

Form OP-UA16
Solvent Degreasing Machine 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 The individual unit summary (OP-SUM) information and the negative applicable/superseded requirement determinations (OP-REQ2) will be provided on each individual OP-UA form for the applicable units identified in the unit attribute tables.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 (CNXXXXXXXXXX). 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 (RNXXXXXXXXXX). 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 (GRPXXXXXX).

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	CAM	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

Unit 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.

TCEQ 10030 (APD-ID 51v2 revised 07/25) OP-UA16

This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 10/22)

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 <i>(Input Format)</i>	Negative Applicability or Superseded Requirement Citation <i>(Input Format)</i>
30 TAC Chapters 111, 112, 113, 115 and 117	Chapter 111	§ 111.XXX(x)(yy)(zz)
	Chapter 112	§ 112.XXX(x)(yy)(zz)
	Chapter 113	§ 113.XXX(x)(yy)(zz)
	Chapter 115, Storage of VOCs	§ 115.XXX(x)(yy)(zz)
	Chapter 117, ICI	§ 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-UA16 Form Unit Attribute Tables- Instructions
General:

This form is used to provide a description and data pertaining to all solvent degreasing machines 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 solvent degreasing machine, 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 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E: Degreasing Processes**

Tables 2a - 2c: **Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart T: National Emission Standards for Halogenated Solvent Cleaning**

The application area name from Form OP-1 entitled, “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), and 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.

Please note that for general operating permit (GOP) applications, responses may be required for questions on this form which are not included as a column in the applicable GOP table. These responses may be needed to determine applicability of certain requirements within a single row of the GOP permit table.

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 which maintains information about TCEQ customers and regulated activities, such as company names, addresses, and telephone numbers. This information is commonly referred 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.

Specific:

Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E: Degreasing Processes

- ★ **Complete Table 1 only for solvent degreasing machines located in a county subject to 30 TAC Chapter 115 and using a volatile organic compound (VOC).**

Unit ID No.:

Enter the identification number (ID No.) for the solvent degreasing machine (maximum 14 characters) as listed on Form OP- SUM entitled, "Individual Unit Summary."

SOP/GOP 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]). General operating permit (GOP) applicants should indicate the appropriate GOP index number in this column from the applicable GOP table (SSS-FF-XXX). Applicants should complete all applicable GOP attribute information before determining the GOP index number. For additional information relating to SOP and GOP 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.

Solvent Degreasing Machine Type:

Select one of the following options for the solvent degreasing machine type as pertains to 30 TAC Chapter 115. Enter the code on the form.

For SOP applications:

Code	Description
CONV	Conveyorized (vapor or cold) cleaning machine
VOT	Open-top vapor cleaning machine
COLD	Cold solvent cleaning machine
RRC-S	Remote reservoir cold solvent cleaning machine
550-	Degreasing operations located on a property which, when uncontrolled, can emit a combined weight of VOC less than 550 pounds in any consecutive 24-hour period [for degreasing operations located in Gregg, Nueces, or Victoria County and claiming exemption 30 TAC § 115.411(a)(5)]

For GOP applications:

Code	Description
RRC-G	Remote reservoir cold solvent cleaning machine
OTHER	Other than remote reservoir cold solvent cleaning machine

Note: Open-top vapor or conveyorized degreasing machines subject to 30 TAC Chapter 115 and degreasing machines using halogenated solvents do not qualify for a GOP.

Alternate Control Requirement (ACR):

If the TCEQ Executive Director has approved an ACR as allowed under 30 TAC § 115.413, enter "YES". Otherwise, enter "NO."

Alternate Control Requirement ID. No.:

If an ACR allowed under 30 TAC § 115.413 is used, then enter the corresponding ACR unique identifier for each unit (maximum 14 characters). If the unique identifier is unavailable, then enter the date of the ACR approval letter in the table column. The unique identifier and/or the date of approval letter is contained in the compliance file under the appropriate account number. Otherwise, leave this column blank (GOP applicants must leave this column blank).

★ **Complete the Rest of Table 1 only if “Alternate Control Requirement” is “NO.”**

★ **Complete “Solvent Sprayed,” “Solvent Vapor Pressure,” Solvent Heated or Agitated,” “Parts Larger than Drainage,” “Drainage Area,” and “Disposal in Enclosed Containers” Only if “Solvent Degreasing Machine Type” is “COLD,” “RRC-S,” “RRC-G,” or “OTHER.”**

Solvent Sprayed:

Enter “YES” if a solvent is sprayed. Otherwise, enter “NO.”

Solvent Vapor Pressure:

Select one of the following options for solvent vapor pressure (as measured at 100°F). Enter the code on the form.

For SOP applications:

Code	Description
0.6-	Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit
0.6+	Solvent vapor pressure is greater than 0.6 psia as measured at 100 degrees Fahrenheit

For GOP applications:

Code	Description
G0.6-	Solvent vapor pressure is less than or equal to 0.6 psia at 100 degrees Fahrenheit
G0.6+	Solvent vapor pressure is greater than 0.6 psia at 100 degrees Fahrenheit

Solvent Heated:

Enter “YES” if the solvent is heated to a temperature greater than 120 degrees Fahrenheit. Otherwise, enter “NO.”

Parts Larger Than Drainage:

Enter “YES” if any cleaned part for which the machine is authorized to clean are larger than the internal drainage facility of the machine. Otherwise, enter “NO.”

★ **Complete “Drainage Area” only if “Solvent Degreasing Machine Type” is “COLD” or “RRC-S;” or if “Solvent Degreasing Machine Type” is “RRC-G” and “Solvent Vapor Pressure” is “G0.6-.”**

Drainage Area:

Select one of the following options for drainage area. Enter the code on the form.

Code	Description
16-	Area is less than 16 square inches
16+	Area is greater than or equal to 16 square inches

Disposal in Enclosed Containers:

Enter “YES” if the waste solvent is properly disposed of in enclosed containers. Otherwise, enter “NO.”

★ **Complete “Solvent/Air Interface Area” only if “Solvent Degreasing Machine Type” is “CONV.”**

Solvent/Air Interface Area:

Select one of the following options for solvent/air interface area as pertains to 30 TAC Chapter 115. Enter the code on the form.

Code	Description
20-	Solvent/air interface is less than 20 square feet
20+	Solvent/air interface is greater than or equal to 20 square feet

- ★ **Complete “Emission Control Combinations” only if “Solvent Degreasing Machine Type” is “CONV” or “VOT.”**

Emission Control Combinations:

For solvent degreasing machines subject to the requirements of 30 TAC Chapter 115, select from the following options for emission control combinations. If more than one control technique is used, list each control technique on additional lines.

Code	Description
FBR	Freeboard with the ratio specified in 30 TAC § 115.412(a)(1)(E) or 30 TAC § 115.412(a)(2)(D)(i)
CHILL	Refrigerated chiller achieving 85% or greater control of VOC emissions
ENCL	Enclosed design
CADS	Carbon adsorber with ventilation greater than or equal to 50 cfm/ft ² and exhausting less than 25 ppm of solvent volume averaged over one adsorption cycle

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart T: National Emission Standards for Halogenated Solvent Cleaning

- ★ **Complete for solvent cleaning machines using halogenated solvents.**

Unit ID No.:

Enter the identification number (ID No.) for the solvent cleaning machine (maximum 14 characters) as listed on Form OP-SUM entitled, “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.

Solvent Type:

Enter “YES” if the unit uses one (or any combination) of the following halogenated hazardous air pollutant (HAP) solvents: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, or chloroform in a total concentration greater than 5% by weight. Otherwise, enter “NO.”

Solvent Cleaning Machine Type:

Select one of the following options for the solvent cleaning machine type as it pertains to 40 CFR Part 63, Subpart T. Enter the code on the form.

Code	Description
INLN	In-line (vapor or cold) cleaning machine
CWCM	Continuous web cleaning machine
RRCWCM	Remote reservoir continuous web cleaning machine
CRRB	Non-immersion remote reservoir batch cold cleaning machine
CRRBIM	Immersion remote reservoir batch cold cleaning machine
CBAT	Batch cold cleaning machine other than a remote reservoir cold cleaning machine
VOTB	Open-top batch vapor cleaning machine
VBAT	Batch vapor cleaning machine other than open-top vapor
OTHER	Other solvent cleaning machine type

- ★ Complete “Equivalent Methods of Control” only if “Solvent Cleaning Machine Type” is “INLN,” “CWCM,” “RRCWCM,” “VOTB,” or “VBAT.”

Equivalent Methods of Control:

Enter “YES” if using equivalent equipment or procedures approved by the EPA Administrator, under 40 CFR § 63.469, to those prescribed for compliance within a specified paragraph of 40 CFR Part 63, Subpart T. Otherwise, enter “NO.”

EMOC ID No.:

If an equivalent method of control (EMOC) has been approved, enter the corresponding EMOC unique identifier for each unit or process (maximum 10 characters). If the unique identifier is unavailable, then enter the date of the EMOC approval letter. The unique identifier and/or the date of the approval letter is contained in the compliance file under the appropriate account number. Otherwise, leave this column blank.

- ▼ Do not continue if “Solvent Cleaning Machine Type” is “INLN,” “CWCM,” “RRCWCM,” “VOTB,” or “VBAT” and “Equivalent Methods of Control” is “YES.”

Construction Date:

Select one of the following options based on the commencement date of the most recent construction, modification, or reconstruction of the solvent degreasing machine. Enter the code on the form.

Code	Description
93-	Unit constructed, modified, or reconstructed on or before November 29, 1993
93+	Unit constructed, modified, or reconstructed after November 29, 1993

- ★ Complete the remainder of Table 2a only if “Solvent Cleaning Machine Type” is “CRRB,” “CRRBIM,” or “CBAT.” If “Solvent Cleaning Machine Type” is NOT “CRRB,” “CRRBIM,” or “CBAT,” go to Table 2b.
- ★ Complete “Cold Cleaning Emission Control” only if “Solvent Cleaning Machine Type” is “CRRBIM” or “CBAT.”

Cold Cleaning Emission Control:

For solvent degreasing machines subject to the requirements of 40 CFR Part 63, Subpart T, choose from the following codes to describe emission control. If more than one code is applicable, use additional rows to list each control technique.

Code	Description
FREBRD	Freeboard ratio is greater than or equal to 0.75
WATER	A water layer on the surface with thickness greater than or equal to 2.5 cm

- ★ Complete “Cold Cleaning Work Practice Alternative” if “Solvent Cleaning Machine Type” is “CRRB,” or if “Solvent Cleaning Machine Type” is “CRRBIM” or “CBAT,” and “Cold Cleaning Emission Control” includes “FREBRD.”

Cold Cleaning Work Practice Alternative:

Enter “YES” if an alternative to the requirements of 40 CFR § 63.462(c)(1) - (8) have been approved. Otherwise, enter “NO.”

Cold Cleaning Work Practice Alternative ID No.:

If a work practice alternative has been approved, enter the corresponding unique identifier for each unit or process (maximum 10 characters). If the unique identifier is unavailable, then enter the date of the approval letter. The unique identifier and/or the date of the approval letter is contained in the compliance file under the appropriate account number. Otherwise, leave this column blank.

- ★ Complete “Additional Emission Control” if “Solvent Cleaning Machine Type” is “CRRB” and “Cold Cleaning Work Practice Alternative” is “NO;” or if “Solvent Cleaning Machine Type” is “CRRBIM” or “CBAT,” and “Cold Cleaning Emission Control” includes “FREBRD,” and “Cold Cleaning Work Practice Alternative” is “NO.”

Additional Emission Control:

Choose from the following codes to describe emission control. If more than one code is applicable, use additional rows to list each control technique.

Code	Description
FHFD	Flexible hose or flushing device
AGTD	Air or pump-agitated solvent bath
BOTH	Flexible hose or flushing device and Air or pump-agitated solvent bath
NONE	None

- ▼ Continue only if “Solvent Degreasing Machine Type” is “INLN,” “CWCM,” “RRCWCM,” “VBAT,” or “VOTB.”

Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart T: National Emission Standards for Halogenated Solvent Cleaning

Unit ID No.:

Enter the identification number (ID No.) for the solvent cleaning machine (maximum 14 characters) as listed on Form OP- SUM entitled, “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.

Alternative Standard:

Enter “YES” if complying with 40 CFR § 63.464 as an alternative to 40 CFR § 63.463. Otherwise, enter “NO”.

- ★ Complete “Solvent/Air Interface Area” only if “Solvent Cleaning Machine Type” is “VBAT” or “VOTB.”

Solvent/Air Interface Area:

Select one of the following options for solvent/air interface area as it pertains to 40 CFR Part 63, Subpart T. Enter the code on the form.

Code	Description
NONE	No solvent/air interface
13-	Solvent/air interface area is less than or equal to 13 ft ² (1.21 m ²)
13+	Solvent/air interface area is greater than 13 ft ² (1.21 m ²)

- ★ Complete “Machine Cleaning Capacity” Only if “Alternative Standard” is “YES” and “Solvent/Air Interface Area” is “NONE”.

Machine Cleaning Capacity:

Enter one of the following codes for solvent degreasing machine capacity.

Code	Description
780-	Capacity is less than or equal to 780 gallons (2.95 cubic meters)
780+	Capacity is greater than 780 gallons (2.95 cubic meters)

- ▼ Continue only if “Alternative Standard” is “NO.”

Machine Exhaust:

Select one option that describes the exhaust being used by the solvent cleaning machine. Enter the code on the form.

Code	Description
LIP	Solvent cleaning machine uses a lip exhaust
OTHER	Solvent cleaning machine uses an exhaust, internal to the machine, other than a lip exhaust
NONE	Solvent cleaning machine uses no exhaust internal to the machine

Note: If "Machine Exhaust" is "LIP" or "OTHER," the "Control Combination" selected must include a carbon adsorption system.

Control Combinations:

Select one option that describes the control combination or compliance option being used by the solvent cleaning machine. Enter the code on the form.

For batch vapor solvent cleaning machines with a solvent air interface of 13 square feet or less complying with the requirements of 40 CFR § 63.463(b)(1)(i) or § 63.463(b)(1)(ii):

Code	Description
TABLE1-1	Solvent cleaning machine uses a working mode cover, freeboard ratio of 1.0 and superheated vapor
TABLE1-2	Solvent cleaning machine uses a freeboard refrigeration device and superheated vapor
TABLE1-3	Solvent cleaning machine uses a working mode cover and freeboard refrigeration device
TABLE1-4	Solvent cleaning machine uses a reduced room draft, freeboard ratio of 1.0 and superheated vapor
TABLE1-5	Solvent cleaning machine uses a reduced room draft and freeboard refrigeration device
TABLE1-6	Solvent cleaning machine uses a freeboard refrigeration device and a freeboard ratio of 1.0
TABLE1-7	Solvent cleaning machine uses a freeboard refrigeration device and dwell
TABLE1-8	Solvent cleaning machine uses a reduced room draft, freeboard ratio of 1.0 and dwell
TABLE1-9	Solvent cleaning machine uses a freeboard refrigeration device and a carbon adsorber
TABLE1-10	Solvent cleaning machine uses a freeboard ratio of 1.0, superheated vapor and a carbon adsorber
IDLE22	Demonstrating compliance with the 0.22 kg/hr per square meter (0.045 lb/hr per square foot) of solvent air interface as specified in 40 CFR § 63.463(b)(1)(ii) or § 63.463(b)(2)(ii)

For batch vapor solvent cleaning machines with a solvent air interface of greater than 13 square feet complying with the requirements of 40 CFR § 63.463(b)(2)(i) or § 63.463(b)(2)(ii):

Code	Description
TABLE2-1	Solvent cleaning machine uses a freeboard refrigeration device, freeboard ratio of 1.0 and superheated vapor
TABLE2-2	Solvent cleaning machine uses a reduced room draft, freeboard refrigeration device and dwell
TABLE2-3	Solvent cleaning machine uses a working mode cover, freeboard refrigeration device and superheated vapor
TABLE2-4	Solvent cleaning machine uses a reduced room draft, freeboard ratio of 1.0 and superheated vapor
TABLE2-5	Solvent cleaning machine uses a reduced room draft, freeboard refrigeration device and superheated vapor
TABLE2-6	Solvent cleaning machine uses a reduced room draft, freeboard ratio of 1.0 and a freeboard refrigeration device
TABLE2-7	Solvent cleaning machine uses a freeboard refrigeration device, superheated vapor and a carbon adsorber
IDLE22	Demonstrating compliance with the 0.22 kg/hr per square meter (0.045 lb/hr per square foot) of solvent air interface as specified in 40 CFR § 63.463(b)(1)(ii) or § 63.463(b)(2)(ii)

For existing in-line solvent cleaning machines:

Code	Description
TABLE3-1	Solvent cleaning machine uses superheated vapor and a freeboard ratio of 1.0
TABLE3-2	Solvent cleaning machine uses a freeboard refrigeration device and a freeboard ratio of 1.0
TABLE3-3	Solvent cleaning machine uses a freeboard refrigeration device and dwell
TABLE3-4	Solvent cleaning machine uses a carbon adsorber and dwell
IDLE10	Demonstrating compliance with the 0.10 kg/hr per square meter (0.021 lb/hr per square foot) of solvent air interface as specified in 40 CFR § 63.463(c)(1)(ii) or § 63.463(c)(2)(ii)

For new in-line solvent cleaning machines:

Code	Description
TABLE4-1	Solvent cleaning machine uses superheated vapor and a freeboard refrigeration device
TABLE4-2	Solvent cleaning machine uses a freeboard refrigeration device and a carbon adsorber
TABLE4-3	Solvent cleaning machine uses superheated vapor and a carbon adsorber
IDLE10	Demonstrating compliance with the 0.10 kg/hr per square meter (0.021 lb/hr per square foot) of solvent air interface as specified in 40 CFR § 63.463(c)(1)(ii) or § 63.463(c)(2)(ii)

For existing continuous web solvent cleaning machines:

Code	Description
SVAPOR+1	Superheated vapor and a freeboard ratio of 1.0
SPART+1	Superheated part technology and a freeboard ratio of 1.0
FRD+1	Freeboard refrigeration device and a freeboard ratio of 1.0
CADS100	Carbon adsorption system meeting the requirements of 40 CFR § 63.463(e)(2)(vii) (100 ppm exhaust concentration)
CADS70	Carbon adsorption system demonstrated to have an overall control efficiency of at least 70%

For new continuous web solvent cleaning machines:

Code	Description
SVAPFRD	Superheated vapor and a freeboard refrigeration device
SPARTFRD	Superheated parts technology and a freeboard refrigeration device
FRDCAD100	Freeboard refrigeration device and a carbon adsorption system meeting the requirements of 40 CFR § 63.463(e)(2)(vii) (100 ppm exhaust concentration)
VPRCAD100	Superheated vapor and a carbon adsorption system meeting the requirements of 40 CFR § 63.463(e)(2)(vii) (100 ppm exhaust concentration)
PTCAD100	Superheated part technology and a carbon adsorption system meeting the requirements of 40 CFR § 63.463(e)(2)(vii) (100 ppm exhaust concentration)
CADS70	Carbon adsorption system demonstrated to have an overall control efficiency of at least 70%

For new remote reservoir continuous web solvent cleaning machines:

Code	Description
SVAPOR	Superheated vapor
SPART	Superheated part technology
CADS100	Carbon adsorption system meeting the requirements of 40 CFR § 63.463(e)(2)(vii) (100 ppm exhaust concentration)
CADS70	Carbon adsorption system demonstrated to have an overall control efficiency of at least 70%

For existing remote reservoir continuous web solvent cleaning machines:

Code	Description
NOCAD	Existing remote reservoir continuous web solvent cleaning machine does not have an exhaust and is not required to equip with a carbon adsorption system
CADS100	Carbon adsorption system meeting the requirements of 40 CFR § 63.463(e)(2)(vii) (100 ppm exhaust concentration)
CADS70	Carbon adsorption system demonstrated to have an overall control efficiency of at least 70%

Alternative Monitoring Procedure:

Enter "YES" if using an alternative monitoring procedure (AMP) approved by the EPA Administrator and using a control device in 40 CFR §§ 63.466(a) through (e). Otherwise, enter "NO."

AMP ID No.:

If an AMP has been approved, enter the corresponding AMP unique identifier for each unit or process (maximum 14 characters). If the unique identifier is unavailable, then enter the date of the AMP approval letter. The unique identifier and/or the date of the approval letter is contained in the compliance file under the appropriate account number. Otherwise, leave this column blank.

- ★ **Complete "Superheated Part Monitoring" only if "Solvent Cleaning Machine Type" is "CWCW" and "Control Combination" is "SPART+1," "SPARTFRD," or "PTCAD100" and "Alternate Monitoring Procedures" is "NO;" or if "Solvent Cleaning Machine Type" is "RRCWCW," and "Control Combination" is "SPART," and "Alternate Monitoring Procedures" is "NO."**

Superheated Part Monitoring:

Enter "YES" if compliance with the monitoring provisions of 40 CFR § 63.466(a)(4) is selected. Otherwise, enter "NO."

Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart T: National Emission Standards for Halogenated Solvent Cleaning

Unit ID No.:

Enter the identification number (ID No.) for the solvent cleaning machine (maximum 14 characters) as listed on Form OP- SUM entitled, "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.

- ★ **Complete “Air Disturbance Control Option” only if “Solvent Cleaning Machine Type” is “CWCM,” “INLN,” “VOTB,” or “VBAT.”**

Air Disturbance Control Option:

Select one option that describes how the solvent cleaning machine is complying with the requirement to control air disturbance as specified in 40 CFR § 63.463(a)(1) or § 63.463(g)(3)(i). Enter the code on the form.

For in-line or batch vapor solvent cleaning machines:

Code	Description
RRD	Using reduced room draft and monitoring and controlling room parameters
RRDENCL	Using reduced room draft achieved through use of a partial or total enclosure
COVER	Using an idling or downtime cover

For continuous web solvent cleaning machines:

Code	Description
RRD	Using reduced room draft and monitoring and controlling room parameters
RRDENCL	Using reduced room draft achieved through use of a partial or total enclosure
COVER	Using an idling or downtime cover
GASKET	Using gasketed or leakproof doors to separate the continuous web part feed and take-up reels from the room atmosphere
PRESS-	Machine is under negative pressure during idling and downtime and is vented to a carbon adsorber meeting the requirements of 40FR § 63.463(e)(2)(vii) or § 63.463(g)(2)

- ★ **Complete “Continuous Web Work Practice Option” only if “Solvent Cleaning Machine Type” is “CWCM” or “RRCWCM.”**

Continuous Web Work Practice Option:

Select one option that describes how the solvent cleaning machine is complying with the requirements of 40 CFR § 63.463(g)(3)(iii) or § 63.463(h)(2)(i). Enter the code on the form.

Code	Description
SPEED	Using an automated parts handling system capable of moving parts or parts baskets at a speed of 3.4 meters/minute (11 feet/minute) or less
AKNIFE	Using an air knife system
SQUEEG	Using a squeegee system
BOTH	Using both an air knife and squeegee system

- ★ **Complete “§ 63.466(a)-(e) Control” only if “Control Combination” is “IDLE22” or “IDLE10.”**

§ 63.466(a)-(e) CONTROL:

Enter “YES” if the solvent cleaning machine is using any of the controls in 40 CFR § 63.466(a)-(e). Otherwise, enter “NO.”

- ▼ **Continue only if “Control Combination” is “IDLE22” or “IDLE10,” and “§ 63.466(a)-(e) Control” is “YES.”**

Freeboard Refrigeration Device:

Enter “YES” if the solvent cleaning machine is using a freeboard refrigeration device. Otherwise, enter “NO.”

Working Mode Cover:

Enter "YES" if the solvent cleaning machine is using a working mode cover. Otherwise, enter "NO."

Dwell:

Enter "YES" if the solvent cleaning machine is using a dwell. Otherwise, enter "NO."

Superheated Vapor:

Enter "YES" if the solvent cleaning machine is using superheated vapor. Otherwise, enter "NO."

Carbon Adsorber:

Enter "YES" if the solvent cleaning machine is using a carbon adsorber. Otherwise, enter "NO."