**Texas Commission on Environmental Quality**

**Form OP-UA18 - Instructions**

**Surface Coating Operations Attributes**

General:

This form is used to provide a description and data pertaining to all surface coating operations with potentially applicable requirements associated with a particular regulated entity number and application. Each table number, along with the possibility of a corresponding letter (i.e., Table 1a, Table 1b), corresponds to a certain state or federal rule. If the rule on the table is not potentially applicable to a surface coating operation, then it should be left blank and need not be submitted with the application. The following surface coating operations are considered off-permit sources and do not need to be listed:

In counties not affected by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), surface coating operations at sites that are not major sources of hazardous air pollutants (HAP):

* Aerospace industries
* Boat manufacturing
* Plywood/particle board manufacturing
* Aerospace coatings
* Architectural coatings
* Automobile refinishing,
* Miscellaneous metal parts and products
* Paper and other webs,
* Printing, coating, and dyeing of fabrics,
* Reinforced plastic composites manufacturing
* Shipbuilding and ship repair
* Wood building products
* Wood furniture

If the codes entered by the applicant show negative applicability to the rule or sections of the rule represented on the table, then the applicant need not complete the remainder of the table(s) that corresponds to the rule. Further instruction as to which questions should be answered and which questions should not be answered are located in the “Specific” section of the instruction text. The following is included in this form:

[**Table 1:**](#Table_1) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart EE:**

**Standards of Performance for Surface Coatings of Metal Furniture**

[**Table 2:**](#Table_2) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart MM:**

**Standards of Performance for Automobile and Light Duty Truck Surface Coating**

[**Table 3:**](#Table_3) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart TT:**

**Standards of Performance for Metal Coil Surface Coating**

[**Table 4:**](#Table_4) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart WW:**

**Standards of Performance for Beverage Can Surface Coating Industry**

[**Table 5:**](#Table_5) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart SS:**

**Standards of Performance for Industrial Surface Coating: Large Appliance**

[**Table 6:**](#Table_6) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart TTT:**

**Standards of Performance for Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines**

[**Table 7:**](#Table_7) **Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart RR:**

**Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations**

[**Tables 8a - 8d:**](#Table_8) **Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E, Division 2: Surface Coating Processes**

[**Tables 9a - 9e:**](#Table_9) **Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart GG:**

**National Emission Standards for Aerospace Manufacturing and Rework Facilities**

[**Tables 10a - 10c:**](#Table_10) **Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart JJ:**

**National Emission Standards for Wood Furniture Manufacturing Operations**

[**Tables 11a – 11e:**](#Table_11) **Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart PPPP:**

**National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products**

[**Tables 12a – 12c:**](#Table_12) **Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E, Division 5: Control Requirements for Surface Coating Processes**

[**Table 13:**](#Table_13) **Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E, Division 7: Miscellaneous Industrial Adhesives**

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

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

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

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

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

**Specific:**

[Table 1](#Tbl_1): Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart EE: Standards of

Performance for Surface Coatings of Metal Furniture

Process ID No.**:**

Enter the identification number (ID No.) for the metal furniture surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Construction/Modification Date**:**

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

**Code** **Description**

80- On or before November 28, 1980

80+ After November 28, 1980

* **Continue only if “Construction/Modification Date” is “80+.”**

Volume of Coating Used Per Year**:**

Select one of the following options which best represents the volume of coating the facility uses per year. Enter the code on the form.

**Code Description**

1015- Less than 3,842 L (1,015 gal) of coating/year.

1015+ Greater than or equal to 3,842 L (1,015 gal) of coating/year

* **Continue only if “Volume of Coating Used per Year” is “1015+.”**

VOC Control Device**:**

Select one of the following options for the type of volatile organic compound (VOC) control device used by the affected facility. Enter the code on the form. Use multiple lines if more than one code applies.

Note: If the surface coating operation uses more than one control device, assign different SOP index numbers to capture all information on separate lines. Each SOP index number will represent a set of attributes associated with the different control devices and each set of applicable requirements should be listed separately on Form OP-REQ3.

**Code Description**

RECOV Control device is used that recovers VOCs

DEST Control device is used that destroys VOCs by a method other than thermal incineration

INCIN Control device is used that destroys VOCs with a thermal incinerator

NONE No control device is used by the affected facility

Control Device ID No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the identification number listed on Form OP-SUM. Otherwise, leave this column blank.

Test Method**:**

Enter “YES” if representative stack testing has been approved by the EPA Administrator. Otherwise, enter “NO.”

[Table 2](#Tbl_2): Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart MM: Standards of

Performance for Automobile and Light Duty Truck Surface Coating

Process ID No.**:**

Enter the identification number (ID No.) for the automobile and light duty truck surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Coating Operations**:**

Select one of the following options to describe the surface coating operations carried out at the facility. Enter the code on the form. If more than one code applies, begin a new row for each operation.

**Code Description**

PRIM Prime coat operations are carried out

GUID Guide coat operations are carried out

TOP Top coat operations are carried out

OTHER Other coating operations are carried out

* **Continue only if “Coating Operations” is “PRIM,” “GUID,” or “TOP.”**

Construction/Modification Date**:**

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

**Code Description**

79- On or before October 5, 1979

79+ After October 5, 1979

* **Continue only if “Construction/Modification Date” is “79+.”**

Plastic Parts Coating**:**

Enter “YES” if the designated facility carries out the coating of plastic body components, coating of all-plastic automobiles, or light-duty truck bodies on separate coating lines. Otherwise, enter “NO.”

Note: If the plastic parts are attached to a metal body before the body is coated, then “NO” is the correct response.

* **Continue only if “Plastic Parts Coating” is “NO.”**
* **Complete “Prime Coat Application” and “Turnover Ratio” only if “Coating Operations” is “PRIM.”**

**Prime Coat Application**:

Enter “YES” if the plant uses electrostatic deposition (EDP) for applying prime coat operations. Otherwise, enter “NO.”

Turnover Ratio**:**

Select one of the following options based on the turnover ratio (R.). Enter the code on the form.

**Code Description**

RT16+ Rt greater than or equal to 0.16

RT4/16 0.04 less than or equal to Rt less than 0.16

RT4- Rt less than 0.04

* **Do not complete “Method of Compliance” and “Control Device ID No.” if “Coating Operations” is “PRIM” and “Prime Coat Application” is “YES” and “Turnover Ratio” is “RT4‑.”**

Method of Compliance**:**

Select one of the following options for the method of compliance. Enter the code on the form. Use multiple lines if more than one code applies.

Note: If the surface coating operation uses more than one control device, assign different SOP index numbers to capture all information on separate lines. Each SOP index number will represent a set of attributes associated with the different control devices and each set of applicable requirements should be listed separately on Form OP-REQ3.

**Code Description**

RECOV A capture system and a control device is used that recovers VOCs

DEST A capture system and a control device is used that destroys VOCs by a method other than incineration

INCIN A capture system and a control device is used that destroys VOCs with a thermal incinerator

CATINC A capture system and a control device is used that destroys VOCs with a catalytic incinerator

NONE No capture system and control device is used

Control Device Id No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the identification number listed on Form OP-SUM. Otherwise, leave this column blank.

* **Complete “More Than One Application Method” only if “Method of Compliance” is “RECOV.”**

More than One Application Method**:**

Enter “YES” if more than one application method is used on an individual surface coating operation. Otherwise, enter “NO.”

[**Table 3**](#Tbl_3)**: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart TT:**

**Standards of Performance for Metal Coil Surface Coating**

Process ID No.**:**

Enter the identification number (ID No.) for the metal coil surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

**SOP Index No.:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Construction/Modification Date**:**

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

**Code Description**

81- On or before January 5, 1981

81+ After January 5, 1981

* **Continue only if “Construction/Modification Date” is “81+.”**

Coating VOC-Content**:**

Select one of the following options which best describes the VOC-content of the coating used. Enter the code on the form.

**Code Description**

LOW A low VOC-content coat is used

HIGH A high VOC-content coat is used

Control Device**:**

Select one of the following options that best describes the control device type used. Enter the code on the form. Use multiple lines if more than one code applies.

Note: If the surface coating operation uses more than one control device, assign different SOP index numbers to capture all information on separate lines. Each SOP index number will represent a set of attributes associated with the different control devices and each set of applicable requirements should be listed separately on Form OP-REQ3.

**Code Description**

DEST VOC destruction is used other than incineration

INCIN VOC control by thermal or catalytic incineration

RECOV VOC recovery is used

NONE No control device is used by the affected facility

Control Device ID No.**:**

If applicable, enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the number listed on Form OP-SUM. Otherwise, leave this column blank.

* **Complete “Control Device Operation” only if “Control Device” is “DEST,” “INCIN,” or “NONE.”**

Control Device Operation**:**

Select one of the following options that best describes the control device operation. Enter the code on the form.

**Code Description**

INTER Control device is operated intermittently

CNTKG Control device is operated continuously to meet 0.14 kg VOC/l

CNT90RED Control device is operated continuously to meet 90 percent reduction efficiency

[**Table 4**](#Tbl_4)**: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart WW: Standards of**

Performance for Beverage Can Surface Coating Industry

Process ID No.**:**

Enter the identification number (ID No.) for the metal furniture surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Construction/Modification Date**:**

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

**Code Description**

80- On or before November 26, 1980

80+ After November 26, 1980

* **Continue only if “Construction/Modification Date” is “80+.”**

Facility Operations**:**

Select one of the following options to describe the operations carried out at the facility. Enter the code on the form. If more than one code applies, begin a new row for each operation.

**Code Description**

EXTB Exterior base coat operations are carried out, except clear base coat

CLEAR Exterior clear base coat operations are carried out

OVRN Over varnish operations are carried out

TPCS Two-piece can inside spray coating operations are carried out

OTHER Other coating operations are carried out

Capture System/Control Device**:**

Select one of the following options which best describes the facility’s capture system and control device. Enter the code on the form. Use multiple lines if more than one code applies.

Note: If the surface coating operation uses more than one control device, assign different SOP index numbers to capture all information on separate lines. Each SOP index number will represent a set of attributes associated with the different control devices and each set of applicable requirements should be listed separately on Form OP-REQ3.

**Code Description**

DEST Capture system and control device destroys VOC in a way other than incineration

THERMINC Capture system and control device destroys VOC by using a thermal incinerator

CATINC Capture system and control device destroys VOC by using a catalytic incinerator

RECOV Capture system and control device recovers VOCs

NONE No capture system and control device is used by the affected facility

Control Device ID No.:

If applicable, enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the number listed on Form OP-SUM. Otherwise, leave this column blank.

[**Table 5**](#Tbl_5)**: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart SS: Standards of**

Performance for Industrial Surface Coating: Large Appliance

Process ID No.**:**

Enter the identification number (ID No.) for the large appliance surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Construction/Modification Date**:**

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

**Code Description**

80- On or before December 24, 1980

80+ After December 24, 1980

* **Continue only if “Construction/Modification Date” is “80+.”**

Method of Compliance:

Select one of the following options to describe the type of control device used in the facility. Enter the code on the form. Use multiple lines if more than one code applies.

Note: If the surface coating operation uses more than one control device, assign different SOP index numbers to capture all information on separate lines. Each SOP index number will represent a set of attributes associated with the different control devices and each set of applicable requirements should be listed separately on Form OP-REQ3.

**Code Description**

RECOV VOC recovery

THERM VOC destruction with a thermal incinerator

CATAL VOC destruction with a catalytic incinerator

453B Compliance is determined under 40 CFR § 60.453(b)(1)(iv)

NONE No control device is used by the affected facility

Control Device ID No.**:**

If applicable, enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the number listed on Form OP-SUM. Otherwise, leave this column blank.

[Table 6](#Tbl_6): Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart TTT: Standards of

Performance for Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines

Process ID No.**:**

Enter the identification number (ID No.) for the business machines surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Construction/Modification Date**:**

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

**Code Description**

86- On or before January 8, 1986

86+ After January 8, 1986

* **Continue only if “Construction/Modification Date” is “86+.”**

Coating Operation Type**:**

Select one of the following options to describe the operations carried out at the facility. Enter the code on the form. If more than one code applies, begin a new row for each operation.

**Code Description**

PRIM Prime coats are applied

TEXT Texture coats are applied

COLR Color coats are applied

TCUP Touch-up coats are applied

OTHER Other coating applied

Alternate Method of VOC Determination**:**

Enter “YES” if an alternate method to determine VOC‑content of each coating is used. Otherwise, enter “NO.”

**Add-on Controls:**

Enter “YES” if add-on controls are used. Otherwise, enter “NO.”

[Table 7](#Tbl_7): Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart RR: Standards of

Performance for Pressure Sensitive Tape and Label Surface Coating Operations

Process ID No.**:**

Enter the identification number (ID No.) for the pressure sensitive tape and label surface coating operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Construction/Modification Date**:**

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

**Code Description**

80- On or before December 30, 1980

80+ After December 30, 1980

* **Continue only if “Construction/Modification Date” is “80+.”**

VOC Input**:**

Select one of the following options based on the input of VOCs per twelve-month period input to the coating process. Enter the code on the form.

**Code Description**

45- Less than or equal to 45 Mg of VOC input to the coating process per twelve-month period

45+ More than 45 Mg of VOC input to the coating process per twelve-month period

* **Continue only if “VOC Input” is “45+.”**

Compliance Demonstration**:**

Select one of the following options for the way the facility is demonstrating compliance. Enter the code on the form.

**Code Description**

WAVG Weighted average for a one-month calendar period

RED90 A 90 percent overall VOC emission reduction as calculated over a calendar month

OTHER Another method of compliance is used

Facility Solvent Control**:**

Select one of the following options which best describes how the solvent emissions are controlled. Enter the code on the form. Use multiple lines if more than one code applies.

Note: If the surface coating operation uses more than one control device, assign different SOP index numbers to capture all information on separate lines. Each SOP index number will represent a set of attributes associated with the different control devices and each set of applicable requirements should be listed separately on Form OP-REQ3.

**Code Description**

RECOV Facility is controlled by a solvent recovery system

DEST Facility is controlled by a solvent destruction system

OTHER Either no control device or a different type of control device is used by the affected facility

* **Continue only if “Facility Solvent Control” is “RECOV” or “DEST.”**

Common Emission Control**:**

Enter “YES” if the control device is a common emission control device. Otherwise, enter “NO.”

Incinerator Type**:**

Select one of the following options to describe the type of incinerator used in solvent destruction. Enter the code in the form.

**Code Description**

THERM VOC destruction with a thermal incinerator

CATALVOC Destruction with a catalytic incinerator

NONE No incinerator is used

**Emissions Capture:**

Enter “YES” if a hood or enclosure is used to capture emissions. Otherwise, enter “NO.”

Control Device ID No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed. This should be consistent with the number listed on Form OP-SUM. Otherwise, leave this column blank (maximum 10 characters).

Representative Stacks**:**

Enter “YES” if approved testing for representative stacks (rep. stack) is utilized. Otherwise, enter “NO.”

[Table 8a](#Tbl_8a): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 2: Surface Coating Processes

* **Complete Table 8 for surface coating processes other than those performed by using only aerosol coating as defined in §115.420.**

Process ID No.**:**

Enter the identification number (ID No.) for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Alternative Compliance Method (ACM)**:**

Enter “YES” if an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4). Otherwise, enter “NO.”

ACM ID No.**:**

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

Note: Enter the identifier or date of the approval letter if using some other alternative, such as an alternate reasonably available control technology, alternate means of control, or emission reduction credit. For these cases, the type of alternate used will need to be explained in a cover letter or some other attachment to the permit application.

* **Continue only if “Alternative Compliance Method (ACM)” is “NO.”**

Facility Operations**:**

Select one of the following options to describe the surface coating operation located at the site. Enter the code on the form. If more than one code applies, use a separate row for each surface coating operation type.

For surface coating operations located in Brazoria, Chambers, Collin, Dallas, Denton, Ellis, El Paso, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Nueces, Orange, Parker, Rockwall, Tarrant, Victoria or Waller County:

**Code Description**

GNV550 Surface coating operation meeting §115.427(7)

MARI Fully assembled marine vessel coating

OFFS Fully assembled fixed offshore structures coating

MISM Other miscellaneous metal parts and products coating

SIDE Manufactured exterior siding coating

TILE Tile board coating

PART Particle board used for furniture coating

WOODTHN Wood panes of hardwood plywood and thin particleboard

WOODNAT Natural finish hardwood plywood panels

WOODII Hardwood paneling with class II finish

LAPP Large appliance coating

METF Metal furniture coating

COIL Metal coil coating

PAPR Paper coating line with the potential to emit less than 25 tpy

PAPRG25 Paper coating line with the potential to emit equal to or greater than 25 tpy

FABC Fabric coating

VINL Vinyl coating

CANS Can coating

AUTO Newly manufactured automobiles or light-duty trucks coating

BODY Vehicle refinishing (body shops)

BODIN Coating vehicles at in-house refinishing operations or by private individuals

WPP Surface coating of wood parts and products

FURN Surface coating at a wood furniture manufacturing facility

MIRR Mirror backing surface coating

AEROEX Aerospace vehicles or components dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.

AERO Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.

* **Do not continue if “Facility Operations” is “SIDE,” “TILE,” “PART,” “BODIN,” or “AEROEX” for surface coating operations located in any county.**
* **Do not continue if “Facility Operations” is “GNV550”for surface coating operations located in Gregg, Nueces or Victoria County.**
* **Do not continue if “Facility Operations” is “BODY” or “WPP” for surface coating operations located in Hardin, Jefferson, or Orange County.**
* **Do not continue if “Facility Operations” is “LAPP,” “METF,” “PAPRG25,” or “AUTO” for surface coating operations located in Brazoria, Chambers, Collin, Dallas, Denton, Ellis, Fort Bend, Galveston, Harris, Johnson, Kaufman, Liberty, Montgomery, Parker, Rockwall, Tarrant, Waller or Wise County.**
* **Complete “Maintenance Shop” only if the surface coating operation is located in Brazoria, Chambers, Collin, Dallas, Denton, Ellis, Fort Bend, Galveston, Harris, Johnson, Kaufman, Liberty, Montgomery, Parker, Rockwall, Tarrant, Waller or Wise County and “Facility Operations” is “MISM.”**

**Maintenance Shop:**

Select one of the following options that describe the surface coating operation. Enter the code on the form.

**Code Description**

2012+ Recoating used miscellaneous metal parts and products at an on-site maintenance shop that began operations on or after January 1, 2012.

2012- Recoating used miscellaneous metal parts and products at an on-site maintenance shop that began operations before January 1, 2012.

NONE Coating operation is not conducted at an on-site maintenance shop, or coating operation is not recoating of used miscellaneous metal parts and products.

* **Do not continue if “Maintenance Shop” is “NONE” or “2012+.”**
* **Do not complete “VOC Emission Rate” if “Facility Operations” is “BODY,” “WOODTHN,” WOODNAT,” or “WOODII.”**

VOC Emission Rate**:**

Select one of the following options that best describes the combined VOC output from surface coating operations on a property. Enter the code in the form.

For surface coating operations located in Brazoria, Chambers, Collin, Dallas, Denton, Ellis, El Paso, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Nueces, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Victoria or Waller County:

**Code Description**

3/15 All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period

100/24 All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 100 lb/24-hr period of VOC and approval per 30 TAC § 115.427(a)(3)(B) has been received

150/12 Total coating and solvent usage for all surface coating operations on a property is less than or equal to 150 gal/12-month period

M25- Mirror backing coating operations located on a property which, when uncontrolled, emit a combined weight of less than 25 tons/year

S50- Shipbuilding and ship repair operation in Hardin, Jefferson, or Orange County which, when uncontrolled, emits a combined weight of VOC from ship and offshore oil or gas drilling platform surface coating operations less than 50 tons per year

S25- Shipbuilding and ship repair operation in Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, or Waller County, which when uncontrolled, emits a combined weight of VOC from ship and offshore oil or gas drilling platform surface coating operations less than 25 tons per year

W25- Wood furniture manufacturing facility which, when uncontrolled, emits a combined weight of VOC from wood furniture manufacturing operations less than 25 tons per year

OTHER Other uncontrolled emission rates

* **Continue only if “VOC Emission Rate” is “W25-” or “OTHER” or if “Facility Operations” is “BODY.”**

Vapor Recovery**:**

Select one of the following options that best represent the vapor recovery system utilized in the surface coating operations. Enter the code on the form.

**Code Description**

CREC Control device designed to collect and recover VOC

TENC A permanent total enclosure is utilized that directs all VOCs to a control device

OTHER Other vapor recovery systems

NONE No vapor recovery system is used to control emissions

Control Device ID No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the number listed on Form OP-SUM. Otherwise, leave this column blank.

[Table 8b](#Tbl_8b): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 2: Surface Coating Processes

* **Complete Table 8b only if “Facility Operations” from Table 8a is “MISM,” “BODY,” “WPP,” or “MIRR” and “Vapor Recovery” is “NONE” for surface coating operations located in Brazoria, Chambers, Collin, Dallas, Denton, Ellis, El Paso, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, or Waller County.**
* **Complete Table 8b only if “Facility Operations” from table 8a is “MISM” and “Vapor Recovery” is “NONE” for surface coating operations located in Gregg, Nueces, or Victoria County.**

Process ID No.**:**

Enter the identification number (ID No.) for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

* **Complete “Alternate Requirements (AR),” “AR ID No.,” and “Miscellaneous Coating Type” only if “Facility Operations” from Table 8a is “MISM.”**

Alternate Requirements (AR)**:**

Enter “YES” if an alternate requirement to 30 TAC § 115.421(a)(9) or 115.421(b)(8) has been approved by the TCEQ Executive Director. Otherwise, enter “NO.”

AR ID No.**:**

If alternate requirements have been approved, then enter the corresponding alternate requirement unique identifier for each unit or process (maximum 10 characters). If the unique identifier is unavailable, then enter the date of the AR approval letter in the table column. The unique identifier and/or the date of the approval letter are contained in the compliance file under the appropriate account number. Otherwise, leave this column blank.

* **Do not continue if “Alternate Requirements (AR)” is “YES.”**

Miscellaneous Coating Type**:**

Select one of the following options that best applies to the type of coating utilized. Enter the code on the form.

**Code Description**

INTP Clear coat or an interior protective coating for pails and drums

BAKE A coating that is low-bake, or utilizes air or forced air driers

EXTR Extreme performance coating, including chemical milling maskants

OTHER Any other coating type

Note: If more than one emission limitation in 30 TAC § 115.421(a)(9)(A) applies to a specific coating, then the least stringent emission limitation applies per 30 TAC § 115.421(a)(9)(B). Indicate the “Miscellaneous Coating Type” code for the coating type with the least stringent emission limitation.

* **Do not continue if “Facility Operations” from Table 8a is “MISM.”**
* **Complete “Vehicle Refinishing Coating Type” only if “Facility Operations” from Table 8a is “BODY.”**

Vehicle Refinishing Coating Type**:**

Select one of the following options that best applies to the type of coating applied at the vehicle refinishing shop. Enter the code on the form.

**Code Description**

PRIM Primer or primer surfacer

PREC Precoat

PRTR Pretreatment

SING Single-stage topcoat

CCBC Clearcoat/basecoat

3STA Three stage system

SPEC Specialty coating

SEAL Sealer

WIPE Wipe-down solution

* **Complete “Mirror Backing” only if “Facility Operations” from Table 8a is “MIRR.”**

Mirror Backing**:**

Select one of the following options to describe the mirror backing coating operation. Enter the code on the form.

**Code Description**

CURT Mirror backs are coated by a curtain coating system

ROLL Mirror backs are coated by a roll coating process

* **Complete “Wood Coating Type” only if “Facility Operations” from Table 8a is “WPP.”**

Wood Coating Type**:**

Select one of the following options that best represents the wood coating type used in the wood coating process. Enter the code on the form.

**Code Description**

CTOP Clear topcoat

WASH Washcoat

REPC Final repair coat

GLAZ Semitransparent wiping or glazing stain

SPRA Semitransparent spray stain or toner

GRND Enamel or opaque ground coat

SEAL Clear sealer

CLSH Clear shellac

OPSH Opaque shellac

VARN Varnish

OTHER Any other wood coating

[Table 8c](#Tbl_8c): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 2: Surface Coating Processes

* **Complete Table 8c only if “Facility Operations” from Table 8a is “FURN.”**

Process ID No.**:**

Enter the identification number (ID No.) for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Combination**:**

Enter “YES” if using a combination of the methods presented in 30 TAC §§ 115.421(a)(14)(A)(i) - (v) to limit VOC emissions. Otherwise, enter “NO.”

Topcoats**:**

Enter “YES” if using topcoats for finishing operations as specified in 30 TAC § 115.421(a)(14)(A)(i). Otherwise, enter “NO.”

Finishing System**:**

Enter “YES” if using a finishing system of sealers and topcoats, as specified in 30 TAC § 115.421(a)(14)(A)(ii). Otherwise, enter “NO.”

Acid-Cured Sealers and Topcoats**:**

Enter “YES” if using acid-cured alkyd amino vinyl sealers and acid‑cured alkyd amino conversion varnish topcoats. Otherwise, enter “NO.”

Acid-Cured Topcoats**:**

Enter “YES” if using a sealer other than an acid-cured alkyd amino vinyl sealer and acid‑cured alkyd amino conversion varnish topcoats. Otherwise, enter “NO.”

Acid-Cured Sealers**:**

Enter “YES” if using acid-cured alkyd amino vinyl sealers and a topcoat other than an acid‑cured alkyd amino conversion varnish topcoat. Otherwise, enter “NO.”

Averaging**:**

Enter “YES” if using an averaging approach and demonstrating that actual daily emissions from the wood furniture manufacturing facility are less than or equal to the lower of the actual versus allowable emissions. Otherwise, enter “NO.”

Strippable Booth Coatings**:**

Enter “YES” if strippable booth coatings are used in cleaning operations. Otherwise, enter “NO.”

[Table 8d](#Tbl_8d): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 2: Surface Coating Processes

* **Complete Table 8d only if “Facility Operations” is “AERO.”**

Process ID No.**:**

Enter the ID No. for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

**SOP Index No.:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Aerospace Coating Type**:**

Select one of the following options that best represents the aerospace coating type applied to aerospace vehicles or components. Enter the code on the form.

**Code Description**

PRIME Primer

TOP Topcoat

TYPEI Type I chemical milling maskants

TYPEII Type II chemical milling maskants

SPEC Specialty coatings

* **Complete “Comply with § 63.750” only if “Aerospace Coating Type” is “PRIME,” “TOP,” “TYPEI,” or “TYPEII.”**

Comply with 40 CFR § 63.750**:**

Enter “YES” if the facility is complying with the test method requirements of Title 40 Code of Federal Regulations § 63.750. Otherwise, enter “NO.”

Flush**:**

Enter “YES” if parts, assemblies, or components are flush cleaned with solvent. Otherwise, enter “NO.”

Cleaning Solvents**:**

Enter “YES” if hand wipe solvents are used. Otherwise, enter “NO.”

* **Continue only if “Cleaning Solvents” is “YES.”**

Aqueous**:**

Enter “YES” if aqueous or semi-aqueous cleaning solvents are used. Otherwise, enter “NO.”

Solvent Vapor Pressure**:**

Enter “YES” if the cleaning solvent vapor pressure is less than or equal to 45 mmHg at 20 degrees C. Otherwise, enter NO.”

[Table 9a](#Tbl_9a): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart GG: National Emission

Standards for Aerospace Manufacturing and Rework Facilities

* **Complete only for operations at facilities that are engaged, either in part or in whole, in the manufacture or rework of commercial, civil, or military aerospace vehicles or components and that are major sources.**

Process ID No.**:**

Enter the identification number (ID No.) for the primer, topcoat, or chemical milling maskant application operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the process (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Contains Operations Identified in 40 CFR § 63.741(c)**:**

Enter “YES” if the facility contains operations identified in 40 CFR § 63.741(c). Otherwise, enter “NO.”

* **Continue only if “Contains Operations Identified in 40 CFR § 63.741(c)” is “YES.”**

40 CFR § 63.741(f) Exemption**:**

Enter “YES” if the only activities in the process or facility at the site are identified in 40 CFR § 63.741(f). Otherwise, enter “NO.”

* **Continue only if “40 CFR § 63.741(f) Exemption” is “NO.”**

Application Type**:**

Select one of the following options that best describes the manufacture or rework process of commercial, civil, or military aerospace vehicles or components. Enter the code on the form.

**Code Description**

PRIM Primer application operation

TOP Topcoat operation

CHEM Chemical milling maskant operation

No Longer Operational**:**

Enter “YES” if the vehicle or component to be coated is no longer operational, intended for public display, and not easily capable of being moved. Otherwise, enter “NO.”

* **Continue only if “No Longer Operational” is “NO.”**

HAP and VOC less than Content Limits**:**

Enter “YES” if the manufacturer’s supplied data for any of the waterborne coatings demonstrates that organic hazardous air pollutant (HAP) and volatile organic compound (VOC) contents are less than or equal to the organic HAP and VOC content limits for its coating type. Otherwise, enter “NO.”

[Table 9b](#Tbl_9b): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart GG: National Emission

Standards for Aerospace Manufacturing and Rework Facilities

Process ID No.**:**

Enter the identification number (ID No.) for the primer, topcoat, or chemical milling maskant application operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the process (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Emission Control**:**

Select one of the following options that describe the emission control. Enter the code on the form.

**Code Description**

FIX Fixed bed carbon adsorption system

CADS Carbon adsorption system other than a fixed bed adsorption system

CAT Catalytic incinerator

INCIN Incinerator other than a catalytic incinerator

OTHER Control device other than an incinerator or carbon adsorption system

NONE No control device is used to reduce organic HAP emissions

Control Device ID No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the identification number listed on Form OP-SUM. Otherwise, leave this column blank.

Alternative Monitoring Methods:

Enter “YES” if the request to use alternative monitoring method(s) (AMM) has been approved by the EPA Administrator. Otherwise, enter “NO.”

AMM ID No.**:**

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

[Table 9c](#Tbl_9c): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart GG: National Emission

Standards for Aerospace Manufacturing and Rework Facilities

* **Complete Table 9c only if “Emission Control” from Table 9b is “NONE.”**

Process ID No.**:**

Enter the identification number (ID No.) for the primer, topcoat, or chemical milling maskant application operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the process (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

* **Complete “Low HAP Content” only if “Application Type” from Table 9b is “PRIM.”**

Low HAP Content**:**

Enter “YES” if the coating is a “low HAP content” primer. Otherwise, enter “NO.”

HAP Averaging**:**

Enter “YES” if averaging is used to determine the monthly volume-weighted average mass of organic HAP emitted per volume of coating (less water) as applied. Otherwise, enter “NO.”

VOC Averaging**:**

Enter “YES’ if averaging is used to determine the monthly volume-weighted average mass of VOC emitted per volume of coating (less water and exempt solvents) as applied. Otherwise, enter “NO.”

* **Do not continue if “Application Type” from Table 9a is “CHEM” and “Emission Control” from Table 9a is “NONE.”**

[Table 9d](#Tbl_9d): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart GG: National Emission

Standards for Aerospace Manufacturing and Rework Facilities

Process ID No.**:**

Enter the identification number (ID No.) for the primer, topcoat, or chemical milling maskant application operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the process (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

* **Complete “Inorganic HAP” only if “Application Type” from Table 9a is “PRIM” or “TOP.”**

Inorganic HAP**:**

Enter “YES” if any of the coatings contain inorganic HAP. Otherwise, enter “NO.”

* **Complete the remainder of Table 9d only if “Inorganic HAP” is “YES.”**

Construction Date**:**

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

**Code Description**

94- On or before June 6, 1994

94-96 After June 6, 1994 and on or before October 29, 1996

96+ After October 29, 1996

* **Complete “Comply with 40 CFR § 63.745(g)(2)(iii)” only if “Construction Date” is “94‑96.”**

Comply with 40 CFR § 63.745(g)(2)(iii)**:**

Enter “YES” if the facility is electing to comply with 40 CFR § 63.745(g)(2)(iii) in lieu of complying with § 63.745(g)(2)(ii). Otherwise, enter “NO.”

* **Complete “Chromium/Cadmium” only if “Comply with 40 CFR § 63.745(g)(2)(iii)” is “YES.”**

Chromium/Cadmium**:**

Enter “YES” if the primer or topcoat contains chromium or cadmium. Otherwise, enter “NO.”

Inorganic HAP Control**:**

Select one of the following options that describe the control device used. Enter the code on the form.

**Code Description**

DRY Dry particulate filter system

HEPA HEPA or three stage filter system specified in 40 CFR § 63.745(g)(2)(iii)(B)

WATER Waterwash system

OTHER Other (includes equivalent specified in 40 CFR § 63.745(g)(2)(iii)(B))

Control Device ID No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the identification number listed on Form OP-SUM. Otherwise, leave this column blank.

[Table 9e](#Tbl_9e): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart GG: National Emission

Standards for Aerospace Manufacturing and Rework Facilities

* **Complete Table 9e only if “Emission Control” from Table 9b is “FIX” or “CADS”**

Process ID No.**:**

Enter the identification number (ID No.) for the primer, topcoat, or chemical milling maskant application operation (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the process (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Compliance Techniques**:**

Enter “YES” if compliance techniques other than those specified in 40 CFR Part 63, Subpart GG are used. Otherwise, enter “NO.”

* **Continue only if “Compliance Techniques” is “NO.”**

Enclosure**:**

Enter “YES” if a total enclosure around the affected HAP emission points is used per 40 CFR § 63.750(g)(4). Otherwise, enter “NO.”

* **Complete “Vented” only if “Enclosure” is “NO.”**

Vented**:**

Enter “YES” if the solvent HAP emissions are vented through a room, enclosure, or hood to a control device. Otherwise, enter “NO.”

Nonregenerative**:**

Enter “YES” if the carbon adsorber is nonregenerative. Otherwise, enter “NO.”

* **Complete “Design Evaluation” only if “Vented” is “NO” and “Nonregenerative is “YES.”**

Design Evaluation**:**

Enter “YES” if design evaluation is conducted to demonstrate initial compliance. Otherwise, enter “NO.”

* **Complete “Site-Specific Operating Parameter” only if “Design Evaluation” is “YES.”**

Site-Specific Operating Parameter**:**

Select one of the following options to describe the site-specific operating parameter. Enter the code on the form.

**Code Description**

TIME Carbon replacement time interval as the site-specific operating parameter

OTHER Site-specific operating parameter other than the carbon replacement time interval

* **Complete “Complying With 40 CFR §63.751(b)(6)(iii)(D)” only if “Site Specific Operating Parameter” is “TIME.”**

Complying with 40 CFR §63.751(b)(6)(iii)(D)**:**

Enter “YES” if the owner is complying with 40 CFR § 63.751(b)(6)(iii)(D). Otherwise, enter “NO.”

* **Complete “Dedicated Solvent Recovery Device” only if “Vented” is “NO” and “Nonregenerative” is “NO.”**

Dedicated Solvent Recovery Device**:**

Enter “YES” if the carbon adsorber utilizes a dedicated solvent recovery device. Otherwise, enter “NO.”

* **Complete “Material Balance Option” only if “Dedicated Solvent Recovery Device” is “YES.”**

Material Balance Option:

Enter “YES” if a liquid-liquid HAP or VOC material balance over a rolling 7 to 30-day period is performed for the dedicated solvent recovery device. Otherwise, enter “NO.”

Individual Exhaust**:**

Enter “YES” if there is an individual exhaust stack for each carbon adsorber vessel. Otherwise, enter “NO.”

[Table 10a](#Tbl_10a): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart JJ: National Emission

Standards for Wood Furniture Manufacturing Operations

Process ID No.**:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Major Source**:**

Enter “YES” if the facility is a wood furniture or wood furniture component manufacturing facility that is located at a plant that is a major source as defined in 40 CFR § 63.2. Otherwise, enter “NO.”

* **Continue only if “Major Source” is “YES.”**

Research/Laboratory Facility**:**

Enter “YES” if the source is a research or laboratory facility. Otherwise, enter “NO.”

* **Continue only if “Research/Laboratory Facility” is “NO.”**

Additional Applicability:

Select one of the following codes to indicate whether the facility meets the applicability criteria of another 40 CFR Part 63 Subpart. Enter the code on the form.

**Code Description**

MMMM Metal parts and products surface coating facility that meets the applicability criteria specified in §63.800(d)(1)

PPPP Plastic parts and products coating facility that meets the applicability criteria specified in §63.800(d)(2)

QQQQ Surface coating facility for wood building products that meets the applicability criteria specified in §63.800(d)(3)

RRRR Surface coating facility for metal furniture that meets the applicability criteria specified §63.800(d)(4)

NONE None of the above

* **Continue only if “Additional Applicability” is “NONE.”**

Quantity of Materials Used**:**

Select one of the following options to describe the quantity of materials used at the facility. Enter the code on the form.

**Code Description**

250- Facility uses less than or equal to 250 gallons per month of coating, gluing, cleaning, and wash‑off materials from all source categories at the site

3000- Facility uses less than or equal to 3,000 gallons per rolling 12-month period of coating, gluing, cleaning, and wash-off materials from all source categories at the site. *(This choice implies that “250-” does not describe the quantity of materials used.)*

3000+ Facility uses greater than 3,000 gallons per rolling 12-month period of coating, gluing, cleaning, and wash off materials from all source categories at the site

* **Complete “Percent HAP Emissions” only if “Quantity of Materials Used” is “3000-” or “250-.”**

Percent HAP Emissions**:**

Select one of the following options to describe the percentage of annual hazardous air pollutant (HAP) emissions from finishing materials, adhesives, cleaning solvents, and washing solvents at the site. Enter the code on the form.

**Code Description**

90- HAP emissions less than 90 percent

90+ HAP emissions greater than or equal to 90 percent

* **Do not continue if “Percent HAP Emissions” is “90+.”**

HAP Tonnage**:**

Enter “YES” if the facility uses materials containing less than or equal to five tons of any one HAP, or less than or equal to 12.5 tons of any combination of HAPs per rolling 12-month period. Otherwise, enter “NO.”

* **Complete “Plant-Wide Emissions” only if “HAP Tonnage” is “YES.”**

Plant-Wide Emissions**:**

Select one of the following options to describe the percentage of plant-wide emissions associated with the manufacture of wood furniture or wood furniture components. Enter the code on the form.

**Code Description**

90- Less than 90 percent plant wide emissions

90+ Greater than or equal to 90 percent plant wide emissions

▼ **Do not continue if “Plant-Wide Emissions” is “90+.”**

[Table 10b](#Tbl_10b): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart JJ: National Emission

Standards for Wood Furniture Manufacturing Operations

Process ID No.**:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Source Classification**:**

Select one of the following options that best describes the source. Enter the code on the form.

**Code Description**

NEW New affected source constructed after December 6, 1994

EXT Existing affected source constructed on or before December 6, 1994

Formaldehyde Content:

Enter “YES” if the facility uses low formaldehyde coatings and contact adhesives in the wood furniture manufacturing operations. Otherwise enter “NO.”

* **Complete “Formaldehyde Control System” only if “Formaldehyde Content” is “NO.”**

Formaldehyde Control System**:**

Enter “YES” if the facility uses a control system to limit formaldehyde emissions. Otherwise enter “NO.”

Facility Operations**:**

Select one of the following options to describe the type of operations performed at the affected facility. Enter the code on the form. Facilities conducting multiple operations must complete a different row on the form for each operation.

**Code Description**

FINISH Finishing operations

GLUE Gluing operations using contact adhesives

SPRAY Facility using strippable spray booth coatings

* **Do not continue if “Facility Operations” is “SPRAY.”**
* **If “Facility Operations” is “GLUE,” do not complete the remainder of Table 10b. Go to Table 10c and provide information as required depending on “Source Classification:”**
* **If “Source Classification” is “EXT,” go to Table 10c and provide information beginning with “Foam Adhesives.”**
* **If “Source Classification is “NEW,” go to Table 10c and provide information beginning with “Contact Adhesive Technique.”**
* **Complete the rest of Table 10b only if “Facility Operations” is “FINISH.”**

Combination Compliance Technique**:**

Enter “YES” if the facility complies with 40 CFR § 63.802(a)(1) (for existing affected sources) or 63.802(b)(1) (for new affected sources) by using any combination of an averaging approach, compliant finishing materials, and a control system. Otherwise, enter “NO.”

Compliance by Calculating Average VHAP**:**

Enter “YES” if the facility complies with 40 CFR § 63.802(a)(1) (for existing affected sources) or 63.802(b)(1) (for new affected sources) by calculating the average volatile HAP (VHAP) content for all finishing materials. Otherwise, enter “NO.”

Compliant Finishing Materials**:**

Enter “YES” if the facility complies with 40 CFR § 63.802(a)(1) (for existing affected sources) or 63.802(b)(1) (for new affected sources) by using compliant finishing materials. Otherwise, enter “NO.”

* **Complete “Continuous Coaters” only if “Compliant Finishing Materials” is “YES.”**

Continuous Coaters**:**

Enter “YES” if the facility applies coatings using continuous coaters. Otherwise, enter “NO.”

* **Do not continue if “Compliant Finishing Materials” is “YES.”**

[Table 10c](#Tbl_10c): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart JJ: National Emission

Standards for Wood Furniture Manufacturing Operations

Process ID No.**:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

**SOP Index No**.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Control System**:**

Enter “YES” if the facility complies with 40 CFR § 63.802(a)(1) (for existing affected sources) or 40 CFR § 63.802(b)(1) (for new affected sources) by using a control system. Otherwise, enter “NO.”

* **Complete “Foam Adhesives” only if “Source Classification” is “EXT” and “Facility Operations” is “GLUE.”**

Foam Adhesives**:**

Enter “YES” if the foam adhesives are used in products meeting the flammability requirements specified in § 63.802(a)(2)(i). Otherwise, enter “NO.”

* **Do not continue if “Foam Adhesives” is “YES.”**
* **Complete “Contact Adhesive Technique” only if “Facility Operations” is “GLUE.”**

Contact Adhesive Technique**:**

Enter “YES” if the facility uses a compliant contact adhesive technique to comply with 40 CFR § 63.802(a)(2)(ii) (for existing affected sources) or 40 CFR § 63.802(b)(2) (for new affected sources). Otherwise, enter “NO.”

* **Do not continue if “Contact Adhesives Technique” is “YES.”**
* **Complete “Permanent Enclosure” only if “Control System” is “YES” or if “Contact Adhesive Technique” is “NO.**

Permanent Enclosure**:**

Enter “YES” if the facility demonstrates compliance in accordance with 40 CFR § 63.804(f)(4) or § 63.804(f)(6) by installing a permanent enclosure around the affected emission points. Otherwise, enter “NO.”

* **Complete “Control Device” and “Control Device ID No.” only if “Control System” is “YES” or if “Contact Adhesive Technique” is “NO.”**

Control Device**:**

Select one of the following options to describe the control device that is used. Enter the code on the form.

**Code Description**

THERM Thermal incinerator

FLUID Catalytic incinerator equipped with a fluidized catalyst bed

FIXED Catalytic incinerator equipped with a fixed catalyst bed

CAS Carbon adsorber

OTHER Control device not listed in rule

NONE None

Control Device ID NO.**:**

If applicable, enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This number should be consistent with the control device identification number listed on Form OP SUM. If there is no control device, then leave this column blank.

[Table 11a](#Tbl_11a): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart PPPP: National Emission

Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products

* **Complete only for plastic parts and products surface coating facility as described in §63.4481(a) that is a major source, part of a major source, or is located at a major source of HAP emissions as described in §63.4481(b).**

Process ID No.:

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Quantity of Materials Used**:**

Select one of the following options to describe the quantity of coating materials used per year in the surface coating of plastic parts and products. Enter the code on the form.

**Code Description**

100- Facility uses less than or equal to 100 gallons

100+ Facility uses greater than 100 gallons

* **Continue only if “Quantity of Materials Used” is “100+.”**

Facility Operations**:**

Select one of the following options to describe the type of operations performed at the affected facility. Enter the code on the form.

**Code Description**

LAB Surface coating operations occur at research or laboratory facilities

MAINT Surface coating is part of janitorial, building, and maintenance operations

HOBBY Surface coating operations occur at noncommercial hobby shops

USAF Coating is performed on-site at installations owned or operated by the Armed Forces of the United States, or military munitions manufactured by and for the Armed Forces of the U.S.

NASA Coating is performed on-site at installations owned or operated by NASA

EXT Surface coating operation extrudes plastic onto plastic parts or products to form a coating

MAGNET Surface coating of magnet wire

PRINT Screen printing

OTHER Other

* **Continue only if “Facility Operations” is “OTHER.”**

Overlap**:**

Select one of the following options to describe the overlap with other regulations (i.e., the facility meets the applicability criteria of the emission limits specified in any of the listed regulations). Enter the code on the form.

**Code Description**

WWWW Title 40 CFR Part 63, Subpart WWWW

JJ Title 40 CFR Part 63, Subpart JJ

NNNN Title 40 CFR Part 63, Subpart NNNN

RRRR Title 40 CFR Part 63, Subpart RRRR

QQQQ Title 40 CFR Part 63, Subpart QQQQ

GG Title 40 CFR Part 63, Subpart GG

GGA Appendix A to Title 40 CFR Part 63, Subpart GG

II Title 40 CFR Part 63, Subpart II

JJJJ Title 40 CFR Part 63, Subpart JJJJ

VVVV Title 40 CFR Part 63, Subpart VVVV

3082B § 63.3082(b) of Title 40 CFR Part 63, Subpart IIII

IIII Meeting § 63.3081(b) and § 63.3082(c) of Title 40 CFR Part 63, Subpart IIII and choosing to comply with Subpart IIII

NONE None of the above overlaps

* **Continue only if “Overlap” is “NONE.”**

Multiple Limits**:**

Enter “YES” if the facility meets the applicability criteria of more than one of the emission limits specified in § 63.4490(a) or (b). Otherwise, enter “NO.”

* **Complete “Comply Separately” only if “Multiple Limits” is “YES.”**

Comply Separately**:**

Enter “YES” if you are electing to comply with each emission limit separately. Otherwise, enter “NO.”

New Source**:**

Enter “YES” if the facility is a new or reconstructed affected source. Otherwise, enter “NO.”

[Table 11b](#Tbl_11b): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart PPPP: National Emission

Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products

**Process ID No.:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

**SOP Index No.:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

**Source Type:**

Enter one of the following options to describe the type of affected source. Enter the code on the form.

For sources with a “Multiple Limits” designation of “NO” or a “Comply Separately” designation of “YES:”

**Code Description**

GEN General use coating

LAMP Automotive lamp coating

TPO Thermoplastic olefin coating

VEHICLE Assembled on-road vehicle coating

For sources with a “Multiple Limits” designation of “YES” and “Comply Separately” Designation of “NO:”

**Code Description**

90GEN General use coating accounts for at least 90 percent of surface coating activity

90TPO Thermoplastic olefin coating accounts for at least 90 percent of surface coating activity

FSEL Calculate and comply with a facility-specific emission limit

Compliance Option**:**

Enter one of the following options to describe the compliance option being used. Enter the code on the form.

**Code Description**

COMP Compliant material option

ERATE Emission rate without add-on controls option

ERATEC Emission rate with add-on controls option

HAP Mass Fraction Option**:**

Enter one of the following options to describe the method of determining the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material. Enter the code on the form.

**Code Description**

311 Method 311 (appendix A to 40 CFR Part 63)

24HAP Method 24 (appendix A to 40 CFR Part 60)

ALTHAP Approved alternative method

INFOHAP Information for the supplier or manufacturer of the material

SOLV Solvent blends

**ALTHAP ID No.:**

If an alternate method for determining mass fraction of organic HAP has been approved, then enter the corresponding ALTHAP identification number (ID No.) for each unit or process (maximum 10 characters). If the ALTHAP identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

**Coating Solid Mass Fraction Option:**

Enter one of the following options to describe the method of determining the mass fraction of coating solids for each coating, thinner and/or other additive, and cleaning material. Enter the code on the form.

**Code Description**

24COAT Method 24 (appendix A to 40 CFR Part 60)

ALTCOAT Approved alternative method

INFOCOAT Information for the supplier or manufacturer of the material

ALTCOAT ID No.**:**

If an alternate method for determining mass fraction of coating solids has been approved, then enter the corresponding ALTCOAT identification number (ID No.) for each unit or process (maximum 10 characters). If the ALTCOAT identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

[Table 11c](#Tbl_11c): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart PPPP: National Emission

Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products

Process ID No.**:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

* **Complete “HAP Mass Waste Materials” only if “Compliance Option” is “ERATE.”**

HAP Mass Waste Materials**:**

Enter “YES” if you are electing to account for the mass of organic HAP contained in waste materials sent or designated for shipment to a hazardous waste treatment, storage, and disposal facility (TSDF). Otherwise, enter “NO.”

Reporting Schedule:

Enter “YES” if the Administrator has approved a different schedule for the submission of reports under 63.10(a). Otherwise, enter “NO.”

ALTRPRT ID NO.**:**

If an alternate reporting schedule has been approved, then enter the corresponding identification number (ID No.) for each unit or process (maximum 10 characters). If the ALTRPRT identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

Alternative SSM Reporting**:**

Enter “YES” if you have made alternative arrangements with the Administrator as specified in 63.10(d)(5)(ii) for submitting startup, shutdown, or malfunction reports. Otherwise, enter “NO.”

ALTSSM ID No.**:** If an alternative arrangements for submitting startup, shutdown, or malfunction reports has been approved, then enter the corresponding identification number (ID No.) for each unit or process (maximum 10 characters). If the ALTSSM identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank

* **Continue only if “Compliance Option” is “ERATEC.”**

Liquid-Liquid Material Balances**:**

Select “YES” if you are operating a solvent recovery system were liquid‑liquid material balances have been conducted. Otherwise, enter “NO.”

* **Complete “Performance Test” only if “Liquid-Liquid Material Balances” is “NO.”**

Performance Test**:**

Select one of the following options to describe performance test requirements. Enter the code on the form.

**Code Description**

TEST You are required to conduct an initial performance test to determine capture efficiency or destruction efficiency of a capture system or control device

PRIOR Using results of prior performance test meeting § 63.4560(c)(1)-(3)

WAIVER You have obtained a waiver of the performance test § 63.7(h)

PERFTEST/WAIVER ID No.**:**

If approval to use prior performance test results has been obtained or if a waiver has been obtained, then enter the corresponding PERFTEST/WAIVER identification number (ID No.) for each unit or process (maximum 10 characters) for the prior test or waiver approval. If the PERFTEST identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

[Table 11d](#Tbl_11d): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart PPPP: National Emission

Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products

Process ID No.**:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Alternative Work Practice Standards**:**

Enter “YES” if you have been granted permission by the Administrator to use alternative work practice standards. Otherwise, enter “NO.”

Altworkstds ID No.**:**

If approval to use alternative work practice standards has been granted, then enter the corresponding ALTWORKSTDS identification number (ID No.) for each unit or process (maximum 10 characters). If the ALTWORKSTDS identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

* **Complete “Alternative Monitoring and Operating Limits” only if “Liquid-Liquid Material Balances” is “NO.”**

Alternative Monitoring and Operating Limits**:**

Enter “YES” if you have received approval for alternative monitoring and operating limits. Otherwise, enter “NO.”

Alt MON OP Limits ID No.**:**

If approval to use alternative monitoring and operating limits has been granted, then enter the corresponding ALT MON OP LIMITS identification number (ID No.) for each unit or process (maximum 10 characters). If the ALT MON OP LIMITS Identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

* **Complete “Control Option” only if “Liquid-Liquid Material Balances” is “NO” and “Alternative Monitoring and Operating Limits” is “NO.”**

Control Device**:**

Enter one of the following options to describe the control device being used. Enter the code on the form.

**Code Description**

THERMOX Thermal oxidizer

CATOX Catalytic oxidizer

ADSORB Regenerative carbon adsorber

COND Condenser

CONC Concentrators, including zeolite wheels and rotary carbon adsorbers

OTHER Other

Control Device ID No.**:**

Enter the identification number (ID No.) for the control device to which emissions are routed (maximum 10 characters). This should be consistent with the identification number listed on Form OP-SUM. Otherwise, leave this column blank.

[Table 11e](#Tbl_11e): Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63), Subpart PPPP: National Emission

Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products

Process ID No.**:**

Enter the identification number (ID No.) for the wood furniture manufacturing facility unit or process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

* **Complete “Carbon Concentration” only if “Control Option” is “THERMOX” or “CATOX.”**

Carbon Concentration**:**

Enter “YES” if the total gaseous organic concentration as carbon is expected to be more than 50 parts per million (ppm) at the control device outlet. Otherwise, enter “NO.”

* **Complete “Capture System” only if “Liquid-Liquid Material Balances” is “NO” and “Alternative Monitoring and Operating Limits” is “NO.”**

Capture System**:**

Enter one of the following options to describe the capture system being used. Enter the code on the form.

**Code Description**

PTE Emission capture system that is a permanent total enclosure according to § 63.4565(a)

NONPTE Emission capture system that is not a permanent total enclosure according to § 63.4565(a)

* **Complete “Bypass Line” only if “Liquid-Liquid Material Balances” is “NO” and “Alternative Monitoring and Operating Limits” is “NO.”**

Bypass Line**:**

Enter “YES” if the emission capture system is contains a bypass line. Otherwise, enter “NO.”

* **Complete “100 percent Capture Efficiency” only if “Liquid-Liquid Material Balances” is “NO” and “Alternative Monitoring and Operating Limits” is “NO.”**

100 Percent Capture Efficiency**:**

Enter “YES” if you are assuming 100 percent capture efficiency. Otherwise, enter “NO.”

* **Complete “Protocol” only if “100 percent Capture Efficiency” is “NO.”**

Protocol**:**

Enter one of the following options to describe the efficiency protocol used. Enter the code on the form.

**Code Description**

LG Measuring emission capture system efficiency using the liquid-to-uncaptured-gas protocol § 63.4565(c)

GG Measuring emission capture system efficiency using gas-to-gas protocol § 63.4565(d)

ALT Alternate capture efficiency protocol per § 63.4565(e)

Alt Protocol ID No.**:**

If approval to use alternative capture efficiency protocol has been granted, then enter the corresponding ALT PROTOCOL ID identification number (ID No.) for each unit or process (maximum 10 characters). If the ALT PROTOCOL ID Identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

[Table 12a](#Tbl_12a): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 5: Control Requirements for Surface Coating Processes

* **Complete only for surface coating processes located in the Dallas/Fort Worth or Houston/Galveston area.**

Process ID No.**:**

Enter the identification number (ID No.) for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

**Exemption:**

Select one of the following exemption options. Enter the code on the form.

**Code Description**

AEROSOL The surface coating process is performed using only aerosol coating as defined in §115.450.

TEST The coating is only applied to test panels and coupons as part of an R&D, quality control or performance test at a paint research or manufacturing facility.

NONE No exemption is being met.

* **Continue only if “Exemption” is “NONE.”**

**Alternative Control:**

Select one of the following options to indicate if an alternative method of control approved under §115.454 is being used. Enter the code on the form.

**Code Description**

ALTCRA An alternative control requirement has been approved by the Executive Director in accordance with §115.454(a).

ALTCRB An alternative control requirement approved by the Executive Director in accordance with §115.454(b).

NONE No alternative control is being used.

* **Do not continue if “Alternative Control” is “ALTCRA.”**

**Alternative Control ID No.:**

If approval to use alternative control has been granted, then enter the corresponding identification number (ID No.) for each unit or process (maximum 10 characters). If the identification number is unavailable, then enter the date of the approval letter. The identification number and/or the date of the approval letter are contained in the compliance file under the appropriate regulated entity number. Otherwise, leave this column blank.

**Low Usage:**

Select one of the following options to indicate if a low volume/mass amount of VOC coating for the surface coating operation is used. Enter the code on the form.

**Code Description**

3LB All surface coating operations on the property when uncontrolled emit a combined weight of VOC of less than 3 pounds per hour and less than 15 pounds in any consecutive 24-hour period.

100LBS All surface coating operations on the property when uncontrolled emit a combined weight of VOC of less than 100 pounds in any consecutive 24-hour period and approved as part of the criteria of §115.451(a)(2).

150GAL The total coating and solvent usage does not exceed 150 gallons in any consecutive 12‑month period for all surface coating operations on the property.

OTHER Surface coating operations do not meet any of the above exemptions.

* **Continue only if “Low Usage” is “150GAL” or “OTHER.”**
* **Complete “Alt Record” only if “Low Usage” is “150GAL.”**

**Alternative Record:**

Select one of the following options if “LOW USAGE” is “150GAL” and an alternative recordkeeping requirement allowed under §115.458(b)(3) is or is not used. Enter the code on the form.

**Code Description**

ALT The facility is complying with the alternative recordkeeping requirements by maintaining records of total gallons of coating and solvent used each month and total gallons of coating and solvent used in the previous 12 months.

NOALT The facility is complying with the recordkeeping requirements under §115.458(b)(2).

* **Do not continue if “Low Usage” is “150GAL.”**

**Process Type:**

Select one of the following options to indicate the type of surface coating process used. Enter the code on the form.

**Code Description**

LAPPL Large appliance surface coating

MTLFURN Metal furniture surface coating

PAPER Paper, film, and foil surface coating with the PTE from all coatings greater than 25 tons/year of VOC when uncontrolled

TRANS In the Dallas/Fort Worth area, automotive and light-duty truck assembly surface coating process

PLCRAFT Pleasure craft surface coating process and touch-up/repair coating greater than 50 gallons/year

PCMMPP Powder coating applied to miscellaneous metal or plastic parts

MVMMPP Motor vehicle materials applied to miscellaneous metal and plastic parts

MMP Miscellaneous metal parts surface coating process

MPP Miscellaneous plastic parts surface coating process

AUTOPP Surface coatings for automotive/transportation plastic parts

MISC Surface coatings or surface coating processes specified in §115.451(j)(1)-(8)

BMPP Surface coating for business machine plastic parts

PLCRAFTTU Pleasure craft surface coating process using touch-up and repair coating supplied in containers of 1.0 quart or less and total usage of less than 50 gallons per year.

* **Do not continue if “Process Type” is “PCMMPP,” “MVMMPP,” “MISC,” or “PLCRAFTTU”; or, if “Alternative Control” is “ALTCRB.”**

[**Table 12b**](#Tbl_12b)**: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,**

**Division 5: Control Requirements for Surface Coating Processes**

Process ID No.**:**

Enter the identification number (ID No.) for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

* **Complete “Specified Process” only if “Process Type” is “MPP.”**

**Specified Process:**

Enter “YES” if the surface coating processes or surface coatings specified in § 115.451(i)(1)-(8) are used. Otherwise, enter “NO.”

**▼ Do not continue if “Specified Process” is “YES.”**

**90 Percent Vapor Control:**

Enter “YES” if the process is using a vapor control system capable of achieving a 90 percent control efficiency. Otherwise, enter “NO.”

* **Complete “Vapor Control” only if “90 percent Vapor Control” is “NO.”**

**Vapor Control:**

Enter “YES” if a vapor control device is used to meet the VOC emission limits. Otherwise, enter “NO.”

* **Complete “Capture Efficiency” only if “90 percent Vapor Control” is “YES” or if “Vapor Control” is “YES.**”

**Capture Efficiency:**

Select one of the following options to indicate the collection system used. Enter the code on the form.

**Code Description**

ENCL The sources has a permanent enclosure.

RECOVERY The vapor control system meets the requirements of §115.455(a)(4)(A)(ii).

ALT The facility has an approved protocol for calculating capture efficiency.

NONE All other collection systems.

**▼ Do not continue if “90 percent Vapor Control” is “YES.”**

* **Complete “Vehicle Assembly” only if “Process Type” is “TRANS.”**

**Vehicle Assembly:**

Select one of the following options if the surface coating “PROCESS TYPE” is “TRANS” to indicate the type of vehicle assembly coating process and/or material is or is not being used. Enter the code on the form.

**Code Description**

ALT The facility is complying with the alternative requirement of 4.8 lb VOC/gal for final repair coatings.

PROCESS The facility uses one or more of the processes listed in §115.453(a)(3) Table 1.

CONTAINER The facility is using one or more of the automobile/light-duty truck assembly surface coatings listed in §115.453(a)(3) Table 2 in containers less than or equal to 16 ounces or 1.0 pounds.

MATERIAL The facility is using one or more of the automotive/light-duty truck assembly surface coatings listed in §115.453(a)(3) Table 2.

* **Complete “Electrodeposition” only if “Vehicle Assembly” is “PROCESS.”**

**Electrodeposition:**

Enter “YES” if an electrodeposition primer operation is being used. Otherwise, enter “NO.”

**▼ Do not continue if “Process Type” is “TRANS.”**

[Table 12c](#Tbl_12c): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 5: Control Requirements for Surface Coating Processes

Process ID No.**:**

Enter the identification number (ID No.) for the surface coating operation (maximum 10 characters) as listed on Form OP‑SUM, (Individual Unit Summary).

SOP Index No.:

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

**Coating Used:**

Select one of the following options to describe the VOC content of the coating used at the facility. Enter the code on the form.

**Code Description**

LB/GAL The VOC content of the coating used is stated in terms of lb VOC/gallon of coating.

LB/GALSLD The VOC content of the coating is stated in terms of lb VOC/gallon of solids.

LB/LBCOAT The VOC content of the coating used is stated in terms of lb VOC/lb of coating.

LB/LBSLD The VOC content of the coating used is stated in terms of lb VOC/lb of solids.

* **Complete “Extreme High-Gloss” only if “Process Type” is “PLCRAFT.”**

**Extreme High-Gloss:**

Enter “YES” if the coating facility is a pleasure craft surface coating process where an extreme high-gloss coating is being used. Otherwise, enter “NO.”

* **Complete “Plastic Parts Low Usage” only if “Process Type” is “MPP.”**

**Plastic Parts Low Usage:**

Select one of the following options to indicate total coating usage for miscellaneous plastic parts coating process. Enter the code on the form.

**Code Description**

5GAL- The total coating usage for all miscellaneous plastic parts airbrush coatings and surface coating processes is less than 5 gallons per year.

5GAL+ The total coating usage for all miscellaneous plastic parts airbrush coatings and surface coating processes is 5 gallons per year or more.

* **Complete “Drying Method” only if “Process Type” is “LAPPL,” “MTLFURN,” or “MMP.”**

**Drying Method:**

Select one of the following options to describe the applied coating drying method. Enter the code on the form.

**Code Description**

BAKED Applied coating is baked dry.

AIR Applied coating is air dried.

* **Complete “Application System” if “Process Type” is “MMP.”**

**Application System:**

Select one of the following options to indicate if a surface coating process is exempt from the application system requirements. Enter the code on the form.

**Code Description**

EXEMPT The surface coating or surface coating process used is specified in §115.451(f)(1)-(7).

OTHER The surface coating or surface coating process is not specified in §155.451(f)(1)-(7).

[Table 13](#Tbl_13): Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), Subchapter E,

Division 7, Miscellaneous Industrial Adhesives

* **Complete this table only for solvent cleaning operation located in the Dallas-Fort Worth and Houston‑Galveston-Brazoria areas.**

Process ID No.**:**

Enter the identification number (ID No.) for the adhesive application process (maximum 10 characters) as listed on Form OP-SUM, (Individual Unit Summary).

SOP Index No.**:**

Site operating permit (SOP) applicants should indicate the SOP index number for the unit or group of units (maximum 15 characters consisting of numeric, alphanumeric characters, and/or dashes prefixed by a code for the applicable regulation [i.e., 60KB-XXXX]). For additional information relating to SOP index numbers, please go to the TCEQ website at [www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/additional\_fop\_guidance.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/additional_fop_guidance.pdf).

Exemption:

Select one of the following exemption options. Enter the code in the form.

**Code Description**

3TPY The adhesive application process is located on a property with total actual VOC emissions of less than 3.0 tons per calendar year from all uncontrolled adhesives, adhesive primers, and solvents.

115REG The adhesive application process is subject to another division of Chapter 115 and VOC emissions are controlled in accordance with that division.

471PRO The adhesive application process is one which is specified in § 115.471(d)(1)-(17).

NONE No exemption is being met.

* **Continue only if “Exemption” is “NONE.”**

Alternate Control Requirement:

Select one of the following options to indicate if an alternate method of demonstrating and documenting compliance, allowed under 30 TAC § 115.474, is or is not used. Enter the code on the form.

**Code Description**

ALTCR Alternate method for demonstration and documenting continuous compliance with applicable control requirements or exemption criteria and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ Executive Director

NONE Alternate control not used

ACR ID No.**:**

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

* **Continue only if “Alternate Control Requirement” is “NONE.”**

Application Process:

Select one of the following options that describes the application process located at the site. Enter the code on the form. If more than one code applies, use a separate row for each adhesive application process type.

For general adhesives

**Code Description**

RPC Reinforced plastic composite

VINYL Flexible vinyl

METAL Metal

POR Porous material (except wood)

RUBBER Rubber

WOOD Wood

OTHSUB Other substrate

For specialty adhesives

TILE Ceramic tile installation

CON Contact adhesive

COVE Cove base installation

IN Floor covering installation (indoor)

OUT Floor covering installation (outdoor)

BOND Floor covering installation (perimeter bonded sheet vinyl)

METUR Metal to urethane/rubber molding or casting

MOTOR Motor vehicle adhesive

MOTOW Motor vehicle weatherstrip adhesive

MULTI Multipurpose construction

ABS Plastic solvent welding acrylonitrile butadiene styrene (ABS)

PSW Plastic solvent welding (except ABS)

SHEET Sheet rubber lining installation

SINGLE Single-ply roof membrane installation repair (except ethylene propylene diene monomer)

GLAZE Structural glazing

MLAM Thin metal laminating

TIRE Tire repair

GLUE Waterproof resorcinol glue

For adhesive primers

MOTOG Motor vehicle glass-bonding primer

PLAS Plastic solvent welding adhesive primer

ROOF Single-ply roof membrane adhesive primer

OTHER Other adhesive primer

**VOC Content Limit:**

Select one of the following options to describe how the VOC content limits are met for the adhesive application process. Enter the code on the form.

**Code Description**

LOW Applying low-VOC adhesives or adhesive primers

VAPOR Applying adhesives or adhesive primers in combination with the operation of a vapor control system

85CON Operating a vapor control system capable of achieving overall control efficiency of 85 percent of the emissions from adhesives and adhesive primers

Emission Control:

Select one of the following options that describes the vapor control system. Enter the code on the form.

**Code Description**

INCIN Equipped with a direct-flame incinerator or catalyst bed

CADS Carbon adsorption system

SOLV Solvent recovery system other than a carbon adsorption system

OTHER Control device other than an incinerator or carbon adsorption system

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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 1)**

**Federal Operating Permit Program**

**Table 1: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart EE: Standards of Performance for Surface Coatings of Metal Furniture**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Construction/Modification Date** | **Volume of Coating Used Per Year** | **VOC Control Device** | **Control Device ID No.** | **Test Method** |
| --- | --- | --- | --- | --- | --- | --- |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 2)**

**Federal Operating Permit Program**

**Table 2: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart MM: Standards of Performance for Automobile and Light-Duty Truck Surface Coating**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Coating Operations** | **Construction/Modification Date** | **Plastic Parts Coating** | **Prime Coat Application** | **Turnover Ratio** | **Method of Compliance** | **Control Device ID No.** | **More Than One Application Method** |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 3)**

**Federal Operating Permit Program**

**Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart TT: Standards of Performance for Metal Coil Surface Coating**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Construction/Modification Date** | **Coating VOC-Content** | **Control Device** | **Control Device ID No.** | **Control Device Operation** |
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**Federal Operating Permit Program**

**Table 4: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart WW: Standards of Performance for Beverage Can Surface Coating Industry**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Construction/Modification Date** | **Facility Operations** | **Capture System/Control Device** | **Control Device ID No.** |
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**Federal Operating Permit Program**

**Table 5: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart SS: Standards of Performance for Industrial Surface Coating: Large Appliance**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Construction/Modification Date** | **Method of Compliance** | **Control Device ID No.** |
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**Federal Operating Permit Program**

**Table 6: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart TTT: Standards of Performance for Industrial Surface Coating:**

**Surface Coating of Plastic Parts for Business Machines**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Construction/Modification Date** | **Coating Operation Type** | **Alternate Method of VOC Determination** | **Add-On Controls** |
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**Federal Operating Permit Program**

**Table 7: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart RR: Standard of Performance for Pressure Sensitive Tape and Label Surface Coating Operations**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Construction / Modification**  **Date** | **VOC Input** | **Compliance Demonstration** | **Facility Solvent Control** | **Common Emission Control** | **Incinerator Type** | **Emissions Capture** | **Control Device ID No.** | **Rep Stacks** |
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**Federal Operating Permit Program**

**Table 8a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 2: Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Alternative Compliance Method (ACM)** | **ACM ID No.** | **Facility Operations** | **Maintenance Shop** | **VOC Emission Rate** | **Vapor Recovery** | **Control Device ID No.** |
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**Federal Operating Permit Program**

**Table 8b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 2: Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Alternative Requirements (AR)** | **AR ID No.** | **Miscellaneous Coating Type** | **Vehicle Refinishing Coating Type** | **Mirror Backing** | **Wood Coating Type** |
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**Federal Operating Permit Program**

**Table 8c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 2: Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Combination** | **Topcoats** | **Finishing System** | **Acid-Cured Sealers and Topcoats** | **Acid-Cured Topcoats** | **Acid-Cured Sealers** | **Averaging** | **Strippable Booth Coatings** |
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**Federal Operating Permit Program**

**Table 8d: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 2: Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Aerospace Coating Type** | **Comply with § 63.750** | **Flush** | **Cleaning Solvents** | **Aqueous** | **Solvent Vapor Pressure** |
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**Federal Operating Permit Program**

**Table 9a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart GG: National Emission Standards for Aerospace Manufacturing and Rework Facilities**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Contains Operations Identified in 40 CFR § 63.741(c)** | **40 CFR § 63.741(f) Exemption** | **Application Type** | **No Longer Operational** | **HAP and VOC Less Than Content Limits** |
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**Federal Operating Permit Program**

**Table 9b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart GG: National Emission Standards for Aerospace Manufacturing and Rework Facilities**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Emission Control** | **Control Device ID No.** | **Alternative Monitoring Methods** | **AMM ID No.** |
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**Federal Operating Permit Program**

**Table 9c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart GG: National Emission Standards for Aerospace Manufacturing and Rework Facilities**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Low HAP Content** | **HAP Averaging** | **VOC Averaging** |
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**Surface Coating Operations Attributes**

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**Federal Operating Permit Program**

**Table 9d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart GG: National Emission Standards for Aerospace Manufacturing and Rework Facilities**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Inorganic HAP** | **Construction Date** | **Comply with 40 CFR § 63.745(g)(2)(iii)** | **Chromium/**  **Cadmium** | **Inorganic HAP Control** | **Control Device ID No.** |
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**Federal Operating Permit Program**

**Table 9e: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart GG: National Emission Standards for Aerospace Manufacturing and Rework Facilities**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Compliance Techniques** | **Enclosure** | **Vented** | **Non-regenerative** | **Design Evaluation** | **Site-Specific Operating Parameter** | **Complying with 40 CFR § 63.751(b)**  **(6)(iii)(D)** | **Dedicated Solvent Recovery Device** | **Material Balance Option** | **Individual Exhaust** |
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**Texas Commission on Environmental Quality**

**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 17)**

**Federal Operating Permit Program**

**Table 10a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart JJ: National Emission Standards for Wood Furniture Manufacturing Operations**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Major Source** | **Research/Lab Facility** | **Additional Applicability** | **Quantity of Materials Used** | **Percent HAP Emissions** | **HAP Tonnage** | **Plant-Wide Emissions** |
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**Texas Commission on Environmental Quality**

**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 18)**

**Federal Operating Permit Program**

**Table 10b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart JJ: National Emission Standards for Wood Furniture Manufacturing Operations**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Source Classification** | **Formaldehyde Content** | **Formaldehyde Control** | **Facility Operations** | **Combination Compliance Technique** | **Compliance by Calculating Average VHAP** | **Compliant Finishing Materials** | **Continuous Coaters** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 19)**

**Federal Operating Permit Program**

**Table 10c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart JJ: National Emission Standards for Wood Furniture Manufacturing Operations**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Control System** | **Foam Adhesives** | **Contact Adhesive Technique** | **Permanent Enclosure** | **Control Device** | **Control Device ID No.** |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 20)**

**Federal Operating Permit Program**

**Table 11a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart PPPP: National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Quantity of Materials Used** | **Facility Operations** | **Overlap** | **Multiple Limits** | **Comply Separately** | **New Source** |
| --- | --- | --- | --- | --- | --- | --- | --- |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 21)**

**Federal Operating Permit Program**

**Table 11b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart PPPP: National Emission Standards for Hazardous Air Pollutants for**

**Surface Coating of Plastic Parts and Products**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Source Type** | **Compliance Option** | **HAP Mass Fraction Option** | **ALTHAP No.** | **Coating Solid Mass Fraction Option** | **ALTCOAT ID No.** |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 22)**

**Federal Operating Permit Program**

**Table 11c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart PPPP: National Emission Standards for Hazardous Air Pollutants for**

**Surface Coating of Plastic Parts and Products**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **HAP Mass Waste Materials** | **Reporting Schedule** | **ALTRPRT ID No.** | **Alternative SSM Reporting** | **ALTSSM ID No.** | **Liquid-Liquid Material Balances** | **Performance Test** | **Perftest/Waiver ID No.** |
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**Surface Coating Operations Attributes**

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**Federal Operating Permit Program**

**Table 11d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart PPPP: National Emission Standards for Hazardous Air Pollutants for**

**Surface Coating of Plastic Parts and Products**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Alternative Work Practice Standards** | **Alt Workstds ID No.** | **Alternative Monitoring Operating Limits** | **ALT MON OP Limits ID No.** | **Control Device** | **Control Device ID No.** |
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**Surface Coating Operations Attributes**

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**Federal Operating Permit Program**

**Table 11e: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart PPPP: National Emission Standards for Hazardous Air Pollutants for**

**Surface Coating of Plastic Parts and Products**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Carbon Concentration** | **Capture System** | **Bypass Line** | **100% Capture Efficiency** | **Protocol** | **ALT Protocol ID No.** |
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**Surface Coating Operations Attributes**

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**Federal Operating Permit Program**

**Table 12a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 5: Control Requirements for Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Exemption** | **Alternative Control** | **Alt Control ID** | **Low Usage** | **Alt Record** | **Process Type** |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 26)**

**Federal Operating Permit Program**

**Table 12b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 5: Control Requirements for Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Specified Process** | **90% Vapor Control** | **Vapor Control** | **Capture Efficiency** | **Vehicle Assembly** | **Electro Deposition** |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 27)**

**Federal Operating Permit Program**

**Table 12c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 5: Control Requirements for Surface Coating Processes**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Coating Used** | **Extreme High-Gloss** | **Plastic Parts Low Usage** | **Drying Method** | **Application System** |
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**Surface Coating Operations Attributes**

**Form OP-UA18 (Page 28)**

**Federal Operating Permit Program**

**Table 13: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

**Subchapter E, Division 7: Miscellaneous Industrial Adhesives**

| Date: |  |
| --- | --- |
| Permit No.: |  |
| Regulated Entity No.: |  |

| **Process ID No.** | **SOP Index No.** | **Exemption** | **Alternate Control Requirement** | **ACR ID No.** | **Application Process** | **VOC Content Limit** | **Emission Control** |
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