Cook, Michael K

From: Sent: To: Cc: Subject: Attachments:	Looney, Clay L <clay.looney@austin.utexas.edu> Monday, November 9, 2020 6:19 PM apirt@tceq.texas.gov Cook, Michael K; Thompson, Ryan L University of Texas Hal C Weaver Power Plant Title V Renewal Submittal Final Draft Title V O93 Renewal Application 11-6-2020.pdf; OP-CRO1 Hal C Weaver Power Plant.pdf; UT Austin Title V Cover Letterhead.pdf</clay.looney@austin.utexas.edu>
Importance:	High

Dear APIRT;

Per my discussion with your Caroline Thomas, I am electronically submitting our Title V renewal documentation – please see attached. The associated signed OP-CRO1 form is being mailed via USPS, as Ms. Thomas directed. Please feel free to contact me with questions.

Thank you,

Clay Looney

Clay Looney, Operations Manager The University of Texas at Austin | Utilities and Energy Management | 512-203-0027 | <u>utexas.edu</u>

[PROTECT TEXAS TOGETHER] protect.utexas.edu



THE UNIVERSITY OF TEXAS AT AUSTIN Utilities and Energy Management

P. O. Box 7459 · H8000 · Austin, Texas 78713 · 512-471-6241 · FAX 512-471-1904 www.utilities.utexas.edu

November 6, 2020

Texas Commission on Environmental Quality Air Permits Initial Review Team (APIRT), MC 161 P.O. Box 13087 Austin, Texas 78711-3087

Re: Title V Federal Operating Permit Renewal/Revision Application Site Operating Permit (SOP) No.: 093 The University of Texas at Austin Hal C. Weaver Power Plant Austin, Travis County Customer Reference No.: CN601097413 Regulated Entity No.: RN102533510 Account No.: TH-0104-V

Dear APIRT:

The University of Texas at Austin is pleased to submit the enclosed application to renew and revise the Hal C. Weaver Power Plant Title V Site Operating Permit (SOP) No. 093. Included in this application are the following permit revision requests:

- 1. Add emergency generators EMERENG1 and EMERENG2 authorized by an unregistered PBR under 30 TAC §106.511.
- 2. A change of the opacity monitoring requirement using EPA Method 9 to visible emission checks using EPA Method 22. Currently, opacity observations are conducted for each unit according to Method 9 either on a quarterly or monthly basis depending on the applicable requirement in the Title V permit for the specific unit, which in some cases is inconsistent or more stringent than the applicable New Source Review (NSR) permit special condition. The primary fuel for all boilers and turbines within the power plant is purchased pipeline-quality natural gas. Boilers 1 and 2 (Unit ID 1), Boiler 3 (Unit ID 2), Boiler 7 (Unit ID 3) authorized by NSR Permit 48794 and Boiler 8/Turbine 8 (Unit ID 29) authorized by NSR Permit 9322 are authorized to fire fuel oil as backup fuel. However, only Boiler 3 and Boiler 7 are capable of firing fuel oil, which is currently not anticipated to be used for either unit and only would occur in an emergency when natural gas supply is curtailed or interrupted. Method 9 opacity observations for several years have determined zero opacity. The University of Texas at Austin requests to change the monitoring frequency to quarterly visible emission checks according to Method 22 (see Form OP-MON). If a visible emission check determines there are visible emissions, then the opacity would be determined within 24 hours of observing the visible emissions according to Method 9. This change will align all boilers and turbines with the periodic monitoring requirements currently applicable to Boilers 1 and 2.
- Correct the construction date for Turbine 10 on Form OP-UA15, Table 1a to "After January 31, 1972" based on a construction date of November 10, 2008.
- 4. Add cooling towers CT-1 and CT-2 authorized by an unregistered permit by rule (PBR) under 30 TAC §106.371.
- 5. Revise list of applicable PBRs for emissions sources in Forms OP-REQ1 and OP-PBRSUP.
- Document negative applicability of selected state and federal requirements for emission sources as indicated on Form OP-REQ2.

This renewal includes a significant revision to the SOP. In accordance with the requirements in 30 TAC, Chapter 122, this application includes the forms listed below:

- OP-1
- OP-2



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- OP-CRO1
- OP-ACPS
- OP-SUMR
- OP-REQ1
- OP-REQ2
- OP-MON
- OP-UA2
- OP-UA6
- OP-UA11
- OP-UA15
- OP-PBRSUP

If you have any questions or require additional information, please contact Mr. Michael Cook at (682) 291-9341.

Sincerely,

Ryan Thompson Associate Director for Power Plant and Chilling Stations

cc: TCEQ Air Section Manager, Region 11

OP-1

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

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying	Informa	tion								
A.	Company Name: The University of Texas at Austin										
B .	Customer Reference Number (CN): CN601097413										
C.	Submittal Date (mm/dd/y	yyy): 11/	06/2020								
II.	Site Information										
A.	Site Name: Hal C. Weave	er Power	Plant								
B .	Regulated Entity Referen	ce Numb	er (RN):	RN1025	533510						
C.	Primary Account Number	r for Site	: TH-010	4-V							
D.	Indicate affected state(s)	required	to review	permit a	pplicatio	n: (<i>Chec</i>	k the app	propriate	box[es].)		
AR [CO KS LA N	M 🗌 OI	K 🗌 N/A	\mathbf{X}							
Е.											
Pollu	ollutant VOC NO _X SO ₂ PM ₁₀ CO Pb HAPS					HAPS	Other 🗌				
Majo	or at the Site (YES/NO):	NO	YES	NO	NO	YES	NO	NO			
F.	Is the site a non-major so	urce subj	ect to the	Federal	Operating	g Permit	Program	?	I YES INO		
G.	Is the site within a local p	program a	area juriso	diction?					YES NO		
H.	Will emissions averaging	be used	to compl	y with an	y Subpar	t of 40 C	FR Part	63?	YES NO		
I.	Indicate the 40 CFR Part	63 Subpa	art(s) that	will use	emission	s averagi	ng:	N/A			
III.	Permit Type										
A.	Type of Permit Requested	d: (Selec	t only on	e respons	e)						
Site (Operating Permit (SOP)	Tempor	ary Oper	ating Per	mit (TOF	P) 🗌 Ger	neral Ope	erating Pe	ermit (GOP)		
IV.	Initial Application Inf	ormatio	n (Compl	ete for In	itial Issu	ance App	olications	s only.)			
A.	Is this submittal an abbrev	viated or	a full app	plication?)				Abbreviated Full		
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?								YES NO		
C.	If this is an abbreviated ap Acid Rain permit?	pplication	n, is this a	an early s	submittal	for a con	nbined S	OP and	YES NO		
D.	Has a copy of this applica to the form instructions for				being sub	omitted) t	o EPA?	(Refer	YES NO		

Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

V.	Confidential Information							
A.	Is confidential information submi-	tted in conjunction with this application?		🗌 YES 🖾 NO				
VI.	Responsible Official (RO)							
А.	RO Name: (X Mr. Mrs. Ms. Dr.) Darrell Bazzell							
B.	RO Title: Senior Vice President a	nd Chief Financial Officer						
C.	Employer Name: The University	of Texas at Austin						
D.	Mailing Address: PO Box 8179							
City:	Austin	State: TX	ZIP Code: 78713					
Terri	tory:	Country: USA	Foreign Postal Co	de:				
E.	Internal Mail Code: H8000							
F.	Telephone No.: (512) 471-1422							
G.	Fax No.: (512) 471-7742							
H.	Email: darrell.bazzell@austin.ute	xas.edu						
VII.	Technical Contact Identifying	Information (Complete if different from	n RO.)					
А.	Technical Contact Name: (X Mr	. Mrs. Ms. Dr.) Ryan Thompson	on					
B.	Technical Contact Title: Associ	ate Director for Power Plant and Chilling	s Stations					
C.	Employer Name: The University	of Texas at Austin						
D.	Mailing Address: PO Box 7459							
City:	Austin	State: TX	ZIP Code: 78713					
Terri	tory:	Country: USA	Foreign Postal Code:					
E.	Internal Mail Code: H8000							
F.	Telephone No.: (512) 471-5618							
G.	Fax No.: (512) 475-7299							
H.	Email: ryan.thompson@austin.ute	exas.edu						

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

VIII.	Reference Only Requirement	ts (For reference only.)							
А.	State Senator: Sarah Eckhardt								
B.	State Representative: Gina Hinoj	osa							
C.	Has the applicant paid emissions (Sept. 1 - August 31)?	fees for the most recent agency fiscal ye	ear	YES NO N/A					
D.	Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?								
E.	Indicate the alternate language(s)) in which public notice is required: Sp	anish						
IX.	Off-Site Permit Request (Optional for applicants reque	sting to hold the FOP and records at an	off-site location.	.)					
А.	Office/Facility Name:								
B.	Physical Address:								
City:		State:	ZIP Code:						
Terri	ory:	Country:	Foreign Posta	l Code:					
C.	Physical Location:								
D.	Contact Name: (Mr. Mrs.	☐ Ms. ☐ Dr.)							
Е.	Telephone No.:								
X.	Application Area Informatio	n							
А.	Area Name: The University of T	exas at Austin							
В.	Physical Address: 215 E. 24th St								
City	Austin	State: TX	ZIP Code: 78	8712					
C.	Physical Location:								
D.	Nearest City:								
Е.	State:								
F.	ZIP Code:								

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

X.	Application Area Informatio	n (continued)			
G.	Latitude (nearest second):	30:17:12			
Н.	Longitude (nearest second):	97:44:08			
I.		at were not in compliance with the application at the time of application subm		U YES NO	
J.	Indicate the estimated number	of emission units in the application area:	17		
K.	Are there any emission units in	the application area subject to the Acid R	ain Program?	🗌 YES 🖾 NO	
XI.	Public Notice (Complete this section for SOP	Applications and Acid Rain Permit Appli	cations only.)	•	
A.	Name of public place to view app	plication and draft permit: Howson Branch	n Library		
B.	Physical Address: 2500 Exposition	on Blvd.			
City:	Austin	ZIP Code: 78703			
C.	Contact Person (Someone who w	vill answer questions from the public, duri	ng the public not	tice period):	
([]]	Mr. Mrs. Ms. Dr.): Mich	ael K. Cook			
D.	Contact Mailing Address: 100 Er	nergy Way, Suite 1700			
City:	Fort Worth	State: TX	ZIP Code: 7610)2	
Terri	tory:	Country: USA	Foreign Postal Code:		
E.	Internal Mail Code:				
F.	Telephone No.: (682) 291-9341				
XII.	Delinquent Fees and Penaltie	s			
		d until all delinquent fees and/or penalties Q are paid in accordance with the "Delinc			
	plete Sections XIII and XIV for ificate of Representation submit	Acid Rain Permit and CSAPR applicat ted to EPA.	ions only. Pleas	e include a copy of the	
XIII	. Designated Representative (I	DR) Identifying Information			
A.	DR Name: (Mr. Mrs. 1	Ms. Dr.)			
B.	DR Title:				
C.	Employer Name:				
D.	Mailing Address:				
City:		State:	ZIP Code:		
Terri	tory:	Country:	Foreign Postal Code:		

Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5)

-	Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.									
XIII.	II. Designated Representative (DR) Identifying Information (continued)									
E.	Internal Mail Code:									
F.	Telephone No.:									
G.	Fax No.:									
H.	Email:									
XIV.	Alternate Designated Represe	entative (ADR) Identifying Information	1							
А.	ADR Name: (Mr. Mrs.	Ms. Dr.)								
В.	ADR Title:									
C.	Employer Name:									
D.	Mailing Address:									
City:		State:	ZIP Code:							
Territ	tory:	Country:	Foreign Postal Code:							
Е.	Internal Mail Code:									
F.	Telephone No.:									
G.	Fax No.:									
H.	Email:									

OP-2

Date:	11/06/2020	/06/2020																
Permit No.:	093)3																
Regulated Entity No.:	RN102533510	N102533510																
Company Name: The University of Texas at Austin																		
For Submissions to EPA (SOP renewal, minor revision, and significant revision application only)																		
Has a copy of this application	on been submi	tted (or is be	ing submitt	ed) to EPA?						🗵 YES 🗖 NO								
I. Application Type																		
Indicate the type of applicat	ion:																	
⊠ Renewal	□ Stream	lined Revisio	on (Must ind	clude provisio	onal terms a	nd condition	s as explain	ed in the instructi	ons.)									
Significant Revision	□ Significant Revision □ Revision Requesting Prior Approval □ Administrative Revision □ Response to Reopening																	
II. Qualification State	II. Qualification Statement																	
For SOP Revisions Only 7	he referenced	changes qua	alify for the	marked revis	sion type.					🗵 YES 🗖 NO								
For GOP Revisions Only T	he permitted	area continu	es to qualify	for a GOP.						□ YES □ NO								
III. Major Source Poll	utants (Comj	plete this sec	tion if the	permit revis	ion is due to) a change a	t the site or	r change in regul	ations.)									
Indicate all pollutants for w	nich the site is	a major sou	rce based of	n the site's po	otential to en	nit after the c	hange is op	perated:										
Pollutant	VOC	NO _X	SO ₂	PM ₁₀	СО	Pb	HAPs		Other									
Major at the site (YES/NO):	NO	YES	NO	NO	YES	NO	NO	NO										
IV. Reference Only Re	quirements (For reference	ce only)															
Has the applicant paid emiss	sions fees for	the most reco	ent agency f	ïscal year (S	eptember 1 -	- August 31)'	?		×Υ	ES 🛛 NO 🖵 N/A								
V. Delinquent Fees ar	d Penalties																	
	1				ies owed the	TCEQ or the	e Office of	the Attorney Gen	eral on behal	Notice: This form will not be processed until all delinquent fees and/or penalties owed the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.								

Da	te:		11/06/2020							
Pe	rmit No.:		O93							
Re	gulated Entity No.:		RN1025335	510						
Co	mpany Name:		The Univer	sity of Texas a	t Austin					
I. Description of Revision										
					Unit/Group Pro	ocess				
	Revision No.	Revis	ion Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of change and Provisional Terms and Conditions		
1		MS-C		YES	EMERENG1	OP-UA2	106.511	Addition of a SI ICE and address negative applicability of 40 CFR Part 60, Subpart JJJJ and 40 CFR Part 63, Subpart ZZZZ.		
2		MS-C		YES	EMERENG2	OP-UA2	106.511	Addition of a SI ICE and address negative applicability of 40 CFR Part 60, Subpart JJJJ and 40 CFR Part 63, Subpart ZZZZ.		
3		SIG-A	1	NO	3	OP-MON	48794	Revise the opacity monitoring test method and frequency.		
4	4 SIG-A		X	NO	10	OP-MON	80440	Revise the opacity monitoring test method and frequency.		
5		SIG-A	Δ	NO	29	OP-MON	9322	Revise the opacity monitoring test method and frequency.		
6		MS-C		NO	10	OP-UA15	80440	Corrected construction date to "After January 31, 1972"		
7		MS-C		YES	CT-1	OP-REQ2	106.371	Addition of a cooling tower and address negative applicability of 40 CFR Part 63, Subpart Q.		
8		MS-C		YES	CT-2	OP-REQ2	106.371	Addition of a cooling tower and address negative applicability of 40 CFR Part 63, Subpart Q.		

Date:		11/06/2020							
Permit No.:		093							
Regulated Entity No	.:	RN102533	510						
Company Name:		The Univer	sity of Texas a	t Austin					
I. Description	n of Revis	sion							
				Unit/Group Pr	ocess				
Revision No.	Revis	ion Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of change and Provisional Terms and Conditions		
9	MS-C	,	No	B1	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 63, Subpart JJJJJJ.		
10	MS-C	1 -	No	B2	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 63, Subpart JJJJJJ.		
11	MS-C	1 -	No	B3	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 63, Subpart JJJJJJ.		
12	MS-C	,	No	В7	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 63, Subpart JJJJJJ.		
13	13 MS-C		No	B8	OP-REQ2	9322	Documentation of negative applicability for 40 CFR Part 63, Subpart JJJJJJ.		
14	MS-C	,	No	B8	OP-REQ2	9322	Documentation of negative applicability for 40 CFR Part 60, Subpart D.		
15	MS-C		No	B1	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Da.		
16	MS-C		No	B2	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Da.		
17	MS-C	,	NO	В3	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Da.		

TCEQ-10059 (APDG 5722v25, revised 01/20) OP-2 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

Dat	te:		11/06/2020	11/06/2020								
Per	mit No.:		093									
Reg	gulated Entity No.:		RN102533	510								
Cor	mpany Name:		The Univer	sity of Texas a	t Austin							
I.	I. Description of Revision											
					Unit/Group Pro	cess						
	Revision No. Rev		sion Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of change and Provisional Terms and Conditions				
18		MS-C	2	NO	В7	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Da.				
19		MS-C	2	NO	B1	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
20		MS-C	2	NO	B2	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
21		MS-C		NO	В3	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
22		MS-C		NO	В7	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
23		MS-C	2	NO	B8	OP-REQ2	9322	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
24		MS-C		NO	BLR-7.1	OP-REQ2	106.183	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
25		MS-C		NO	BLR-7.2	OP-REQ2	106.183	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				
26		MS-C		NO	BLR-7.3	OP-REQ2	106.183	Documentation of negative applicability for 40 CFR Part 60, Subpart Db.				

Date:	1	11/06/2020								
Permit No.:	(093								
Regulated Entity No.:	: F	RN1025335	510							
Company Name:	Г	The Univer	sity of Texas a							
I. Description	of Revisi	on								
				Unit/Group Pro	cess					
Revision No.	Revisi	on Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of change and Provisional Terms and Conditions			
27	MS-C		NO	B1	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Dc.			
28	MS-C		NO	B2	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Dc.			
29	MS-C		NO	В3	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Dc.			
30	MS-C		NO	B7	OP-REQ2	48794	Documentation of negative applicability for 40 CFR Part 60, Subpart Dc.			
31	MS-C		NO	B8	OP-REQ2	9322	Documentation of negative applicability for 40 CFR Part 60, Subpart Dc.			
32	MS-C		NO	Т8	OP-REQ2	9322	Documentation of negative applicability for 40 CFR Part 60, Subpart KKKK.			
33	MS-C		NO	T10	OP-REQ2	80440	Documentation of negative applicability for Chapter 117, Subchapter E, Division 1.			
34	MS-C		NO	T10	OP-REQ2	80440	Documentation of negative applicability for 40 CFR Part 60, Subpart GG.			

	11/06/2020								
t No.:	093								
ated Entity No.:	RN102533510								
any Name:	The University of Texas at Austin								
I. Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)									
Is the site subject to bilingua	l requirements pursuant to 30 TAC § 122.3	322?		🖾 YES 🗖 NO					
Indicate the alternate language	ge(s) in which public notice is required:		Spanish						
Will there be a change in air	pollutant emissions as a result of the significant	ficant revision		□ YES ⊠ NO					
Indicate the air pollutant(s) the second sec	hat will be changing and include a brief de	scription of the change in pollutant em	issions for each pollut	ant:					
Pollutant	Desc	cription of the Change in Pollutant E	missions						
	revision.) Is the site subject to bilingua Indicate the alternate langua Will there be a change in air Indicate the air pollutant(s) t	t No.: O93 ated Entity No.: RN102533510 any Name: The University of Texas at Austin Significant Revision (Complete this section if you are submitting a signerision.) Is the site subject to bilingual requirements pursuant to 30 TAC § 122.3 Indicate the alternate language(s) in which public notice is required: Will there be a change in air pollutant emissions as a result of the signi Indicate the air pollutant(s) that will be changing and include a brief de	t No.: O93 ated Entity No.: RN102533510 any Name: The University of Texas at Austin Significant Revision (Complete this section if you are submitting a significant revision application or a renew revision.) Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322? Indicate the alternate language(s) in which public notice is required: Will there be a change in air pollutant emissions as a result of the significant revision Indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emission	t No.: 093 ated Entity No.: RN102533510 any Name: The University of Texas at Austin Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that in revision.) Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322? Indicate the alternate language(s) in which public notice is required: Spanish Will there be a change in air pollutant emissions as a result of the significant revision Indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollut					

OP-CRO1

Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program

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

I. Identifying Information					
RN: 102533510	CN: 601097413		Accou	int No.: TH-010)4-V
Permit No.: 093		Project No.	:		
Area Name: Hal C. Weaver Power F	Plant	Company N	Name: The University	sity of Texas at	Austin
II. Certification Type (Please n	mark the appropriate	box)			1
Responsible Official		Duly /	Authorized Repres	entative	
III. Submittal Type (Please mar	k the appropriate box	c) (Only one	response can be ac	cepted perform	n)
SOP/TOP Initial Permit Applicat	tion 🗌 Updat	e to Permit A	Application		
GOP Initial Permit Application	🛛 Permi	t Revision, R	enewal, or Reoper	ning	
Other:					
IV. Certification of Truth					
IV. Certification of Fruth					-
This certification does not extend only.	to information whic	h is designa	ted by the TCEQ	as information	1 for reference
I, Darrell Bazzell		cert	ify that I am the _	20	
(Certifier Name printe	d or typed)			(RO or L	DAR)
and that, based on information and b the time period or on the specific dat				s and informatio	n dated during
Note: Enter Either a Time Period C certification is not valid without doc		or each certij	fication. This section	on must be com	pleted. The
Time Period: From		to			
	Start Date		En	nd Date	
Specific Dates: 11/06/2020					
Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
Signature: Carll Ray	rill		Signature Date	e: 1/4/	20
Title: Senior Vice President and Ch	ief Financial Officer				

OP-ACPS

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

Date: 11/06/2020	Regulated Entity No.: RN1025	33510	Permit No.: 093
Company Name: The Ur	niversity of Texas at Austin	Area Na	me: Hal C. Weaver Power Plant

- Part 1 of this form must be submitted with all initial FOP applications and renewal applications.
- The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8).

Part 1

Α.	Compliance Plan — Future Activity Committal Statement					
As th appli	The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all Applicable requirements they are currently in compliance with, and all emission units shall be in compliance Any the compliance dates with any applicable requirements that become effective during the permit term.					
В.	. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)					
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	X YES 🗌 NO				
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	YES X NO				
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)	0				
*	For Site Operating Permits (SOPs), the complete application should be consulted for an requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1				
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable r question.					

OP-SUMR

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

Date	Permit No.	Regulated Entity No.
11/06/2020	O93	RN102533510

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
А	1	EMERENG1	OP-UA2, OP-REQ2	Emergency Engine 1		106.511/09/04/2000[Unregistered]	
А	2	EMERENG2	OP-UA2, OP-REQ2	Emergency Engine 2		106.511/09/04/2000[Unregistered]	
	3	3	OP-UA15	Stack for B7		48794	
	4	10	OP-UA15	Stack for T10/B10		80440	
	5	29	OP-UA15	Stack for T8/B8		9322	
	6	10	OP-UA15	Stack for T10/B10		80440	
А	7	CT-1	OP-REQ2	Cooling Tower 1		106.371/09/04/2000[Unregistered]	
А	8	CT-2	OP-REQ2	Cooling Tower 2		106.371/09/04/2000[Unregistered]	

OP-REQ1

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-I	REQ1.	: Page 1				
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter						
	А.	Visit	ole Emissions				
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	YES	□NO		
•		2.	The application area includes stationary vents constructed after January 31, 1972.	YES	NO		
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.				
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	⊠YES	□NO		
٠		4.	All stationary vents are addressed on a unit specific basis.	YES	NO		
•		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	YES	□NO		
٠		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	NO		
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	YES	NO		
•		8.	Emissions from units in the application area include contributions from uncombined water.	YES	□NO		
•		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	YES	⊠NO □N/A		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ1	I: Pag	e 2		
I.		e 30 T Itinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter
	В.	Mat	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
٠			a.	The application area is located within the City of El Paso.	YES	NO
•			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	NO
•			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	NO
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	YES	NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	s a - d determine the specific applicability of these requirements.		
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO
	C.	Emi	issions	Limits on Nonagricultural Processes	1	
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	YES	NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	YES	NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	NO

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-	REQ1	: Page 3		
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu l)	late Matt	er
	C.	Emi			
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	YES	NO
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7.	□ YES	⊠NO
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	YES	NO
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	YES	NO
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	YES	⊠NO
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	YES	□NO
	D.	Emi	ssions Limits on Agricultural Processes		
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	YES	NO
	E.	Outo	door Burning		
•		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	YES	NO
•		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	YES	□NO
•		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	YES	□NO
•		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	YES	NO

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-l	REQ1.	Form OP-REQ1: Page 4				
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul l)	late Matt	er		
	E.	Outo	door Burning (continued)				
•		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	YES	NO		
•		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	YES	NO		
•		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	YES	NO		
II.	Title	30 T A	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds				
	А.	Tem	porary Fuel Shortage Plan Requirements				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	YES	NO		
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	-			
	A.	A. Applicability					
•		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is	YES	NO		
			"NO," go to Section IV.				
	В.	Stora	age of Volatile Organic Compounds				
•		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	□ YES	⊠NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

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

Form	Form OP-REQ1: Page 5				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	C.	C. Industrial Wastewater			
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	□ YES	⊠NO □N/A
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	YES	□NO
		3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D.	□ YES	NO
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	YES	□NO
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	YES	NO
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	YES	NO
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	□ YES	□NO
	D.	Load	ling and Unloading of VOCs		
٠		1.	The application area includes VOC loading operations.	YES	NO
•		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	YES	□NO

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 6					
III.	Title	e 30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	D.	Load	ding and Unloading of VOCs (continued)			
•		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	YES	⊠NO	
	Е.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	cilities		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	YES	⊠NO	
•		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	YES	□NO	
•		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	YES	NO	
•		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9.	YES	□NO	
•		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	YES	NO	
•		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	YES	□NO	
•		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. <i>If the response to Question III.E.7 is "YES," go to Section III.F.</i>	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7				
III.	Title	Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			d)
	Е.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	cilities (co	ntinued)
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	YES	□NO
•		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	YES	NO
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	YES	NO
•		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	YES	□NO
•		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	YES	NO
	F.		rol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only)	olications	for GOPs
♦		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to $30 \text{ TAC } $ $115.214(a)(1)(C) \text{ or } 115.224(2) \text{ within the application area.}$	YES	□NO □N/A

Date:	11/06/2020		
Permit No.:	O93		
RN No.:	RN102533510		

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 8					
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			ed)	
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only) (continued)	plications	for GOPs	
•		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to $30 \text{ TAC} $ 115.214(a)(1)(C) within the application area.	□ YES	□NO □N/A	
•		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC 115.214(b)(1)(C) or 115.224(2) within the application area.	YES	□NO □N/A	
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitio	es	
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	YES	⊠NO □N/A	
•		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	YES	NO	
•		3.	The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to</i> <i>Section III.H.</i>	YES	□NO	
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	YES	□NO	
•		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	YES	□NO □N/A	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9					
III.	Title	e 30 T.	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	H.	Con	trol Of Reid Vapor Pressure (RVP) of Gasoline			
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	YES	⊠NO □N/A	
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	YES	NO	
٠		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO	
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	NO	
	I.	Proc	cess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		1.	The application area is located at a petroleum refinery.	YES	NO	
	J.	Surf	face Coating Processes (Complete this section for GOP applications only.)			
•		1.	Surface coating operations (other than those performed on equipment located on- site and in-place) that meet the exemption specified in 30 TAC § 115.427(a)(3)(A) or 115.427(b)(1) are performed in the application area.	YES	□NO □N/A	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

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

Form	Form OP-REQ1: Page 10						
III.	Title	e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	K.	Cutback Asphalt					
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	YES	□NO ⊠N/A		
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	□NO □N/A		
		3.	Asphalt emulsion is used or produced within the application area.	YES	NO		
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. <i>If the response to Question III.K.4 is "NO," go to Section III.L.</i>	YES	NO		
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	YES	NO		
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	YES	NO		
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	YES	NO		
	L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels						
•		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	YES	□NO ⊠N/A		
•		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	YES	□NO □N/A		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 11						
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	L.	L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)				
•		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A	
•		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A	
•		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO	
•		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A	
♦		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	YES	□NO □N/A	
	M. Petroleum Dry Cleaning Systems					
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO ⊠N/A	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 12					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)				
		1.	The application area includes one or more vent gas streams containing HRVOC.	YES	⊠NO □N/A
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	YES	⊠NO □N/A
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.		
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	YES	NO
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	YES	NO
			If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.		
		5.	The application area contains pressure relief valves that are not controlled by a flare.	YES	□NO
		б.	The application area has at least one vent stream which has no potential to emit HRVOC.	YES	□NO
		7.	The application area has vent streams from a source described in 30 TAC 115.727(c)(3)(A) - (H).	YES	NO
	O. Cooling Tower Heat Exchange Systems (HRVOC)				
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	⊠NO □N/A

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

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

Form OP-REQ1: Page 13					
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds				
	A. Applicability				
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area.	YES	⊠NO
			For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H. For GOP applications for GOPs 511, 512, 513, or 514, if the response to		
			Question IV.A.1 is "YES," go to Section IV.F. For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F.		
			For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.		
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.	YES	NO
			If the response to Question IV.A.2 is "YES," go to Question IV.H.1.		
		3.	The application area includes a utility electric generator in an east or central Texas county.	YES	□NO
			See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.		
	B. Utility Electric Generation in Ozone Nonattainment Areas				
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.	YES	□NO
			If the response to Question IV.B.1 is "NO," go to Question IV.C.1.		
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	YES	□NO

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 14						
IV.	Title	tle 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)					
	C.	C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas					
•		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to	YES	NO		
			<i>Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.</i>				
•		2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	YES	□NO □N/A		
•		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	YES	□NO		
	D.	Adip	bic Acid Manufacturing				
		1.	The application area is located at, or part of, an adipic acid production unit.	YES	□NO □N/A		
	E.	Nitri	ic Acid Manufacturing - Ozone Nonattainment Areas				
		1.	The application area is located at, or part of, a nitric acid production unit.	YES	□NO □N/A		
	F.		bustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr Jonary Engines and Gas Turbines	cocess He	aters,		
•		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).	YES	NO		
			For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.				
•		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	YES	□NO		
•		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-	REQ1	1: Page 15	Form OP-REQ1: Page 15					
IV.	Title	e 30 T	CAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)					
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	ocess He	aters,				
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	YES	NO				
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES	NO				
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□ YES	□NO				
		7.	An ACSS for carbon monoxide (CO) has been approved?	YES	NO				
		8.	An ACSS for ammonia (NH ₃) has been approved?	YES	NO				
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR proje incorporates an ACSS below.	ect(s) that					
	G.	Util	lity Electric Generation in East and Central Texas						
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	⊠YES	NO				
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES	NO				
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters	aters					
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	YES	NO				
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	YES	NO				

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 16					
v.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products				
	А.	A. Subpart B - National Volatile Organic Compound Emission Standards for Automot Coatings				
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	YES	⊠NO	
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	YES	NO	
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § $59.100(c)(1) - (6)$.	YES	NO	
	В.	Subp	part C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	ıcts	
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	NO	
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO	
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	YES	⊠NO	
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 17					
v.		itle 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound mission Standards for Consumer and Commercial Products (continued)				
	C.	C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings				
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	YES	NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	YES	NO	
	D.	Subp	part E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	YES	NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	YES	NO	
	E.	Subp	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	YES	NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	YES	NO	
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A.	A. Applicability				
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 18					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	B.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants				
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	YES	NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	□ YES	NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	YES	NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	YES	NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	YES	NO	
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants only	·)	
•		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. <i>If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.</i>	YES	□NO □N/A	
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	□ YES	NO	
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	YES	NO	
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 19					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)				
•		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	YES	□NO	
	D.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals			
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	YES	⊠NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	YES	NO	
	E.	-	part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions	lfur Diox	tide (SO ₂)	
•		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	YES	⊠NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	YES	NO	
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 20					
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E.	. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)				
•		4.	 Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H. 	YES	□NO	
•	5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforcea operating limits in the space provided below.				enforceable	
	F.	Subj	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts		
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	YES	NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	YES	NO	
	G.	Subj Syste	part QQQ - Standards of Performance for VOC Emissions from Petroleum Re ems	finery W	astewater	
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	YES	NO	
		2.	The application area includes storm water sewer systems.	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 21					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	G.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastews Systems (continued)				
	3. The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.				NO	
		4.	The application area includes non-contact cooling water systems.	YES	NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	YES	□NO	
		7.	The application area includes completely closed drain systems.	YES	NO	
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units Construction Commenced After August 30, 1999 or for Which Modification or Reconstruc Commenced on or After June 6, 2004					
•		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	YES	□NO ⊠N/A	
•		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	YES	□NO	
•		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO	
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-I	REQ1.	: Page 22			
VI.	Title	e 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	YES	□NO	
•		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO	
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
	I.	Unit	part CCCC - Standards of Performance for Commercial and Industrial Solid V s for Which Construction Commenced After November 30, 1999 or for Which onstruction Commenced on or After June 1, 2001			
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.4.	YES	□NO ⊠N/A	
•		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□ YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 23					
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	I.	. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)				
•		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	YES	NO	
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	YES	□NO	
•		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	YES	□NO	
•		6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	YES	NO	
•		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 24					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006					
•		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	YES	□NO ⊠N/A	
•		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	YES	□NO	
♦		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□ YES	□NO	
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	YES	□NO	
•		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	YES	NO	
•		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 25					
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)					
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)				
♦		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO	
•		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	□NO	
♦		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO	
	K. Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution					
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	NO	
VII.	Title	40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Po	ollutants	
	А.	App	licability			
♦		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	YES	⊠NO □N/A	
	B.	Subp	part F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	YES	NO	
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)				
•		1.	The application area includes equipment in benzene service.	YES	□NO □N/A	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants					
		1.	YES	NO			
		2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).			NO		
	3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.			YES	□NO		
	E.	Subp	oart M - National Emission Standard for Asbestos				
		Appl	icability				
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	YES	□NO		
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES	NO		
		Man	ufacturing Commercial Asbestos				
		 The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4. 			□NO		
			a. Visible emissions are discharged to outside air from the manufacturing operation	YES	□NO		
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□ YES	□NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27						
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)			
		Mant	ufactu	ring Commercial Asbestos (continued)			
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO	
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO	
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES	NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO	
		Asbes	stos Sp	oray Application			
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied. <i>response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	YES	□NO	
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	YES	□NO	
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	YES	NO	
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 28							
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E. Subpart M - National Emission Standard for Asbestos (continued)							
		Asbes	stos Sp	pray Application (continued)				
			d.	Asbestos-containing waste material is processed into non-friable forms.	YES	□NO		
			e.	Asbestos-containing waste material is adequately wetted.	YES	NO		
			f.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO		
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO		
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO		
		Fabr	icating	g Commercial Asbestos				
		5.		application area includes a fabricating operation using commercial asbestos. e response to Question VII.E.5 is "NO," go to Question VII.E.6.	YES	□NO		
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	YES	NO		
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	□NO		
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO		
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 29						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	E.	Subpart M - National Emission Standard for Asbestos (continued)					
		Fabr	ricating Commercial Asbestos (continued)				
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient [for 0.3 micron particles.	YES	NO		
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO		
		Non-	e-sprayed Asbestos Insulation				
	6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.						
		Asbe	estos Conversion				
		7.	The application area includes operations that convert regulated asbestos- containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	YES	NO		
	F.		part P - National Emission Standard for Inorganic Arsenic Emissions from Arse callic Arsenic Production Facilities	enic Trio	xide and		
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	YES	NO		
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		1.	The application area is located at a benzene production facility and/or bulk terminal. [If the response to Question VII.G.1 is "NO," go to Section VII.H. [YES	NO		
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	YES	NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 30						
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)					
	G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Opera (continued)						
		3.	YES NO				
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	YES NO			
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations				
		Appl	licability				
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	YES NO			
			The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	□YES □NO			
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO			
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	□YES □NO			
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO			

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 31							
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)						
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)						
		Apple	icability (continued)					
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	YES	□NO			
		7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	YES	□NO			
		Wast	e Stream Exemptions					
	8.	8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	YES	□NO			
		9. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.		YES	□NO			
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because the total annual benzene quantity is less than or equal to 2 Mg/yr.	YES	NO			
		11.	The application area transfers waste off-site for treatment by another facility.	YES	NO			
		12.	The application area is complying with 40 CFR § 61.342(d).	YES	NO			
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	YES	□NO			
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	YES	□NO			

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32				
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	H.	Subp	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Cont	tainer Requirements	_	
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	YES	NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	YES	□NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	YES	NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	YES	NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations (continue	d)		
		Indi	vidual Drain Systems (continued)			
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).	YES	□NO	
			If the response to Question VII.H.22 is "NO," go to Question VII.H.25.			
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO	
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	□NO	
		Remediation Activities				
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	YES	NO	
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories	us Air Po	ollutants	
	А.	App	licability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	YES	NO	
	В.	. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry				
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	Form OP-REQ1: Page 34				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
В.	B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)				
	2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	YES	NO	
	3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	YES	NO	
	4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	YES	NO	
	5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to</i> <i>Section VIII.D.</i>	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	Form OP-REQ1: Page 35					
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater					
	Appl	icability				
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	YES	□NO		
		If the response to Question VIII.C.1 is "NO," go to Section VIII.D.				
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	∐NO		
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□ YES	□NO		
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	NO		
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	YES	NO		
	Vapor Collection and Closed Vent Systems					
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	YES	NO		
	7.	Bypass lines in the application area are secured in the closed position with a car- seal or a lock-and-key type configuration.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 36				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges			
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	YES	□NO	
	9.	The application area includes operations that are complying with 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	YES	□NO	
	10.	The application area includes operations that are complying with $ 63.119(g)(6) $ through the use of a vapor balancing system.	YES	□NO	
	Tran	esfer Racks			
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	YES	NO	
	Proc	ess Wastewater Streams			
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	YES	□NO	
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	YES	□NO	
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	YES	□NO	
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form O	Form OP-REQ1: Page 37				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	cess Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	YES	□NO	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	□NO	
	18.	The application area includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(i)$.	YES	NO	
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	YES	NO	
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	YES	NO	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	YES	NO	
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	YES	NO	
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	□NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	□NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 39				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Drai	ns			
	31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.	YES	□NO	
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	□NO	
	33.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	34.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). <i>If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.</i>	YES	NO	
	35.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	YES	NO	
	36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 40			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	ous Air Po	ollutants
C.	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)			
	Drai	ins (continued)		
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO
	Gas	Streams		
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	YES	□NO
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$, (3), or (5).	YES	NO
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	YES	⊠NO

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 41			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Е.	. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	YES	⊠NO	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	YES	□NO	
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO	
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO	
F.	Subp	part Q - National Emission Standards for Industrial Process Cooling Towers			
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	YES	NO	
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	YES	NO	
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	k Gasolin	e	
	1.	The application area includes a bulk gasoline terminal.	YES	NO	
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	NO	
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.9.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1:	· Page 42		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
G.	Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)			
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.	YES	NO
		If the response to Question VIII.G.4 is "YES," go to Question VIII.G.9.	ļ	
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.	YES	NO
		If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.		
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	YES	□NO
	7.	Emissions screening factor less than 0.5 (ET or $EP < 0.5$).	YES	NO
	7.	If the response to Question VIII.G.7 is "YES," go to Section VIII.H.		
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le \text{ET or EP} < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	YES	□NO
	0			
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	YES	NO
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	YES	□NO
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	YES	NO

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 43				
		de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
H.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry				
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	YES	⊠NO	
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.			
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	YES	NO	
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.			
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.	YES	□NO	
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.			
	4.	The application area includes one or more kraft pulping systems that are existing sources.	YES	NO	
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	YES	NO	
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	YES	NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	YES	NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR $63.440(d)(3)(ii).$	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1.	: Page 44			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
I.	Subpart T - National Emission Standards for Halogenated Solvent Cleaning				
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	YES	NO	
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□ YES	⊠NO	
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO	
J.	-	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	YES	NO	
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	YES	NO	
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	YES	□NO	
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 45			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J.		oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	YES	□NO
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	YES	□NO
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	YES	NO
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 46				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Cont	ainers			
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	
	Drai	ns			
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	YES	NO	
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO	
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	YES	□NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 47				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Drai	ins (continued)			
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□ YES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO	
К.	Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production				
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	YES	⊠NO □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 48		
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	YES	⊠NO □N/A
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	YES	□NO
М.	Sub	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	tions	
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	YES	⊠NO
N.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	Refineries
	Appl	licability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	□ YES	NO
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	□ YES	□NO

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 49				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	icability (continued)			
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	YES	NO	
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	YES	NO	
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO	
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO	
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	YES	NO	
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	icability (continued)			
	 9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O. 				□NO	
		10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	YES	NO	
		Cont	ainers, Drains, and other Appurtenances			
		11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	NO	
		12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	□NO	
	0.	Subp	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
		1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	YES	⊠NO □N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	NO	
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 51				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
0.	Subp	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ $264.1(g)(6)$ or $265.1(c)(10)$.	YES	□NO	
	5.	The application area has an operation subject to Clean Water Act, § 402 or § 307(b) but is not owned by a "state" or "municipality."	YES	□NO	
	6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	YES	NO	
	7.	The application area has a recovery operation that recycles or reprocesses hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6).	YES	□NO	
	8.	The application area has a recovery operation that recycles or reprocesses used solvent which is an off-site material and is not part of a chemical, petroleum, or other manufacturing process that is required to use air emission controls by another subpart of 40 CFR Part 63 or Part 61.	YES	NO	
	9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	YES	□NO	
	10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. If the response to Question VIII.O.10 is "YES," go to Section VIII.P.	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 52				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
0.	Subp	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	□ YES	NO	
	12.	VOHAP concentration is determined by direct measurement.	YES	NO	
	13.	VOHAP concentration is based on knowledge of the off-site material.	YES	NO	
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	YES	NO	
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	NO	
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	NO	
	17.	The application area includes containers that manage non-exempt off-site material.	YES	□NO	
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-	Form OP-REQ1: Page 53				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	P.	Subj	part GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities	
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	YES	⊠NO □N/A	
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } $ § $63.741(c)(1) - (7).$	YES	NO	
	Q.		part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas	
♦		1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	YES	⊠NO	
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user.	YES	NO	
			For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.			
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	YES	□NO	
			For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.			
•		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 54					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Dil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.	YES	□NO	
			For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	□NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	□NO	
•		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	□ YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 55					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)					
	1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	YES	NO		
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	YES	NO		
S.	Subj	part JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations			
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	⊠NO □N/A		
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	YES	NO		
T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry			
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	YES	⊠NO □N/A		
U.	Subj	part PP - National Emission Standards for Containers	L			
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	YES	NO		
	2.	The application area includes containers using Container Level 1 controls.	YES	NO		
	3.	The application area includes containers using Container Level 2 controls.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 56						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	U.	Subp	part PP - National Emission Standards for Containers (continued)				
		4.	The application area includes containers using Container Level 3 controls.	YES	NO		
	V.	Subp	part RR - National Emission Standards for Individual Drain Systems				
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	YES	⊠NO		
	W.	-	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourc eric Maximum Achievable Control Technology Standards	e Catego	ries -		
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	YES	⊠NO		
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	YES	NO		
			<i>If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.</i>				
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	YES	□NO		
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	YES	□NO		
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	YES	□NO		
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	YES	□NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 57						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)					
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO		
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐ YES	NO		
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question</i> <i>VIII.W.11.</i>	□ YES	NO		
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO		
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO		
	12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	YES	NO		
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	YES	□NO		
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form (Form OP-REQ1: Page 58						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
V	W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. <i>If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.</i>	YES	NO		
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3).If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	YES	NO		
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	YES	NO		
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form (Form OP-REQ1: Page 59						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
, v	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)					
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO		
		20.	The application area includes an ethylene production process unit.	YES	⊠NO □N/A		
		21.	The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	YES	⊠NO □N/A		
		22.	The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.	YES	□NO		
		23.	Waste stream(s) are transferred off-site for treatment. If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.	YES	NO		
		24.	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 60						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	YES	□NO		
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	YES	NO		
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	YES	NO		
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	YES	□NO		
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	YES	□NO		
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	YES	NO		
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 61				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	YES	□NO	
	33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□ YES	□NO	
	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.</i>	YES	□NO	
	35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO	
	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	YES	□NO	
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	□ YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 62				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo categories (continued)	ous Air Po	ollutants		
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	YES	NO		
	39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	□NO		
	40.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	YES	NO		
	41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO		
	42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	NO		
	43.	The application area has at least one waste stream that contains benzene. If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	YES	□NO		
	44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.</i>	YES	□NO		
	45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□ YES	□NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 63						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	□NO		
		47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	YES	NO		
		48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	□NO		
		49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	□NO		
		50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	□NO		
		51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	NO		
		52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1.	: Page 64				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants		
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	NO		
	54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	YES	NO		
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	YES	NO		
Х.	K. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins					
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	YES	NO		
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	YES	NO		
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	YES	□NO		
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 65				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	ous Air Po	ollutants	
Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	YES	□NO	
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	NO	
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.	□ YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 66					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
X.	-	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO		
	Cont	tainers				
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO		
	Drains					
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	YES	NO		
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO		
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO		
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	□ YES	□NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 67				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	Drai	ns (continued)			
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	YES	□NO	
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	YES	NO	
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	YES	□NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 68						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	Y.		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.				
			The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO		
	Z.		art AAAA - National Emission Standards for Hazardous Air Pollutants for M e (MSW) Landfills.	lunicipal	Solid		
•			The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□ YES	⊠NO		
	AA.	A. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)					
	 The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1). 				⊠NO		
			The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	YES	NO		
			The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	YES	NO		
			The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	YES	NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-H	Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	YES	□NO	
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	NO	
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	□NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.8 is "YES," go to Section VIII.BB.	□ YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to</i> <i>Question VIII.AA.18.</i>	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 70						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
A	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Misce Organic Chemical Production and Processes (MON) (continued)					
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	YES	NO		
	14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	YES	NO		
	15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.	YES	□NO		
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	□NO		
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO		
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO		
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	YES	□NO		
	20.		YES	□NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP	Form OP-REQ1: Page 71				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA	-	part FFFF - National Emission Standards for Hazardous Air Pollutants for Minanic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	YES	□NO	
	23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	YES	□NO	
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	YES	NO	
	25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal liter per minute.	YES	□NO	
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 72					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.	-	part GGGG - National Emission Standards for Hazardous Air Pollutants for: S Vegetable Oil Production.	Solvent E	xtractions	
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	□ YES	⊠NO	
	CC.	Subj	part GGGGG - National Emission Standards for Hazardous Air Pollutants: Si	te Remed	iation	
	1. The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	YES	NO			
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	YES	□NO	
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	YES	□NO	
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	YES	NO	
		5.	The site remediation will be completed within 30 consecutive calendar days.	YES	NO	
		6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	YES	NO	
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	YES	□NO	
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	YES	□NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form (Form OP-REQ1: Page 73					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
(CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)					
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	YES	□NO	
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	YES	NO	
		11.	The application area includes containers with a capacity greater than 0.46 m^3 that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	YES	NO	
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	YES	NO	
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	YES	NO	
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	YES	NO	
I	DD.		oart YYYYY - National Emission Standards for Hazardous Air Pollutants for A tric Arc Furnace Steelmaking Facilities	Area/Sou	rces:	
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. <i>If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.</i>	YES	NO	
		2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	YES	□NO	
		3.	Metallic scrap is utilized in the EAF.	YES	NO	
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	YES	NO	
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	YES	NO	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 74						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
EE.	EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for So Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities					
	1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	YES	NO		
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	YES	□NO		
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	YES	□NO		
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	YES	NO		
	5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	YES	NO		
	6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	NO		
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO		
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO		
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	□NO		
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 75					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	YES	□NO	
	FF.		part CCCCCC - National Emission Standards for Hazardous Air Pollutants fo Dine Dispensing Facilities	r Source	Category:	
•		1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	YES	⊠NO	
•		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	YES	□NO	
•		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	YES	NO	
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	YES	NO	
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts			
•		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	NO	
•		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	ł		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

Form	Form OP-REQ1: Page 76					
IX.	Title	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	А.	Applicability				
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	YES	NO	
X.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e	
	A.	Subp	part A - Production and Consumption Controls			
•		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	YES	⊠NO □N/A	
	В.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners			
•		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	YES	NO	
	C.	-	oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential	
•		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	YES	⊠NO □N/A	
	D.	Subp	part D - Federal Procurement			
♦		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	YES	⊠NO □N/A	
	E.	Subp	part E - The Labeling of Products Using Ozone Depleting Substances			
•		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□ YES	⊠NO □N/A	
•		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	YES	⊠NO □N/A	
•		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	YES	⊠NO □N/A	

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 77					
X.		e 40 Co tinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e	
	F.	Subpart F - Recycling and Emissions Reduction				
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	NO	
•		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	YES	⊠NO □N/A	
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	YES	⊠NO □N/A	
	G.	Subp	part G - Significant New Alternatives Policy Program			
•		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO," go to Section X.H.	YES	⊠NO □N/A	
•		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	YES	□NO □N/A	
	H.	Subp	part H -Halon Emissions Reduction			
•		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	YES	⊠NO □N/A	
•		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	YES	⊠NO □N/A	
XI.	Mise	cellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

Forn	Form OP-REQ1: Page 78					
XI.	Misc	cellaneous (continued)				
	В.	Forms				
•		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	⊠YES	□NO □N/A	
•		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sub Division designation for the State regulation(s) in the space provided below. Subpart JJJJJJ	bchapter,	and	
	C.	Emis	sion Limitation Certifications			
♦		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	YES	□NO	
	D.		native Means of Control, Alternative Emission Limitation or Standard, or Eq irements	uivalent		
		1.	The application area is located at a site that is subject to a site specific requirement of the state implementation plan (SIP).	YES	NO	
		2.	The application area includes units located at the site that are subject to a site specific requirement of the SIP.	YES	NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	YES	NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i>	YES	NO	

Date:	11/06/2020	
Permit No.:	O93	
RN No.:	RN102533510	

Form	Form OP-REQ1: Page 79					
XI.	Misc	scellaneous (continued)				
-	E.	E. Title IV - Acid Rain Program				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X (1p 2 Trading Program	Ozone Sea	ason	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _x and heat input.	YES	NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	YES	□NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO_X and heat input.	YES	□NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO_X and heat input.	YES	□NO	
		7.	The application area includes emission units that qualify for the CSAPR NO_X Ozone Season Group 2 retired unit exemption.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

Form	ı OP-l	REQ1:	Page 80				
XI.	Misc	ellane	ellaneous (continued)				
	G.	40 C					
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. <i>If the response to Question XI.G.1 is "NO," go to Question XI.G.6.</i>	YES	⊠NO		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO_2 and 40 CFR Part 75, Subpart H for heat input.	YES	NO		
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO_2 and heat input.	YES	NO		
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO_2 and heat input.	YES	□NO		
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO_2 and heat input.	YES	□NO		
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	YES	NO		
	H. Permit Shield (SOP Applicants Only)						
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

Form	Form OP-REQ1: Page 81						
XI.	Mise	cellane	ous (continued)				
	I.	GOP	• Type (Complete this section for GOP applications only)				
•		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	YES	□NO		
•		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	YES	□NO		
٠		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	YES	□NO		
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	YES	□NO		
•		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	YES	□NO		
	J.	Title	30 TAC Chapter 101, Subchapter H				
•		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	YES	NO		
•		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	YES	□NO □N/A		
•		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	YES	□NO □N/A		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

Form	Form OP-REQ1: Page 82						
XI.	Misc	ellane	eous (continued)				
	J.	Title	e 30 TAC Chapter 101, Subchapter H (continued)				
•		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X .	YES	⊠NO		
♦		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	YES	□NO		
•		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	YES	⊠NO		
•		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	YES	⊠NO		
	К.	Perio	odic Monitoring				
•		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	⊠YES	NO		
•		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	YES	□NO		
•		3.	All periodic monitoring requirements are being removed from the permit with this application.	YES	NO		
	L.	Com	pliance Assurance Monitoring				
•		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	YES	⊠NO		

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

Form	Form OP-REQ1: Page 83					
XI.	Misc	ellane	eous (continued)			
	L. Compliance Assurance Monitoring (continued)					
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	⊠YES	□NO	
•		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	YES	NO	
•		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□ YES	⊠NO	
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	YES	NO	
		6.	Provide the unit identification numbers for the units for which the applicant is sub implementation plan and schedule in the space below.	omitting a	САМ	
•		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	YES	□NO	
•		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	YES	□NO	
•		9.	The CAM proposal as described by question XI.L.3 or XI.L.4 addresses particulate matter or opacity.	YES	NO	
٠		10.	The CAM proposal as described by question XI.L.3 or XI.L.4 addresses VOC.	YES	NO	
•		11.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	YES	NO	

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

Form	Form OP-REQ1: Page 84						
XI.	Misc	ellane	ous (continued)				
	М.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times		
•		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	YES	⊠NO		
•		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO		
XII.	New	Sourc	e Review (NSR) Authorizations				
	A.	Wast	e Permits with Air Addendum				
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	YES	⊠NO		
	B.	Air (Quality Standard Permits				
•		1.	The application area includes at least one Air Quality Standard Permit NSR authorization. If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.	YES	NO		
•		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	YES	NO		
•		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	YES	NO		
•		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	YES	⊠NO		
•		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	YES	NO		
•		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	YES	NO		

Date:	11/06/2020
Permit No.:	093
RN No.:	RN102533510

Form	Form OP-REQ1: Page 85						
XII.	New	Sour	ce Review (NSR) Authorizations (continued)				
	B. Air Quality Standard Permits (continued)						
•		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□ YES	⊠NO		
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	YES	NO		
•		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	YES	⊠NO		
•		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	YES	⊠NO		
•		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	YES	NO		
•		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	YES	□NO		
•		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	YES	NO		
•		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	YES	NO		
•		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	YES	NO		
•		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	YES	NO		
	C.	Flexible Permits					
		1.	The application area includes at least one Flexible Permit NSR authorization.	YES	NO		
	D.	Mul	tiple Plant Permits				
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	YES	NO		

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

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

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

Form OP-REQ1: Page 86						
XII. NSR Authorizations	(Attach a	dditional sheets if ne	cessary	for sections E-J)		
E. PSD Permits an	nd PSD N	lajor Pollutants				
PSD Permit No.: PSDTX621		Issuance Date: 09/13/2	2019	Pollutant(s): NO _x , CO		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for Technical Forms heading at						
F. Nonattainment	(NA) Pe	rmits and NA Major	Pollutai	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for th Technical Forms heading at						
G. NSR Authoriza	tions wit	h FCAA § 112(g) Red	quireme	nts		
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuanc	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuanc	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuanc	e Date:	NSR Permit No.:		Issuance Date:	
 H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area 						
Authorization No.: 48794 Issuance Date: 11/26/2013		Authorization No.:		Issuance Date:		
Authorization No.: 80440 Issuance Date: 02/24/2017		Authorization No.:		Issuance Date:		
Authorization No.: 9322	Issuanc	e Date: 09/13/2019	Authori	zation No.:	Issuance Date:	
Authorization No.:	Issuanc	e Date:	Authori	zation No.:	Issuance Date:	

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

Date:	11/06/2020
Permit No.:	O93
RN No.:	RN102533510

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

Form OP-REQ1: Page 87 XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) ٠ I. Permits by Rule (30 TAC Chapter 106) for the Application Area A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions. PBR No.: 106.183 Version No./Date: 09/04/2000 Version No./Date: 09/04/2000 PBR No.: 106.227 PBR No.: 106.263 Version No./Date: 11/01/2001 PBR No.: 106.265 Version No./Date: 09/04/2000 PBR No.: 106.371 Version No./Date: 09/04/2000 PBR No.: 106.452 Version No./Date: 09/04/2000 PBR No.: 106.454 Version No./Date: 11/01/2001 PBR No.: 106.472 Version No./Date: 09/04/2000 PBR No.: 106.511 Version No./Date: 09/04/2000 PBR No.: Version No./Date: ٠ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum Permit No.: Issuance Date: Permit No.: **Issuance Date:** Permit No.: Issuance Date: Permit No.: **Issuance Date:**

OP-REQ2

Date: 11/06/2020	Permit No.: O93		Regulated Entity No.: RN102533510
Area Name: Hal C. Weaver Power Plant		Customer Reference No.	: CN601097413

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
А	1	EMERENG1	OP-UA2	MACT ZZZZ	§63.6585(f)(3)	Existing emergency RICE not contractually obligated to be available more than 15 hours a year.
А	1	EMERENG1	OP-UA2	NSPS JJJJ	§60.4230(a)(6)	Stationary spark ignition (SI) internal combustion engine (ICE) that commenced construction, reconstruction, or modification before June 12, 2006.
А	2	EMERENG2	OP-UA2	MACT ZZZZ	§63.6585(f)(3)	Existing emergency RICE not contractually obligated to be available more than 15 hours a year.
А	2	EMERENG2	OP-UA2	NSPS JJJJ	§60.4230(a)(6)	Stationary spark ignition (SI) internal combustion engine (ICE) that commenced construction, reconstruction, or modification before June 12, 2006.
А	7	CT-1	OP-REQ2	MACT Q	\$63.400(a)	The cooling tower does not meet the definition of an industrial process cooling tower.
А	8	CT-2	OP-REQ2	MACT Q	§63.400(a)	The cooling tower does not meet the definition of an industrial process cooling tower.

Date: 11/06/2020	Permit No.: 093		Regulated Entity No.: RN102533510
Area Name: Hal C. Weaver Power Plant		Customer Reference No.	.: CN601097413

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
	9	B1	OP-UA6	MACT JJJJJJ	§63.11195(e)	The boiler is a natural gas-fired boiler.
	10	B2	OP-UA6	MACT JJJJJJ	§63.11195(e)	The boiler is a natural gas-fired boiler.
	11	В3	OP-UA6	МАСТ ЈЈЈЈЈЈ	§63.11194(a)(1)	The gas-fired boiler is not included in the oil subcategory as an affected source because it burns liquid fuel only during periods of gas curtailment, gas supply interruptions, startups, or for periodic testing.
	12	B7	OP-UA6	MACT JJJJJJ	§63.11194(a)(1)	The gas-fired boiler is not included in the oil subcategory as an affected source because it burns liquid fuel only during periods of gas curtailment, gas supply interruptions, startups, or for periodic testing.
	13	B8	OP-UA6	MACT JJJJJJ	§63.11195(e)	The boiler is a natural gas-fired boiler.
	14	B8	OP-UA6	NSPS D	§60.40(a)	Boiler heat input is less than 250 MMBtu/hr.
	15	B1	OP-UA6	NSPS Da	§60.40Da(a)(2)	The boiler was not constructed modified, or reconstructed after September 18, 1978.
	16	B2	OP-UA6	NSPS Da	§60.40Da(a)(2)	The boiler was not constructed modified, or reconstructed after September 18, 1978.
	17	B3	OP-UA6	NSPS Da	§60.40Da(a)(2)	The boiler was not constructed modified, or reconstructed after September 18, 1978.

Date: 11/06/2020	Permit No.: O93		Regulated Entity No.: RN102533510
Area Name: Hal C. Weaver Power Plant		Customer Reference No.	: CN601097413

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
	18	B7	OP-UA6	NSPS Da	§60.40Da(a)(2)	The boiler was not constructed modified, or reconstructed after September 18, 1978.
	19	B1	OP-UA6	NSPS Db	§60.40b(a)	The boiler was not constructed, modified, or reconstructed after June 19, 1984.
	20	B2	OP-UA6	NSPS Db	§60.40b(a)	The boiler was not constructed, modified, or reconstructed after June 19, 1984.
	21	B3	OP-UA6	NSPS Db	§60.40b(a)	The boiler was not constructed, modified, or reconstructed after June 19, 1984.
	22	B7	OP-UA6	NSPS Db	§60.40b(a)	The boiler was not constructed, modified, or reconstructed after June 19, 1984.
	23	B8	OP-UA6	NSPS Db	§60.40b(a)	The boiler was not constructed, modified, or reconstructed after June 19, 1984.
	24	BLR-7.1	OP-UA6	NSPS Db	§60.40b(a)	The boiler was not constructed, modified, or reconstructed after June 19, 1984.
	25	BLR-7.2	OP-UA6	NSPS Db	§60.40b(b)	The boiler was constructed after June 19, 1986.
	26	BLR-7.3	OP-UA6	NSPS Db	§60.40b(b)	The boiler was constructed after June 19, 1986.

Date: 11/06/2020	Permit No.: 093		Regulated Entity No.: RN102533510
Area Name: Hal C. Weaver Power Plant		Customer Reference No.	: CN601097413

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability Citation	Negative Applicability Reason
	27	B1	OP-UA6	NSPS Dc	§60.40c(a)	The boiler was not constructed, modified, or reconstructed after June 9, 1989.
	28	B2	OP-UA6	NSPS Dc	§60.40c(a)	The boiler was not constructed, modified, or reconstructed after June 9, 1989.
	29	B3	OP-UA6	NSPS Dc	§60.40c(a)	The boiler was not constructed, modified, or reconstructed after June 9, 1989.
	30	B7	OP-UA6	NSPS Dc	§60.40c(a)	The boiler was not constructed, modified, or reconstructed after June 9, 1989.
	31	B8	OP-UA6	NSPS Dc	§60.40c(a)	The boiler was not constructed, modified, or reconstructed after June 9, 1989.
	32	Т8	OP-UA11	NSPS KKKK	§60.4305(a)	The turbine was not constructed, modified, or reconstructed after February 18, 2005.
	33	T10	OP-UA11	Chapter 117, Multi-Region Combustion	§117.3000(a)(3)	The turbine was placed into service after December 31, 1995.
	34	T10	OP-UA11	NSPS GG	§60.4305(b)	The turbine was constructed after February 18, 2005.

OP-MON

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3) Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

١.	Identifying Information					
Acco	ount No.: TH-0104-V	RN No.: RN102	533510	CN: CN601097413		
Pern	nit No: O93		Project No.: T	BA		
Area	a Name: Hal C. Weaver Power Pla	ant				
Com	npany Name: The University of Te	xas at Austin				
II.	Unit/Emission Point/Group/Pro	ocess Informatio	n			
Revi	ision No.: 3					
Unit/	/EPN/Group/Process ID No.: 3					
Appl	licable Form: OP-UA15					
III.	Applicable Regulatory Require	ement				
Nam	ne: 30 TAC Chapter 111, Visible E	missions				
SOP	P/GOP Index No.: R1111					
Pollu	utant: PM (Opacity)					
Mair	n Standard: 111.111(a)(1)(C)					
Mon	itoring Type: PM					
Unit	Size:					
Devi	iation Limit: 15% Opacity					
IV.	Control Device Information					
Conf	trol Device ID No.:					
Devi	ісе Туре:					
۷.	CAM Case-by-case					
Indic	cator:					
Miniı	mum Frequency:					
Aver	raging Period:					
QA/C	QA/QC Procedures:					
Verif	Verification Procedures:					
Rep	Representative Date:					
VI.	VI. Periodic Monitoring Case-by-case					
Indic	Indicator: Visible emissions Minimum Frequency: Once per quarter					
Aver	raging Period: NA					
Perio	odic Monitoring Text: PM Option N	<u></u> √o. PM-P-001 mo [,]	dified to quarte	erly frequency		

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3) Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

۱.	Identifying Information									
Acco	ount No.: TH-0104-V	RN No.: RN1025	533510	CN: CN601097413						
Perm	Permit No: O93 Project No.: TBA									
Area	Area Name: Hal C. Weaver Power Plant									
Com	Company Name: The University of Texas at Austin									
II.	. Unit/Emission Point/Group/Process Information									
Revis	sion No.: 4									
Unit/	EPN/Group/Process ID No.: 10									
Appli	icable Form: OP-UA15									
III.	Applicable Regulatory Require	ement								
Nam	e: 30 TAC Chapter 111, Visible E	missions								
SOP	P/GOP Index No.: R1111									
Pollu	utant: PM (Opacity)									
Main	n Standard: 111.111(a)(1)(C)									
Moni	itoring Type: PM									
Unit	Size:									
Devia	ation Limit: 15% Opacity									
IV.	Control Device Information									
Cont	trol Device ID No.:									
Devi	се Туре:									
۷.	CAM Case-by-case									
Indica	ator:									
Minir	mum Frequency:									
Aver	aging Period:									
QA/C	QC Procedures:									
Verifi	Verification Procedures:									
Repr	Representative Date:									
VI.	Periodic Monitoring Case-by-c	ase								
Indic	cator: Visible emissions		Minimum Frequ	uency: Once per quarter						
Aver	Averaging Period: NA									
Peric	Periodic Monitoring Text: PM Option No. PM-P-001 modified to quarterly frequency									

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3) Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

Ι.	Identifying Information									
Acc	ount No.: TH-0104-V	RN No.: RN102	533510	CN: CN601097413						
Perr	Permit No: O93 Project No.: TBA									
Area	Area Name: Hal C. Weaver Power Plant									
Con	Company Name: The University of Texas at Austin									
II.	Unit/Emission Point/Group/Process Information									
Rev	ision No.: 5									
Unit	t/EPN/Group/Process ID No.: 29									
Арр	licable Form: OP-UA15									
III.	Applicable Regulatory Require	ement								
Nam	ne: 30 TAC Chapter 111, Visible E	missions								
SOF	P/GOP Index No.: R1111									
Poll	utant: PM (Opacity)									
Mair	n Standard: 111.111(a)(1)(C)									
Mor	nitoring Type: PM									
Unit	t Size:									
Dev	viation Limit: 15% Opacity									
IV.	Control Device Information									
Con	trol Device ID No.:									
Dev	vice Type:									
۷.	CAM Case-by-case									
Indi	cator:									
Mini	imum Frequency:									
Ave	raging Period:									
QA/	QC Procedures:									
Veri	Verification Procedures:									
Rep	Representative Date:									
VI.	Periodic Monitoring Case-by-c	ase								
Indi	cator: Visible emissions		Minimum Freq	uency: Once per quarter						
Ave	raging Period: NA									
Peri	iodic Monitoring Text: PM Option N	√o. PM-P-001 mo	dified to quarter	ly frequency						

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 5) Federal Operating Permit Program

Table 2a: CAM/PM Deletions

I. Identifying Information
Account No.: TH-0104-V
RN No.: RN102533510
CN: CN601097413
Permit No.: O93
Project No.: TBA
Area Name: Hal C. Weaver Power Plant
Company Name: The University of Texas at Austin
II. Unit/Emission Point/Group/Process Information
Revision No.: 3
Unit/EPN/Group/Process ID No.: 3
Applicable Form: OP-UA15
III. Applicable Regulatory Requirement
Name: 30 TAC Chapter 111, Visible Emissions
SOP/GOP Index No.: R1111
Pollutant: PM (Opacity)
Main Standard: 111.111(a)(1)(C)
IV. Title V Monitoring Information
Monitoring Type: PM
CAM/PM Option No.: PM-P-002
V. Control Device Information
Control Device ID No.:
Control Device Type:
VI. Type of Deletion
Monitoring Requirement: Delete
Control Device:

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 5) Federal Operating Permit Program

Table 2a: CAM/PM Deletions

I. Identifying Information
Account No.: TH-0104-V
RN No.: RN102533510
CN: CN601097413
Permit No.: O93
Project No.: TBA
Area Name: Hal C. Weaver Power Plant
Company Name: The University of Texas at Austin
II. Unit/Emission Point/Group/Process Information
Revision No.: 4
Unit/EPN/Group/Process ID No.: 10
Applicable Form: OP-UA15
III. Applicable Regulatory Requirement
Name: 30 TAC Chapter 111, Visible Emissions
SOP/GOP Index No.: R1111
Pollutant: PM (Opacity)
Main Standard: 111.111(a)(1)(C)
IV. Title V Monitoring Information
Monitoring Type: PM
CAM/PM Option No.: PM-P-002
V. Control Device Information
Control Device ID No.:
Control Device Type:
VI. Type of Deletion
Monitoring Requirement: Delete
Control Device:

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 5) Federal Operating Permit Program

Table 2a: CAM/PM Deletions

I. Identifying Information
Account No.: TH-0104-V
RN No.: RN102533510
CN: CN601097413
Permit No.: O93
Project No.: TBA
Area Name: Hal C. Weaver Power Plant
Company Name: The University of Texas at Austin
II. Unit/Emission Point/Group/Process Information
Revision No.: 5
Unit/EPN/Group/Process ID No.: 29
Applicable Form: OP-UA15
III. Applicable Regulatory Requirement
Name: 30 TAC Chapter 111, Visible Emissions
SOP/GOP Index No.: R1111
Pollutant: PM (Opacity)
Main Standard: 111.111(a)(1)(C)
IV. Title V Monitoring Information
Monitoring Type: PM
CAM/PM Option No.: PM-P-002
V. Control Device Information
Control Device ID No.:
Control Device Type:
VI. Type of Deletion
Monitoring Requirement: Delete
Control Device:

OP-UA2

Texas Commission on Environmental Quality Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4) Federal Operating Permit Program Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Date:	11/06/2020
Permit No.:	O93
Regulated Entity No.:	RN102533510

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
EMERENG1	63ZZZ-1	AREA	300-500	02-	YES	EMER-A	
EMERENG2	63ZZZ-1	AREA	300-500	02-	YES	EMER-A	

Texas Commission on Environmental Quality Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subchapter JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
EMERENG1	60JJJJ-1	NO								
EMERENG2	60JJJJ-1	NO								

OP-UA6

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 1) Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart D: Standards of Performance for Fossil Fuel-Fired Steam Generators

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Construction/ Modification Date	Covered Under Subpart Da or KKKK	Changes to Existing Affected Facility	Heat Input Rate	Alternate 42C	PM CEMS	Opacity Monitoring	Gas/ Liquid Fuel	Fuels with 0.33 % or Less Sulfur	Specific Site
B1	60D-B1	71-									
B2	60D-B2	71-									
B3	60D-B3	71-									
B7	60D-B7	71-									
B8	60D-B8	78+	NO	NO	250-						

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 3) Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart Da: Standards of Performance for Electric Utility Steam Generating Units

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input of Fossil Fuel	D-Series Fuel Type	D-Series Fuel Type	Changes to Existing Affected Facility	% Coal Refuse	Combined Cycle Type	PM Standard
B1	60Da-B1	78-							
B2	60Da-B2	78-							
B3	60Da-B3	78-							
B7	60Da-B7	78-							
B8	60Da-B8	78-97	250-						
B10	60Da-B10	05+C	250-						

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6) Federal Operating Permit Program

Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Construction/ Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, or AAAA	Subpart KKKK	Subpart Cb or BBBB
B1	60Db-B1	84-						
B2	60Db-B2	84-						
B3	60Db-B3	84-						
B7	60Db-B7	84-						
B8	60Db-B8	84-						
B10	60Db-B10	05+CR	100-					
BLR-7.1	60Db-B7.1	05+CR	100-					
BLR-7.2	60Db-B7.2	05+CR	100-					
BLR-7.3	60Db-B7.3	05+CR	100-					

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11) Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Other Subparts	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
B1	60Dc-B1	89-									
B2	60Dc-B2	89-									
B3	60Dc-B3	89-									
B7	60Dc-B7	89-									
B8	60Dc-B8	89-									
B10	60Dc-B10	05+	10-100	NONE	75-100	NG			OTHR	OTHR	NO
BLR-7.1	60Dc-BLR7	05+	10-100	NONE	10-30	NG			OTHR	OTHR	NO
BLR-7.2	60Dc-BLR7	05+	10-100	NONE	10-30	NG			OTHR	OTHR	NO
BLR-7.3	60Dc-BLR7	05+	10-100	NONE	10-30	NG			OTHR	OTHR	NO

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12) Federal Operating Permit Program

Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO ₂ Inlet	Monitoring Type SO ₂ Outlet	Technology Type	43CE-Option	47C-Option
B10	60Dc-B10	NONE	NONE	NONE	NONE		47C-G
BLR-7.1	60Dc-BLR7	NONE	NONE	NONE	NONE		47C-G
BLR-7.2	60Dc-BLR7	NONE	NONE	NONE	NONE		47C-G
BLR-7.3	60Dc-BLR7	NONE	NONE	NONE	NONE		47C-G

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 18) Federal Operating Permit Program

Table 7: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 112)Control of Air Pollution from Sulfur Compounds

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Fuel Type	Date of Operation	Heat Input	Control Equipment	FCAA § 412(c)	Stack Height
B3	B112-B3	LQD		250L-			YES
B7	B112-B7	LQD		250+	NONE		YES

Texas Commission on Environmental Quality Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 22) Federal Operating Permit Program

Table 9a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter E: Division 1: Utility Electric Generation in East and Central Texas

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Date Placed in Service	Unit Exempt	Location	Capacity	30% of the Maximum	Firing Method
B1	B117EG-B1	95-	INTUSE				
B2	B117EG-B2	95-	INTUSE				
B3	B117EG-B3	95-	INTUSE				
B7	B117EG-B7	95-	INTUSE				
B8	B117EG-B8	95-	INTUSE				

OP-UA11

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 1) Federal Operating Permit Program Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart GG: Stationary Gas Turbines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP/GOP Index No.	Peak Load Heat Input	Construction/ Modification Date	Turbine Cycle	Subpart GG Service Type	Federal Register	Manufacturer's Rated Base Load
Т8	60GG-T8	100+	82-04	COMB	ELCTRC		

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 2) Federal Operating Permit Program Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart GG: Stationary Gas Turbines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP/GOP Index No.	NO _x Control Method	NO _x Monitoring Method	Alternative Monitoring ID No.	Regulated Under Part 75	Turbine Combustion Process	CEMS Performance Evaluation
Т8	60GG-T8	H2OSTM	CMS				

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 3) Federal Operating Permit Program Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart GG: Stationary Gas Turbines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP/GOP Index No.	Duct Burner	NO _x Allowance	Sulfur Content	Fuel Type Fired	Fuel Supply	Fuel Monitoring Schedule	Custom Fuel Monitoring ID No.
Т8	60GG-T8	YES	YES	YES	NG	NONE	331U	

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 9) Federal Operating Permit Program Table 4a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter E, Division 1: Utility Electric Generation in East and Central Texas

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Date Placed in Service	Unit	NO _x Emission Limitation	NO _x Monitoring	Max Emission Rate	MW Rating
Т8	T117EG-T8	95-	INT				
T10	T117EG-T10	95+					

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 12) Federal Operating Permit Program Table 6a: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Unit Type	Construction/ Modification Date	Heat Input	Subject to Da	Service Type	NO _x Standard	Fuel Type
Т10	60KKKK-T10	COMB	2005C	50-850	NO	NOTER	YES	NGO
Т8	60KKKK-T8	COMB	2005-					

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 13) Federal Operating Permit Program Table 6b: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	75% of Peak	30 MW	Turbine Use	NO _x Control	NO _x Monitoring	Common Steam Header	Duct Burner
T10	60KKKK-T10	NO		ELCT	NO	CPMS	CMN	YES

Texas Commission on Environmental Quality Stationary Turbine Attributes Form OP-UA11 (Page 14) Federal Operating Permit Program Table 6c: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines

Date:	11/06/2020
Permit No.:	093
Regulated Entity No.:	RN102533510

Unit ID No.	SOP Index No.	Location	SO ₂ Standard	Fuel Monitoring	Fuel Quality	Performance Test	Intermediate Storage	Fuel Schedules
T10	60KKKK-T10	NO	NO	YES	PRCHS	SAMP		

OP-UA15

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A: Visible Emissions

Date: 11/06/2020	Permit No.: O93	Regulated Entity No.: RN102533510
Area Name: Hal C. Weaver Power I	Plant	Customer Reference No.: CN601097413

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
10	R1111	NO		OTHER	NONE	72+	100+
29	R1111	NO		OTHER	NONE	72+	100+
3	R1111	NO		OTHER	NONE	72-	100+
GRP-BSTACK	R1111	NO		OTHER	NONE	72-	100-

OP-PBRSUP

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 2)

Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
11/06/2020	O93	RN102533510

Unit ID No.	PBR No.	Version No./Date
BLR-7.1	106.183	09/04/2000
BLR-7.2	106.183	09/04/2000
BLR-7.3	106.183	09/04/2000
FUGMISC	106.227	09/04/2000
FUGMISC	106.263	11/01/2001
FUGMISC	106.265	09/04/2000
CT-1	106.371	09/04/2000
CT-2	106.371	09/04/2000
FUGMISC	106.452	09/04/2000
FUGMISC	106.454	11/01/2001

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 2)

Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
11/06/2020	O93	RN102533510

Unit ID No.	PBR No.	Version No./Date
TNK10	106.472	09/04/2000
EMERENG1	106.511	09/04/2000
EMERENG2	106.511	09/04/2000

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 3)

Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area

Date	Permit Number	Regulated Entity Number
11/06/2020	O93	RN102533510

PBR No.	Version No./Date
106.102	09/04/2000

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for claimed (not registered) PBRs for the Application Area

Date	Permit Number	Regulated Entity Number
11/06/2020	O93	RN102533510

Unit ID No.	PBR No.	Version No./Date	Monitoring Requirement
BLR-7.1	106.183	09/04/2000	Fuel fired and hours of operation on a monthly basis.
BLR-7.2	106.183	09/04/2000	Fuel fired and hours of operation on a monthly basis.
BLR-7.3	106.183	09/04/2000	Fuel fired and hours of operation on a monthly basis.
FUGMISC	106.227	09/04/2000	Track purchased quantities of brazing or soldering rods if they contain lead.
FUGMISC	106.263	11/01/2001	Maintain log of planned maintenance activities on emission sources and duration on a monthly basis.
FUGMISC	106.265	09/04/2000	Maintain log of hand-held equipment used and update when new hand-held equipment is added.
CT-1	106.371	09/04/2000	Hours of operation on a monthly basis.
CT-2	106.371	09/04/2000	Hours of operation on a monthly basis.
FUGMISC	106.452	09/04/2000	Maintain log of type and purchased quantities of blast media.
FUGMISC	106.454	11/01/2001	Solvent and solvent vapor pressure to be updated when the solvent used changes.

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for claimed (not registered) PBRs for the Application Area

Date	Permit Number	Regulated Entity Number
11/06/2020	O93	RN102533510

Unit ID No.	PBR No.	Version No./Date	Monitoring Requirement
TNK10	106.472	09/04/2000	Material stored and throughput on a monthly basis.
EMERENG1	106.511	09/04/2000	Hours of operation on a monthly basis.
EMERENG2	106.511	09/04/2000	Hours of operation on a monthly basis.