

**Executive Summary – Enforcement Matter – Case No. 42578**  
**E. I. du Pont de Nemours and Company**  
**RN100542711**  
**Docket No. 2011-1732-AIR-E**

**Order Type:**

1660 Agreed Order

**Findings Order Justification:**

N/A

**Media:**

AIR

**Small Business:**

No

**Location(s) Where Violation(s) Occurred:**

Dupont Sabine River Works, 3055 Farm-to-Market Road 1006, Orange, Orange County

**Type of Operation:**

Petrochemical plant

**Other Significant Matters:**

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

**Texas Register Publication Date:** February 10, 2012

**Comments Received:** No

***Penalty Information***

**Total Penalty Assessed:** \$10,535

**Amount Deferred for Expedited Settlement:** \$2,107

**Amount Deferred for Financial Inability to Pay:** \$0

**Total Paid to General Revenue:** \$4,214

**Total Due to General Revenue:** \$0

Payment Plan: N/A

**SEP Conditional Offset:** \$4,214

Name of SEP: City of Orange Municipal Building Energy Efficiency Project

**Compliance History Classifications:**

Person/CN - Average

Site/RN - Average

**Major Source:** Yes

**Statutory Limit Adjustment:** \$3,375

**Applicable Penalty Policy:** September 2002

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**RN100542711**  
**Docket No. 2011-1732-AIR-E**

***Investigation Information***

**Complaint Date(s):** N/A  
**Complaint Information:** N/A  
**Date(s) of Investigation:** August 3, 2011  
**Date(s) of NOE(s):** August 31, 2011

***Violation Information***

1. Failed to timely submit the final record for a maintenance activity (Incident No. 155487). Specifically, the maintenance activity began on June 10, 2011 and ended on June 11, 2011, and the final record was submitted on July 19, 2011, more than two weeks after the end of the maintenance activity [30 TEX. ADMIN. CODE § 101.211(b) and TEX. HEALTH & SAFETY CODE § 382.085(b)].

2. Failed to prevent unauthorized emissions during a maintenance activity (Incident No. 155487). Specifically, during a scheduled maintenance activity that began on June 10, 2011, and lasted approximately 16 hours and 20 minutes, the Respondent released approximately 4,024.75 pounds (“lbs”) of volatile organic compounds and 4,958.96 lbs of particulate matter from the Regenerative Thermal Oxidizer’s Baghouse Vent [Emission Point No. PL-10] located in the D Unit. The baghouse was taken out of service to clear a plug in the D/G Unit’s fines collector, and during this maintenance activity, the unauthorized emissions were vented into the atmosphere. Since the final record was not submitted within two weeks after the end of the activity, the emissions are not subject to the affirmative defense in 30 TEX. ADMIN. CODE § 101.222 [30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review Permit No. 20204, Special Conditions No. 1, Federal Operating Permit No. O-2055, Special Terms and Conditions No. 1.A., and TEX. HEALTH & SAFETY CODE § 382.085(b)].

***Corrective Actions/Technical Requirements***

**Corrective Action(s) Completed:**

The Respondent has implemented the following corrective measures at the Plant:

- a. On July 19, 2011, submitted the final report for Incident No. 155487; and
- b. By September 24, 2011, improved the tracking of maintenance activities to ensure proper reporting of final records for maintenance activities. Specifically, plant personnel were trained that when an initial report is submitted to the agency, it is entered into a tracking system which sends reminder emails to applicable plant personnel until the final report is submitted.

**Technical Requirements:**

The Order will require the Respondent to implement and complete a Supplemental Environmental Project (“SEP”). (See SEP Attachment A)

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***Litigation Information***

**Date Petition(s) Filed:** N/A  
**Date Answer(s) Filed:** N/A  
**SOAH Referral Date:** N/A  
**Hearing Date(s):** N/A  
**Settlement Date:** N/A

***Contact Information***

**TCEQ Attorney:** N/A  
**TCEQ Enforcement Coordinator:** James Nolan, Enforcement Division,  
Enforcement Team 4, MC 149, (512) 239-6634; Debra Barber, Enforcement Division,  
MC 219, (512) 239-0412  
**TCEQ SEP Coordinator:** Stuart Beckley, SEP Coordinator, Enforcement Division,  
MC 219, (512) 239-3565  
**Respondent:** John Laughlin, Site Manager, E. I. du Pont de Nemours and Company,  
P.O. Box 1089, Orange, Texas 77631  
**Respondent's Attorney:** N/A



**Attachment A**  
**Docket Number: 2011-1732-AIR-E**

**SUPPLEMENTAL ENVIRONMENTAL PROJECT**

**Respondent:** E. I. du Pont de Nemours and Company

**Penalty Amount:** Eight Thousand Four Hundred Twenty-Eight Dollars (\$8,428)

**SEP Offset Amount:** Four Thousand Two Hundred Fourteen Dollars (\$4,214)

**Type of SEP:** Pre-approved

**Third-Party Recipient:** City of Orange *Municipal Building Energy Efficiency Project*

**Location of SEP:** Orange 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 Offset 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 shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be used by the **City of Orange Municipal Building Energy Efficiency Project** as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: (1) the cost of conducting energy efficiency audits; (2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); (3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing non-energy efficient equipment or appliances); or (4) other direct costs authorized in advance by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, Performing Party shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of SEP Funds.

Modifications may include but are not limited to weatherization; energy-reduction modifications such as building envelope upgrades (cool roofs, exterior shading, optimized insulation and air sealing); installation of high-efficiency lighting fixtures and

E. I. du Pont de Nemours and Company  
Agreed Order – Attachment A

occupancy sensors for both lighting and HVAC; high-efficiency demand-controlled ventilation and energy-efficient boilers; more efficient exterior lighting and energy-efficient office equipment; replacing heating, ventilation, and cooling (HVAC) systems with more efficient boilers, motors, and variable-speed drives; reducing energy and maintenance costs by installing centralized energy management systems; lowering electric lighting and cooling loads and boosting productivity through increased use of daylighting; installation of LED traffic lights; and use of renewable energy sources. Performing Party shall quantify the environmental benefit of each project and submit the results of those calculations to TCEQ within 90 days of completion of each project.

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

**B. Environmental Benefit**

Implementation of the SEP will provide a discernable environmental benefit by reducing fuel and electricity usage for heating and cooling and other day-to-day operations. These reductions will reduce emissions of particulate matter, volatile organic carbon compounds, nitrogen oxides, and other pollutants associated with the combustion of fuel and generation of electricity.

**C. Minimum Expenditure**

The Respondent shall contribute at least the SEP Offset 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 Offset Amount to the Third-Party Recipient, with the check payable to the City of Orange. The Respondent shall mail a copy of the Agreed Order with the contribution to:

City of Orange, Texas  
c/o John Johnson, Carl R. Griffith and Associates  
2901 Turtle Creek Drive, Suite 445  
Port Arthur, Texas 77642-8077

**3. Records and Reporting**

Concurrent with the payment of the SEP Offset Amount, the Respondent shall provide the TCEQ SEP Coordinator with a copy of the check and transmittal letter indicating full payment of the SEP Offset 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 Offset 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 Offset Amount.

In the event of incomplete performance, the Respondent shall submit a check for any remaining amount due made payable to "Texas Commission on Environmental Quality" with the notation "SEP Refund" and the docket number of the case, and shall send it to:

Texas Commission on Environmental Quality  
Office of Legal Services  
Attention: SEP Coordinator, MC 175  
P.O. Box 13088  
Austin, Texas 78711-3088

**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 a 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 October 30, 2008

**TCEQ**

<b>DATES</b>	<b>Assigned</b>	6-Sep-2011	<b>Screening</b>	16-Sep-2011	<b>EPA Due</b>	27-May-2012
	<b>PCW</b>	19-Sep-2011				

<b>RESPONDENT/FACILITY INFORMATION</b>	
<b>Respondent</b>	E. I. du Pont de Nemours and Company
<b>Reg. Ent. Ref. No.</b>	RN100542711
<b>Facility/Site Region</b>	10-Beaumont
<b>Major/Minor Source</b>	Major

<b>CASE INFORMATION</b>			
<b>Enf./Case ID No.</b>	42578	<b>No. of Violations</b>	2
<b>Docket No.</b>	2011-1732-AIR-E	<b>Order Type</b>	1660
<b>Media Program(s)</b>	Air	<b>Government/Non-Profit</b>	No
<b>Multi-Media</b>		<b>Enf. Coordinator</b>	Allison Fischer
		<b>EC's Team</b>	Enforcement Team 4
<b>Admin. Penalty \$ Limit Minimum</b>	\$0	<b>Maximum</b>	\$10,000

## Penalty Calculation Section

**TOTAL BASE PENALTY (Sum of violation base penalties)** **Subtotal 1** **\$2,600**

### ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

**Compliance History** **445.0%** Enhancement **Subtotals 2, 3, & 7** **\$11,570**

Notes: Enhancement for 14 NOVs with same/similar violations, 25 NOVs with dissimilar violations, 15 orders with denial of liability, and one order without denial of liability.

**Culpability** **No** **0.0%** Enhancement **Subtotal 4** **\$0**

Notes: The Respondent does not meet the culpability criteria.

**Good Faith Effort to Comply Total Adjustments** **Subtotal 5** **\$260**

**Economic Benefit** **0.0%** Enhancement\* **Subtotal 6** **\$0**

Total EB Amounts: \$25  
 Approx. Cost of Compliance: \$1,750  
 \*Capped at the Total EB \$ Amount

**SUM OF SUBTOTALS 1-7** **Final Subtotal** **\$13,910**

**OTHER FACTORS AS JUSTICE MAY REQUIRE** **0.0%** **Adjustment** **\$0**

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

**Final Penalty Amount** **\$13,910**

**STATUTORY LIMIT ADJUSTMENT** **Final Assessed Penalty** **\$10,535**

**DEFERRAL** **20.0%** Reduction **Adjustment** **-\$2,107**

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** **\$8,428**

Screening Date 16-Sep-2011

Docket No. 2011-1732-AIR-E

PCW

Respondent E. I. du Pont de Nemours and Company

Policy Revision 2 (September 2002)

Case ID No. 42578

PCW Revision October 30, 2008

Reg. Ent. Reference No. RN100542711

Media [Statute] Air

Enf. Coordinator Allison Fischer

### Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	14	70%
	Other written NOVs	25	50%
Orders	Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )	15	300%
	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 ( <i>number of judgements or consent decrees meeting criteria</i> )	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 ( <i>number of counts</i> )	0	0%
Emissions	Chronic excessive emissions events ( <i>number of events</i> )	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 ( <i>number of audits for which notices were submitted</i> )	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which violations were disclosed</i> )	0	0%
<i>Please Enter Yes or No</i>			
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)** 445%

>> 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 for 14 NOVs with same/similar violations, 25 NOVs with dissimilar violations, 15 orders with denial of liability, and one order without denial of liability.

**Total Adjustment Percentage (Subtotals 2, 3, & 7)** 445%

Screening Date 16-Sep-2011

Docket No. 2011-1732-AIR-E

PCW

Respondent E. I. du Pont de Nemours and Company

Policy Revision 2 (September 2002)

Case ID No. 42578

PCW Revision October 30, 2008

Reg. Ent. Reference No. RN100542711

Media [Statute] Air

Enf. Coordinator Allison Fischer

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code § 101.211(b) and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to timely submit the final record for a maintenance activity (Incident No. 155487). Specifically, the maintenance activity began on June 10, 2011 and ended on June 11, 2011, and the final record was submitted on July 19, 2011, more than two weeks after the end of the maintenance activity.

Base Penalty \$10,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm			Percent
	Major	Moderate	Minor	
Actual				0%
Potential				

>> Programmatic Matrix

Falsification	Harm			Percent
	Major	Moderate	Minor	
			X	1%

Matrix Notes Less than 30% of the rule requirement was not met.

Adjustment \$9,900

\$100

Violation Events

Number of Violation Events 1 Number of violation days 24

mark only one with an x	daily	
	weekly	
	monthly	
	quarterly	
	semiannual	
	annual	
	single event	X

Violation Base Penalty \$100

One single event is recommended.

Good Faith Efforts to Comply

10.0% Reduction \$10

	Before NOV	NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		X
N/A		(mark with x)

Notes The Respondent returned to compliance on September 24, 2011 and the NOE is dated August 31, 2011.

Violation Subtotal \$90

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$3 Violation Final Penalty Total \$535

This violation Final Assessed Penalty (adjusted for limits) \$535

# Economic Benefit Worksheet

**Respondent** E. I. du Pont de Nemours and Company  
**Case ID No.** 42578  
**Reg. Ent. Reference No.** RN100542711  
**Media** Air  
**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				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	\$250	25-Jun-2011	24-Sep-2011	0.25	\$3	n/a	\$3
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

Estimated cost for improving the recordkeeping/reporting system for timely submittal of maintenance activity reports. The Date Required is the date the report was due and the Final Date is the date of compliance.

### Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$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

Notes for AVOIDED costs

Approx. Cost of Compliance	\$250	<b>TOTAL</b>	\$3
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Screening Date 16-Sep-2011

Docket No. 2011-1732-AIR-E

PCW

Respondent E. I. du Pont de Nemours and Company

Policy Revision 2 (September 2002)

Case ID No. 42578

PCW Revision October 30, 2008

Reg. Ent. Reference No. RN100542711

Media [Statute] Air

Enf. Coordinator Allison Fischer

Violation Number 2

Rule Cite(s)

30 Tex. Admin. Code §§ 116.115(c) and 122.143(4), New Source Review Permit No. 20204, Special Conditions No. 1, Federal Operating Permit No. O-2055, Special Terms and Conditions No. 1.A., and Tex. Health & Safety Code § 382.085(b)

Violation Description

Failed to prevent unauthorized emissions during a maintenance activity (Incident No. 155487). Specifically, during a scheduled maintenance activity that began on June 10, 2011, and lasted approximately 16 hours and 20 minutes, the Respondent released approximately 4,024.75 pounds ("lbs") of volatile organic compounds and 4,958.96 lbs of particulate matter from the Regenerative Thermal Oxidizer's Baghouse Vent [Emission Point No. PL-10] located in the D Unit. The baghouse was taken out of service to clear a plug in the D/G Unit's fines collector, and during this maintenance activity, the unauthorized emissions were vented into the atmosphere. Since the final record was not submitted within two weeks after the end of the activity, the emissions are not subject to the affirmative defense in 30 Tex. Admin. Code § 101.222.

Base Penalty \$10,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual			X
Potential			

Percent 25%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0%

Matrix Notes

Human health or the environment has been exposed to insignificant amounts of pollutants which do not exceed levels that are protective of human health or environmental receptors as a result of the violation.

Adjustment \$7,500

\$2,500

Violation Events

Number of Violation Events 1

1 Number of violation days

mark only one with an x

daily	
weekly	
monthly	
quarterly	X
semiannual	
annual	
single event	

Violation Base Penalty \$2,500

One quarterly event is recommended based on the maintenance activity that started on June 10, 2011 and ended on June 11, 2011.

Good Faith Efforts to Comply

10.0% Reduction

\$250

	Before NOV	NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		X
N/A		(mark with x)

Notes

The Respondent returned to compliance on September 24, 2011 and the NOE is dated August 31, 2011.

Violation Subtotal \$2,250

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$22

Violation Final Penalty Total \$13,375

This violation Final Assessed Penalty (adjusted for limits) \$10,000

# Economic Benefit Worksheet

**Respondent** E. I. du Pont de Nemours and Company  
**Case ID No.** 42578  
**Reg. Ent. Reference No.** RN100542711  
**Media** Air  
**Violation No.** 2

Percent Interest	Years of Depreciation
5.0	15

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

### Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$1,500	10-Jun-2011	24-Sep-2011	0.29	\$22	n/a	\$22

Notes for DELAYED costs

Estimated cost of implementing improvements to training, operation, or maintenance procedures designed to prevent the late submittal of maintenance activity notifications. The Date Required is the date the maintenance activity began, and the Final Date is the date of compliance.

### Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$1,500

**TOTAL**

\$22

# Compliance History

Customer/Respondent/Owner-Operator:

CN600128284

E. I. du Pont de Nemours and Company

Classification: AVERAGE

Rating: 4.72

Regulated Entity:

RN100542711

DUPONT SABINE RIVER WORKS

Classification: AVERAGE

Site Rating: 14.38

ID Number(s):

AIR OPERATING PERMITS	ACCOUNT NUMBER	OC0007J
AIR OPERATING PERMITS	PERMIT	1350
AIR OPERATING PERMITS	PERMIT	1868
AIR OPERATING PERMITS	PERMIT	1895
AIR OPERATING PERMITS	PERMIT	1896
AIR OPERATING PERMITS	PERMIT	1897
AIR OPERATING PERMITS	PERMIT	1898
AIR OPERATING PERMITS	PERMIT	1899
AIR OPERATING PERMITS	PERMIT	1900
AIR OPERATING PERMITS	PERMIT	1901
AIR OPERATING PERMITS	PERMIT	1996
AIR OPERATING PERMITS	PERMIT	2001
AIR OPERATING PERMITS	PERMIT	2055
AIR OPERATING PERMITS	PERMIT	2074
AIR OPERATING PERMITS	PERMIT	2331
AIR OPERATING PERMITS	PERMIT	1882
POLLUTION PREVENTION PLANNING	ID NUMBER	P00193
INDUSTRIAL AND HAZARDOUS WASTE	EPA ID	TXD008079642
INDUSTRIAL AND HAZARDOUS WASTE	SOLID WASTE REGISTRATION # (SWR)	30019
INDUSTRIAL AND HAZARDOUS WASTE	PERMIT	50230
AIR NEW SOURCE PERMITS	REGISTRATION	93838
AIR NEW SOURCE PERMITS	REGISTRATION	93700
AIR NEW SOURCE PERMITS	REGISTRATION	92418
AIR NEW SOURCE PERMITS	REGISTRATION	72030
AIR NEW SOURCE PERMITS	PERMIT	9629
AIR NEW SOURCE PERMITS	PERMIT	914
AIR NEW SOURCE PERMITS	PERMIT	914A
AIR NEW SOURCE PERMITS	PERMIT	1423
AIR NEW SOURCE PERMITS	PERMIT	1423A
AIR NEW SOURCE PERMITS	PERMIT	1423B
AIR NEW SOURCE PERMITS	PERMIT	1423C
AIR NEW SOURCE PERMITS	PERMIT	2004
AIR NEW SOURCE PERMITS	PERMIT	2116
AIR NEW SOURCE PERMITS	PERMIT	2490
AIR NEW SOURCE PERMITS	PERMIT	5745
AIR NEW SOURCE PERMITS	PERMIT	7021
AIR NEW SOURCE PERMITS	PERMIT	9176
AIR NEW SOURCE PERMITS	REGISTRATION	10447
AIR NEW SOURCE PERMITS	REGISTRATION	11434
AIR NEW SOURCE PERMITS	REGISTRATION	12967
AIR NEW SOURCE PERMITS	PERMIT	16327
AIR NEW SOURCE PERMITS	PERMIT	17157
AIR NEW SOURCE PERMITS	PERMIT	20204
AIR NEW SOURCE PERMITS	PERMIT	21236
AIR NEW SOURCE PERMITS	REGISTRATION	22977
AIR NEW SOURCE PERMITS	REGISTRATION	23646
AIR NEW SOURCE PERMITS	REGISTRATION	24252
AIR NEW SOURCE PERMITS	REGISTRATION	25167
AIR NEW SOURCE PERMITS	REGISTRATION	26158
AIR NEW SOURCE PERMITS	REGISTRATION	26325
AIR NEW SOURCE PERMITS	REGISTRATION	26410
AIR NEW SOURCE PERMITS	REGISTRATION	28148
AIR NEW SOURCE PERMITS	REGISTRATION	32733
AIR NEW SOURCE PERMITS	REGISTRATION	36046
AIR NEW SOURCE PERMITS	REGISTRATION	37488
AIR NEW SOURCE PERMITS	REGISTRATION	41263
AIR NEW SOURCE PERMITS	REGISTRATION	42054
AIR NEW SOURCE PERMITS	REGISTRATION	44528
AIR NEW SOURCE PERMITS	REGISTRATION	46790
AIR NEW SOURCE PERMITS	REGISTRATION	47671

AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	OC0007J
AIR NEW SOURCE PERMITS	REGISTRATION	71863
AIR NEW SOURCE PERMITS	REGISTRATION	75999
AIR NEW SOURCE PERMITS	PERMIT	49076
AIR NEW SOURCE PERMITS	AFS NUM	4836100002
AIR NEW SOURCE PERMITS	REGISTRATION	70647
AIR NEW SOURCE PERMITS	REGISTRATION	70650
AIR NEW SOURCE PERMITS	REGISTRATION	71054
AIR NEW SOURCE PERMITS	REGISTRATION	71338
AIR NEW SOURCE PERMITS	REGISTRATION	53130
AIR NEW SOURCE PERMITS	REGISTRATION	56781
AIR NEW SOURCE PERMITS	REGISTRATION	53324
AIR NEW SOURCE PERMITS	REGISTRATION	55710
AIR NEW SOURCE PERMITS	REGISTRATION	71829
AIR NEW SOURCE PERMITS	REGISTRATION	72443
AIR NEW SOURCE PERMITS	REGISTRATION	53572
AIR NEW SOURCE PERMITS	REGISTRATION	56055
AIR NEW SOURCE PERMITS	REGISTRATION	73921
AIR NEW SOURCE PERMITS	REGISTRATION	73779
AIR NEW SOURCE PERMITS	REGISTRATION	76581
AIR NEW SOURCE PERMITS	REGISTRATION	76955
AIR NEW SOURCE PERMITS	REGISTRATION	76580
AIR NEW SOURCE PERMITS	REGISTRATION	76726
AIR NEW SOURCE PERMITS	REGISTRATION	76690
AIR NEW SOURCE PERMITS	REGISTRATION	78770
AIR NEW SOURCE PERMITS	REGISTRATION	78820
AIR NEW SOURCE PERMITS	REGISTRATION	79048
AIR NEW SOURCE PERMITS	REGISTRATION	78445
AIR NEW SOURCE PERMITS	REGISTRATION	79512
AIR NEW SOURCE PERMITS	REGISTRATION	80163
AIR NEW SOURCE PERMITS	REGISTRATION	80331
AIR NEW SOURCE PERMITS	REGISTRATION	79817
AIR NEW SOURCE PERMITS	REGISTRATION	80113
AIR NEW SOURCE PERMITS	REGISTRATION	80740
AIR NEW SOURCE PERMITS	REGISTRATION	80742
AIR NEW SOURCE PERMITS	REGISTRATION	80739
AIR NEW SOURCE PERMITS	REGISTRATION	80738
AIR NEW SOURCE PERMITS	REGISTRATION	80736
AIR NEW SOURCE PERMITS	REGISTRATION	80712
AIR NEW SOURCE PERMITS	REGISTRATION	80930
AIR NEW SOURCE PERMITS	REGISTRATION	81074
AIR NEW SOURCE PERMITS	REGISTRATION	80705
AIR NEW SOURCE PERMITS	REGISTRATION	80706
AIR NEW SOURCE PERMITS	REGISTRATION	80707
AIR NEW SOURCE PERMITS	REGISTRATION	80711
AIR NEW SOURCE PERMITS	REGISTRATION	80743
AIR NEW SOURCE PERMITS	REGISTRATION	81410
AIR NEW SOURCE PERMITS	REGISTRATION	81411
AIR NEW SOURCE PERMITS	REGISTRATION	81431
AIR NEW SOURCE PERMITS	REGISTRATION	81430
AIR NEW SOURCE PERMITS	REGISTRATION	81292
AIR NEW SOURCE PERMITS	REGISTRATION	81828
AIR NEW SOURCE PERMITS	REGISTRATION	81587
AIR NEW SOURCE PERMITS	REGISTRATION	82031
AIR NEW SOURCE PERMITS	REGISTRATION	83760
AIR NEW SOURCE PERMITS	REGISTRATION	86825
AIR NEW SOURCE PERMITS	REGISTRATION	84928
AIR NEW SOURCE PERMITS	REGISTRATION	95104
AIR NEW SOURCE PERMITS	REGISTRATION	91170
AIR NEW SOURCE PERMITS	REGISTRATION	90117
AIR NEW SOURCE PERMITS	REGISTRATION	95774
AIR NEW SOURCE PERMITS	REGISTRATION	84794
AIR NEW SOURCE PERMITS	REGISTRATION	85529
AIR NEW SOURCE PERMITS	REGISTRATION	90758
AIR NEW SOURCE PERMITS	REGISTRATION	97864
AIR NEW SOURCE PERMITS	REGISTRATION	96918
AIR NEW SOURCE PERMITS	REGISTRATION	98665

AIR NEW SOURCE PERMITS	REGISTRATION	87511
AIR NEW SOURCE PERMITS	REGISTRATION	91404
AIR NEW SOURCE PERMITS	REGISTRATION	91398
AIR NEW SOURCE PERMITS	REGISTRATION	91433
AIR NEW SOURCE PERMITS	REGISTRATION	98635
PUBLIC WATER SYSTEM/SUPPLY	REGISTRATION	1810114
STORMWATER	PERMIT	TXR05L392
WATER RIGHTS	ID NUMBER	4664
WATER LICENSING	LICENSE	1810114
WASTEWATER	PERMIT	WQ0000475000
WASTEWATER	EPA ID	TX0006327
IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	30019
AIR EMISSIONS INVENTORY	ACCOUNT NUMBER	OC0007J

Location: 3055 FM 1006, ORANGE, TX, 77630

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TCEQ Region: REGION 10 - BEAUMONT

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Date Compliance History Prepared: October 05, 2011

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Agency Decision Requiring Compliance History: Enforcement

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Compliance Period: September 14, 2006 to September 14, 2011

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

Name: Allison Fischer Phone: (512) 239 - 2574

**Site Compliance History Components**

- Has the site been in existence and/or operation for the full five year compliance period? Yes
- Has there been a (known) change in ownership/operator of the site during the compliance period? Yes
- If Yes, who is the current owner/operator?
 

OWNOPR	SRW Cogeneration Limited Partnership
OWNOPR	E. I. du Pont de Nemours and Company
- If Yes, who was/were the prior owner(s)/operator(s)?
 

OWNOPR	INVISTA S.a r.l.
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- When did the change(s) in owner or operator occur?
 

07/01/2009	OWNOPR	INVISTA S.a r.l.
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- Rating Date: 9/1/2011 Repeat Violator: NO

**Components (Multimedia) for the Site :**

A. Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government.

Effective Date: 04/28/2008 ADMINORDER 2007-0760-AIR-E

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 D 382.085(b)

Rqmt Prov: 914, SC 7 PERMIT  
 O-02074, SC 15 OP

Description: Failed to sample cooling tower water according to the requirements of the TCEQ Sampling Procedures Manual Appendix P.

Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.110(a)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 5C THSC Chapter 382 382.0518(a)

Description: Failed to represent 176 flanges and 88 valves in the permit application for Air Permit No. 914.

Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.354(2)(C)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT UU 63.1026(b)(1)  
 5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: 1H OP

Description: Failed to monitor 88 valves, and 15 pumps.

Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THC Chapter 382, SubChapter D 382.085(b)

Description: Failed to conduct quarterly opacity observations.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT V 61.242-6(a)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: 914 SC 9E PERMIT  
O-02074 SC 15 OP  
O-02074 SC 1A OP

Description: Failed to equip eight OEL's with a cap, blind flange, plug, or a second valve during the certification period of September 1, 2005 through February 28, 2006, and failed to equip 29 OEL's with a cap, blind flange, plug, or a second valve during the certification period of April 11, 2006 through October 10, 2006.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.354(d)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: O-02074 SC 1A OP

Description: Failed to monitor carbon canisters on five different occasions.

Classification: Moderate

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: 914 SC 4C PERMIT  
O-02074 SC 1A OP

Description: Failed to prevent visible emissions at the flare (EPN No. PK-16) for greater than five minutes in any two consecutive hours on two separate occasions.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT V 61.242-1(d)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: O-01896 SC 1A OP

Description: Failed to identify and mark two pieces of equipment in benzene service during the certification period of September 1, 2005 to February 28, 2006.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.345(a)(1)(ii)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: O-01896 SC 1A OP

Description: Failed to maintain 24 drums containing waste material in a properly sealed position.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.355(b)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.356(b)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: O-02074 SC 1A OP

Description: Failed to determine the annual benzene waste quantity at the point of waste generation and to keep records for those points for the reporting period of April 11, 2006 through October 10, 2006.

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: O-01896 SC 1A OP

Description: Failed to maintain the fluoride content feed rate below the feed rate of 19 lbs/hr.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)  
5C THC Chapter 382, SubChapter D 382.085(b)  
Description: Failed to report a reportable emissions event within 24 hours of discovery.  
Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THC Chapter 382, SubChapter D 382.085(b)  
Rqmt Prov: 9176 SC 1 PERMIT  
Spec. Cond. 8 OP  
Description: Failed to prevent the unauthorized release of air contaminants into the atmosphere.  
Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THC Chapter 382, SubChapter D 382.085(b)  
Rqmt Prov: 20204 SC 1 PERMIT  
Description: Failed to prevent the unauthorized release of air contaminants into the atmosphere.

Effective Date: 07/21/2008 ADMINORDER 2008-0037-AIR-E  
Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THC Chapter 382, SubChapter D 382.085(b)  
Rqmt Prov: 20204, Special Condition 1 PERMIT  
O-02055, General Terms and Conditions OP  
O-02055, Special Condition 8 OP  
Description: Failure to maintain an emission rate below the allowable emission limit.

Effective Date: 08/29/2008 ADMINORDER 2007-1755-PWS-E  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(A)  
30 TAC Chapter 290, SubChapter F 290.110(f)(4)  
Description: November 2004 - 4 days with a low CT for more than 4.0 consecutive hours. Treatment Technique Violation.  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(A)  
30 TAC Chapter 290, SubChapter F 290.110(b)(1)(B)  
30 TAC Chapter 290, SubChapter F 290.110(b)(1)(C)  
30 TAC Chapter 290, SubChapter F 290.110(f)(4)  
Description: December 2005 - 4 days with a low concentration time for more than 4 consecutive hours.  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(A)  
30 TAC Chapter 290, SubChapter F 290.110(b)(1)(B)  
30 TAC Chapter 290, SubChapter F 290.110(b)(1)(C)  
30 TAC Chapter 290, SubChapter F 290.110(f)(4)  
Description: January 2006 - 3 days with a low concentration time for more than 4 consecutive hours.  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(A)  
30 TAC Chapter 290, SubChapter F 290.110(b)(1)(B)  
30 TAC Chapter 290, SubChapter F 290.110(b)(1)(C)  
30 TAC Chapter 290, SubChapter F 290.110(f)(4)  
Description: February 2006 - 1 day with a low concentration time for more than 4 consecutive hours.  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(i)  
30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(ii)  
30 TAC Chapter 290, SubChapter F 290.111(f)(5)  
Description: May 2006 - 1 day with combined filter effluent turbidity readings above 1.0 NTU.  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(ii)  
30 TAC Chapter 290, SubChapter F 290.111(f)(5)  
Description: May 2006 - 32.7% of the combined filter effluent turbidity readings above 0.3 NTU, exceeding the 5% limit.  
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(c)(1)(A)  
30 TAC Chapter 290, SubChapter F 290.110(f)(2)

Description: May 2006 - 1 day when concentration time data were not collected.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(ii)  
30 TAC Chapter 290, SubChapter F 290.111(f)(5)

Description: December 2006 - 52.2% of the combined filter effluent turbidity readings above 0.3 NTU, exceeding the 5% limit.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(ii)  
30 TAC Chapter 290, SubChapter F 290.111(f)(5)

Description: January 2007 - 32.5% of the combined filter effluent turbidity readings above 0.3 NTU, exceeding the 5% limit.

Effective Date: 10/23/2008

ADMINORDER 2008-0499-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 9176, Special Condition 1 PERMIT  
O-02001, General Terms and Conditions OP  
O-02001, Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limit.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: O-02001, General Terms and Conditions OP  
O-02001, Special Condition 8 OP  
Permit 9176, Special Condition 1 PERMIT

Description: Failure to prevent unauthorized emissions.

Effective Date: 10/23/2008

ADMINORDER 2004-1135-MLM-E

Classification: Moderate

Citation: 30 TAC Chapter 113, SubChapter C 113.110  
5C THC Chapter 382, SubChapter A 382.085(b)

Description: failing to use an approved EPA method to determine the concentration of substances in the cooling water of the Adiponitrile ("ADN") Unit, as documented during an investigation on May 21, 2003.

Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter D 115.352(2)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 914 Special Condition 15.I. PA

Description: failing to repair 72 components (valves) in VOC service during the April 23, 2003 to May 27, 2003 shutdown, as documented during a June 8, 2003 investigation. Specifically, from April 14, 1998 through April 23, 2003 approximately 100 components had been placed on the shutdown list, however, 72 components were not repaired during the shutdown. The investigator estimates that these valves released 2.02 tons of emissions.

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)

Rqmt Prov: Effluent Limitations and Monitoring R 1 PERMIT  
Effluent Limitations PERMIT

Description: failing to comply with effluent limits for outfalls 101A and 201A, as documented on March 20, 2002 and January 10, 2003 during records reviews. See Effluent Limit Violation Table ("Attachment G") for details concerning the violations.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.349(a)(2)(iii)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 914, SC 1 PERMIT  
914, SC 2 PERMIT  
914, SC 4 PERMIT

Description: failing to maintain an emissions rate below the authorized emission rate for an emissions

event that occurred on October 20, 2003, as documented by an investigation on October 20, 2003. Specifically, the Plant released 3,259 pounds of NOx, 16,946 pounds of CO, 7,686 pounds of ethylene, 962 pounds of 1, 3 butadiene, 471 pounds of benzene, 41 pounds of butane, 75 pounds of pentane, 43 pounds of propane, 187 pounds of propylene, 14 pounds of propadiene, 38 pounds of butylenes, 78 pounds of . . .

Classification: Moderate

Citation: 5C THC Chapter 382, SubChapter A 382.085(a)

Description: Failing to prevent unauthorized emissions released at the D-Unit.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)

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

Rqmt Prov: MAERT PERMIT

Description: failing to comply with an emissions limitation as documented by an investigation occurring from April 16, 2004 through April 30, 2004. Since the emissions events were avoidable or not properly reported, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222. See Table 5 ("Attachment F") for details concerning the emission events.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)

30 TAC Chapter 101, SubChapter F 101.201(a)(2)(H)

30 TAC Chapter 101, SubChapter F 101.201(b)(4)

30 TAC Chapter 101, SubChapter F 101.201(b)(7)

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

Description: failing to include all required information on the final report of an emissions event as documented by an investigation occurring from April 16, 2004 through April 30, 2004. Specifically, the authorized emission limits, individually listed compounds and facility identification number ("FIN") were not included in the final report for an unauthorized emission event that occurred on October 20, 2002. Additionally, there was a failure to notify the TCEQ within 24 hours of the event.

Classification: Moderate

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(i)

30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)

30 TAC Chapter 116, SubChapter B 116.115(c)

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

Rqmt Prov: 1302/ General Condition MAERT PERMIT

1790/General Condition MAERT PERMIT

9629 PERMIT

Description: Failing to maintain emission rate below the permitted limit as documented by an investigation occurring from April 16, 2004 through April 30, 2004. Since the emissions events were avoidable or not properly reported, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222. See Table 5 ("Attachment F") for details concerning the emission rate.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(2)(H)

30 TAC Chapter 101, SubChapter F 101.201(b)(4)

30 TAC Chapter 101, SubChapter F 101.201(b)(7)

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

Description: failing to include all required information on the final reports of emissions events as documented by an investigation occurring from April 16, 2004 through April 30, 2004. Specifically, the authorized emission limits and facility identification number ("FIN") were not included in the final report for an unauthorized emission event that occurred on November 4, 2002, December 20, 2002 and December 30, 2002.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.113(f)(5)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: exceeding the Maximum Contaminant Level of 0.060 milligrams per liter based on a running annual average for haloacetic acids (HAA5) during the First Quarter 2004 as documented by an investigation on March 10, 2004. Specifically, the level for the first quarter 2004 was 0.684 milligrams per liter with a running average of 0.171 milligrams per liter for 2004.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)

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

Rqmt Prov: 9176 and 20204/MAERT PERMIT

Description: failing to comply with an emissions limitation by allowing 11 unauthorized emissions events as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. Since the emissions event was avoidable or not properly reported, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222. See Table 1 ("Attachment B") for details concerning the 11 emissions events.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)  
30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)  
30 TAC Chapter 101, SubChapter F 101.201(b)(4)  
5C THC Chapter 382, SubChapter D 382.085(b)

Description: failing to properly notify the TCEQ regional office of reportable emissions events as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. See Table 2 ("Attachment C") for details concerning the reportable emissions events.

Classification: Moderate

Citation: 30 TAC Chapter 117, SubChapter B 117.207(a)  
5C THC Chapter 382, SubChapter A 382.085(b)

Description: failing to maintain an emission rate below the allowable plant wide oxides of nitrogen ("NOx") limit as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. Specifically, the established NOx emissions plant wide limit on the GE PG711 83 MW Turbine, EPN PG-14, is 180.100 pounds/hour. On May 23, 2003, from 07:15-08:15 hours, a reportable emissions event occurred at the Cogeneration Area which resulted in the release of 532.590 pounds of nitrogen oxide ("NO") and 266.140 pounds

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: 914/MAERT PERMIT

Description: failing to comply with an emissions limitation on June 25, 2003 from 12:28 to 12:37 hours when a Plant wide incident caused an electrical upset resulting in equipment shutdowns which caused several reportable emissions events including the release of 49,050 pounds of propylene from the Propylene Feed Header, Emissions Point Number ("EPN") DA01401, as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. Since the emissions event was avoidable, Du Pont failed to meet the

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)  
30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)  
5C THC Chapter 382, SubChapter D 382.085(b)

Description: failing to notify the TCEQ regional office of two reportable emissions events within 24 hours as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. See Table 2 ("Attachment C") for details concerning the reportable emissions events.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 914, Special Condition 1 PERMIT

Description: failing to maintain an emission rate below the MAERT limits as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. Since the emissions event was avoidable, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222. See Table 3 ("Attachment D") for details concerning the emission rate.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)  
30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 113, SubChapter C 113.110  
30 TAC Chapter 116, SubChapter B 116.115(c)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT Kb 60.112b(a)(3)(ii)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.349(a)(2)(iii)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 1302, Special Condition 2 PERMIT

Description: failing to properly operate a flare as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. Specifically, on June 25, 2003, from 12:15 to 12:30 hours, an emissions event occurred that resulted in the ADN Operating Flare, EPN PP-3, smoking for a duration of 15 minutes which is more than the five minutes allowed in any consecutive two hour period.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)  
30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.349(a)(2)(iii)

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

Rqmt Prov: Special Conditions 1, 2, and 4 PERMIT

Description: failing maintain an emissions rate below the allowable emission limit as documented by an investigation on June 16, 17, 18, 21, 22 and 25, 2004. Specifically, on June 25, 2003, from 12:15 to 13:45 hours, the Plant released 7,789 pounds of carbon monoxide ("CO"), 1,359.45 pounds of NO and 1 pound NOx from the Ethylene Operating Flare CB-801 for a duration of 1 hour 30 minutes. Additionally, the Respondent reported that the Ethylene Operating Flare CB-801 smoked for approximately 1 hour 30

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(2)(H)  
30 TAC Chapter 101, SubChapter F 101.201(b)(4)  
5C THC Chapter 382, SubChapter A 382.085(b)

Description: Failing to submit complete information regarding reportable emission events that occurred between November 28 and November 29, 2003.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 1302, General Condition 8 PERMIT

Description: failing to comply with permitted emissions limits. Specifically, during the improperly reported event that began on November 28, 2003, the authorized emissions limits for nitrogen oxides ("NOx") from the Operating Flare (EPN PP-3) were 20 pounds per hour, and the flare emitted 35.7 pounds per hour of NOx over a period of 19 hours. Since the emissions event was not properly reported, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: SC 1 PERMIT

Description: failing to maintain an emission rate below the allowable emission limits as documented by an investigation occurring from February 2, 2005 through February 11, 2005. Specifically, on September 29, 2004, unauthorized emissions occurred during a reportable emissions event at the Building 572 High Pressure Separator Stack and Reactor Dump Stack. Simultaneously during a one minute period starting at 09:27 hours, 1,890 pounds of volatile organic compounds ("VOC") and 210 pounds of VOC were emitted

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: Permit No. 9176, Emission Standards 1 PERMIT

Description: failing to prevent unauthorized emissions as documented by an investigation on July 25, 2005. Specifically, on July 26, 2004, during a reportable emissions event at the Blender Fines Collector Vent EPN PLUM-C, unauthorized emissions of 340 pounds of ethylene and 42 pounds of particulate matter ("PM") resulted during a 17 hour 3 minute period. Since the emissions event was not properly reported, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)  
5C THC Chapter 382, SubChapter A 382.085(b)

Description: failing to properly notify the TCEQ regional office of a reportable emissions event with 24 hours as documented by an investigation on July 25, 2005. The emissions event of July 26, 2004 began at 13:27 hours but was not reported until July 29, 2004 at 14:45 hours.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter F 101.201(b)(7)  
30 TAC Chapter 101, SubChapter F 101.201(b)(8)  
5C THC Chapter 382, SubChapter A 382.085(b)

Description: failing to comply with the final record requirements for an emissions event as documented by an investigation on July 25, 2005. The final report for the April 8, 2005 emissions event did not identify or quantify the amount of CO released, the NOx emissions were not speciated and the authorized limits were not properly reported for EPN PP-3.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: 1302, GC 8 PERMIT

Description: failing to maintain an emission rate limit as documented by an investigation on July 25, 2005. Specifically, on April 8, 2004 during a two hour emissions event 840.06 pounds of NOx and 307 pounds of hydrogen cyanide were released in excess of permit limits from EPN PP-3. Since the emissions event was not properly reported, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: Permit No. 20204, Special Condition 1 PERMIT

Description: failing prevent unauthorized emissions as documented by an investigation on July 25, 2005. Specifically, on March 29, 2005, during an emissions event at the G-Unit, unauthorized emissions of 502.3 pounds of ethylene and 195.7 pounds of vinyl acetate were released from the Number 4 Recycle Compressor Fire Protection Dump, EPN PL-5H, during a three minute period. Since the emissions event was avoidable, Du Pont failed to meet the demonstrations as found in 30 TEX. ADMIN. CODE § 101.222.

Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

Rqmt Prov: Effluent Limitations and Monitoring PERMIT

Description: failing to comply with the permit limit for pH range excursions for more than 60 minutes at outfall 001 as documented on March 20, 2002 and January 10, 2003 during records reviews.

Effective Date: 04/20/2009

ADMINORDER 2008-1315-IWD-E

Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)

Rqmt Prov: Effluent Limits PERMIT

Description: Failure to comply with permit effluent limits as documented by a TCEQ record review of self-reported data.

Effective Date: 05/18/2009

ADMINORDER 2008-0971-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 914, Special Condition 1 PERMIT  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 15 OP

Description: Failure to maintain an emission rate below the allowable emission limit. Incident 102860.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 9176, Special Condition 1 PERMIT  
O-02001, General Terms and Conditions OP  
O-02001, Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limit. Incident 103221.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 OP  
Special Condition 8 PERMIT

Description: Failure to notify the agency within 24 hours of the discovery of an emissions event. Specifically, the reportable event report for the February 2, 2008, emissions event was not submitted 24 hours after the discovery of the event.

Effective Date: 06/01/2009

ADMINORDER 2008-1923-PWS-E

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(2)(E)

Description: Failed to provide an air gap connection to waste for the FTW connection at the Facility.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(13)

Description: Failed to identify the chlorine dioxide line every five feet either by the use of a label or by various colors of paint.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.41(e)(2)(C)

Description: Failed to post a sign at the raw water intakes warning that a restricted zone has been established and that all recreational activities and trespassing is prohibited within the area.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.44(h)(1)(A)

Description: Failed to install a backflow prevention assembly or an air gap at all locations where an actual or potential contamination hazard exist.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.42(e)(3)(A)

Description: Failed to provide disinfection equipment with a capacity of at least 50% greater than the highest expected disinfectant dosage.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.42(l)

Description: Failed to maintain an up-to-date plant operations manual for operator review and reference.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(8)

Description: Failed to maintain the Facility's clearwell in strict accordance with current AWWA standards.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(4)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failed to maintain the residual disinfectant concentration in the water of at least 0.2 milligrams per liter ("mg/L") free chlorine throughout the distribution system at all times.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.46(n)(2)

Description: Failed to provide an up-to-date map of the distribution system.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(2)(D)

Description: Failed to properly locate the filter so that common walls do not exist between the filter and aerators, mixing, and sedimentation basins or clearwells.

Effective Date: 06/15/2009

ADMINORDER 2008-1817-AIR-E

Classification: Major

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)

30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP

Special Condition 1 PERMIT

Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: Special Condition 2F OP

Description: Failure to submit an initial report within 24 hours for TCEQ Incident No. 110539.

Effective Date: 07/09/2009

ADMINORDER 2008-1167-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: NSR Permit No. 9629, SC 12 PERMIT

O-02331 General Terms and Conditions OP

O-02331 Special Condition 6 OP

Description: Failed to operate the Cogeneration Train, emission point number ("EPN") PG-14, at or below the nitrogen oxide ("NOx") concentration limit of 96 parts per million ("ppm") four times between September 25 and November 11, 2006.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)

30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 117, SubChapter B 117.140(c)(1)

30 TAC Chapter 117, SubChapter B 117.140(e)

30 TAC Chapter 117, SubChapter B 117.340(c)(1)

30 TAC Chapter 117, SubChapter B 117.340(f)(1)

30 TAC Chapter 117, SubChapter G 117.8100(a)(1)(B)(i)

30 TAC Chapter 122, SubChapter B 122.143(4)

40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.8

40 CFR Chapter 60, SubChapter C, PT 60, SubPT Db 60.46b(f)(1)

24 CFR Chapter 60, SubChapter C, PT 60, SubPT Db 60.48b(b)(1)  
5C THSC Chapter 382 382.085(b)  
Rqmt Prov: 9629 Special Condition 3 PERMIT  
O-02331 General Terms and Conditions OP  
O-02331 Special Condition 1A OP  
O-02331 Special Condition 1D OP  
O-02331 Special Condition 4B OP  
O-02331 Special Condition 4F OP  
O-02331 Special Condition 6 OP

Description: Failed to conduct a Relative Accuracy Test ("RAT") and a 7-day Calibration Drift ("CD") test on a NOx analyzer in the Cogeneration Unit, which resulted in the inability to certify that the continuous emissions monitoring system ("CEMS") was operating properly.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 117, SubChapter B 117.140(d)  
30 TAC Chapter 117, SubChapter B 117.140(e)  
30 TAC Chapter 117, SubChapter B 117.340(e)  
30 TAC Chapter 117, SubChapter B 117.340(f)(1)  
30 TAC Chapter 117, SubChapter G 117.8100(a)(1)(B)(iii)  
30 TAC Chapter 117, SubChapter G 117.8120(1)(A)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.13  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.8  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT Db 60.46b(c)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT Db 60.46b(f)(1)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 9629 Special Condition 3 PERMIT  
O-02331 General Terms and Conditions OP  
O-02331 Special Condition 1A OP  
O-02331 Special Condition 1D OP  
O-02331 Special Condition 4B OP  
O-02331 Special Condition 4F OP  
O-02331 Special Condition 6 OP

Description: Failed to conduct a RAT and a 7-day CD test on a carbon monoxide ("CO") analyzer in the Cogeneration Unit, which resulted in the inability to certify that the CEMS was operating properly.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 9176, Special Condition 1 PERMIT  
O-02001, General Terms and Conditions OP

Description: Failed to prevent unauthorized emissions.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.211(b)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: O-02001 General Terms and Conditions OP  
O-02001 Special Condition 2G OP

Description: Failed to submit a final record for an emissions event (Incident No. 105482) within two weeks after the end of the event. The initial report was submitted timely, but the emissions amounts and duration subsequently changed, and a final record with the corrected information was not submitted by April 17, 2008 (two weeks after the event that ended on April 3, 2008). On June 1, 2008, the correct amount and duration of emissions was submitted via electronic mail.

Effective Date: 10/04/2009

ADMINORDER 2009-0285-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Condition 15 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: O-02001 Special Condition 2F OP

Description: Failure to submit an initial report within 24 hours for T CEQ Incident No. 116375.

Effective Date: 10/31/2009

ADMINORDER 2009-0600-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 20204, Special Condition 1 PERMIT  
O-02055, General Terms and Conditions OP  
O-02055, Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 20204 Special Condition 1 PERMIT  
FOP O-02055 General Terms and Conditions OP  
FOP O-02055 Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 914, Special Condition 1 PERMIT  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 15 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: 914, Special Condition 1 PERMIT  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 15 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Effective Date: 02/07/2010

ADMINORDER 2009-1011-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits (Incident 121831). Specifically, the emissions event was caused by the Suction Separator, Purge Compressor 1st, 2nd, 3rd, and 4th Stage Blowdowns, and Wax Tank Vent being left open to atmosphere during a maintenance

activity on the C Unit Flare Header Guard Valve.

Effective Date: 07/11/2010

ADMINORDER 2009-1958-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Condition 15 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Condition 15 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Condition 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: GENERAL CONDITIONS OP  
SC 1 PERMIT  
SC 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Effective Date: 03/19/2011

ADMINORDER 2010-0839-MLM-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: GENERAL CONDITIONS OP  
SC 1 PERMIT  
SC 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
30 TAC Chapter 335, SubChapter H 335.221(a)(15)  
40 CFR Chapter 266, SubChapter I, PT 266, SubPT H 266.104(b)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: Condition X(B)(1)(j) PERMIT  
SC 17 OP  
SC 1A OP

Description: Failure to comply with the carbon monoxide emission limit of 14.6 lb/hr at the Incinerator as reported in the deviation reports for September 1, 2008, until February 28, 2009, and March 1, 2009, until August 31, 2009.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Rqmt Prov: GENERAL TERMS AND CONDITIONS OP  
SC 1 PERMIT  
SC 8 OP

Description: Failure to maintain an emission rate below the allowable emission limits.  
Effective Date: 08/13/2011 ADMINORDER 2011-0208-AIR-E

Classification: Moderate  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Rqmt Prov: SC 1 PERMIT  
SC 1A OP

Description: Failure to maintain an emission rate below the allowable emission limits for Incident 146789.  
Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(c)  
5C THSC Chapter 382 382.085(b)

Description: Failure to satisfy the final reporting requirements for a reportable emissions event for Incident 145301.

Classification: Moderate  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Rqmt Prov: SC 1 PERMIT  
SC 1A OP

Description: Failure to maintain an emission rate below the allowable emission limit for Incident 145301.

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	12/28/2006	(270174)
2	12/11/2006	(514581)
3	10/23/2006	(520292)
4	12/06/2006	(532890)
5	01/03/2007	(534464)
6	02/01/2007	(538491)
7	05/04/2007	(542914)
8	05/10/2007	(555087)
9	05/21/2007	(556693)
10	07/10/2007	(562896)
11	07/24/2007	(564002)
12	06/29/2007	(564203)
13	07/30/2007	(564905)
14	06/27/2007	(565892)
15	07/19/2007	(565912)
16	07/19/2007	(565918)
17	07/19/2007	(565922)
18	07/20/2007	(565938)
19	07/20/2007	(565942)
20	07/20/2007	(565947)
21	08/30/2007	(567177)

22	10/12/2007	(567973)
23	08/03/2007	(568577)
24	09/07/2007	(572061)
25	08/28/2007	(573506)
26	02/21/2007	(575463)
27	03/14/2007	(575464)
28	04/12/2007	(575465)
29	04/12/2007	(575466)
30	06/07/2007	(575467)
31	07/10/2007	(575468)
32	07/10/2007	(575469)
33	07/17/2007	(575470)
34	11/15/2006	(575471)
35	12/12/2006	(575472)
36	01/25/2007	(575473)
37	01/23/2007	(593178)
38	10/24/2007	(594503)
39	10/03/2007	(595357)
40	11/20/2007	(596110)
41	01/11/2008	(598658)
42	12/18/2007	(598952)
43	10/10/2007	(607567)
44	09/25/2007	(607568)
45	10/23/2007	(607569)
46	01/17/2008	(610417)
47	03/03/2008	(613811)
48	03/14/2008	(613893)
49	03/03/2008	(615669)
50	03/26/2008	(618723)
51	12/07/2007	(619563)
52	12/07/2007	(619564)
53	06/03/2008	(639225)
54	05/07/2008	(639558)
55	05/05/2008	(640667)
56	08/02/2007	(645510)
57	09/01/2007	(645773)
58	05/07/2008	(646161)
59	05/16/2008	(646399)
60	07/11/2008	(646408)
61	05/15/2008	(657011)
62	05/14/2008	(657311)
63	03/20/2008	(672084)
64	04/17/2008	(672085)
65	03/14/2008	(672086)
66	04/09/2008	(672087)
67	07/09/2008	(680161)
68	08/01/2008	(680399)
69	08/13/2008	(681995)

70	07/22/2008	(683031)
71	08/02/2008	(683872)
72	06/24/2008	(690014)
73	06/03/2008	(690015)
74	10/12/2008	(699737)
75	10/07/2008	(699790)
76	11/18/2008	(700751)
77	10/08/2008	(701116)
78	12/04/2008	(702017)
79	11/25/2008	(706867)
80	12/22/2008	(707184)
81	01/21/2009	(709214)
82	08/21/2008	(710791)
83	10/24/2008	(710792)
84	10/02/2008	(710793)
85	10/02/2008	(710794)
86	01/13/2009	(721568)
87	01/05/2009	(722099)
88	01/15/2009	(722163)
89	01/26/2009	(722360)
90	01/15/2009	(722545)
91	01/15/2009	(722549)
92	02/03/2009	(722556)
93	01/15/2009	(722659)
94	01/29/2009	(723620)
95	03/25/2009	(724903)
96	02/19/2009	(725164)
97	02/25/2009	(725736)
98	02/20/2009	(727160)
99	02/18/2009	(735803)
100	04/09/2009	(736595)
101	04/08/2009	(737447)
102	03/23/2009	(737577)
103	04/09/2009	(738127)
104	04/21/2009	(738332)
105	04/16/2009	(740516)
106	05/11/2009	(741609)
107	05/06/2009	(741871)
108	06/09/2009	(743371)
109	06/04/2009	(744517)
110	05/28/2009	(744747)
111	06/19/2009	(746088)
112	07/29/2009	(748798)
113	02/23/2009	(750317)
114	03/25/2009	(750318)
115	04/23/2009	(750319)
116	12/17/2008	(750320)
117	06/18/2009	(759210)

118	06/19/2009	(759256)
119	07/08/2009	(759430)
120	07/23/2009	(762808)
121	09/10/2009	(762825)
122	08/24/2009	(763327)
123	09/24/2009	(764051)
124	10/05/2009	(764127)
125	10/01/2009	(764835)
126	10/05/2009	(766739)
127	11/05/2009	(767406)
128	10/14/2009	(767507)
129	09/11/2009	(767515)
130	10/28/2009	(767996)
131	05/22/2009	(768403)
132	06/14/2009	(768404)
133	09/15/2009	(775525)
134	09/18/2009	(775871)
135	11/05/2009	(777293)
136	11/12/2009	(777295)
137	11/08/2009	(777517)
138	10/23/2009	(778934)
139	11/03/2009	(780849)
140	11/24/2009	(781552)
141	12/01/2009	(781997)
142	12/22/2009	(782901)
143	12/09/2009	(784937)
144	01/28/2010	(785297)
145	01/28/2010	(785879)
146	01/28/2010	(788384)
147	02/01/2010	(788600)
148	01/28/2010	(788974)
149	02/16/2010	(791368)
150	03/10/2010	(793096)
151	03/22/2010	(793111)
152	03/22/2010	(794834)
153	03/17/2010	(794859)
154	05/04/2010	(798103)
155	05/28/2010	(799325)
156	05/20/2010	(799736)
157	05/02/2010	(799813)
158	05/02/2010	(799891)
159	05/02/2010	(800228)
160	06/14/2010	(801386)
161	05/26/2010	(802185)
162	06/10/2010	(802838)
163	06/10/2010	(802848)
164	06/03/2010	(802860)
165	06/10/2010	(802863)

166	06/10/2010	(803027)
167	06/10/2010	(803033)
168	06/10/2010	(803036)
169	02/25/2010	(804793)
170	07/23/2009	(804794)
171	08/24/2009	(804795)
172	07/28/2009	(804796)
173	10/23/2009	(804797)
174	11/23/2009	(804798)
175	01/11/2010	(804799)
176	01/22/2010	(804800)
177	06/24/2010	(826701)
178	07/31/2010	(826906)
179	07/07/2010	(829616)
180	07/31/2010	(829678)
181	03/22/2010	(830932)
182	04/20/2010	(830933)
183	05/20/2010	(830934)
184	09/20/2010	(845991)
185	06/21/2010	(846284)
186	10/12/2010	(849506)
187	09/20/2010	(858076)
188	07/21/2010	(860879)
189	09/16/2010	(864081)
190	10/04/2010	(865152)
191	08/20/2010	(866847)
192	09/22/2010	(873917)
193	11/29/2010	(877136)
194	11/29/2010	(877387)
195	11/29/2010	(877809)
196	11/29/2010	(877923)
197	10/20/2010	(881518)
198	01/19/2011	(884655)
199	01/21/2011	(887844)
200	11/18/2010	(888044)
201	01/19/2011	(891097)
202	02/03/2011	(893116)
203	12/15/2010	(896259)
204	02/23/2011	(899236)
205	01/20/2011	(902320)
206	04/27/2011	(908688)
207	02/15/2011	(909102)
208	05/11/2011	(912705)
209	04/18/2011	(912901)
210	05/13/2011	(915078)
211	05/31/2011	(915887)
212	03/16/2011	(916357)
213	05/11/2011	(920115)

214 05/12/2011 (920338)  
 215 05/31/2011 (920748)  
 216 07/19/2011 (922140)  
 217 04/11/2011 (924832)  
 218 06/25/2011 (934105)  
 219 05/18/2011 (938043)  
 220 07/29/2011 (943444)  
 221 08/31/2011 (944761)  
 222 06/14/2011 (945411)  
 223 07/13/2011 (952639)

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

Date: 11/17/2006 (565918) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(A)  
 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(B)  
 30 TAC Chapter 290, SubChapter F 290.110(b)(1)(C)  
 30 TAC Chapter 290, SubChapter F 290.110(f)(4)  
 Description: January 2006 - 3 days with a low concentration time for more than 4 consecutive hours.

Date: 12/12/2006 (514581) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter H 116.814(a)  
 30 TAC Chapter 116, SubChapter H 116.820  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 49076 PERMIT  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-01901 OP  
 Description: Failure to obtain a permit amendment prior to a modification of the facility.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-02055 OP  
 Description: Failure to equip each open-ended line with a cap, blind flange, plug, or a second valve.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 116, SubChapter H 116.814(a)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 49076 PERMIT  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-01901 OP  
 Description: Failure to keep records of visible emissions observations.

Self Report? NO Classification: Minor  
 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 D 382.085(b)  
 Description: Failure to submit an accurate deviation report.

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter B 115.114(a)(1)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-02055 OP  
 Description: Failure to conduct a floating roof tank inspection.

Self Report? NO Classification: Moderate  
 Citation: 20204 PERMIT  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-02055 OP  
 Description: Failure to install a continuous flow monitor and a Btu Analyzer and have them operational within 180 days from the approval of the permit amendment.

Self Report? NO Classification: Minor  
 Citation: 20204 PERMIT  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-02055 OP  
 Description: Failure to record Abater emissions in maximum pounds per hour and tons per year at least quarterly for review by TCEQ personnel.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.354(4)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-02055 OP  
 Description: Failure to monitor a pressure relief valve, that has vented to the atmosphere, within 24 hours of the release.

Date: 01/23/2007 (593178) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)  
 30 TAC Chapter 305, SubChapter F 305.125(17)  
 Description: NON-RPT VIOS FOR MONIT PER OR PIPE  
 Date: 01/30/2007 (565942) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(ii)  
 30 TAC Chapter 290, SubChapter F 290.111(f)(5)  
 Description: December 2006 - 52.2% of the combined filter effluent turbidity readings above 0.3 NTU, exceeding the 5% limit.  
 Date: 03/07/2007 (565947) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.111(b)(1)(A)(ii)  
 30 TAC Chapter 290, SubChapter F 290.111(f)(5)  
 Description: January 2007 - 32.5% of the combined filter effluent turbidity readings above 0.3 NTU, exceeding the 5% limit.  
 Date: 05/10/2007 (555087) CN600128284  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(2)(E)  
 Description: Failed to provide an air gap connection to waste for the FTW connection at the Facility.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(3)(L)  
 Description: Failure to provide a well blow -off that is not subject to submergence.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(13)  
 Description: Failed to identify the chlorine dioxide line every five feet either by the use of a label or by various colors of paint.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)  
 Description: Failure to complete the December 2006 surface water monthly operating report (SWMOR) with the proper contact time (CT) numbers.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(5)  
 Description: Failure to monitor and record the quantity of water used each day for backwashing as required by the water system's exception to the rule for a backwash flow meter.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(A)(i)  
 Description: Failure to calibrate the benchtop pH meter according to manufacturer's specifications at least once a day.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(B)(ii)  
 Description: Failure to check the calibration of the benchtop turbidimeter with secondary standards each time a series of samples is tested.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(B)(iii)  
 Description: Failure to calibrate the online turbidimeters with primary standards at least once every 90 days.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.42(d)(15)(C)  
 Description: Failure to provide unexpired buffer solutions to calibrate the benchtop pH meter.

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter D 290.44(h)(1)(A)  
 Description: Failure to install and test an appropriate backflow prevention assembly before the bulk water loading station at Well #3.

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A)  
 Description: Failure to maintain an adequate free chlorine residual.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(A)(iii)  
 Description: Failure to calibrate the online pH meter according to manufacturer's specifications at least once every 30 days.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(A)(iv)  
 Description: Failure to check the calibration of the online pH meter at least once each week with a primary standard or by comparing the results from the online unit with the results from a properly calibrated benchtop unit.

Date: 08/02/2007 (645510) CN600128284

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.109(f)(2)  
 Description: BACT - NONACUTE MCL (5% OR >1)

Date: 08/31/2007 (567177) CN600128284

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 9176, Special Condition 3E PERMIT  
 O-02001, Special Condition 1A OP  
 O-02001, Special Condition 8 OP  
 Description: Failure to operate with a cap, blind flange, plug, or a second valve installed on equipment in VOC service as reported in the Deviation Report for FOP O-02001 covering the reporting period of April 11, 2006, to October 10, 2006.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.354(4)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THC Chapter 382, SubChapter D 382.085(b)  
 O-02001, Special Condition 1A OP  
 Description: Failure to monitor a pressure relief device (PRD) within 24 hours after the PRD has failed as reported in the Deviation Report for FOP O-02001 covering the reporting period of April 11, 2006, to October 10, 2006.

Date: 09/01/2007 (645773) CN600128284

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(1)(A)  
 Description: PUBLIC NOTICE

Date: 12/31/2007 (607569) CN600128284

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: 01/11/2008 (598658) CN600128284

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 49076, Special Condition 5A PERMIT  
 5C THSC Chapter 382 382.085(b)  
 O-01901, General Terms and Conditions OP  
 O-01901, Special Condition 1A OP  
 O-01901, Special Condition 7 OP  
 Description: Failure to conduct daily opacity inspections of filters required by TCEQ Permit 49076 Special Condition 5 as reported in the Deviation Reports for FOP O-01901 covering the reporting periods of October 11, 2006, to April 10, 2007.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 113, SubChapter C 113.520  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT UU 63.1027(a)  
5C THSC Chapter 382 382.085(b)  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 1A OP  
O-02074, Special Condition 1H OP

Description: Failure to conduct the initial monitoring of 1455 connectors located in the Ethylene Area as reported in the Deviation Report for FOP O-02074 covering the reporting period of October 11, 2006, through April 10, 2007.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 113, SubChapter C 113.520  
30 TAC Chapter 113, SubChapter E 113.3050  
30 TAC Chapter 115, SubChapter D 115.352(4)  
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 UU 63.1033(b)  
40 CFR Chapter 65, SubChapter C, PT 65, SubPT E 65.114(b)(1)  
5C THSC Chapter 382 382.085(b)  
914, Special Condition 10E PERMIT  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 15 OP  
O-02074, Special Condition 1A OP  
O-02074, Special Condition 1H OP  
O-02074, Special Condition 1I OP

Description: Failure to install a cap, blind flange, plug or second valve on 28 open-ended lines in the Ethylene Unit as reported in the Deviation Report for FOP O-02074 covering the reporting period of October 11, 2006, to April 10, 2007.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
914, Special Condition 14B(2) PERMIT  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 15 OP  
O-02074, Special Condition 1A OP

Description: Failure to perform Cylinder Gas Audits (CGA) at Cracking Header BA-99 (EPN PK-14) for the second, third, and fourth quarters of 2006, and the first quarter of 2007 as reported in the Deviation Report for FOP O-02074 covering the reporting period of October 11, 2006, to April 10, 2007.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.349(a)(2)(i)(B)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.354(e)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.356(j)(11)  
5C THSC Chapter 382 382.085(b)  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 1A OP

Description: Failure to comply with the percent limit as reported in the Deviation Report for FOP O-02074 covering the reporting period of October 11, 2006, to April 10, 2007.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
5C THSC Chapter 382 382.085(b)  
O-02074, General Terms and Conditions OP  
O-02074, Special Condition 1A OP

Description: Failure to report a deviation in the submitted Deviation Report for the reporting periods of April 11, 2006, through October 10, 2006, and October 11, 2006, through April 10, 2007.

Date: 02/29/2008 (672084) CN600128284

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: 03/31/2008 (672085) CN600128284  
 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: 04/30/2008 (672086) CN600128284  
 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: 05/16/2008 (657011) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: PC1c PERMIT  
 Description: Failure by E. I. Dupont De Nemours and Company-Sabine River Works to respond to a  
 Notice of Violation dated 05/26/2006.  
 Date: 05/19/2008 (646399) CN600128284  
 Self Report? NO Classification: Minor  
 Citation: 20204, Special Condition 3E PERMIT  
 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 O-02055, General Terms and Conditions OP  
 O-02055, Special Condition 1A OP  
 O-02055, Special Condition 8 OP  
 Description: Failure to operate without a cap, blind flange, plug, or a second valve installed on  
 equipment in VOC service as reported in the Deviation Reports for FOP O-02055  
 covering the reporting periods of July 15, 2006, through January 14, 2007; January 15,  
 2007, through July 14, 2007; and July 15, 2007, through January 14, 2008.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter D 115.354(4)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 O-02055, General Terms and Conditions OP  
 O-02055, Special Condition 1A OP  
 Description: Failure to monitor a relief valve within 24 hours after a release as reported in the  
 Deviation Reports for FOP O-02055 covering the reporting periods of July 15, 2006,  
 through January 14, 2007, and January 15, 2007, through July, 14, 2007.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 117, SubChapter B 117.130(d)(7)  
 30 TAC Chapter 117, SubChapter G 117.8140(b)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 O-02055, General Terms and Conditions OP  
 O-02055, Special Condition 1A OP  
 Description: Failure to perform quarterly Nitrogen Oxide (NOx) monitoring for D1 Recycle as reported  
 in the Deviation Report for FOP O-02055 covering the reporting period of July 15, 2006,  
 through January 14, 2007.  
 Self Report? NO Classification: Moderate  
 Citation: 20204, Special Condition 13 PERMIT  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 O-02055, General Terms and Conditions OP  
 O-02055, Special Condition 1A OP  
 O-02055, Special Condition 8 OP  
 Description: Failure to maintain the Regenerative Thermoxidizer (RTO) Exhaust temperature equal to  
 or greater than 1500 degrees Fahrenheit when waste gas is directed to the RTO as  
 reported in the Deviation Reports for FOP O-02055 covering the reporting periods of  
 January 15, 2007, through July 14, 2007 and July 15, 2007, through January 14, 2008.  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter C 115.216(3)(A)(iii)  
 30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
O-02055, General Terms and Conditions OP  
O-02055, Special Condition 1A OP  
O-02055, Special Condition 4B(v) OP  
Description: Failure to maintain records of the last leak testing of each tank-truck as reported in the Deviation Report for FOP O-02055 covering the reporting period of January 15, 2007, through July 14, 2007.

Self Report? NO Classification: Minor

Citation: 20204, Special Condition 6D PERMIT  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
O-02055, General Terms and Conditions OP  
O-02055, Special Condition 1A OP  
O-02055, Special Condition 8 OP

Description: Failure to record the average hourly values for the analyzer on the C/D/G Flare as reported in the Deviation Report for FOP O-02055 covering the reporting period of January 15, 2007, through July 14, 2007.

Date: 07/11/2008 (646408) CN600128284

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
5C THSC Chapter 382 382.085(b)  
FOP O-02331 General Terms and Conditions OP

Description: Failure to report all deviations in a semi-annual deviation report.

Date: 08/01/2008 (680399) CN600128284

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
9176 Special Condition 3E PERMIT  
O-02001 General Terms and Conditions OP  
O-02001 Special Condition 1A OP  
O-02001 Special Condition 8 OP

Description: Failure to operate with a cap, blind flange, plug, or a second valve installed on equipment in VOC service as reported in the Deviation Report for FOP O-02001 covering the reporting period of April 11, 2007, to October 10, 2007.

Date: 08/14/2008 (681995) CN600128284

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 1, SubChapter C, PT 61, SubPT V 61.242-6(a)(1)  
5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP  
O-01896, Special Condition 1A OP

Description: Failure to operate without a cap, blind flange, plug, or a second valve installed on equipment in VOC service as reported in the Deviation Reports for FOP O-01896 covering the reporting periods of September 1, 2006, through February 28, 2007, and March 1, 2007, through August 31, 2007.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP

Description: Failure to report all deviations in a semi-annual deviation report.

Date: 09/30/2008 (710792) CN600128284

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: 10/31/2008 (710793) CN600128284

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: 12/23/2008 (707184) CN600128284  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 15 OP  
Special Condition 1A OP  
Special Condition 4C PERMIT  
Description: Failure to prevent visible emissions at the Flare CB-801, EPN PK-16, as reported in the  
Deviation Reports for FOP O-02074 covering the reporting periods of April 11, 2007, to  
October 10, 2007, and from October 11, 2007, to April 10, 2008.  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 113, SubChapter C 113.520  
30 TAC Chapter 113, SubChapter E 113.3050  
30 TAC Chapter 115, SubChapter D 115.352(4)  
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 UU 63.1033(b)(1)  
40 CFR Chapter 65, SubChapter C, PT 65, SubPT E 65.114(b)(1)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 15 OP  
Special Condition 1A OP  
Special Condition 9E PERMIT  
Description: Failure to install a cap, blind flange, plug or second valve on 11 open-ended lines in the  
Ethylene Unit as reported in the Deviation Reports for FOP O-02074 covering the  
reporting periods of April 11, 2007, to October 10, 2007, and from October 11, 2007, to  
April 10, 2008.  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 14 OP  
Description: Failure to conduct a opacity observation for the stack heater, EPN PK-4, as reported in  
the Deviation Report for FOP O-02074 covering the reporting period of April 11, 2007, to  
October 10, 2007.  
Date: 02/20/2009 (727160) CN600128284  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 117, SubChapter B 117.105(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
9629, Special Condition 7 PERMIT  
O-02331, General Terms and Conditions OP  
O-02331, Special Condition 6 OP  
Description: Failure to maintain a Nitrogen Oxide (NOx) concentration below 42 parts per million by  
volume (ppmv) as reported in the deviation report for FOP O-02331 covering the  
reporting period of February 5, 2008, to August 4, 2008.  
B19(g)(1)  
Date: 04/16/2009 (740516) CN600128284  
Self Report? NO Classification: Moderate  
Citation: 20204 Special Condition 1 PERMIT  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP O-02055 General Terms and Conditions OP  
FOP O-02055 Special Condition 8 OP  
Description: Failure to maintain an emission rate below the allowable emission limits.  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)  
 FOP O-02055 General Terms and Conditions OP  
 FOP O-02055 Special Condition 2F OP  
 Description: Failure to submit an initial report within 24 hours for TCEQ Incident No. 120320.  
 Date: 04/22/2009 (738332) CN600128284  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 30 TAC Chapter 335, SubChapter F 335.152(a)(18)  
 40 CFR Chapter 264, SubChapter I, PT 264, SubPT BB 264.1056(a)  
 40 CFR Part 61, Subpart V 61.242-6  
 50230 Section X(A)(2)(a) PERMIT  
 5C THSC Chapter 382 382.085(b)  
 O-01896, General Terms and Conditions OP  
 O-01896, Special Condition 19 OP  
 O-01896, Special Condition 1A OP  
 Description: Failure to operate with a cap, blind flange, plug, or a second valve installed on equipment as reported in the deviation report for FOP O-01896 covering the reporting period of September 1, 2007, through February 29, 2008.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.620  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1209(l)(1)(ii)  
 5C THSC Chapter 382 382.085(b)  
 O-01896, General Terms and Conditions OP  
 O-01896, Special Condition 1A OP  
 O-01896, Special Condition 1E OP  
 Description: Failure to maintain the pH above the minimum established limit as reported in the deviation report for FOP O-01896 covering the reporting period of September 1, 2007, through February 29, 2008.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.620  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1209(m)(1)  
 5C THSC Chapter 382 382.085(b)  
 O-01896, General Terms and Conditions OP  
 O-01896, Special Condition 1A OP  
 O-01896, Special Condition 1E OP  
 Description: Failure to maintain the pressure drop above the minimum established limit as reported in the deviation report for FOP O-01896 covering the reporting period of September 1, 2007, through February 29, 2008.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 50230 Special Condition X(B)(1)(j) OP  
 5C THSC Chapter 382 382.085(b)  
 O-01896, General Terms and Conditions OP  
 O-01896, Special Condition 17 OP  
 Description: Failure to maintain an emission rate below the allowable emission limits as reported in the deviation report for FOP O-01896 covering the reporting period of February 29, 2008, to September 1, 2008.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter C 115.212(a)(3)(B)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 O-01896, General Terms and Conditions OP  
 O-01896, Special Condition 1A OP  
 O-01896, Special Condition 6B(i) OP  
 Description: Failure to prevent VOC leaks during transfer operations as reported in the deviation report for FOP O-01896 covering the reporting period of February 29, 2008, to September 1, 2008.  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP

Description: Failure to report a deviation in a timely manner.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 113, SubChapter C 113.620  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1209(c)  
5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP  
O-01896, Special Condition 1A OP  
O-01896, Special Condition 1E OP

Description: Failure to comply with the feedstream analysis plan as reported in the deviation report for FOP O-01896 covering the reporting period of February 29, 2008, to September 1, 2008.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT V 61.242-1(d)  
5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP  
O-01896, Special Condition 1A OP

Description: Failure to mark each piece of equipment as reported in the deviation report for FOP O-01896 covering the reporting period of February 29, 2008, to September 1, 2008.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter C 115.216(3)(A)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP  
O-01896, Special Condition 1A OP

Description: Failure to maintain a daily record of material loaded as reported in the deviation report for FOP O-01896 covering the reporting period of February 29, 2008, to September 1, 2008.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter C 115.214(a)(1)(C)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
O-01896, General Terms and Conditions OP  
O-01896, Special Condition 1A OP

Description: Failure to leak test all tank-truck tanks within one year in accordance with 30 TAC 115.234 as reported in the deviation report for FOP O-01896 covering the reporting period of February 29, 2008, to September 1, 2008.

Date: 06/22/2009 (746088) CN600128284

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 1, SubChapter C, PT 61, SubPT V 61.242-6(a)(1)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP  
Special Condition 7E PERMIT  
Special Condition 9 OP

Description: Failure to install a cap, blind flange, plug or second valve on open-ended lines as reported in the deviation report for FOP O-01895 covering the reporting period of June 23, 2007, to December 22, 2007.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 5 OP  
Special Condition 5A PERMIT

Description: Failure to conduct daily opacity inspections as reported in the deviation reports for FOP O-01901 covering the reporting periods of June 23, 2007, through

December 22, 2007, and June 23, 2008, through December 22, 2008.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP  
Special Condition 3E PERMIT  
Special Condition 8 OP

Description: Failure to install a cap, blind flange, plug or second valve on open-ended lines as reported in the deviation reports for FOP O-02055 covering the reporting periods of January 15, 2008, to July 14, 2008, and July 15, 2008, to January 14, 2009.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter C 115.216(3)(A)(iii)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP

Description: Failure to maintain a daily record of the last leak testing of each tank-truck tank as required by 30 TAC 115.216.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
30 TAC Chapter 122, SubChapter B 122.146(5)(C)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP

Description: Failure to report a deviation in a timely manner as reported in the deviation report for FOP O-01901 covering the reporting period of June 23, 2008, through December 22, 2008, and for FOP O-02055 covering the reporting period of July 15, 2007, through January 14, 2007, and July 15, 2007, through January 14, 2008.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 5 OP  
Special Condition 5 PERMIT

Description: Failure to inspect all filter vents for visible emissions once each day as required by Special Condition 5 of NSR 49076.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(ii)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP

Description: Failure to maintain flare operation logs in accordance with 30 TAC 111.111(a)(4)(A)(ii).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 117, SubChapter G 117.8140(a)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP

Description: Failure to conduct periodic testing for stationary internal combustion engine (EPN PL-7B) in accordance with 30 TAC 117.8000(b).

Date: 07/29/2009 (748798) CN600128284

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP

Description: Failure to make a first attempt at repair within five days for nine leaking components as reported in the deviation report for the reporting period of April

11, 2008, through October 10, 2008.

Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions OP  
Special Condition 1A OP  
Special Condition 3E PERMIT  
Special Condition 8 OP  
Description: Failure to operate with a cap, blind flange, plug or a second valve installed on equipment in VOC service as reported in the Deviation Reports for FOP O-02001 covering the reporting period of October 11, 2008 through April 10, 2009.

Date: 11/23/2009 (781997) CN600128284

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 15 OP  
SC 1A OP  
SC 3A(i) OP  
SC 4C PERMIT  
Description: Failure to maintain opacity limits. B18

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 THSC Chapter 382 382.085(b)  
SC 1 PERMIT  
SC 15 OP  
SC 1A OP

Description: Failure to maintain carbon monoxide emission limits. B18  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 15 OP  
SC 1A OP  
SC 9E OP  
Description: Failure to maintain a line with a cap, blind flange, plug, or second valve in VOC service. C10

Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 113, SubChapter C 113.520  
30 TAC Chapter 115, SubChapter D 115.352(4)  
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 UU 63.1033(b)(1)  
5C THSC Chapter 382 382.085(b)  
SC 10E PERMIT  
SC 15 OP  
SC 1A OP  
SC 1F OP  
Description: Failure to maintain a line with a cap, blind flange, plug, or second valve in Benzene service. C10

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 THSC Chapter 382 382.085(b)  
SC 15 OP  
SC 1A OP  
SC 7 PERMIT  
Description: Failure to conduct monthly VOC monitoring.

Date: 01/12/2010 (783397) CN600128284

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 106, SubChapter S 106.433(7)(D)

30 TAC Chapter 106, SubChapter S 106.433(9)  
 30 TAC Chapter 116, SubChapter H 116.770(a)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 GENERAL TERMS AND CONDITIONS OP  
 SC 5 OP  
 Description: Failure to obtain a permit or meet the conditions of a permit by rule.  
 Date: 01/29/2010 (785879) CN600128284  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(3)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 5A PERMIT  
 SC 7 OP  
 Description: Failure to inspect all filter vents for visible emissions on a daily basis.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.110(a)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 6 OP  
 Description: Failure to obtain a permit or meet the conditions of a permit by rule.  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 3E PERMIT  
 SC 8 OP  
 Description: Failure to maintain a line with a cap, blind flange, plug, or second valve in volatile organic compound service.  
 Date: 05/20/2010 (799736) CN600128284  
 Self Report? NO Classification: Minor  
 Citation: M&RR 2 PERMIT  
 Description: Failure by DuPont to comply with the test procedures for the analysis of pollutants as specified in 30 TAC 319.11- 319.12: the total chlorine residual measurements are not corrected for manganese interference.  
 Self Report? NO Classification: Minor  
 Citation: OR 7 PERMIT  
 Description: Failure by DuPont to accurately report monitoring results on the approved TPDES self reporting form: effluent parameters with specified maximum analytical limits (MAL) were not properly reported.  
 Self Report? NO Classification: Moderate  
 Citation: M&RR 7 PERMIT  
 Description: Failure by DuPont to submit noncompliance notification for effluent violation which deviates from the permitted effluent limitation by greater than 40%.  
 Date: 05/28/2010 (799325) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.620  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1206(c)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 1E OP  
 Description: Failure to maintain the maximum operating pressure at the Incinerator (EPN INC-001) as reported in the deviation reports for September 1, 2008, until February 28, 2009, and March 1, 2009, until August 31, 2009.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.620  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1206(c)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 1E OP  
 Description: Failure to maintain the minimum operating temperature at the Incinerator Stack as

reported in the deviation report for March 1, 2009, until August 31, 2009.

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 113, SubChapter C 113.620  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1206(c)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP  
SC 1E OP

Description: Failure to maintain the minimum operating temperature at the Kiln as reported in the deviation report for March 1, 2009, until August 31, 2009.

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 113, SubChapter C 113.620  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1209(a)(2)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP  
SC 1E OP

Description: Failure to maintain a Carbon Monoxide Continuous Emission Monitoring System (CEMS) at the Incinerator Stack as reported in the deviation report for March 1, 2009, until August 31, 2009.

Date: 06/25/2010 (826701) CN600128284

Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP  
SC 4E PERMIT  
SC 8 OP

Description: Failure to maintain a line with a cap, blind flange, plug, or second valve in VOC service. C10

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 115, SubChapter D 115.354(2)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP  
SC 4F and 4G PERMIT  
SC 8 OP

Description: Failure to conduct quarterly volatile organic compound (VOC) monitoring as noted in the SDR covering April 11, 2009, until October 10, 2009. B19g1

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 115, SubChapter D 115.354(4)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 7 OP

Description: Failure to monitor a relief valve within 24 hours of venting to atmosphere as noted in the SDR covering October 11, 2009 until April 10, 2010. B19g1

Date: 11/30/2010 (877923) CN600128284  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 115, SubChapter D 115.354(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP

Description: Failure to conduct volatile organic compound (VOC) monitoring on a quarterly basis. (Investigation 877136)

Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 5 OP  
SC 5A PERMIT

Description: Failure to conduct a daily opacity check. (Investigation 877136)

Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 3E PERMIT  
 Description: Failure to maintain a cap, blind flange, plug, or second valve in VOC service.  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter D 115.354(2)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 3G PERMIT  
 Description: Failure to conduct quarterly VOC monitoring at the Critical Chilled Water System.  
 (Investigation #877387)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter D 115.354(11)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 3E PERMIT  
 Description: Failure to conduct pressure testing of lines at the DG-Unit placed in VOC service.  
 (Investigation #877387)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter B 115.126(1)(B)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 Description: Failure to maintain a minimum of 300 British Thermal Units (BTUs) at the CDG Flare  
 (EPN PL-22). (Investigation #877387)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
 30 TAC Chapter 113, SubChapter C 113.890  
 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)(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 6C PERMIT  
 Description: Failure to control visible emissions from a gas flare. (Investigation #877387)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter C 115.212(a)(1)(B)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 4A PERMIT  
 Description: Failure to properly operate a vapor balance system. (Investigation #877387)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
 5C THSC Chapter 382 382.085(b)  
 GENERAL TERMS AND CONDITIONS OP  
 Description: Failure to report a deviation. (Investigation #877387)  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 9E PERMIT  
 Description: Failure to maintain a line with a cap, blind flange, plug, or a second valve in VOC  
 service. (Investigation #877923)  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 113, SubChapter C 113.520  
 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 UU 63.1033(b)(1)

5C THSC Chapter 382 382.085(b)  
 SC 10E PERMIT  
 SC 1H OP  
 Description: Failure to maintain a line with a cap, blind flange, plug, or a second valve in benzene service. (Investigation #877923)

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter D 115.354(2)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 9F, 9G PERMIT

Description: Failure to monitor VOC components on a quarterly basis in the Ethylene Unit. (Investigation #877923)

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 9E PERMIT

Description: Failure to conduct weekly olfactory, visual, and audible (OVA) inspections of dimethyl sulfide components at the Ethylene Unit. (Investigation #877923)

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 THSC Chapter 382 382.085(b)  
 SC 11 PERMIT  
 SC 1A OP

Description: Failure to monitor dimethyl sulfide components on a quarterly basis in the Ethylene Unit.

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.520  
 30 TAC Chapter 115, SubChapter D 115.354(2)  
 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 UU 63.1025(b)(3)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 9F, 9G PERMIT

Description: Failure to monitor benzene components on a quarterly basis in the Ethylene Unit. (Investigation #877923)

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.354(d)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP

Description: Failure to conduct carbon bed monitoring on a daily basis. (Investigation #877923)

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.520  
 30 TAC Chapter 115, SubChapter D 115.354(1)(B)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT UU 63.1022(c)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP

Description: Failure to monitor difficult-to-monitor components at the Ethylene Unit. (Investigation #877923)

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(3)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 SC 9H PERMIT

Description: Failure to tag two leaking valves at the Ethylene Unit. (Investigation #877923)

Date: 12/13/2010 (920338) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.109(f)(3)  
 Description: TCR MCL Violation 12/2010 - System exceeded a Maximum Contaminant Level (MCL) Violation.

Date: 02/11/2011 (920115) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.109(c)(4)(B)  
 Description: GWR Triggered Source Monitoring Violation 11/2010 - Failure to collect any triggered source monitoring sample(s) following a coliform found result.

Date: 02/25/2011 (920338) CN600128284  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 290, SubChapter F 290.109(c)(4)(B)  
 Description: GWR Triggered Source Monitoring Violation 12/2010 - Failure to collect any triggered source monitoring sample(s) following a coliform found result for two wells.

Date: 05/13/2011 (915078) CN600128284  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.345(a)(1)(ii)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 Description: Failure to maintain a lid on a waste container.

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 61, SubChapter C, PT 61, SubPT FF 61.354(d)  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 Description: Failure to conduct daily monitoring.

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 THSC Chapter 382 382.085(b)  
 SC 1A OP  
 Description: Failure to report a deviation.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 101, SubChapter A 101.20(2)  
 30 TAC Chapter 115, SubChapter D 115.325  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Part 61, Subpart V 61.242-6  
 5C THSC Chapter 382 382.085(b)  
 SC 1A OP  
 Description: Failure to cap two open-ended lines.

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 113, SubChapter C 113.620  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1209(c)(2)  
 5C THSC Chapter 382 382.085(b)  
 SC 1E OP  
 Description: Failure to obtain waste approval prior to incineration.

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 113, SubChapter C 113.620  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT EEE 63.1209(c)(2)  
 5C THSC Chapter 382 382.085(b)  
 SC 1E OP  
 Description: Failure to revise the feedstream analysis plan.

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 THSC Chapter 382 382.085(b)  
 SC 1A OP  
 Description: Failure to report a deviation.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.116(a)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP

Description: Failure to maintain permit representations of Hazardous Waste Permit 50230.

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 THSC Chapter 382 382.085(b)  
SC 1A OP

Description: Failure to report a deviation.

Date: 06/28/2011 (934105) CN600128284

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 117, SubChapter G 117.8140(b)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP

Description: Failure to conduct quarterly monitoring.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
SC 1A OP  
SC 4E PERMIT  
SC 8 OP

Description: Failure to maintain a line with a cap, blind flange, plug, or second valve in VOC service.

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 THSC Chapter 382 382.085(b)  
SC 13(C)(3) PERMIT  
SC 1A OP  
SC 8 OP

Description: Failure to use the proper calibration gas.

F. Environmental audits.

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  
E. I. DU PONT DE NEMOURS  
AND COMPANY  
RN100542711

§  
§  
§  
§  
§  
§

BEFORE THE  
TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY

AGREED ORDER  
DOCKET NO. 2011-1732-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 E. I. du Pont de Nemours and Company ("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 petrochemical plant at 3055 Farm-to-Market Road 1006 in Orange, Orange 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 September 5, 2011.
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. An administrative penalty in the amount of Ten Thousand Five Hundred Thirty-Five Dollars (\$10,535) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Four Thousand Two Hundred Fourteen Dollars (\$4,214) of the administrative penalty and Two Thousand One Hundred Seven Dollars (\$2,107) is deferred contingent upon the Respondent'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 the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty. Four Thousand Two Hundred Fourteen Dollars (\$4,214) shall be conditionally offset by the Respondent's completion of a Supplemental Environmental Project ("SEP").

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 the Respondent 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 the Respondent has implemented the following corrective measures at the Plant:
  - a. On July 19, 2011, submitted the final report for Incident No. 155487; and
  - b. By September 24, 2011, improved the tracking of maintenance activities to ensure proper reporting of final records for maintenance activities. Specifically, plant personnel were trained that when an initial report is submitted to the agency, it is entered into a tracking system which sends reminder emails to applicable plant personnel until the final report is submitted.
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 the Respondent 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, the Respondent is alleged to have:

1. Failed to timely submit the final record for a maintenance activity (Incident No. 155487), in violation of 30 TEX. ADMIN. CODE § 101.211(b) and TEX. HEALTH & SAFETY CODE § 382.085(b), as documented during a record review conducted on August 3, 2011. Specifically, the maintenance activity began on June 10, 2011 and ended on June 11, 2011, and the final record was submitted on July 19, 2011, more than two weeks after the end of the maintenance activity.
2. Failed to prevent unauthorized emissions during a maintenance activity (Incident No. 155487), in violation of 30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source

Review Permit No. 20204, Special Conditions No. 1, Federal Operating Permit No. O-2055, Special Terms and Conditions No. 1.A., and TEX. HEALTH & SAFETY CODE § 382.085(b), as documented during a record review conducted on August 3, 2011. Specifically, during a scheduled maintenance activity that began on June 10, 2011, and lasted approximately 16 hours and 20 minutes, the Respondent released approximately 4,024.75 pounds ("lbs") of volatile organic compounds and 4,958.96 lbs of particulate matter from the Regenerative Thermal Oxidizer's Baghouse Vent [Emission Point No. PL-10] located in the D Unit. The baghouse was taken out of service to clear a plug in the D/G Unit's fines collector, and during this maintenance activity, the unauthorized emissions were vented into the atmosphere. Since the final record was not submitted within two weeks after the end of the activity, the emissions are not subject to the affirmative defense in 30 TEX. ADMIN. CODE § 101.222.

### III. DENIALS

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

### IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the 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. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: E. I. du Pont de Nemours and Company, Docket No. 2011-1732-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. The Respondent shall implement and complete a SEP in accordance with TEX. WATER CODE § 7.067. As set forth in Section I, Paragraph 6 above, Four Thousand Two Hundred Fourteen Dollars (\$4,214) of the assessed administrative penalty shall be offset with the condition that the Respondent implement the SEP defined in Attachment A, incorporated herein by reference. The Respondent'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 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.
4. If the Respondent 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, the Respondent's failure to comply is not a

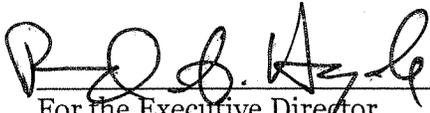
violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all 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 the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
6. 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.
7. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
8. 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.

## SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

\_\_\_\_\_  
For the Commission

  
\_\_\_\_\_  
For the Executive Director

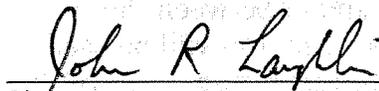
3/23/12  
\_\_\_\_\_  
Date

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 further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, 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, or to a collection agency;
- 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.

  
\_\_\_\_\_  
Signature

12-16-2011  
\_\_\_\_\_  
Date

JOHN R. LAUGHLIN  
\_\_\_\_\_  
Name (Printed or typed)  
Authorized Representative of  
E. I. du Pont de Nemours and Company

SITE MANAGER  
\_\_\_\_\_  
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: 2011-1732-AIR-E**

**SUPPLEMENTAL ENVIRONMENTAL PROJECT**

**Respondent:** E. I. du Pont de Nemours and Company

**Penalty Amount:** Eight Thousand Four Hundred Twenty-Eight Dollars (\$8,428)

**SEP Offset Amount:** Four Thousand Two Hundred Fourteen Dollars (\$4,214)

**Type of SEP:** Pre-approved

**Third-Party Recipient:** *City of Orange Municipal Building Energy Efficiency Project*

**Location of SEP:** Orange 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 Offset 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 shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be used by the **City of Orange Municipal Building Energy Efficiency Project** as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: (1) the cost of conducting energy efficiency audits; (2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); (3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing non-energy efficient equipment or appliances); or (4) other direct costs authorized in advance by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, Performing Party shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of SEP Funds.

Modifications may include but are not limited to weatherization; energy-reduction modifications such as building envelope upgrades (cool roofs, exterior shading, optimized insulation and air sealing); installation of high-efficiency lighting fixtures and

E. I. du Pont de Nemours and Company  
Agreed Order – Attachment A

occupancy sensors for both lighting and HVAC; high-efficiency demand-controlled ventilation and energy-efficient boilers; more efficient exterior lighting and energy-efficient office equipment; replacing heating, ventilation, and cooling (HVAC) systems with more efficient boilers, motors, and variable-speed drives; reducing energy and maintenance costs by installing centralized energy management systems; lowering electric lighting and cooling loads and boosting productivity through increased use of daylighting; installation of LED traffic lights; and use of renewable energy sources. Performing Party shall quantify the environmental benefit of each project and submit the results of those calculations to TCEQ within 90 days of completion of each project.

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

**B. Environmental Benefit**

Implementation of the SEP will provide a discernable environmental benefit by reducing fuel and electricity usage for heating and cooling and other day-to-day operations. These reductions will reduce emissions of particulate matter, volatile organic carbon compounds, nitrogen oxides, and other pollutants associated with the combustion of fuel and generation of electricity.

**C. Minimum Expenditure**

The Respondent shall contribute at least the SEP Offset 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 Offset Amount to the Third-Party Recipient, with the check payable to the City of Orange. The Respondent shall mail a copy of the Agreed Order with the contribution to:

City of Orange, Texas  
c/o John Johnson, Carl R. Griffith and Associates  
2901 Turtle Creek Drive, Suite 445  
Port Arthur, Texas 77642-8077

E. I. du Pont de Nemours and Company  
Agreed Order – Attachment A

### **3. Records and Reporting**

Concurrent with the payment of the SEP Offset Amount, the Respondent shall provide the TCEQ SEP Coordinator with a copy of the check and transmittal letter indicating full payment of the SEP Offset 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 Offset 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 Offset Amount.

In the event of incomplete performance, the Respondent shall submit a check for any remaining amount due made payable to "Texas Commission on Environmental Quality" with the notation "SEP Refund" and the docket number of the case, and shall send it to:

Texas Commission on Environmental Quality  
Office of Legal Services  
Attention: SEP Coordinator, MC 175  
P.O. Box 13088  
Austin, Texas 78711-3088

### **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.

E. I. du Pont de Nemours and Company  
Agreed Order – Attachment A

**7. Other SEPs by TCEQ or Other Agencies**

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