containing chromium on or after September 8, 1994. Otherwise, enter "NO."

▼ Continue only if "Used Compounds Containing Chromium on or After September 8, 1994" is "YES."

Initial Start-Up Date:

Select one of the following ranges based on the initial start-up date for the IPCT. Enter the code on the form.

Code	Description
94-	Before September 8, 1994
94+	On or after September 8, 1994

Table 2: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61), Subpart L: National Emission

Standard for Benzene Emissions from Coke By-Product Recovery Plants

★ Complete only for final cooler cooling towers at coke by-product recovery plants.

Unit ID No.:

Enter the identification number (ID No.) for the final cooler cooling tower (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP Index Number for the unit or group of units (maximum 10 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please see the Completing FOP Applications – Additional Guidance on the TCEQ website at www.tceq.texas.gov/permitting/air/guidance/titlev/tv for guidance.html.

Initial Start-Up Date:

Select one of the following options to describe the initial startup of the final cooler cooling tower. Enter the code on the form.

Code	Description
89-	Before September 14, 1989
89+	On or after September 14, 1989

Table 3a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter H,

Division 2: Cooling Tower Heat Exchange System

★ Complete this table only if the site is located in Houston/Galveston/Brazoria area and emit or have the potential to emit highly-reactive volatile organic compounds (HRVOC) as defined in 115.10.

Unit ID No.:

Enter the identification number (ID No.) for the final cooler cooling tower (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP Index Number for the unit or group of units (maximum 10 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please see the Completing FOP Applications – Additional Guidance on the TCEQ website at www.tceq.texas.gov/permitting/air/guidance/titlev/tv for guidance.html.

Cooling Tower Heat Exchange Systems Exemptions:

Select one of the following codes that best describe the exemption that applies to the source. Enter the code on the form.

Code	Description
PRESS	The cooling tower heat exchange system in which each individual heat exchanger with greater
	than 100 ppmw HRVOCs is operated with the minimum pressure on the cooling water side at
	least 5 psig greater than the maximum pressure on the process side.
PSF100-	Each individual heat exchanger of the cooling tower heat exchange system does not have greater
	than 100 ppmw HRVOCs in the process side fluid.
HRVOC5-	The stream directed to the cooling tower heat exchange system contains less than 5.0% by weight
	HRVOC
OOS	The cooling tower heat exchange system was permanently out of service by April 1, 2006.
ICF100-	The cooling tower heat exchange system has an intervening cooling fluid containing less than
	100 ppmw of HRVOC between the process and cooling water.
NONE	Does not meet an exemption.

▼ Continue only if "Cooling Tower Heat Exchange Systems Exemptions" is "HROVC5-" or "NONE."

Alternative Monitoring:

Enter "YES" if you are using alternative monitoring and testing methods approved by the executive director as allowed in § 115.764(f). Otherwise, enter "NO."

Modified Monitoring:

Enter "YES" if you are using any minor modifications to the monitoring and testing methods approved by the executive director as allowed in § 115.764(f). Otherwise, enter "NO."

★ Complete "Approved Monitoring ID NO." only if "Alternative Monitoring" or "Modified Monitoring" is "YES."

Approved Monitoring ID No.:

If an alternative monitoring and testing method or any minor modification to the monitoring and testing methods has been approved, then enter the monitoring and testing method unique identifier for each unit (maximum 10 characters). If the unique identifier is unavailable, then enter the date of the alternative/modified monitoring and testing method approval letter. A copy of the approval letter should be submitted to the TCEQ APD.

▼ Do NOT continue if "Alternative Monitoring" is "YES."

Table 3b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter H:

Highly Reactive Volatile Organic Compound-Cooling Tower Heat Exchange System

Unit ID No.:

Enter the identification number (ID No.) for the final cooler cooling tower (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP Index Number for the unit or group of units (maximum 10 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP Index Numbers, please go to the TCEQ website at www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/additional fop guidance.pdf.

Jacketed Reactor:

Enter "YES" if the cooling tower heat exchange system is in dedicated service to a jacketed reactor. Otherwise, enter "NO."

Design Capacity:

Select one of the following codes that best represents the total design capacity of the cooling tower heat exchange system to circulate cooling water. Enter the code on the form.

Code	Description
8000 +	Design capacity to circulate >8000 gpm.
8000-	Design capacity to circulate <8000 gpm.

★ Complete "Finite Volume System" only if "Design Capacity" is "8000+."

Finite Volume System:

Enter "YES" if the cooling tower heat exchange system is in dedicated service to a finite volume system and you are electing to comply with the requirements of § 115.764(h) in lieu of the requirements in § 115.764(a). Otherwise enter "NO."

Flow Monitoring/Testing Method:

Select one of the following options that best describes the monitoring method used by the facility. Enter the code on the form.

Code	Description
INLET	Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with $\S 115.764(a)(1)$, $(b)(1)$, or $(h)(1)$
DATA	Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with $\S 115.764(e)(1)$
TDH	Choosing to use a monitor to continuously measure and record each cooling water pump discharge pressure to establish the total dynamic head of the cooling water system in accordance with § 115.764(e)(2)
HRVOC	Choosing to monitor cooling water flow rate at a point representative of the flow of cooling water from only the HRVOC-containing units (option only for cooling towers which service both HRVOC and non-HRVOC process units or cooling towers that service multiple type of heat exchange systems)
TOTAL	Choosing to monitor cooling water flow rate at a location representative of the total flow rate to the cooling tower in accordance with § 115.764(g)(2)

Total Strippable VOC:

Enter "YES" if you own or operate a cooling tower heat exchange system in which each individual heat exchanger has less than 5.0% HRVOC in the process side and you have chosen to comply with § 115.764(d). Otherwise enter "NO."

★ Complete "On-Line Monitor" only if "Total Strippable VOC" is "NO."

On-Line Monitor:

Enter "YES" if you are using a continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw (as specified in § 115.764(a)(6) or (b)(6)). Otherwise enter "NO."

Table 4: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart JJJ: National Emission

Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins

Unit ID No.:

Enter the identification number (ID No.) for the final cooler cooling tower (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP Index Number for the unit or group of units (maximum 10 characters consisting of numeric, alphanumeric characters, and/or For additional information relating to SOP index numbers, please see the Completing FOP Applications – Additional Guidance on the TCEQ website at www.tceq.texas.gov/permitting/air/guidance/titlev/tv fop guidance.html.

Unit Type:

Select one of the following that describes the unit being addressed. Enter the code on the form.

Code	Description
HEATX	Unit is a heat exchange system other than a process contact cooling tower
COOLT	Unit is a process contact cooling tower

Thermoplastic Product:

Select one of the following options that describe the thermoplastic produced by the thermoplastic product process unit (TPPU) that the heat exchange system or process contact cooling tower serves. Enter the code on the form.

Code	Description
PET	TPPU produces poly (ethylene terephthalate) resin (PET)
OTHER	TPPU produces a thermoplastic other than PET

Construction/Modification Date:

Select one of the following options that describes the construction, reconstruction or modification date of the affected source served by the heat exchange system or process contact cooling tower. Enter the code on the form.

Code	Description
1995-	Construction, reconstruction or modification of the affected source began on or prior to
	March 29, 1995
1995+	Construction, reconstruction or modification of the affected source began after March 29, 1995

★ Complete "Monitored for HAP" if "Thermoplastic Product" is "OTHER" or "Construction/Modification Date" is "1995+."

Monitored for HAP:

Enter "YES" if the cooling water is being monitored for the presence of HAP. Otherwise, enter "NO."

▼ Continue only if "Unit Type" is "COOLT," "Thermoplastic Produced" is "PET" and "Construction/Modification Date" is "1995-."

PET Process:

Enter "YES" if PET is produced using a continuous terephthalic acid high viscosity multiple end finisher process. Otherwise, enter "NO."

▼ Continue only if "Pet Process" is "YES."

Subject to Subpart DDD:

Enter "YES" if the TPPU is subject to 40 CFR Part 60 Subpart DDD. Otherwise, enter "NO."

Table 5: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart CC: National Emission

Standards for Hazardous Air Pollutants from Petroleum Refineries

- Complete this table for heat exchange systems that:
 - o are located at a petroleum refinery plant site that is a major source of HAP emissions,
 - o emit, contain, or contact one or more of the HAPs listed in Table 1 of 40 CFR Part 63, Subpart CC, and
 - o meet the definition of an affected source as defined by § 63.641.

Unit ID No.:

Enter the identification number (ID No.) for the heat exchange system (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP Index Number for the unit or group of units (maximum 10 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please see the Completing FOP Applications – Additional Guidance on the TCEQ website at www.tceq.texas.gov/permitting/air/guidance/titlev/tv fop guidance.html.

Monitoring Exemptions:

Select one of the following options that describes applicable exemptions from monitoring the heat exchange system. Enter the code on the form.

Code	Description
PRESS	All heat exchangers within the heat exchange system operate with minimum pressure on the
	cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
ICF5-	All heat exchangers within the heat exchange system employ an intervening cooling liquid
	containing less than 5 percent by weight of total organic HAP between the process and the cooling water.

NONE Heat exchange system is not exempt from leak monitoring.

▼ Continue only if "Monitoring Exemptions" is "NONE."

Existing Source:

Select one of the following options to indicate if the heat exchange system is existing or new. Enter the code on the form.

CodeDescriptionEXISTThe heat exchange system is an existing sourceNEWThe heat exchange system is a new source

Heat Exchange System Type:

Select one of the following options that describes the type of heat exchange system. Enter the code on the form.

Code Description
CLOSED Closed-loop recirculation heat exchange system
ONCE Once-through heat exchange system

Table 6: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart FFFF: National Emission

Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing

- ★ Complete this table only for heat exchange systems that meet criteria in 40 CFR § 63.2435(a)-(b) and § 63.2490(a).
- **★** Do not complete this table if the heat exchange system meets one or more of the criteria in 40 CFR §63.104(a)(1)-(6)

Unit ID No.:

Enter the identification number (ID No.) for the oil-water separator (maximum 10 characters) as listed on Form OP-SUM (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP Index Number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please see the Completing FOP Applications – Additional Guidance on the TCEQ website at www.tceq.texas.gov/permitting/air/guidance/titlev/tv for guidance.html.

Monitoring:

Enter "YES" if the cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak. Otherwise enter "NO."