

EXECUTIVE SUMMARY - ENFORCEMENT MATTER Page 1 of 2
DOCKET NO.: 2007-0290-AIR-E **TCEQ ID:** RN102212925 **CASE NO.:** 32802
RESPONDENT NAME: Exxon Mobil Corporation

ORDER TYPE:		
<input checked="" type="checkbox"/> 1660 AGREED ORDER	<input type="checkbox"/> FINDINGS AGREED ORDER	<input type="checkbox"/> FINDINGS ORDER FOLLOWING SOAH HEARING
<input type="checkbox"/> FINDINGS DEFAULT ORDER	<input type="checkbox"/> SHUTDOWN ORDER	<input type="checkbox"/> IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
<input type="checkbox"/> AMENDED ORDER	<input type="checkbox"/> EMERGENCY ORDER	
CASE TYPE:		
<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> MULTI-MEDIA (check all that apply)	<input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE
<input type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> PETROLEUM STORAGE TANKS	<input type="checkbox"/> OCCUPATIONAL CERTIFICATION
<input type="checkbox"/> WATER QUALITY	<input type="checkbox"/> SEWAGE SLUDGE	<input type="checkbox"/> UNDERGROUND INJECTION CONTROL
<input type="checkbox"/> MUNICIPAL SOLID WASTE	<input type="checkbox"/> RADIOACTIVE WASTE	<input type="checkbox"/> DRY CLEANER REGISTRATION
<p>SITE WHERE VIOLATION(S) OCCURRED: Exxon Mobil Chemical Baytown Olefins Plant, 3525 Decker Drive, Baytown, Harris County</p> <p>TYPE OF OPERATION: Chemical plant</p> <p>SMALL BUSINESS: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>OTHER SIGNIFICANT MATTERS: There are no complaints. There are six additional pending enforcement actions regarding this facility location, Docket Numbers: 2005-0036-AIR-E, 2006-0736-AIR-E, 2006-2046-AIR-E, 2007-0034-AIR-E, 2007-0554-AIR-E, 2007-0688-AIR-E.</p> <p>INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.</p> <p>COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on July 1, 2007. No comments were received.</p> <p>CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: Ms. Melissa Keller, SEP Coordinator, Enforcement Division, MC 219, (512) 239-1768 TCEQ Enforcement Coordinator: Mr. John Muennink, Enforcement Division, Enforcement Team 5, R-14, (361) 825-3423; Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468 Respondent: Mr. Darrin Talley, Plant Manager, Exxon Mobil Corporation, Post Office Box 4004, Baytown, Texas 77522; Mr. Adam Cantu, Environmental Section Supervisor, Exxon Mobil Corporation, Post Office Box 4004, Baytown, Texas 77522 Respondent's Attorney: Not represented by counsel on this enforcement matter</p>		

VIOLATION SUMMARY CHART:

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
<p>Type of Investigation: <input type="checkbox"/> Complaint <input type="checkbox"/> Routine <input type="checkbox"/> Enforcement Follow-up <input checked="" type="checkbox"/> Records Review</p> <p>Date(s) of Complaints Relating to this Case: None</p> <p>Date of Investigation Relating to this Case: October 11, 2006</p> <p>Date of NOE Relating to this Case: February 14, 2007 (NOE)</p> <p>Background Facts: This was a routine record review. One violation was documented.</p> <p>AIR</p> <p>Failed to prevent unauthorized emissions. Specifically, 2,333.87 pounds ("lbs") of volatile organic compounds, including 1,791 lbs of 1-3 butadiene, 911.17 lbs of carbon monoxide and 121.39 lbs of nitrogen oxides were released from the Butadiene Unit during an avoidable emissions event that began October 6, 2006 and lasted five hours. Since these emissions were avoidable, Exxon failed to meet the demonstrations necessary to present an affirmative defense in 30 TEX. ADMIN. CODE § 101.222 [30 TEX. ADMIN. CODE § 116.715(a), TEX. HEALTH & SAFETY CODE § 382.085(b) and Permit No. 3452, Special Condition No.1].</p>	<p>Total Assessed: \$8,200</p> <p>Total Deferred: \$1,640 <input checked="" type="checkbox"/> Expedited Settlement <input type="checkbox"/> Financial Inability to Pay</p> <p>SEP Conditional Offset: \$3,280</p> <p>Total Paid to General Revenue: \$3,280</p> <p>Site Compliance History Classification <input type="checkbox"/> High <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification <input type="checkbox"/> High <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Major Source: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Applicable Penalty Policy: September 2002</p>	<p>Corrective Actions Taken:</p> <p>1) The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Plant:</p> <p>a. Exxon reviewed the incident with all technicians on January 12, 2007 and now requires that technicians monitor the oil reservoir while it is being filled to ensure that it is not overfilled; and</p> <p>b. The unit round sheet has also been enhanced to require the amount of oil fill to be recorded.</p> <p>Ordering Provisions:</p> <p>2) The Order will require the Respondent to implement and complete a Supplemental Environmental Project (SEP) (See Attachment A).</p>

Attachment A
Docket Number: 2007-0290-AIR-E

SUPPLEMENTAL ENVIRONMENTAL PROJECT

Respondent: Exxon Mobil Corporation

Payable Penalty Amount: Six Thousand Five Hundred Sixty Dollars (\$6,560)

SEP Amount: Three Thousand Two Hundred Eighty Dollars (\$3,280)

Type of SEP: Pre-approved

Third-Party Recipient: Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program

Location of SEP: Harris County

The Texas Commission on Environmental Quality ("TCEQ") agrees to offset a portion of the administrative Penalty Amount assessed in this Agreed Order for the Respondent to contribute to a Supplemental Environmental Project ("SEP"). The offset is equal to the SEP Amount set forth above and is conditioned upon completion of the project in accordance with the terms of this Attachment A.

1. Project Description

A. Project

The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the *Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality*. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.

The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to ensure the validity of the results.

3. The third part of the document describes the different types of data that are collected and how they are used to inform decision-making. It notes that a combination of quantitative and qualitative data is often used to provide a comprehensive view of the organization's performance.

4. The fourth part of the document discusses the challenges associated with data collection and analysis. It identifies common issues such as data quality, consistency, and availability, and provides strategies to address these challenges.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It emphasizes the importance of ongoing monitoring and evaluation to ensure that the data collection and analysis processes remain effective and relevant over time.

6. The final part of the document provides a list of references and resources for further information on data collection and analysis. It includes books, articles, and online resources that are relevant to the topic.

B. Environmental Benefit

This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.

C. Minimum Expenditure

The Respondent shall contribute at least the SEP Amount to the Third-Party Recipient and comply with all other provisions of this SEP.

2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, the Respondent must contribute the SEP Amount to the Third-Party Recipient. The Respondent shall mail the contribution, with a copy of the Agreed Order, to:

Houston-Galveston Area Council
Houston-Galveston AERCO
P.O. Box 22777
Houston, Texas 77227-2777

3. Records and Reporting

Concurrent with the payment of the SEP Amount, the Respondent shall provide the TCEQ SEP Coordinator with a copy of the check and transmittal letter indicating full payment of the SEP Amount to the Third-Party Recipient. The Respondent shall mail a copy of the check and transmittal letter to:

Enforcement Division
Attention: SEP Coordinator, MC 219
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

4. Failure to Fully Perform

If the Respondent does not perform its obligations under this SEP in any way, including full payment of the SEP Amount and submittal of the required reporting described in Section 3 above, the Executive Director may require immediate payment of all or part of the SEP Amount.

The check for any amount due shall be made out to "Texas Commission on Environmental Quality" and mailed to:

Texas Commission on Environmental Quality
Financial Administration Division, Revenues
Attention: Cashier, MC 214
P.O. Box 13088
Austin, Texas 78711-3088

The Respondent shall also mail a copy of the check to the TCEQ SEP Coordinator at the address in Section 3 above.

5. Publicity

Any public statements concerning this SEP made by or on behalf of the Respondent must include a clear statement that the project was performed as part of the settlement of an enforcement action brought by the TCEQ. Such statements include advertising, public relations, and press releases.

6. Clean Texas Program

The Respondent shall not include this SEP in any application made to TCEQ under the "Clean Texas" (or any successor) program(s). Similarly, the Respondent may not seek recognition for this contribution in any other state or federal regulatory program.

7. Other SEPs by TCEQ or Other Agencies

The SEP identified in this Agreed Order has not been, and shall not be, included as an SEP for the Respondent under any other Agreed Order negotiated with the TCEQ or any other agency of the state or federal government.



Penalty Calculation Worksheet (PCW)

Policy Revision 2 (September 2002)

PCW Revision January 9, 2007

TCEQ

DATES	Assigned	20-Feb-2007	Screening	27-Feb-2007	EPA Due	
	PCW	27-Feb-2007				

RESPONDENT/FACILITY INFORMATION	
Respondent	Exxon Mobil Corporation
Reg. Ent. Ref. No.	RN102212925
Facility/Site Region	12-Houston
Major/Minor Source	Major

CASE INFORMATION			
Enf./Case ID No.	32802	No. of Violations	1
Docket No.	2007-0290-AIR-E	Order Type	1660
Media Program(s)	Air Quality	Enf. Coordinator	John Muennink
Multi-Media		EC's Team	EnforcementTeam 6
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$10,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$5,000
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	89% Enhancement	Subtotals 2, 3, & 7	\$4,450
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Notes Enhancement due to 12 NOVs with same or similar violations, two NOVs with unrelated violations and one Findings Order.

Culpability	No	0% Enhancement	Subtotal 4	\$0
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Notes The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply	25% Reduction	Subtotal 5	\$1,250
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	Before NOV	NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary	X	
N/A		(mark with x)

Notes The Respondent completed corrective action on January 12, 2007.

Total EB Amounts	\$8	0% Enhancement*	Subtotal 6	\$0
Approx. Cost of Compliance	\$600	<i>*Capped at the Total EB \$ Amount</i>		

SUM OF SUBTOTALS 1-7	Final Subtotal	\$8,200
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OTHER FACTORS AS JUSTICE MAY REQUIRE		Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)

Notes

Final Penalty Amount	\$8,200
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$8,200
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DEFERRAL	20% Reduction	Adjustment	-\$1,640
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Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes Deferral offered for expedited settlement.

PAYABLE PENALTY	\$6,560
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Screening Date 27-Feb-2007

Docket No. 2007-0290-AIR-E

PCW

Respondent Exxon Mobil Corporation

Policy Revision 2 (September 2002)

Case ID No. 32802

PCW Revision January 9, 2007

Reg. Ent. Reference No. RN102212925

Media [Statute] Air Quality

Enf. Coordinator John Muennink

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written NOV's with same or similar violations as those in the current enforcement action (number of NOV's meeting criteria)	12	60%
	Other written NOV's	2	4%
Orders	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	1	25%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
Please Enter Yes or No			
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 89%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Average Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement due to 12 NOV's with same or similar violations, two NOV's with unrelated violations and one Findings Order.

Total Adjustment Percentage (Subtotals 2, 3, & 7) 89%

Screening Date 27-Feb-2007

Docket No. 2007-0290-AIR-E

PCW

Respondent Exxon Mobil Corporation

Policy Revision 2 (September 2002)

Case ID No. 32802

PCW Revision January 9, 2007

Reg. Ent. Reference No. RN102212925

Media [Statute] Air Quality

Enf. Coordinator John Muennink

Violation Number

Rule Cite(s) 30 Tex. Admin. Code § 116.715(a), Tex. Health & Safety Code § 382.085(b) and Permit No. 3452, Special Condition No. 1

Violation Description Failed to prevent unauthorized emissions. Specifically, 2,333.87 pounds ("lbs") of volatile organic compounds, including 1,791 lbs 1-3 butadiene, 911.17 lbs of carbon monoxide and 121.39 lbs of nitrogen oxides were released from the Butadiene Unit during an avoidable emissions event that began October 6, 2006 and lasted five hours. Since these emissions were avoidable, Exxon Mobil Corporation failed to meet the demonstrations necessary to present an affirmative defense in 30 Tex. Admin. Code § 101.222.

Base Penalty

>> Environmental, Property and Human Health Matrix

OR	Release	Harm			Percent
		Major	Moderate	Minor	
Actual	<input type="text"/>	<input type="text"/>	<input checked="" type="text" value="x"/>	<input type="text"/>	<input type="text" value="50%"/>
Potential	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

>> Programmatic Matrix

Falsification	Major	Moderate	Minor	Percent
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0%"/>

Matrix Notes Human health or the environment has been exposed to a significant amount of pollutants as a result of the violation.

Adjustment

Violation Events

Number of Violation Events Number of violation days

daily	<input type="text"/>
monthly	<input type="text"/>
quarterly	<input type="text"/>
semiannual	<input type="text"/>
annual	<input type="text"/>
single event	<input checked="" type="text" value="x"/>

Violation Base Penalty

One single event is recommended.

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount

Violation Final Penalty Total

This violation Final Assessed Penalty (adjusted for limits)

Economic Benefit Worksheet

Respondent: Exxon Mobil Corporation
Case ID No.: 32802
Reg. Ent. Reference No.: RN102212925
Media: Air Quality
Violation No.: 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$							

Delayed Costs

Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)	\$600	6-Oct-2006	12-Jan-2007	0.3	\$8	n/a	\$8

Notes for DELAYED costs

Estimated expense to implement measures designed to prevent the reoccurrence of emissions due to similar causes. Date required is the date of the emissions event. Final date is the date corrective actions were completed.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$600

TOTAL

\$8

Compliance History

Customer/Respondent/Owner-Operator: CN600123939 Exxon Mobil Corporation Classification: AVERAGE Rating: 2.80
 Regulated Entity: RN102212925 EXXON MOBIL CHEMICAL BAYTOWN OLEFINS PLANT Classification: AVERAGE Site Rating: 0.73

ID Number(s):	WASTEWATER	PERMIT	WQ0002184000
	WASTEWATER	PERMIT	TX0077887000
	AIR NEW SOURCE PERMITS	PERMIT	3452
	AIR NEW SOURCE PERMITS	PERMIT	29094
	AIR NEW SOURCE PERMITS	PERMIT	34420
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	HG0228H
	AIR NEW SOURCE PERMITS	PERMIT	52330
	AIR NEW SOURCE PERMITS	REGISTRATION	54793
	AIR NEW SOURCE PERMITS	PERMIT	54383
	AIR NEW SOURCE PERMITS	PERMIT	53401
	AIR NEW SOURCE PERMITS	AFS NUM	4820100257
	AIR NEW SOURCE PERMITS	REGISTRATION	56790
	AIR NEW SOURCE PERMITS	REGISTRATION	71717
	AIR NEW SOURCE PERMITS	PERMIT	P731M2
	AIR NEW SOURCE PERMITS	PERMIT	55105
	AIR NEW SOURCE PERMITS	PERMIT	55660
	AIR NEW SOURCE PERMITS	REGISTRATION	73880
	AIR NEW SOURCE PERMITS	REGISTRATION	74541
	AIR NEW SOURCE PERMITS	EPA ID	PSDTX302M1
	AIR NEW SOURCE PERMITS	EPA ID	PSDTX731M2
	AIR NEW SOURCE PERMITS	REGISTRATION	78611
	AIR NEW SOURCE PERMITS	REGISTRATION	78591
	AIR NEW SOURCE PERMITS	REGISTRATION	79047
	AIR NEW SOURCE PERMITS	REGISTRATION	80283
	AIR NEW SOURCE PERMITS	EPA ID	PAL6
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD980625966
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	31404
	AIR OPERATING PERMITS	PERMIT	1553
	AIR OPERATING PERMITS	ACCOUNT NUMBER	HG0228H

Location: 3525 DECKER DR, BAYTOWN, TX, 77520 Rating Date: September 01 06 Repeat Violator: NO

TCEQ Region: REGION 12 - HOUSTON
 Date Compliance History Prepared: February 26, 2007
 Agency Decision Requiring Compliance History: Enforcement
 Compliance Period: February 26, 2002 to February 26, 2007

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: John Muennink Phone: (361) 825-3423

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

Effective Date: 07/22/2006 ADMINORDER 2005-2070-AIR-E
 Classification: Minor
 Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)
 5C THC Chapter 382, SubChapter A 382.085(b)
 Description: Failed to submit initial notification within 24 hours after discovery of emissions event that occurred from August 17, 2004 to December 2, 2004.
 Classification: Moderate
 Citation: 30 TAC Chapter 116, SubChapter G 116.715(a)

5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 3452, Special Condition 1 PERMIT

Description: Failed to prevent the unauthorized emissions of 16,272 lbs of ethylene, 6,395 lbs of propylene and 91,264 lbs of carbon monoxide from the main burner vent valve during an emissions event that occurred from August 17, 2004 to December 2, 2004, lasting 2,568 hours.

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	02/26/2002	(103255)
2	02/26/2002	(103256)
3	02/26/2002	(103257)
4	02/26/2002	(103258)
5	02/26/2002	(103259)
6	03/01/2002	(103260)
7	03/04/2002	(103261)
8	03/18/2002	(203996)
9	04/18/2002	(204001)
10	05/16/2002	(204005)
11	06/20/2002	(204009)
12	06/28/2002	(3241)
13	06/28/2002	(3177)
14	06/28/2002	(3145)
15	07/03/2002	(3285)
16	07/22/2002	(204013)
17	08/06/2002	(7039)
18	08/13/2002	(6066)
19	08/13/2002	(6041)
20	08/16/2002	(6645)
21	08/23/2002	(204017)
22	08/31/2002	(9591)
23	08/31/2002	(10243)
24	08/31/2002	(4902)
25	08/31/2002	(4912)
26	08/31/2002	(9413)
27	08/31/2002	(9080)
28	08/31/2002	(8103)
29	09/16/2002	(204021)
30	10/07/2002	(10090)
31	10/14/2002	(11512)
32	10/21/2002	(204024)
33	11/22/2002	(204028)
34	12/17/2002	(204032)
35	12/19/2002	(10826)
36	01/06/2003	(16230)
37	01/23/2003	(204036)
38	02/21/2003	(203994)
39	02/21/2003	(204018)
40	03/21/2003	(203997)
41	03/22/2003	(314722)
42	04/04/2003	(29321)
43	04/07/2003	(23967)
44	04/10/2003	(29966)
45	04/22/2003	(204002)
46	05/05/2003	(28946)
47	05/05/2003	(29004)
48	05/22/2003	(204006)
49	05/29/2003	(31277)
50	06/19/2003	(40869)
51	06/23/2003	(204010)
52	06/25/2003	(96672)
53	06/25/2003	(99067)

54	07/02/2003	(119540)
55	07/16/2003	(47649)
56	07/22/2003	(204014)
57	08/28/2003	(152674)
58	09/19/2003	(314731)
59	09/19/2003	(314736)
60	10/21/2003	(314733)
61	11/21/2003	(314734)
62	12/29/2003	(314735)
63	02/09/2004	(259540)
64	02/23/2004	(314720)
65	04/19/2004	(314723)
66	05/18/2004	(314725)
67	06/17/2004	(314727)
68	06/18/2004	(271703)
69	06/18/2004	(271704)
70	06/30/2004	(271595)
71	07/14/2004	(360120)
72	08/13/2004	(277844)
73	08/13/2004	(278593)
74	08/16/2004	(278248)
75	08/16/2004	(277845)
76	08/16/2004	(277785)
77	08/20/2004	(360121)
78	08/31/2004	(278199)
79	09/01/2004	(288748)
80	09/01/2004	(277846)
81	09/01/2004	(288665)
82	09/01/2004	(288722)
83	09/01/2004	(278352)
84	09/02/2004	(279829)
85	09/02/2004	(279860)
86	09/03/2004	(280144)
87	09/03/2004	(279795)
88	09/03/2004	(280037)
89	09/03/2004	(280123)
90	09/03/2004	(279817)
91	09/03/2004	(280111)
92	09/21/2004	(360122)
93	09/30/2004	(280282)
94	09/30/2004	(287843)
95	09/30/2004	(287848)
96	09/30/2004	(289552)
97	09/30/2004	(289553)
98	09/30/2004	(289557)
99	09/30/2004	(289561)
100	09/30/2004	(289677)
101	09/30/2004	(289566)
102	09/30/2004	(289679)
103	09/30/2004	(287862)
104	09/30/2004	(287902)
105	09/30/2004	(288587)
106	10/19/2004	(360123)
107	10/26/2004	(292713)
108	10/31/2004	(287875)
109	10/31/2004	(289550)
110	10/31/2004	(289551)
111	10/31/2004	(289554)
112	11/08/2004	(339636)
113	11/08/2004	(339632)
114	11/08/2004	(339633)
115	11/09/2004	(339460)
116	11/16/2004	(360124)
117	11/29/2004	(339359)
118	11/29/2004	(339626)
119	12/13/2004	(287868)
120	12/13/2004	(289555)

121	12/13/2004	(289556)
122	12/13/2004	(289563)
123	12/13/2004	(271258)
124	12/20/2004	(360125)
125	12/21/2004	(339334)
126	01/14/2005	(386366)
127	02/14/2005	(386364)
128	03/18/2005	(386365)
129	03/21/2005	(341471)
130	03/25/2005	(374513)
131	04/18/2005	(424253)
132	04/22/2005	(377892)
133	05/10/2005	(339150)
134	05/17/2005	(424254)
135	05/19/2005	(373581)
136	05/20/2005	(373582)
137	05/25/2005	(349417)
138	06/17/2005	(424255)
139	07/14/2005	(392795)
140	07/14/2005	(396285)
141	07/14/2005	(392796)
142	07/14/2005	(392797)
143	07/19/2005	(445026)
144	07/26/2005	(400606)
145	08/05/2005	(403334)
146	08/10/2005	(445027)
147	08/15/2005	(404700)
148	08/24/2005	(397056)
149	08/29/2005	(405282)
150	09/20/2005	(445028)
151	10/24/2005	(445029)
152	11/28/2005	(476046)
153	12/06/2005	(376780)
154	12/20/2005	(476047)
155	01/19/2006	(439145)
156	01/23/2006	(476048)
157	02/03/2006	(437332)
158	02/07/2006	(433592)
159	02/10/2006	(438263)
160	02/21/2006	(476045)
161	02/28/2006	(457054)
162	03/20/2006	(503241)
163	03/28/2006	(452535)
164	04/21/2006	(503242)
165	05/22/2006	(503243)
166	05/24/2006	(463814)
167	05/24/2006	(464433)
168	05/30/2006	(479940)
169	05/30/2006	(479920)
170	05/30/2006	(479932)
171	05/30/2006	(479928)
172	05/30/2006	(479945)
173	05/30/2006	(479910)
174	05/31/2006	(464208)
175	05/31/2006	(341397)
176	06/20/2006	(503244)
177	07/17/2006	(503245)
178	07/17/2006	(481459)
179	07/28/2006	(465223)
180	08/07/2006	(488663)
181	08/17/2006	(525611)
182	08/24/2006	(480881)
183	08/29/2006	(480895)
184	08/29/2006	(480887)
185	08/31/2006	(510492)
186	09/19/2006	(525612)
187	09/22/2006	(513668)

188 10/23/2006 (509809)
 189 11/15/2006 (515850)
 190 11/16/2006 (519233)
 191 12/07/2006 (514158)
 192 12/11/2006 (373579)
 193 12/14/2006 (531122)
 194 12/20/2006 (516286)
 195 02/14/2007 (536779)
 196 02/22/2007 (515162)
 197 02/22/2007 (514944)

E. Written notices of violations (NOV). (CEEDS Inv. Track. No.)

Date	03/01/2002	(103260)		
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 101, SubChapter A 101.20(1)			
Description:	NSPS STANDARDS			
Date	10/27/2002	(10090)		
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter B 116.115(c)			
Description:	Failure to control emissions.			
Date	04/08/2003	(29321)		
Self Report?	NO		Classification	Major
Citation:	30 TAC Chapter 101, SubChapter F 101.222(b)(3) 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(G)			
Description:	Failure to control VOC emissions during a routine process operation.			
Date	05/10/2005	(339150)		
Self Report?	NO		Classification	Minor
Citation:	30 TAC Chapter 116, SubChapter B 116.110(a)(1) 5C THC Chapter 382, SubChapter A 382.085(b)			
Description:	ExxonMobil BOP had an avoidable emissions event during Incident 49018,			
Date	05/20/2005	(373582)		
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter B 116.110(a)(1) 5C THC Chapter 382, SubChapter A 382.085(b)			
Description:	BOP had an avoidable emissions event during Incident 51478. Incident was not reported on time. Incident was not excessive.			
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 101, SubChapter F 101.201(a)(1)(A)			
Description:	BOP had a late report during incident 51478. Not excessive.			
Date	07/14/2005	(396285)		
Self Report?	NO		Classification	Minor
Citation:	30 TAC Chapter 101, SubChapter F 101.201(b)(8)			
Description:	Failure to identify the preconstruction authorization number governing the facility involved in the emissions event.			
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter A 382.085(b)			
Rqmt Prov:	PERMIT Flexible Permit No. 3452, S.C. No. 1			
Description:	Unauthorized emissions as a consequence of failure to comply with the reporting requirements.			
Date	02/06/2006	(437332)		
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter A 382.085(b)			
Rqmt Prov:	PERMIT TCEQ Permit #3452, Special Condition-1			
Description:	Failure to prevent unauthorized emissions.			
Date	02/06/2006	(433592)		
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter A 382.085(b)			
Rqmt Prov:	PERMIT TCEQ Permit #3452, Special Condition 1			
Description:	Failure to prevent unauthorized emissions.			
Date	05/23/2006	(463814)		
Self Report?	NO		Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter A 382.085(b)			
Rqmt Prov:	PERMIT No. 3452, Special Condition No. 1			
Description:	Exxon/Mobil failed to maintain the RC-01 Butadiene Compressor.			

Self Report?	NO	Classification	Minor
Citation:	30 TAC Chapter 101, SubChapter F 101.201(b)(1)(H)		
Description:	Exxon/Mobil failed to identify TCEQ Air Permit No. 3452 governing the facilities involved in emissions event (Incident No. 69812).		
Date	05/31/2006	(464208)	
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter B 116.115(c) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THC Chapter 382, SubChapter A 382.085(b)		
Rqmt Prov:	PERMIT 9910 and PSD-TX-731M3, SC 7B OP O-1153, Special Condition 14		
Description:	Failed to prevent the exceedence of the annual firing rate limit, which occurred from February 1, 2005 through February 28, 2005.		
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 117, SubChapter B 117.206(e)(2) 5C THC Chapter 382, SubChapter A 382.085(b)		
Description:	Failed to prevent the incorrect calibration of the analyzer resulting in excess ammonia being injected into the system causing a exceedence in the 24-hour rolling average concentration, which occurred from March 21, 2005, 6:00 a.m.		
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 115, SubChapter H 115.781(b)(3) 30 TAC Chapter 116, SubChapter G 116.715(a) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THC Chapter 382, SubChapter A 382.085(b)		
Rqmt Prov:	PERMIT 3452 and PSD-TX-302M2, SC 13A OP O-1553, Special Condition 14		
Description:	Failed to monitor a flange (LDAR tag #13300.1) in HRVOC service for two quarters (April 1, 2005 through October 2, 2005).		
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 122, SubChapter B 122.143(4) 30 TAC Chapter 122, SubChapter B 122.145(2)(A) 5C THC Chapter 382, SubChapter A 382.085(b)		
Rqmt Prov:	OP O-1553, General Terms and Conditons		
Description:	Failed to include non-reportable emissions events and start-up activities that occurred during the certification period as deviations in the deviation reports dated July 15, 2005 and January 13, 2006.		
Date	07/28/2006	(465223)	
Self Report?	NO	Classification	Minor
Citation:	30 TAC Chapter 101, SubChapter F 101.201(b)(1)(H)		
Description:	Exxon/Mobil failed to identify TCEQ Air Permit No. 3452 as the governing authorization for the facilities involved in emissions event (Incident No. 70899).		
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter D 382.085(b)		
Rqmt Prov:	PERMIT No. 3452, Special Condition No. 1		
Description:	Exxon/Mobil failed to maintain the NT-02 bottom's balance lines.		
Date	08/25/2006	(480887)	
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter D 382.085(b)		
Rqmt Prov:	PERMIT No. 3452, Special Condition No. 1		
Description:	ExxonMobil failed to maintain the liquid hydrocarbons levels in the MD-16, the Cold Blowdown Drum.		
Date	08/25/2006	(480895)	
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter D 382.085(b)		
Rqmt Prov:	PERMIT No. 3452, Special Condition No. 1		
Description:	ExxonMobil Chemical Baytown failed to maintain the protective relay to the XVCM-02 compressor motor which resulted in the release of 1,621 pounds of unauthorized volatile organic compounds (VOC) to the atmosphere.		
Date	11/16/2006	(519233)	
Self Report?	NO	Classification	Moderate
Citation:	30 TAC Chapter 116, SubChapter G 116.715(a) 5C THC Chapter 382, SubChapter D 382.085(b)		
Rqmt Prov:	PA TCEQ Air Permit No. 3452, SC No. 1		
Description:	Failure to prevent an avoidable emissions event.		

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
EXXON MOBIL CORPORATION
RN102212925**

**§ BEFORE THE
§
§ TEXAS COMMISSION ON
§
§ ENVIRONMENTAL QUALITY**

AGREED ORDER DOCKET NO. 2007-0290-AIR-E

I. JURISDICTION AND STIPULATIONS

At its _____ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Exxon Mobil Corporation under the authority of TEX. HEALTH & SAFETY CODE ch. 382 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and Exxon Mobil Corporation appear before the Commission and together stipulate that:

1. Exxon Mobil Corporation owns and operates a chemical plant at 3525 Decker Drive in Baytown, Harris County, Texas (the "Plant").
2. The Plant consists of one or more sources as defined in TEX. HEALTH & SAFETY CODE § 382.003(12).
3. The Commission and Exxon Mobil Corporation agree that the Commission has jurisdiction to enter this Agreed Order, and that Exxon Mobil Corporation is subject to the Commission's jurisdiction.
4. Exxon Mobil Corporation received notice of the violations alleged in Section II ("Allegations") on or about February 19, 2007.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Exxon Mobil Corporation of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Eight Thousand Two Hundred Dollars (\$8,200) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Exxon Mobil Corporation has paid Three Thousand Two Hundred Eighty Dollars (\$3,280) of the

- administrative penalty. Three Thousand Two Hundred Eighty Dollars (\$3,280) shall be conditionally offset by Exxon Mobil Corporation's completion of a Supplemental Environmental Project ("SEP") and One Thousand Six Hundred Forty Dollars (\$1,640) is deferred contingent upon Exxon Mobil Corporation's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Exxon Mobil Corporation fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Exxon Mobil Corporation to pay all or part of the deferred penalty.
7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
 8. The Executive Director of the TCEQ and Exxon Mobil Corporation have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
 9. The Executive Director recognizes that Exxon Mobil Corporation has implemented the following corrective measures at the Plant:
 - a. Exxon Mobil Corporation reviewed the incident with all technicians on January 12, 2007 and now requires that technicians monitor the oil reservoir while it is being filled to ensure that it is not overfilled; and
 - b. The unit round sheet has also been enhanced to require the amount of oil fill to be recorded.
 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Exxon Mobil Corporation has not complied with one or more of the terms or conditions in this Agreed Order.
 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Plant, Exxon Mobil Corporation is alleged to have failed to prevent unauthorized emissions, in violation of 30 TEX. ADMIN. CODE § 116.715(a), TEX. HEALTH & SAFETY CODE § 382.085(b) and Permit No. 3452, Special Condition No. 1, as documented during a record review conducted on October 11, 2006. Specifically, 2,333.87 pounds ("lbs") of volatile organic compounds, including 1,791 lbs of 1-3 butadiene, 911.17 lbs of carbon monoxide and 121.39 lbs of nitrogen oxides were released from the Butadiene Unit during an avoidable emissions event that began October 6, 2006 and lasted five hours. Since these emissions were avoidable, Exxon Mobil Corporation failed to meet the demonstrations necessary to present an affirmative defense in 30 TEX. ADMIN. CODE § 101.222.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the success of any business and for the protection of the interests of all parties involved. The document outlines the various methods and systems that can be used to ensure the accuracy and reliability of financial records.

One of the key aspects of record-keeping is the use of standardized accounting principles and practices. This ensures that all transactions are recorded in a consistent and comparable manner, allowing for accurate financial statements and analysis. The document provides a detailed overview of the various accounting methods and systems that are commonly used in business, including double-entry bookkeeping and the use of journals and ledgers.

In addition to the use of standardized accounting principles, the document also discusses the importance of maintaining up-to-date records. It emphasizes that records should be kept for a sufficient period of time to allow for the detection and correction of any errors or discrepancies. The document provides a detailed overview of the various methods and systems that can be used to ensure the accuracy and reliability of financial records.

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Conclusion

In conclusion, the document emphasizes the importance of maintaining accurate records of all transactions. It outlines the various methods and systems that can be used to ensure the accuracy and reliability of financial records. The document also discusses the importance of maintaining up-to-date records and the use of standardized accounting principles and practices. The document provides a detailed overview of the various accounting methods and systems that are commonly used in business, including double-entry bookkeeping and the use of journals and ledgers.

III. DENIALS

Exxon Mobil Corporation generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Exxon Mobil Corporation pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Exxon Mobil Corporation's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Exxon Mobil Corporation, Docket No. 2007-0290-AIR-E" to:

Financial Administration Division, Revenues Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088
2. Exxon Mobil Corporation shall implement and complete a SEP in accordance with TEX. WATER CODE § 7.067. As set forth in Section I, Paragraph 6 above, Three Thousand Two Hundred Eighty Dollars (\$3,280) of the assessed administrative penalty shall be offset with the condition that Exxon Mobil Corporation implement the SEP defined in Attachment A, incorporated herein by reference. Exxon Mobil Corporation's obligation to pay the conditionally offset portion of the administrative penalty assessed shall be discharged upon final completion of all provisions of the SEP agreement.
3. The provisions of this Agreed Order shall apply to and be binding upon Exxon Mobil Corporation. Exxon Mobil Corporation is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
4. If Exxon Mobil Corporation fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Exxon Mobil Corporation's failure to comply is not a violation of this Agreed Order. Exxon Mobil Corporation shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Exxon Mobil Corporation shall notify the Executive Director within seven days after Exxon Mobil Corporation becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Exxon Mobil Corporation shall be made in writing to the Executive Director. Extensions are not effective until Exxon Mobil Corporation receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.

Dear Sir,

Subject: [Illegible]

[Illegible text]

6. This Agreed Order, issued by the Commission, shall not be admissible against Exxon Mobil Corporation in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
8. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Exxon Mobil Corporation, or three days after the date on which the Commission mails notice of the Order to Exxon Mobil Corporation, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

Exxon Mobil Corporation
DOCKET NO. 2007-0290-AIR-E
Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission



For the Executive Director

Date 8/20/07

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity, if any, indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me, and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.



Signature

Date 4/24/07



Name (Printed or typed)
Authorized Representative of
Exxon Mobil Corporation



Title

Instructions Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

Attachment A
Docket Number: 2007-0290-AIR-E

SUPPLEMENTAL ENVIRONMENTAL PROJECT

Respondent: Exxon Mobil Corporation

Payable Penalty Amount: Six Thousand Five Hundred Sixty Dollars (\$6,560)

SEP Amount: Three Thousand Two Hundred Eighty Dollars (\$3,280)

Type of SEP: Pre-approved

Third-Party Recipient: Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program

Location of SEP: Harris County

The Texas Commission on Environmental Quality ("TCEQ") agrees to offset a portion of the administrative Penalty Amount assessed in this Agreed Order for the Respondent to contribute to a Supplemental Environmental Project ("SEP"). The offset is equal to the SEP Amount set forth above and is conditioned upon completion of the project in accordance with the terms of this Attachment A.

1. Project Description

A. Project

The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the *Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality*. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.

The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.

THE UNIVERSITY OF CHICAGO

PHILOSOPHY DEPARTMENT

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B. Environmental Benefit

This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.

C. Minimum Expenditure

The Respondent shall contribute at least the SEP Amount to the Third-Party Recipient and comply with all other provisions of this SEP.

2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, the Respondent must contribute the SEP Amount to the Third-Party Recipient. The Respondent shall mail the contribution, with a copy of the Agreed Order, to:

Houston-Galveston Area Council
Houston-Galveston AERCO
P.O. Box 22777
Houston, Texas 77227-2777

3. Records and Reporting

Concurrent with the payment of the SEP Amount, the Respondent shall provide the TCEQ SEP Coordinator with a copy of the check and transmittal letter indicating full payment of the SEP Amount to the Third-Party Recipient. The Respondent shall mail a copy of the check and transmittal letter to:

Enforcement Division
Attention: SEP Coordinator, MC 219
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

4. Failure to Fully Perform

If the Respondent does not perform its obligations under this SEP in any way, including full payment of the SEP Amount and submittal of the required reporting described in Section 3 above, the Executive Director may require immediate payment of all or part of the SEP Amount.

The check for any amount due shall be made out to "Texas Commission on Environmental Quality" and mailed to:

Texas Commission on Environmental Quality
Financial Administration Division, Revenues
Attention: Cashier, MC 214
P.O. Box 13088
Austin, Texas 78711-3088

The Respondent shall also mail a copy of the check to the TCEQ SEP Coordinator at the address in Section 3 above.

5. Publicity

Any public statements concerning this SEP made by or on behalf of the Respondent must include a clear statement that the project was performed as part of the settlement of an enforcement action brought by the TCEQ. Such statements include advertising, public relations, and press releases.

6. Clean Texas Program

The Respondent shall not include this SEP in any application made to TCEQ under the "Clean Texas" (or any successor) program(s). Similarly, the Respondent may not seek recognition for this contribution in any other state or federal regulatory program.

7. Other SEPs by TCEQ or Other Agencies

The SEP identified in this Agreed Order has not been, and shall not be, included as an SEP for the Respondent under any other Agreed Order negotiated with the TCEQ or any other agency of the state or federal government.

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