#### Page 1 of 2

# EXECUTIVE SUMMARY - ENFORCEMENT MATTER Pa DOCKET NO.: 2009-0133-AIR-E TCEQ ID: RN100224450 CASE NO.: 37078 RESPONDENT NAME: Millennium Petrochemicals Inc.

ORDER TYPE:		
<u>X</u> 1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
AMENDED ORDER	_EMERGENCY ORDER	
CASE TYPE:		
<u>X</u> AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION

SI TE WHERE VIOLATION(S) OCCURRED: Millennium Petrochemicals La Porte Plant, 1350 Miller Cut Off Road, La Porte, Harris County

TYPE OF OPERATION: Chemical manufacturing plant

SMALL BUSINESS: Yes X No

**OTHER SIGNIFICANT MATTERS:** There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.

INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.

COMMENTS RECEIVED: The Texas Register comment period expired on December 14, 2009. No comments were received.

#### CONTACTS AND MAILING LIST:

TCEQ Attorney/SEP Coordinator: None

**TCEQ Enforcement Coordinator:** Mr. James Nolan, Enforcement Division, Bnforcement Team 4, MC 149, (512) 239-6634; Ms. Cari-Michel La Caille, Enforcement Division, MC 219, (512) 239-1387

Respondent: Mr. M. D. Wobser, Plant Manager, Millennium Petrochemicals Inc., 1515 Miller Cut Off Road, La Porte, Texas 77571 Respondent's Attorney: Not represented by counsel on this enforcement matter

## **RESPONDENT NAME:** Millennium Petrochemicals Inc. **DOCKET NO.:** 2009-0133-AIR-E

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
Type of Investigation: Complaint X Routine Enforcement Follow-up Records Review Date(s) of Complaints Relating to this Case: None Date of Investigation Relating to this Case: December 22, 2008 Date of NOV/NOE Relating to this Case: January 13, 2009 (NOE)	Total Assessed: \$12,450 Total Deferred: \$0 Expedited Settlement Financial Inability to Pay SEP Conditional Offset: \$0 Total Paid (Due) to General Revenue: \$0 On January 6, 2009, the Respondent, together with certain other subsidiaries and affiliates of Lyondell Chemical Company, filed with the United States Bankruptcy Court a voluntary	Corrective Actions Taken: The Executive Director recognizes that or June 18, 2009, a reference method stack test was conducted and determined that HAP emissions from the VAM Catalytic Oxidizer (Emission Point No. VAMCATOX) met the 98% DRE requirement.
Background Facts: This was a routine investigation.	petition for relief under chapter 11 of the Bankruptcy Code. (The \$12,450 penalty due pending the outcome	
Failure to meet the minimum requirement of 98% destruction removal efficiency ("DRE") or the 20 parts per million volumetric dry ("ppnvd") concentration limit for Hazardous Air Pollutants ("HAP"). Specifically, during a reference method stack test conducted on August 20, 2008, it was determined that HAP emissions from the Vinyl Acetate Monomer ("VAM") Catalytic Oxidizer (Emission Point No. VAMCATOX) were 93% DRE and 29.26 ppmvd [30 TEX. ADMIN. CODE §§ 101.20(2) and 116.115(c), 40 CODE OF FIDERAL REGULATIONS § 63.113(a)(2), New Source Review Permit No. 4751, Special Condition No. 14, and TEX. HEALTH & SAFETY CODE § 382.085(b)].	of bankruptcy proceedings.) Site Compliance History Classification HighX_AveragePoor Person Compliance History Classification HighX_AveragePoor Major Source:X_YesNo Applicable Penalty Policy: September 2002	

Additional ID No(s) .: HX1726J

Ħ

I F

I

IJ

I

l

.

.

.

Policy Revision 2 (Sep	•	alculation	Worksheet (F	•	n October 30, 2008
	20-Jan-2009 29-Jul-2009 Screening	26-Jan-2009	EPA Due 25-Jul-2009		
RESPONDENT/FACILITY Respondent Reg. Ent. Ref. No. Facility/Site Region	Millennium Petrochemicals In RN100224450	1 <b>0.</b>	Major/Minor Sourc		
CASE INFORMATION Enf./Case ID No. Docket No. Media Program(s) Multi-Media Admin. Penalty \$	37078 2009-0133-AIR-E Air		Order Typ Government/Non-Profi Enf. Coordinato		
		ty Calculatio			
TOTAL BASE PENAL	TY (Sum of violation b	•		Subtotal 1	\$5,000
ADJUSTMENTS (+/-) Sublotals 2-7 are obtai Compliance Hist	TO SUBTOTAL 1 ned by multiplying the Total Base Per ory Penalty enhancement due to two previous findings orders	nalty (Sublotal 1) by the 149.0% En o three previous 16	hancement <b>Sub</b> 60-style agreed orders , and twelve non-simila	6	\$7,450
Culpability	No	0.0% En	•• ••••••• •• •• •• •• •• •• ••	Subtotal 4	\$0
Notes	The Respondent do		lpability criteria.	Subtotal 5	\$0
Economic Boner Approx.	Total EB Amounts \$445 Cost of Compliance \$7,000		ancement ne Total EB \$ Amount	Subtotal 8	\$0
SUM OF SUBTOTAL	\$1 <b>.</b> 7	, 1 <b>x x</b> 1 <del>1</del>		Final Subtotal	\$12,450
	S JUSTICE MAY REQU	RE	0.0%	Adjustment	\$0
Notes					
		• •	Final Pe	enalty Amount	\$12,450
STATUTORY LIMIT A	DJUSTMENT		Final Ass	essed Penalty	\$12,450
DEFERRAL Reduces the Final Assessed Pen	ally by the indicted percentage. (Ent	er number only; e.g. 20	0.0% Reduction	Adjustment	\$0
Notes	Deferral not offer	ed for non-expedite	d settlement.		
PAYABLE PENALTY					\$12,450

.

Screen	Ing Date 26-Jan-2009 Docket No. 2009-0133-AIR-E		P	CW
	pondent Millennium Petrochemicals Inc.		evision 2 (Septembe	
Second Contraction of the second s	Se ID No. 37078	РСИ	/ Revision October 3	:0, 20
	ence No. RN100224450 [Statute] Air			
	rotanter James Nolan			
	19 - 5 avautolitik 19 19 - 6 ak			
omplianza History	Compliance History Worksheet Site Enhancement (Subtotal 2)			
_Component		nter Number Here	Adjust.	
	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	5	25%	
	Other written NOVs	12	24%	
· · ·	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	3	60%	
Orders	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	2	50%	
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government ( <i>number of judgements or consent decrees meeting</i> <i>criteria</i> )	0	0%	
and Consent Decrees	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)	10	-10%	
	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%	
L	Pteas	se Enfer Yes or No		
	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
Guier	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 Pe	ercentage (S	ubtotal 2) 1	499
epeat Violator (Su	btotal 3)			
No	Adjustment Pe	ercentage (S	ubtotal 3)	0%
· · · · · · · · · · · · · · · · · · ·				
ompliance History	Person Classification (Subtotal 7)		A CONTRACTOR AND A CONTRACTOR	
Average P	erformer Adjustment P	ercentage (S	ubtotal 7) 📃	0%
ompliance History	/ Summary			-134 -134
Compliance History Notes	Penalty enhancement due to three previous 1660-style agreed orders, two previous finding similar NOVs, and twelve non-similar NOVs. Penalty reduction due to ten NOIs	s orders, five		
	T. 1.1 8 -8	(Subtatala	<b>,,,,</b> ,,	49%
	Total Adjustment Percentage		z, 3, 0 // 1	49

Ľ

n

ļ

A

Screening Date	26-Jan-2009	Docket No. 2009-0133-	AIR-E	PCW
A CONTRACTOR OF	Millennium Petrochemicals Inc.			lon 2 (September 2002)
Case ID No. Reg. Ent. Reference No.			PGW Re	vision October 30, 2008
Media [Statute]				
Enf. Coordinator				
Violation Number	30 Tex. Admin. Code §§ 101.20(2	and 116 115(c) 40 Code of Fe	ederal Regulations §	
Rule Cite(s)	63,113(a)(2), New Source Review I	Permit No. 4751 Special Conditi		
	Safe Failed to meet the minimum requirer	ty Code § 382.085(b)		
	the 20 parts per million volumetric	dry ("ppmvd") concentration lim	nlt for Hazardous Air	
Violation Description	Pollutants ("HAP"). Specifically, of August 20, 2008, it was determined	luring a reference method stack that HAP emissions from the V	ctest conducted on	
	("VAM") Catalytic Oxidizer (Emissio	n Point No. VAMCATOX) were		
		ppmvd,		
			Base Penalty	\$10,000
>> Environmental, Property ar				
Release	Harm Major Moderate Min	or		
Actual		r r r r r r r r r r r r r r r r r r r		
Potential		Percent	25%	the second se
>>Programmatic Matrix				10 Proto Pro
Falsification	Major Moderate Min	or Percent	0%	
				- 1000
Matrix Human health	or the environment has been expose eed levels that are protective of hum	ed to insignificant amounts of po	ollutants which do not	
Notes ext		ne violation.	(h7013 ct3 ct	
			\$7 500	
		Adjustment	\$7,500	
			<u></u>	\$2,500
Violation Events				and the second se
Number of V	olation Events 2	117 Number of V	violation days	
	daliy			
	weekly			
mark only one	monthly	1/8	iolation Base Penalty	\$5.000
with an x	quarteriy x	vi		40,000
	annual			
	single event			
Two guarterly	events are recommended for the pe	riod beginning the date of the si	tack test (August 20,	
2	008) and ending the date the VAM U	nit was shutdown (December 14	4, 2008).	
				*0
Good Faith Efforts to Comply	Before NOV NOV to E	on DPRP/Settlement Offer		\$0
	Extraordinary			
	Ordinary N/A x (mark wit			
•	Î.		in fastbla	
	Notes	es not meet the good faith criter violation.		
			Violation Subtotal	\$5,000
Economic Benefit (EB) for this	violation	Statutory	/ Limit Test	
Estimate	d EB Amount	\$445 Violatio	on Final Penalty Total	\$12,450
· · · · · · · · · · · · · · · · · · ·		lation Final Assessed Penalty	(adjusted for limits)	\$12,450

.

Case ID No							
Reg. Ent. Reference No							
Media							Years of
Violation No						Percent Interest	Depreciation
					N	5.0	1:
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description							6
Item Description	I NO COMMAS OF 3		1991-1992 B.M. 2012 B.M.		5-14-038997988888999998		· )·
		gan ana aon tang 1		S HADAN			2 44 47
Delayed Costs Equipment	ana dan mati protesiya.	T		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction	\$4,500	20-Aug-2008	20-Sep-2009	1.08	\$16	\$325	\$342
Land	<u> </u>			0.00	\$0	New Nation	\$0
Record Keeping System				0.00	\$0	≜ ser n/a	\$0
Training/Sampling	\$2,500	20-Aug-2008	18-Jun-2009	0.83	\$103	ar win/a	\$103
Remediation/Disposal				0.00	\$0	n/a 🛁 👘	\$0
Permit Costs				0.00	\$0	n/a 🚽 📰	\$0
Other (as needed)			the second second	0.00	\$D	n/a lister	\$0
Avoided Cost Disposal Personnel Inspection/Reporting/Sampling		WACIZE [1] avoid		1.1	compliance. item (except for \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0	0sts) <u>\$0</u> \$0 \$0
Supplies/equipment				0,00	\$0	\$0	\$0:
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
						-	· · · ·

.

# **Compliance History Report**

EQ.

۴I

Lŧ

ц

H

nţ →

Customer/Respondent/Owner-Operator:	CN602625402	Millennium Petrochemicals	Inc	Classification: AVERAGE	Rating: 5.64
Regulated Entity:	CN602625402 RN100224450	MILLENNIUM PETROCHE		Classification: AVERAGE	Site Rating: 4.21
regenered Entry	NITIOVAATTOU	PORTE PLANT			ono rading. 4.21
ID Number(s):	AIR OPERATING		ACCOUNT	NUMBER	HX1726J
		PERMITS	PERMIT		1375
	WASTEWATER WASTEWATER		PERMIT		WQ0000534000 TPDE\$0002836
	WASTEWATER		PERMIT		TX0002836
		D HAZARDOUS WASTE	EPA ID		TXD058276130
	INDUSTRIAL AND GENERATION	D HAZARDOUS WASTE	SOLID WA (SWR)	STE REGISTRATION #	30049
	AIR NEW SOURC		PERMIT		4751
	AIR NEW SOURC		PËRMIT PERMIT		5040 4773A
	AIR NEW SOURC		ACCOUNT	NUMBER	HX1726J
	AIR NEW SOURC		REGISTRA		76037
	AIR NEW SOURC	CE PERMITS	AFS NUM		4820101487
	AIR NEW SOURC		PERMIT	TION	80295
	AIR NEW SOURC		REGISTRA PERMIT	TION	80967 83843
	AIR NEW SOURC		PERMIT		50231
Location:		T OFF RD, LA PORTE, TX, 7			00201
TCEQ Region:	REGION 12 - HO	USTON			
Date Compliance History Prepared:	January 26, 2009				
Agency Decision Requiring Compliance History:	Enforcement				
Compliance Period:	January 26, 2004	to January 26, 2009			
TCEQ Staff Member to Contact for Additional Info	ormation Regarding this Com	ipliance History			
Name: James Nolan	Pho	one: (512) 239-6634			
	Site Comp	pliance History Compone	ents		
1. Has the site been in existence and/or operation	I for the full five year complia	ance period?	Yes		
2. Has there been a (known) change in ownership	o of the site during the compl	liance period?	Yes		
3. If Yes, who is the current owner?			Millennium	Petrochemicals Inc.	
4. If Yes, who was/were the prior owner(s)?			N/A		
5. When did the change(s) in ownership occur?			N/A		
6. Rating Date: 9/1/2008 Repeat Violate	or: NO				
Components (Multimedia) for the Site					
A. Final Enforcement Orders, court judgemer	nts, and consent decrees of i	the state of Texas and the fee	deral governme	ent.	
	tive Date: 10/24/2005 sification: Moderate	ADMINORI	DER 2005-005	3-AIR-E	
Citati 50	on: 30 TAC Chapter 116 C THC Chapter 382, SubCha	6, SubChapter B 116.115(c) apter A 382.085(b)			
Desc	t Prov: TCEQ AIR PERMIT ription: Millennium failed to thorized pollutants.	4751, SC#5 PERMIT prevent the CO2 Oxidizer's e	mergency vent	from opening and releasing	
Class	sification: Minor				
Citati 50	on: 30 TAC Chapter 101 C THC Chapter 382, SubCha	1, SubChapter F 101.201(a)(1 apter A 382.085(b)	l)(B)		
	ription: Millerinium failed to s of discovery.	nctify the TCEQ Regional Off	fice of a reporta	able emissions event within 24	

	E.1	
	Classification	: Moderate
	Citation:	40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(2) 5C THC Chapter 382, SubChapter A 382,085(b)
		5040, Special Condition #1 PERMIT Millennium_failed to maintain a pilot light on the Acetic Acid Flare.
	Classification	: Moderate
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(c) 5C THC Chapter 382, SubChapter A 382.085(b)
	Description:	Air Quality Permit No. 5040 OP Failed to prevent unauthorized emissions of 25,180 pounds of carbon monoxide from the Acetic Acid a January 25, 2005 emissions event
Effe	ctive Date: 1 Classification	
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(c) 5C THC Chapter 382, SubChapter D 382.085(b)
		TCEQ Permit #5040, SC #1 PERMIT Millennium failed to properly prepare for an unplanned maintenance event.
	Classification	n: Moderate
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F) 30 TAC Chapter 116, SubChapter B 116.115(c)
		Permit No. 5040, Special Condition No. 1 PERMIT RE failed to meet the emissions limitations In the MAER Table.
Effe	ctive Date: 0	B/10/2007 ADMINORDER 2006-1988-AIR-E
	Classification	n: Moderate
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(c) 5C THC Chapter 382, SubChapter A 382.085(b)
		TCEQ Permit #4751, SC #5 PERMIT Millennlum failed to prevent unauthorized emissions on December 16, 2005.
Eff€	ective Date: 0	7/03/2008 ADMINORDER 2007-1918-AIR-E
	Classification	n; Moderate
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(c) 5C THC Chapter 382, SubChapter D 382.085(b)
	2007, during corroded by emissions co	TCEQ Permit No. 4751, SC #6 PERMIT Failed to prevent a pin-hole leak on a pipe in the Vinyl Acetate Monomer Unit. Specifically, on July 25, a 16 minute event, 236 pounds of ethylene were released from a hole in carbon-steel pipe that was oxygen in air with the presence of moisture trapped under the insulation on the pipe. Since these build have been foreseen and avoided by good operating practices, the demonstrations for an affirmative 0 TEX. ADMIN. CODE § 101.222 were not met.

Effective Date: 03/23/2006

ADMINORDER 2005-1303-AIR-E

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	03/16/2004	(294413)
2	03/16/2004	(294415)
3	04/16/2004	(294416)
4	05/17/2004	(271842)
5	05/17/2004	(294419)
6	05/25/2004	(270272)

7	06/21/2004	(294421)
8	06/21/2004	(294423)
9	08/20/2004	(351683)
10	08/31/2004	(271438)
11	08/31/2004	(290908)
12	09/16/2004	(351684)
13	10/15/2004	(337886)
14	10/25/2004	(292317)
15	10/29/2004	(351685)
16	11/01/2004	(334136)
17	11/11/2004	(290731)
18	11/17/2004	(351686)
19	12/16/2004	(339733)
20	12/16/2004	(340290)
20		• •
	12/27/2004	(351687)
22	12/27/2004	(351688)
23	12/28/2004	(342439)
24	01/04/2005	(343933)
25	01/21/2005	(346375)
26	02/09/2005	(468068)
27	02/23/2005	(381661)
28	02/25/2005	(350765)
29	03/16/2005	(336328)
30	03/16/2005	(371396)
31	03/21/2005	(381662)
32	04/25/2005	(419448)
33	04/25/2005	(419451)
34	05/24/2005	(419449)
35	06/21/2005	(392880)
36	06/23/2005	(419450)
37	07/19/2005	(394171)
38	07/22/2005	(440604)
39	07/27/2005	(400416)
40	08/10/2005	(404193)
41	08/23/2005	(440605)
42	08/25/2005	(405911)
43	08/30/2005	(405287)
44	09/23/2005	(440606)
45	10/26/2005	(468066)
46	11/28/2005	(468067)
47	12/21/2005	(468069)
48	01/23/2006	(468070)
49	02/22/2006	(468064)
50	02/24/2006	(438236)
51	02/24/2006	(451102)
52	02/28/2006	(457031)
53	03/23/2006	(468065)
54	04/24/2006	(497961)
55	04/28/2006	(457893)
56	05/02/2006	(453212)
57	05/03/2006	(463915)
58	05/25/2006	(497962)
59	06/26/2006	(497963)
60	07/24/2006	(481150)
61	08/18/2006	(519975)
62	09/19/2006	(519976)
63	09/19/2006	(519977)
64	11/07/2006	(450812)
65	11/20/2006	(544218)
66	12/07/2006	(531830)
67	12/07/2006	(532388)

.

.

Fł

68	12/20/2006	(544219)
69	12/29/2006	(535507)
70	01/05/2007	(544220)
71	02/06/2007	(537440)
72	02/20/2007	(544217)
73	03/20/2007	(574833)
74	03/27/2007	(539393)
75	04/16/2007	(531517)
76	04/19/2007	(574834)
77	04/30/2007	(555742)
78	05/17/2007	(574835)
79	06/08/2007	(556983)
80	06/20/2007	(574836)
81	07/19/2007	(574837)
82	07/26/2007	(532485)
83	08/20/2007	(601449)
84	08/24/2007	(532482)
85	09/12/2007	(594292)
86	09/20/2007	(601450)
87	09/20/2007	(601452)
88	10/19/2007	(601451)
89	10/23/2007	(596085)
90	10/26/2007	(531204)
91	11/20/2007	(619371)
92	12/03/2007	(610692)
93	12/11/2007	(610689)
94	12/18/2007	(566753)
95	12/20/2007	(619372)
96	01/29/2008	(613325)
97	02/19/2008	(671862)
98	03/19/2008	(671863)
99	04/10/2008	(671864)
100	04/10/2008	(671865)
101	05/20/2008	(689797)
102	06/16/2008	(670873)
103	06/20/2008	(689798)
104	08/18/2008	(688749)
105	08/19/2008	(710544)
106	09/20/2008	(710545)
107	10/16/2008	(710547)
108	10/20/2008	(710546)
109	01/13/2009	(709743)

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

Date: 08/31/2004 (271438) Classification Moderate Self NO 30 TAC Chapter 116, SubChapter B 116.115(c) Citation: 5C THC Chapter 382, SubChapter A 382.085(b) Description: Exceeded permit limits. Date: 11/03/2004 (334136) CN602625402 Self NÓ Classification Moderate 30 TAC Chapter 116, SubChapter B 116.115(c) Citation: No. O-01375 SC No. 10 OP No. O-01375 SC No. 1A OP Permit No. 5040 SC No. 6A PA Description: Failure to maintain the water flow above 4 Gailons Per Minute (GPM) as required by the permit to the scrubbers. Classification Minor NO Self 30 TAC Chapter 117, SubChapter B 117.203(a)(6)(D) Citation: 30 TAC Chapter 122, SubChapter B 122.143(4) No. Q-01375 SC No. 1D OP Description: Fallure to maintain records of weekly run time of emergency pumps (PWW5206 and PWW5207) to verify that pumps did not run more than 52 hours during the 12 month

		period.		
	Self	NO	Classification	Minor
	Citation:	30 TAC Chapter 122, SubChap		Delawara (kara (kara analar (
		<ul> <li>Fallure to report 19 emission ev deviation reporting period.</li> </ul>		
	Self	NO	Classification	Moderate
Citation:	30 TAC C	hapter 101, SubChapter A 101.2	0(2)	
		hapter 116, SubChapter B 116.1 hapter 63, SubChapter C, PT 63	• •	
		SC No. 5 PA		
		375 SC No. 10 OP		
Description:		375 SC No. 1A OP maintain the fuel net heating valu	ie of the flare (AAFLARE) a	t 300 Btu/scf or
	above.	_		
Self Report? N Citation:	00 30 T A C C	hapter 101, SubChapter A 101.2	Classification	Minor
Onation.		hapter 116, SubChapter B 116.1		
		hapter 63, SubChapter C, PT 63, 375 SC 1A OP	. SubPT A 63.11(b)(5)	
		875 SC No. 10 OP		
		. 5040 SC No. 5 PA		
Description:		hermocouple equivalent device) could not be verified for flare (AA		etore flame
Self Report? N	10		Classification	Moderate
Citation:		hapter 116, SubChapter B 116.1	15(c)	
		875 SC No. 10 OP 875 SC No. 1A OP		
		. 5040 SC No. 6B PA		
Description: Self Report? N	RE failed t NO	to maintain the water flow rate 40	GPM to the scrubber AAR Classification	TSC. Minor
Citation:		hapter 101, SubChapter A 101.20		WILLION
		hapter 63, SubChapter C, PT 63,	SubPT G 63.119(b)(5)(viii	)
Description:		175 SC No. 1A OP not have records of tank inspectio	n to verify that tank (AAV5	312) meets the
	requireme	nts of 40 CFR 63.119(b)(5)(i) thro	ough(vil).	
Self Report? N Citation:	10 30 TAC C	hapter 101, SubChapter A 101.20	Classification	Minor
Chail (7),	40 CFR C	hapter 63, SubChapter C, PT 63,		
Description:		i75 Sc No. 1A OP iot have records of tanks inspecti	ons for floating roof tanks (	AAV5209 and
0-K D+0 A	AAV5210)	<b>.</b>	Classification	Minor
Self Report? N Citation:	40 30 TAC C	hapter 122, SubChapter B 122.14		Minor
	NO. O-013	375 SC NO. 9 OP		
Description:	RE failed t station.	to demonstrate compliance with the	he monitoring requirements	for degreaser
Date: 12/16/20		290) Cl	N602625402	
Self Report? N	10		Classification	Minor
Citation: Description:		hapter 101, SubChapter F 101.20 Jentify the authorized emissions I		ed compounds
Description		s of air contaminants.		ca compoundo
•	10		Classification	Moderate
Citation:		hapter 116, SubChapter B 116.11 hapter 382, SubChapter A 382.0		
	TCEQ AIF	PERMIT 40938, GC #8 PERMIT	ŕ	
Description:		revent the loading arm from failin ch sheared off the 1" bleed valve		
Date: 02/25/20	-		Lessing on the loading diffi	
Self Report? N	10		Classification	Moderate
Citation:		hapter 117, SubChapter B 117.20		
Description: Date: 05/31/20		comply with the conditions of 30 <sup>-</sup> [50]	IAO 117.200(IJ.	
Self Report? Y	'ES		Classification	Moderate

Citation:		SubChapter F 305.125(1)		
Description:	TWC Chapter 26 26. Failure to meet the lir	121(a) nit for one or more permit paran	neter	
Date: 07/31/200			Classification	Moderate
Self Report? YI Citation:		SubChapter F 305.125(1) 121(a)	Classification	
Description:		nit for one or more permit paran	neter	
Date: 08/31/200	(440606)			
Self Report? Y			Classification	Moderate
Citation: Description:	TWC Chapter 26 26.	, SubChapter F 305.125(1) 121(a) nit for one or more permit paran	neter	
Description. Date: 01/11/200		nit for one of more permit paren		
Self Report? N	I.		Classification	Moderate
Citation:	40 CFR Chapter 265	, SubChapter E 335.112(a)(21) , SubChapter I, PT 265, SubPT		
Description: Date: 01/11/200	•	were incomplete for emission m	ionitoring level dete	rmination,
Self Report? N			Classification	Moderate
Citation:		, SubChapter C 335.62		
	•	, SubChapter I, PT 262, SubPT		
	•	, SubChapter I, PT 262, SubPT , SubChapter I, PT 262, SubPT		
	•	, SubChapter I, PT 262, SubPT		
		, SubChapter I, PT 262, SubPT		
		, SubChapter I, PT 262, SubPT		
Description:		, SubChapter I, PT 262, SubPT ermination was incomplete.	A 262.11(d)	
Self Report? N		anning the meenprotor	Classification	Moderate
Citation:	30 TAC Chapter 335	, SubChapter A 335.6(c)		
Description:	NOR was not update	d.		
Date: 03/31/200			Classification	Moderate
Self Report? Y Citation:		, SubChapter F 305.126(1)	Classification	moderate
Citation.	TWC Chapter 26 26.			
Description: Date: 05/31/200		nit for one or more permit parar	neter	
Self Report? Y			Classification	Moderate
Citation:	TWC Chapter 26 26.	, SubChapter F 305.125(1) 121(a) nit for one or more permit parar	notor	
Description: Date: 11/30/200		nit for one of more permit parar	lietet	
Self Report? Y		•	Classification	Moderate
Citation:	TWC Chapter 26 26.	, SubChapter F 305.125(1) 121(a)		
Description:		mit for one or more permit parar	meter	
Date: 07/26/200	(532485)	CN60262	25402	
Self Report? N	l i i i i i i i i i i i i i i i i i i i		Classification	Minor
Citation:	30 TAC Chapter 116	, SubChapter D 115.352(4) , SubChapter B 116.115(c) , SubChapter B 122.143(4)		
		SubChapter C, PT 60, SubPT \	/V 60.482-6(a)(1)	
	5C THC Chapter 382 O-01375, Special Co	2, SubChapter A 382.085(b)		
	0-01375, Special Co			
Description:		open-ended lines with a cap, bli	nd flange, plug or a	second valve.
Self Report? N			Classification	Minor
Citation:		, SubChapter B 116.115(c)		
	30 TAC Chapter 122 5040, Special Condit	, SubChapter B 122.143(4) ion 8 PERMIT		
		, SubChapter A 382.085(b)		
	O-01375, Special Co	ndition 10 OP		

Description: Self Report? Citation:	Failure to perform a chlorine inspection NO C 30 TAC Chapter 122, SubChapter B 122.143(4) 40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 6 5C THC Chapter 382, SubChapter A 382.085(b)	60.482 <b>-</b> 2(a)(2)	Minor
Description:	O-01375, Special Condition 1A PERMIT Failure to perform weekly visual pump inspections		
Self Report? Citation:	<ul> <li>30 TAC Chapter 115, SubChapter D 115.354(2)(C)</li> <li>30 TAC Chapter 116, SubChapter B 116.115(c)</li> <li>30 TAC Chapter 122, SubChapter B 122.143(4)</li> <li>40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV</li> <li>40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 6</li> <li>5040, Special Condition 9F PERMIT</li> <li>5C THC Chapter 382, SubChapter A 382.085(b)</li> <li>O-01375, Special Condition 10 OP</li> <li>O-01375, Special Condition 1A OP</li> </ul>	60.482-7(a)	Moderate ,
Description:	Failure to monitor valves	localification	Madamta
Self Report? Citation:	<ul> <li>NO C</li> <li>30 TAC Chapter 115, SubChapter D 115.352(2)</li> <li>30 TAC Chapter 116, SubChapter D 115.352(2)</li> <li>30 TAC Chapter 116, SubChapter B 116.115(c)</li> <li>30 TAC Chapter 122, SubChapter B 122.143(4)</li> <li>40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 6</li> <li>5040, Special Condition 9I PERMIT</li> <li>5C THC Chapter 382, SubChapter A 382.085(b)</li> <li>O-01375, Special Condition 10 OP</li> <li>O-01375, Special Condition 1A OP</li> </ul>		Moderate
Description:	Failure to repair fugitive components within required time		
Self Report? Citation:	<ul> <li>NO C</li> <li>30 TAC Chapter 116, SubChapter B 116.115(c)</li> <li>30 TAC Chapter 122, SubChapter B 122.143(4)</li> <li>40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 6</li> <li>40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 6</li> <li>5040, Special Condition 1 PERMIT</li> <li>5040, Special Condition 5 PERMIT</li> <li>5C THC Chapter 382, SubChapter A 382.085(b)</li> <li>O-01375, Special Condition 10 OP</li> <li>O-01375, Special Condition 1A OP</li> </ul>	0.18(c)(3)(ii)	Moderate
Description:	Failure to maintain minimum BTU value in gas flared in exceedance of permitted limit for CO	the Acetic Acid	Flare and
Self Report? Citation:	NO C 30 TAC Chapter 116, SubChapter B 116.115(c) 30 TAC Chapter 122, SubChapter B 122.143(4) 5040, Special Condition 1 PERMIT 5C THC Chapter 382, SubChapter A 382.085(b) O-01375, Special Condition 10 OP	lass)fication	Moderate
Description:	Failure to prevent unauthorized emissions during the lo	ading of acetic a	cid railcars
Self Report?		lassification	Minor
Citation:	30 TAC Chapter 122, SubChapter B 122.145(2)(A) 5C THC Chapter 382, SubChapter A 382.085(b) O-01375, General Terms and Conditions OP		
Description:	Failure to include all deviations in the deviation report s September 30, 2005 reporting period	ubmitted for the a	April 1 through
Self Report? Citation:			Minor
Description:	after discovery of the events		-
Self Report? Citation:	NO C 30 TAC Chapter 116, SubChapter B 116.115(c)	lassification	Moderate

r#

\_

K

ų

.

8

•

Description:		30 TAC Chapter 122, SubChapter B 122.143(4) 5040, Special Condition 1 PERMIT 5C THC Chapter 382, SubChapter A 382.085(b) O-01375, Special Condition 10 OP Failure to prevent unauthorized emissions during	the loading of an acel	ic acld barge
Date: 08/24/	2007	(532482) CN602	625402	
Self Report?	NO.		Classification	Minor
Citation:		30 TAC Chapter 101, SubChapter F 101.201(b) 30 TAC Chapter 122, SubChapter B 122.143(4)		
Description: Self Report?	NO	5C THC Chapter 382, SubChapter A 382.085(b) O-2326, Special Condition 3F OP Late creation of final records for emission events	Classification	Moderate
Citation:		<ul> <li>2326, Special Condition 13 OP</li> <li>2326, Special Condition 1A OP</li> <li>30 TAC Chapter 115, SubChapter D 115.354(1)(</li> <li>30 TAC Chapter 115, SubChapter D 115.354(2)(</li> <li>30 TAC Chapter 115, SubChapter H 115.781(b)</li> <li>30 TAC Chapter 116, SubChapter B 116.115(c)</li> <li>30 TAC Chapter 122, SubChapter B 122.143(4)</li> <li>40 CFR Chapter 60, SubChapter C, PT 60, SubF</li> <li>40 CFR Chapter 63, SubChapter C, PT 63, SubF</li> </ul>	C) PT VV 60.482-7(a)	
		4751, Special Condition 1F PERMIT 5C THC Chapter 382, SubChapter A 382.085(b)		
Description:		Failure to monitor 27 valves and one process dra		h.4:
Self Report?	NO	2226 Readed Condition 12 OB	Classification	Minor
Citation:		2326, Special Condition 13 OP 2326, Special Condition 1A OP		
		30 TAC Chapter 115, SubChapter D 115.352(9)		
		30 TAC Chapter 116, SubChapter B 116.115(c)		
		30 TAC Chapter 122, SubChapter B 122.143(4)		
		40 CFR Chapter 63, SubChapter C, PT 63, SubF	PT H 63.165(d)(2)	
		4751, Special Condition 1F PERMIT		
		5C THC Chapter 382, SubChapter A 382.085(b)	1	
Description:	NO	Failure to replace failed rupture discs at the earlie	Classification	Minor
Self Report?	NO	2000 Bestiel Condition 42 CB	Classification	TAUL LOA
Citation:		2326, Special Condition 13 OP 30 TAC Chapter 115, SubChapter D 115.352(4)		
		30 TAC Chapter 115, SubChapter H 115,783(5)		
		30 TAC Chapter 116, SubChapter B 116.115(c)		
		30 TAC Chapter 122, SubChapter B 122.143(4)		
		40 CFR Chapter 60, SubChapter C, PT 60, SubF	PT VV 60.482-6(a)(1)	
		4751, Special Condition 1E PERMIT		
		5C THC Chapter 382, SubChapter A 382.085(b)		
		O-2326, Special Condition 1A OP		
Description:		Failure to equip 13 open-ended lines with a cap,	blind flange, plug or a	secono valve.
Palf Papart2	NO		Classification	Moderate
Self Report?	NO	2326, Special Condition 2(iv) OP	Olessingenon	Moderate
Citation:		30 TAC Chapter 115, SubChapter H 115.781(b)		
		30 TAC Chapter 122, SubChapter B 122.143(4)		
		5C THC Chapter 382, SubChapter A 382.085(b)		
Description:		Failure to monitor connectors in HRVOC service		
Self Report?	NO		Classification	Moderate
Citation:		2326, Special Condition 13 OP		
		30 TAC Chapter 116, SubChapter B 116.115(b)(	2)(F)	
		30 TAC Chapter 122, SubChapter B 122.143(4)		
Desired of		5C THC Chapter 382, SubChapter A 382.085(b)		i limito
Description:	NO	Hourly emissions from the Thermal Oxidizing Fla	re exceeded permitted Classification	Moderate
Self Report?	NO		Glassingation	moderate
Citation:		2326, Special Condition 2(ii) OP 30 TAC Chapter 115, SubChapter H 115.764(a)(	6)	
		30 TAC Chapter 122, SubChapter B 122.143(4)	~,	
		5C THC Chapter 382, SubChapter A 382.085(b)		
Description:		Failure to follow calibration procedures for the HI		Analyzers
,		-		

Self Report? NO Classification Moderate Citation: 2326, Special Condition 13 OP 2326, Special Condition 1A OP 30 TAC Chapter 116, SubChapter B 116.115(c) 30 TAC Chapter 122, SubChapter B 122.143(4) 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(6)(ii) 4751, Special Condition 8 PERMIT 5C THC Chapter 382, SubChapter A 382.085(b) Description: Failure to maintain minimum BTU value in Vinyl Acetate Flare Self Report? NO Classification Minor Citation: 2326, Special Condition 2(ii) OP 30 TAC Chapter 115, SubChapter H 115.725(I)(3) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THC Chapter 382, SubChapter A 382.085(b) Failure to continuously monitor a pressure relief valve in HRVOC service Description: Classification Self Report? NO Minor Citation: 2326, Special Condition 10C OP 30 TAC Chapter 122, SubChapter B 122,143(4) 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.6(e)(3)(i) 5C THC Chapter 382, SubChapter A 382.085(b) Failure to include Catalytic Oxidizer in SSM plan Description: NO Classification Moderate Self Report? Citation: 2326, Special Condition 2(iv) OP 30 TAC Chapter 115, SubChapter H 115.782(b)(1) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THC Chapter 382, SubChapter A 382.085(b) Description: Late first repair attempt for leaking fugitive components in HRVOC service Self Report? NO Classification Minor Citation: 2326, Special Condition 1A OP 30 TAC Chapter 115, SubChapter C 115.216(3)(A)(iii) 30 TAC Chapter 122, SubChapter B 122,143(4) 5C THC Chapter 382, SubChapter A 382.085(b) Description: Failure to maintain records of leak test date Classification Self Report? NO Minor 2326, Special Condition 1A OP Citation: 30 TAC Chapter 122, SubChapter B 122.143(4) 40 CFR Chapter 63, SubChapter C, PT 63, SubPT G 63.118(a)(1) 5C THC Chapter 382, SubChapter A 382.085(b) Description: Failure to maintain records of the presence of a pilot flame in the VAM flare Self Report? NO Classification Minor Citation: 2326, General Terms and Conditions OP 30 TAC Chapter 122, SubChapter B 122.145(2)(A) 5C THC Chapter 382, SubChapter A 382.085(b) Description: Failure to submit complete deviation report Self Report? Classification Moderate NO 2326, Special Condition 2(ii) OP Citation: 30 TAC Chapter 115, SubChapter H 115.725(d)(2)(A)(i) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THC Chapter 382, SubChapter A 382.085(b) Description: Failure to perform initial multi-point calibration for the VA flare Date: 05/31/2008 (689798)Self Report? YES Classification Moderate Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1) Description: Failure to meet the limit for one or more permit parameter Date: 06/16/2008 (670873) Self Report? NO Classification Moderate Citation: 30 TAC Chapter 335, SubChapter A 335.13(k) 40 CFR Chapter 262, SubChapter I, PT 262, SubPT D 262.42 ILC.1.d PERMIT Failure to complete manifest exception reports for manifests that were not received Description: back within 45 days with the designation facility's signature. Self Report? Classification Moderate NO Citation: 30 TAC Chapter 335, SubChapter Q 335.474 II.B.8 PERMIT Description: Failure to have a Pollution Prevention Plan.

Self Report? NO		Classification	Moderate
Citation:	30 TAC Chapter 335, SubChapter C 335.69(a)(1)(B)		
	30 TAC Chapter 335, SubChapter E 335.112(a)		
	40 CFR Chapter 262, SubChapter I, PT 262, SubPT	C 262.34(a)(1)(ii)	
	40 CFR Chapter 265, SubChapter I, PT 265, SubPT	J 265,192(g)	
Description:	Failure to have a professional engineer tank assessm NOR 038.	ment for hazardous	waste tank
Self Report? NO		Classification	Minor
Citation:	30 TAC Chapter 335, SubChapter C 335.69(a)(1)(B)	1	
	30 TAC Chapter 335, SubChapter E 335.112(a)		
	40 CFR Chapter 262, SubChapter I, PT 262, SubPT	C 262.34(a)(1)(ii)	
	40 CFR Chapter 265, SubChapter I, PT 265, SubPT	J 265.195(g)	
Description:	Failure to keep records of the daily hazardous waste and 011 for 21 days.	e tank inspections (	of NOR 007
Self Report? NO		Classification	Moderate
Citation:	30 TAC Chapter 335, SubChapter F 335.152(a)(4)		
	40 CFR Chapter 264, SubChapter I, PT 264, SubPT	E 264.73(b)(9)	
	Permit Provision II.B.9 PERMIT		
Description:	Failure to annually certify for waste minimization.		
Date: 07/31/2008	(710544)		
Self Report? YES	3	Classification	Moderate
Citation:	2D TWC Chapter 26, SubChapter A 26.121(a)		
	30 TAC Chapter 305, SubChapter F 305.125(1)		
Description:	Failure to meet the limit for one or more permit parar	meter	
Environmental audits.			

•

Notice of Intent Date: No DOV Associated		(347278)		
Notice of Intent Date: No DOV Associated	01/24/2006 1	(454399)		
Notice of Intent Date: No DOV Associated	07/27/2007 J	(593523)		
Notice of Intent Date: No DOV Associated	07/30/2007 J	(593572)		
Notice of Intent Date: No DOV Associated	08/10/2007 J	(593537)		
Notice of Intent Date: No DOV Associated		(615472)		
Notice of Intent Date: No DOV Associated		(615476)		
Notice of Intent Date: No DOV Associated		(615479)		
Notice of Intent Date: No DOV Associated	04/22/2008 1 .	(681796)		
Notice of Intent Date: No DOV Associated	•	(688502)		
Type of environmental management systems (EMSs).				
N/A				
Voluntary on-site compliance assessment dates.				
N/A				

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

F.

G.

H.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



§

§

ş ş

ş

8

IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING MILLENNIUM PETROCHEMICALS INC. RN100224450 BEFORE THE TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

## AGREED ORDER DOCKET NO. 2009-0133-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 Millennium Petrochemicals Inc. ("the Respondent") 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 the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a chemical manufacturing plant at 1350 Miller Cut Off Road in La Porte, 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 the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about January 18, 2009.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. On January 6, 2009, the Respondent, together with certain other subsidiaries and affiliates of Lyondell Chemical Company, filed with the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") a voluntary petition for relief under chapter 11 of

the Bankruptcy Code (the "Code"). In re Lyondell Chemical Company, et al., Case No. 09-10023 (REG) (Chapter 11) (Bankr. S.D.N.Y.) (the "Bankruptcy Case"). The automatic stay imposed by the Code (specifically, 11 U.S.C. § 362 (a)) does not apply to the commencement or continuation of an action or a proceeding by a governmental unit to enforce such governmental unit's police and regulatory power, including the enforcement of a judgment other than a money judgment obtained in such action or proceeding, by virtue of the exception provided in 11 U.S.C. § 362 (b)(4). Accordingly, TCEQ (a governmental unit as defined under 11 U.S.C. § 101(27)) is expressly excepted from the automatic stay in pursuing enforcement of the State's environmental protection laws, and in seeking to liquidate its damages for such violations, including the assessment of Respondent of the administrative penalty in the amount of Twelve Thousand Four Hundred Fifty Dollars (\$12,450) as provided in Section I, Paragraph 7 and Section IV, Paragraph 1 below. TCEO shall not seek to collect such penalty except in accordance with applicable Bankruptcy law. The Respondent agrees to stipulate that, in accordance with this Agreed Order, TCEQ shall have an allowed general unsecured claim in the amount of Twelve Thousand Four Hundred Fifty Dollars (\$12,450), which shall be paid in accordance with the terms prescribed in the plan of reorganization approved by the Bankruptcy Court or liquidation.

- 7. An administrative penalty in the amount of Twelve Thousand Four Hundred Fifty Dollars (\$12,450) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations").
- 8. 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.
- 9. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 10. The Executive Director recognizes that on June 18, 2009, a reference method stack test was conducted and determined that Hazardous Air Pollutants ("HAP") emissions from the VAM Catalytic Oxidizer (Emission Point No. VAMCATOX) met the 98% destruction removal efficiency ("DRE") requirement.
- 11. 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 the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 12. 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.
- 13. 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.

Millennium Petrochemicals Inc. DOCKET NO. 2009-0133-AIR-E Page 3

#### **II. ALLEGATIONS**

As owner and operator of the Plant, the Respondent is alleged to have failed to meet the minimum requirement of 98% DRE or the 20 parts per million volumetric dry ("ppmvd") concentration limit for HAP, in violation of 30 TEX. ADMIN. CODE §§ 101.20(2) and 116.115(c), 40 CODE OF FEDERAL REGULATIONS § 63.113(a)(2), New Source Review Permit No. 4751 Special Condition No. 14, and TEX. HEALTH & SAFETY CODE § 382.085(b), as documented during an investigation conducted on December 22, 2008. Specifically, during a reference method stack test conducted on August 20, 2008, it was determined that HAP emissions from the VAM Catalytic Oxidizer (Emission Point No. VAMCATOX) were 93% DRE and 29.26 ppmvd.

## III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

## IV. ORDERING PROVISIONS

- 1. It is, therefore, ordered by the TCEQ the Respondent be assessed an administrative penalty as set forth in Section I, Paragraph 7 above. The assessment of this administrative penalty and Respondent'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. Subject to the provisions of Section 1, Paragraph 6 above, which are expressly incorporated herein, TCEQ shall have an allowed general unsecured claim in the Respondent's bankruptcy case.
- 2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent 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.
- 3. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent 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.
- 4. This Agreed Order may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreed Order may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes under this Agreed Order.
- 5. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

Millennium Petrochemicals Inc. DOCKET NO. 2009-0133-AIR-E Page 4

# SIGNATURE PAGE

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

11/13/20 Date

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 indicated below my signature, and I do agree to the terms and conditions specified therein.

I also understand that failure to comply with the Ordering Provisions, if any, in this order may result in:

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

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

Signatur

ver

Name (Printed or typed) Authorized Representative of Millennium Petrochemicals Inc.

Date

10/9/09 Date Plant Manage

Instructions: Send the original, signed Agreed Order to the Financial Administration Division, Revenues Section.