**Texas Commission on Environmental Quality**
**Certification and Registration for Permits by Rule**
**Form PI-7-CERT**
**(Page 1)**

| | | |
|---|---|---|
| **I. Registrant Information** | | |
| A. Company or Other Legal Customer Name: Trinity Oaks Tyler, LLC | | |
| B. Company Official Contact Information (* Mr. * Mrs. * Ms. * Other _____) | | |
| Name: Johnny Combs | | |
| Title: Manager | | |
| Mailing Address: 1775 E Duncan Street | | |
| City: Tyler | State: TX | ZIP Code: 75702 |
| Phone: 903-345-6063 | Fax: | |
| E-mail Address: jcombs@newhopeenergy.com | | |
| *All PBR registration responses will be sent via e-mail.* | | |
| C. Technical Contact Information (* Mr. * Mrs. *Ms. * Other _____) | | |
| Name: Johnny Combs | | |
| Title: Engineer | | |
| Company Name: New Hope Energy | | |
| Mailing Address: 5881 FM 2767 | | |
| City: Tyler | State: TX | ZIP Code: 75708 |
| Phone: 903-345-6063 | Fax: | |
| E-mail: jcombs@newhopeenergy.com | | |
| **II. Facility and Site Information** | | |
| A. Name and Type of Facility | | |
| Facility Name: Trinity Oaks Tyler, LLC | | |
| Type of Facility: | * Permanent | * Temporary |
| For portable units, please provide the serial number of the equipment being authorized below. | | |
| Serial No: | Serial No: | |
| B. Facility Location Information | | |
| Street Address: 1775 E Duncan Street | | |
| If there is no street address, provide written driving directions to the site and provide the closest city or town, county, and ZIP code for the site (attach description if additional space is needed). | | |
| | | |
| City: Tyler | County: Smith | ZIP Code: 75702 |

| **II. Facility and Site Information** *(continued)* | |
|---|---|
| C. TCEQ Core Data Form | |
| Is the Core Data Form (TCEQ Form Number 10400) attached? | * YES * NO |
| If "NO," provide customer reference number (CN) and regulated entity number (RN) below. | |
| Customer Reference Number (CN): | |
| Regulated Entity Number (RN): | |
| D. TCEQ Account Identification Number (if known): | |
| E. Type of Action: | |
| * Initial Application * Change to Registration | |
| For Change to Registration provide the Registration Number: | |
| F. PBR number(s) claimed under 30 TAC Chapter 106 | |
| (List all the individual rule number(s) that are being claimed.) | |
| 106. 261 | 106. |
| 106. | 106. |
| 106. | 106. |
| G. Historical Standard Exemption or PBR | |
| Are you claiming a historical standard exemption or PBR? | * YES * NO |
| If "YES," enter rule number(s) and associated effective date in the spaces provided below. | |
| Rule Number(s) | Effective Date |
| | |
| | |
| H. Previous Standard Exemption or PBR Registration Number | |
| Is this authorization for a change to an existing facility previously authorized under a standard exemption or PBR? | * YES * NO |
| If "YES," enter previous standard exemption number(s) and PBR registration number(s), and associated effective dates in the spaces provided below. | |
| Standard Exemption and PBR Registration Number(s) | Effective Date |
| | |
| | |

| **II. Facility and Site Information** *(continued)* | |
|---|---|
| I. Other Facilities at this Site Authorized by Standard Exemption, PBR, or Standard Permit | |
| Are there any other facilities at this site that are authorized by an Air Standard Exemption, PBR, or Standard Permit? | * YES * NO |
| If "YES," enter standard exemption number(s), PBR registration number(s), and Standard Permit registration number(s), and associated effective date in the spaces provided below. | |
| Standard Exemption, PBR Registration, and Standard Permit Registration Number(s) | Effective Date |
| | |
| | |
| J. Other Air Preconstruction Permits | |
| Are there any other air preconstruction permits at this site? | * YES * NO |
| If "YES," enter permit number(s) in the spaces provided below. | |
| | |
| | |
| K. Affected Air Preconstruction Permits | |
| Does the PBR being claimed directly affect any permitted facility? | * YES * NO |
| If "YES," enter the permit number(s) in the spaces provided below. | |
| | |
| | |
| L. Federal Operating Permit (FOP) Requirements (30 TAC Chapter 122 Applicability) | |
| 1. Is this facility located at a site that is required to obtain an FOP pursuant to 30 TAC Chapter 122? | * YES * NO * To Be Determined |
| If the site currently has an existing FOP, enter the permit number: | |
| Check the requirements of 30 TAC Chapter 122 that will be triggered if this certification is accepted. *(check all that apply)* | |
| * Initial Application for an FOP * Significant Revision for an SOP * Minor Revision for an SOP | |
| * Operational Flexibility/Off Permit Notification for an SOP * Revision for a GOP | |
| * To be Determined * None | |
| 2. Identify the type(s) of FOP issued and/or FOP application(s) submitted/pending for the site. *(check all that apply)* | |
| * SOP * GOP * GOP application/revision (submitted or under APD review) | |
| * N/A * SOP application/revision (submitted or under APD review) | |

| | | |
|---|---|---|
| **III.** | **Fee Information (***See Section VII. for address to send fee or go to www.tceq.texas.gov/epay to pay online.)* | |
| A. | Fee Requirements | |
| Is a fee required per Title 30 TAC § 106.50? | | * YES * NO |
| If "NO," specify the exception. There are three exceptions to paying a PBR fee. | (*check all that apply*) | |
| 1. | Registration is solely to establish a federally enforceable emission limit. | * |
| 2. | Registration is within six months of an initial PBR review, and it is addressing deficiencies, administrative changes, or other allowed changes. | * |
| 3. | Registration is for a remediation project (30 TAC § 106.533). | * |
| B. | Fee Amount | |
| 1. | A $100 fee is required if *any* of the answers in III.B.1 are "YES." | |
| This business has less than 100 employees. | | * YES * NO |
| This business has less than 1 million dollars in annual gross receipts. | | * YES * NO |
| This registration is submitted by a governmental entity with a population of less than 10,000. | | * YES * NO |
| This registration is submitted by a non-profit organization. | | * YES * NO |
| 2. | A $450 fee is required for all other registrations. | |
| C. | Payment Information | |
| Check/money order/transaction or voucher number: | | |
| Individual or company name on check: New Hope Energy | | |
| Fee Amount: $100 | | |
| Was fee paid online? | | * YES * NO |

**IV. Technical Information Including State And Federal Regulatory Requirements**

**Check the appropriate box to indicate what is included in your submittal.**

**NOTE:** *Any technical or essential information needed to confirm that facilities are meeting the requirements of the PBR must be provided. Not providing key information could result in an automatic deficiency and voiding of the project.*

| | | |
|---|---|---|
| A. | PBR requirements (Checklists are optional; however, your review will go faster if you provide applicable checklists.) | |
| Did you demonstrate that the general requirements in 30 TAC § 106.4 are met? | | * YES * NO |
| Did you demonstrate that the individual requirements of the specific PBR are met? | | * YES * NO |
| B. | Confidential Information Included (If confidential information is submitted with this registration, all confidential pages must be properly marked "CONFIDENTIAL.") | * YES * NO |

| | | |
|---|---|---|
| **IV. Technical Information Including State and Federal Regulatory Requirements** *(continued)*<br>**Check the appropriate box to indicate what is included in your submittal.**<br>**Note:** Any technical or essential information needed to confirm that facilities are meeting the requirements of the PBR must be provided. Not providing key information could result in an automatic deficiency and voiding of the project. | | |
| C. Process Flow Diagram | | * YES * NO |
| D. Process Description | | * YES * NO |
| E. Maximum Emissions Data and Calculations | | * YES * NO |
| ***Note:*** *If the facilities listed in this registration are subject to the Mass Emissions Cap & Trade program under* ***30 TAC Chapter 101, Subchapter H, Division 3,*** *the owner/operator of these facilities must possess $NO_x$ allowances equivalent to the actual $NO_x$, emissions from these facilities.* | | |
| F. Is this certification being submitted to certify the emissions for the entire site? | | * YES * NO |
| If "NO," include a summary of the specific facilities and emissions being certified. | | |
| G. Table 1(a) (Form 10153) Emission Point Summary | | * YES * NO |
| H. Distances from Property Line and Nearest Off-Property Structure | | |
| Distance from this facility's emission release point to the nearest property line: | | 230 feet |
| Distance from this facility's emission release point to the nearest off-property structure: | | 300 feet |
| I. Project Status | | |
| Has the company implemented the project or waiting on a response from TCEQ? | | * Implemented * Waiting |
| J. Projected Start of Construction and Projected Start of Operation Dates | | |
| Projected Start of Construction (provide date): | 10/30/2018 | |
| Projected Start of Operation (provide date): | 06/03/2019 | |
| **V. Delinquent Fees** | | |
| This form **will not be processed** until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ is paid in accordance with the Delinquent Fee and Penalty Protocol. For more information regarding Delinquent Fees and Penalties, go to the TCEQ website at: www.tceq.texas.gov/agency/financial/fees/delin/index.html. | | |

| **VI. Signature For Registration And Certification** | |
|---|---|
| The signature below confirms that I have knowledge of the facts included in this application and that these facts are true and correct to the best of my knowledge and belief. I further state that to the best of my knowledge and belief, the project for which this application is made will not in any way violate any provision of the Texas Water Code (TWC), Chapter 7; the Texas Health and Safety Code, Chapter 382, the Texas Clean Air Act (TCAA); the air quality rules of the Texas Commission on Environmental Quality; or any local governmental ordinance or resolution enacted pursuant to the TCAA. I further state that I understand my signature indicates that this application meets all applicable nonattainment, prevention of significant deterioration, or major source of hazardous air pollutant permitting requirements. The signature further signifies awareness that intentionally or knowingly making or causing to be made false material statements or representations in the application is a criminal offense subject to criminal penalties. | |
| Name (printed): Johnny Combs | |
| | |
| Signature (original signature required): | |
| | |
| Date: | 05/14/2019 |

| **VII. Submitting Copies of the Certification and Registration** | | |
|---|---|---|
| **Copies must be sent as listed below:**<br>**Processing delays may occur if copies are not sent as noted.** | | |
| **Who** | **Where** | **What** |
| Air Permits Initial Review Team (APIRT) | Regular, Certified, Priority Mail<br>MC 161, P.O. Box 13087 Austin, Texas 78711-3087<br>Hand Delivery, Overnight Mail<br>MC 161, 12100 Park 35 Circle, Building C, Third Floor Austin, Texas 78753 | Originals Form PI-7-CERT, Core Data Form, and all attachments. Not required if using ePermits[1]. |
| Revenue Section, TCEQ | Regular, Certified, Priority Mail<br>MC 214, P.O. Box 13088 Austin, Texas 78711-3088<br>Hand Delivery, Overnight Mail<br>MC 214, 12100 Park 35 Circle, Building A, Third Floor Austin, Texas 78753 | Original Money Order or Check, Copy of Form PI-7-CERT, and Core Data Form. Not required if fee was paid using ePay[2]. |
| Appropriate TCEQ Regional Office | To find your Regional Office address, go to the TCEQ website at www.tceq.texas.gov/agency/directory/region, or call (512) 239-1250. | Copy of Form PI-7-CERT, Core Data Form, and all attachments. Not required if using ePermits[1] |
| Appropriate Local Air Pollution Control Program(s) | To Find your local or Regional Air Pollution Control Programs go to the TCEQ, APD website at www.tceq.texas.gov/permitting/air/local_programs.html, or call (512)-239-1250 | Copy of Form PI-7-CERT, Core Data Form, and all attachments. |

[1] ePermits located at www3.tceq.texas.gov/steers/
[2] ePay located at www.tceq.texas.gov/epay