PORT TERMINAL

Yes

# **Texas Commission on Environmental Quality**

Title V Existing 3277

# Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

**Physical Address** 

Number and Street 100 E PORT NECHES AVE

City PORT NECHES

State TX ZIP 77651

 County
 JEFFERSON

 Latitude (N) (##.#####)
 29.989166

 Longitude (W) (-###.#####)
 93.939166

 Primary SIC Code
 5171

Secondary SIC Code

Primary NAICS Code 424710

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100210103

What is the name of the Regulated Entity (RE)? PORT NECHES TERMINAL

Does the RE site have a physical address?

Physical Address

Number and Street 100 E PORT NECHES AVE

City PORT NECHES

State TX
ZIP 77651
County JEFFERSON

Latitude (N) (##.#####) 29.5921 Longitude (W) (-###.######) -93.5621

Facility NAICS Code

What is the primary business of this entity? PETROLEUM/CHEMICAL BULK STATNS,

TERMINALS FOR HIRE

# Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124051

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Motiva Enterprises LLC

 Texas SOS Filing Number
 703846823

 Federal Tax ID
 760262490

 State Franchise Tax ID
 17602624904

State Sales Tax ID

Local Tax ID

DUNS Number 23838670

Number of Employees 501+

Independently Owned and Operated? Yes

# Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name MOTIVA ENTERPRISES LLC

Prefix MR First ANDY

Middle

Last LAHAYE

Suffix Credentials

Title GENERAL MANAGER CHEMICALS &

DISTRIBUTION

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX 712

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT ARTHUR

 State
 TX

 ZIP
 77641

 Phone (###-###)
 4092055137

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail andy.lahaye@motivia.com

# **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new JUSTIN COLLINS(MOTIVA ENTERPRI...)

contact.

Organization Name MOTIVA ENTERPRISES LLC

Prefix MR
First JUSTIN

Middle

Last COLLINS

Suffix

Credentials

Title BUSINESS TEAM LEADER CHEMICALS

Enter new address or copy one from list

Mailing Address

Address Type Domestic

PO BOX 712

ADAM KUEHN(MOTIVA ENTERPRI...)

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT NECHES

State TX 77651 Zip

Phone (###-###-###) 4099897382

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail justin.collins@motiva.com

## **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

MOTIVA ENTERPRISES LLC **Organization Name** 

Prefix MR **ADAM** First

Middle

**KUEHN** Last

Suffix Credentials

Title

ENVIRONMENTAL TECHNICAL TEAM LEAD

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2555 SAVANNAH AVE

applicable)

Routing (such as Mail Code, Dept., or Attn:)

**PORT ARTHUR** City

TX State ZIP 77640 4099714679 Phone (###-###-)

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail adam.kuehn@motiva.com

# Title V General Information - Existing

SOP 1) Permit Type:

2) Permit Latitude Coordinate: 29 Deg 59 Min 21 Sec 3) Permit Longitude Coordinate: 93 Deg 56 Min 21 Sec

Update

4) Is this submittal a new application or an update to an existing application?

4.1. Select the permit/project number for which 3277-37513

this update should be applied.

5) Who will electronically sign this Title V Responsible Official application?

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

No

# Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264362>OP\_REQ1\_6.17.2025 - OP-REQ1 - Permit 148259 Addition.docx</a>

Hash 3181472BED4354256844C7782C94F9566F887020D8D90B9D4E4E046974DCC843

MIME-Type application/vnd.openxmlformats-

of fice document. word processing ml. document

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264363>4.23.2025 Motiva Response

Email.pdf</a>

Hash 44928A54C453C25E84258F7A0BBC695F2E8A3E4AD1D341BE382EF00940E43605

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file? fileId=264364>5.1.2025 Motiva Response

Email - Working Draft Permit.pdf</a>

Hash CD9DD52E5117F5B953E8F3FCC46F93B48C1A636CAD2BED2A2AA248CE632CA01C

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264365>5.1.2025 TCEQ Response -

Working Draft Permit.pdf</a>

Hash CBFE8023D79FFA3FA05379EBE3D1E681CD7F7C7A78B5EF10B01406F46B288661

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264366>6.16.2025 TCEQ Email -Technical Review FOPO3277Project

37513.pdf</a>

Hash 6B45F75B31742F0ECDB64550530A3C2A86B6CC160BD00FFF2C1AFAA41E4BFE50

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264367>6.17.2025 - 34. AIR - 148259

NSR PNT.pdf</a>

Hash 1811B8EC23E8AF52754B1A9807E4FCBF84D45AD94D9C3D9709E7A9CB35E254C0

MIME-Type application/pdf

An additional space to attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264369>2024 PNT Title V Permit O3277

Revision - Form OP-UA3 - Tanks - Kb

Update.pdf</a>

Hash 9E987804210D6FCD9A6F6892791E080284CB34863DBBF9EC9274F3A170FB275D

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264368>6.17.2025 Motiva Response Email - Technical Review FOPO3277Project

37513.pdf</a>

Hash CB7C4F85EDE8FD2D6EC77503D3CBC2607A8CB3DA2A155CF6129C121AD5600A5A

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=264370>WDP\_Resolved.docx</a>

Hash 2113A4EFE4528126A274D83702F9048A90EFD6A2AD52761C4F3836B0A2EFFFCF

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

## Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Andrew D Lahaye, the owner of the STEERS account ER107124.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 3277.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Andrew D Lahaye OWNER OPERATOR

Account Number: ER107124
Signature IP Address: 170.85.99.21
Signature Date: 2025-06-25

 Signature Hash:
 594E88FD28DC8376664DFC999D4FB783CFD4BC508F3CBEC5EF4D0CCB67E9A970

 Form Hash Code at
 1972EAE884FB0EF470EEB4BEBCE2C0954B6AC1C9021623433FFD2347B4D4BA03

time of Signature:

## Submission

Reference Number: The application reference number is 794425

Submitted by:

The application was submitted by

ER107124/Andrew D Lahaye

Submitted Timestamp: The application was submitted on 2025-06-25

at 09:13:19 CDT

Submitted From: The application was submitted from IP address

170.85.99.21

Confirmation Number: The confirmation number is 660854

Steers Version: The STEERS version is 6.91
Permit Number: The permit number is 3277

## Additional Information

Application Creator: This account was created by Adam L Kuehn

# Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 88)

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
6/17/2025	O3277	RN100210103	

For SOP applications, answer ALL questions unless otherwise directed.

- For GOP applications, answer ONLY these questions unless otherwise directed.
- XII. NSR Authorizations (Attach additional sheets if necessary for sections XII.E-J.)
  - E. PSD Permits and PSD Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	<b>Issuance Date</b>	Pollutant(s):

If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="https://www.tceq.texas.gov/permitting/air/titlev/site/site">www.tceq.texas.gov/permitting/air/titlev/site/site</a> experts.html.

# F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	<b>Issuance Date</b>	Pollutant(s):

If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="https://www.tceq.texas.gov/permitting/air/titlev/site/site">www.tceq.texas.gov/permitting/air/titlev/site/site</a> experts.html.

## G. NSR Authorizations with FCAA § 112(g) Requirements

NSR Permit No.	<b>Issuance Date</b>	NSR Permit No.	<b>Issuance Date</b>	NSR Permit No	<b>Issuance Date</b>	

# Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89)

# Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
6/17/2025	O3277	RN100210103	

- For SOP applications, answer ALL questions unless otherwise directed.
- For GOP applications, answer ONLY these questions unless otherwise directed.
  - XII. NSR Authorizations (continued) (Attach additional sheets if necessary for sections XII.E-J.)
- ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	<b>Issuance Date</b>	Authorization No.	<b>Issuance Date</b>	Authorization No.	<b>Issuance Date</b>
148259	10/04/2024				

## ♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area

A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date

### ♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	<b>Issuance Date</b>	Permit No.	<b>Issuance Date</b>	Permit No.	Issuance Date	

From:Kuehn, AdamTo:Alyson HaynesCc:Hernandez, Caitlin

Subject: RE: [EXTERNAL]Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port Neches Terminal

**Date:** Wednesday, June 25, 2025 12:46:57 PM

Attachments: Copy of Record - Texas Commission on Environmental Quality - www.tceq.texas.gov.pdf

**Caution:** This email may contain suspicious content. Please take care when clicking links or opening attachments. When in doubt, contact the TCEQ Help Desk.

### Hi Alyson:

The documents have signed and submitted in STEERS. See Copy of Record for documentation.

Thank you,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



From: Alyson Haynes <Alyson.Haynes@tceq.texas.gov>

Sent: Wednesday, June 18, 2025 9:38 AM

To: Kuehn, Adam <adam.kuehn@Motiva.Com>

**Cc:** Fryoux, Damian < Damian.Fryoux@Motiva.com>; Jasso, Euclides < Euclides.Jasso@Motiva.com>; Taylor, Tobey < Tobey.Taylor@Motiva.com>

**Subject:** RE: [EXTERNAL]Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port Neches Terminal

Hi Adam,

I will extend the deadline to June 25, 2025 (Wednesday). Please let me know when all documents are signed and submitted.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Kuehn, Adam <a dam.kuehn@Motiva.Com>

**Sent:** Wednesday, June 18, 2025 9:32 AM

**To:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Cc:** Fryoux, Damian < <u>Damian.Fryoux@Motiva.com</u>>; Jasso, Euclides < <u>Euclides.Jasso@Motiva.com</u>>;

Taylor, Tobey < <a href="mailto:Tobey.Taylor@Motiva.com">Tobey < <a href="mailto:Tobey.Taylor@Motiva.com">Tobey.Taylor@Motiva.com</a>>

Subject: RE: [EXTERNAL] Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port

**Neches Terminal** 

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### Hello Alyson:

I choose option 2 (Submit all updates in STEERS). However, my RO will not be available for signing until June 25, 2025 (Wednesday). Can I submit the final certified documents via STEERS on June 25?

Thanks,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: <u>adam.kuehn@motiva.com</u>

Office: 1.409.971.4679



**From:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Sent:** Wednesday, June 18, 2025 9:06 AM

**To:** Kuehn, Adam <<u>adam.kuehn@Motiva.Com</u>>

**Cc:** Fryoux, Damian < <u>Damian.Fryoux@Motiva.com</u>>; Jasso, Euclides < <u>Euclides.Jasso@Motiva.com</u>>; Taylor, Tobey < <u>Tobey.Taylor@Motiva.com</u>>

**Subject:** RE: [EXTERNAL]Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port

**Neches Terminal** 

Hi Adam,

Thank you for the quick reply. Please do **one** of the following by **Tuesday, June 24, 2025.** 

- 1. Send me an OP-CRO1. You can use the Time Period or Specific Date option on the form as long as the dates 04/23/2025 and 06/17/2025 are covered. You may email me a scan, but please follow up with the wet ink original in the mail afterwards. You could also upload the OP-CRO1 in STEERS.
  - 2. Submit all updates in STEERS (you can upload the 04/23/2025 and 06/17/2025 emails and the attachments). It will be certified via the submittal process by having the RO or DAR sign and submit.

Please let me know if you have any questions regarding this request.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Kuehn, Adam <adam.kuehn@Motiva.Com>

**Sent:** Tuesday, June 17, 2025 12:47 PM

**To:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Cc:** Fryoux, Damian < <u>Damian.Fryoux@Motiva.com</u>>; Jasso, Euclides < <u>Euclides.Jasso@Motiva.com</u>>;

Taylor, Tobey < <a href="mailto:Tobey.Taylor@Motiva.com">Tobey < <a href="mailto:Tobey.Taylor@Motiva.com">Tobey.Taylor@Motiva.com</a>>

**Subject:** RE: [EXTERNAL]Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port

Neches Terminal

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#### Good afternoon:

Please incorporate the latest issuance date (10/04/2024) of the NSR permit (148259). I have attached the OP-REQ1 and copy of the recent permit. Let me know if you have any further questions.

Thank you,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



**From:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Sent:** Monday, June 16, 2025 9:19 AM

**To:** Kuehn, Adam <<u>adam.kuehn@Motiva.Com</u>>

**Subject:** [EXTERNAL]Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port

Neches Terminal

### This Message Is From an External Sender:

This email originated from outside of the Motiva organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. NEVER give out your user ID or password!

Mr. Kuehn,

Review the following information and provide a response by **06/20/2025**.

 Please confirm that this revision application should incorporate the latest issuance date (10/04/2024) of the NSR permit (148259). If so, provide an OP-REQ1 form, Pg. 88 with the 10/04/2024 issuance date listed.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application updates is required to be submitted. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207

How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

This message and all attachments are proprietary and confidential. Any retention, review, use, dissemination, forwarding, printing, copying, disclosure or distribution by persons other than the intended recipients is prohibited and may be unlawful. If you have received this communication in error, please contact the sender and delete this message and any copy of it (in any form) without disclosing it. Unless expressly stated in this email, nothing in this message should be construed as a digital or electronic signature. Thank you for your cooperation.

From: Kuehn, Adam
To: Alyson Haynes

Cc: <u>Jasso, Euclides; Taylor, Tobey</u>

Subject: RE: [EXTERNAL]RE: Working Draft Permit -- FOP 03277/Project 37513, Motiva Enterprises LLC, Port Neches

terminal

**Date:** Thursday, May 1, 2025 2:33:58 PM

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## Thank you, Alyson:

That is what I thought. For this permit revision, we are requesting currently not to revise the permit shield. Therefore, we are retracting our request at time to modify the permit sheild. Please proceed without modification of permit shield.

Thank you,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



From: Alyson Haynes <Alyson.Haynes@tceq.texas.gov>

**Sent:** Thursday, May 1, 2025 2:26 PM

To: Kuehn, Adam <adam.kuehn@Motiva.Com>

**Cc:** Jasso, Euclides <Euclides.Jasso@Motiva.com>; Taylor, Tobey <Tobey.Taylor@Motiva.com> **Subject:** RE: [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises

LLC, Port Neches terminal

#### Hi Adam,

During the secondary review of the application, the permit shield for DOCK3VCU under regulation 30 TAC Chapter 115, loading and unloading of VOC could not be added to the revised draft permit because the application is a minor revision. Permit shields can only be added under a significant revision or renewal application. I have attached a copy of the updated working draft permit. I am going to proceed with preparing the public announcement package.

## Alyson H. Haynes

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
alyson.haynes@tceq.texas.gov

Phone: (512) 239-6207 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction

survey at www.tceq.texas.gov/customersurvey

From: Kuehn, Adam <<u>adam.kuehn@Motiva.Com</u>>

**Sent:** Wednesday, April 23, 2025 10:08 AM

**To:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Cc:** Jasso, Euclides < <u>Euclides.Jasso@Motiva.com</u>>; Taylor, Tobey < <u>Tobey.Taylor@Motiva.com</u>> **Subject:** RE: [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises

LLC, Port Neches terminal

**Caution:** This email may contain suspicious content. Please take care when clicking links or opening attachments. When in doubt, contact the TCEQ Help Desk.

### Hi Alyson:

Thank you for the updates based on our requests! For Comment 3 below, I have attached an updated OP-UA3 Form to better represent that the tanks are Subpart Kb tanks, without reference to WW. Also, for Comment 6, after review of the rule, Beaumont-Port Arthur area is still listed as an ozone non-attainment for 115 exemptions. Even though the Beaumont-Port Arthur area is now in attainment, the rule has not been updated. Therefore, no changes to 30 115.217(a)(5)(A)(i).

Thanks,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

# Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

# **Federal Operating Permit Program**

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

Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels
(Including Petroleum Liquid Storage Vessels)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
April 23, 2025	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
LOUT34030	60Kb-1	VOL	40K+	NONE	0.75 - 11.1	EFR-MT3		SLEAVE		
TT1815	60Kb-2	VOL	40K+	NONE	0.75 – 11.1	IFR-MT		SLEAVE		

# Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

# **Federal Operating Permit Program**

# Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
April 23, 2025	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
LOUT34030	R5112-02	NO		VOC1	A40K+			
TT1815	R5112-04	NO		VOC1	A40K+			

# Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

# **Federal Operating Permit Program**

# Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
April 23, 2025	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
LOUT34030	R5112-02		WDEFR1	1.5+A	MSHOE	NCE		
TT1815	R5112-04		IFR1	1.5+A				

Office: 1.409.971.4679



From: Alyson Haynes < Alyson. Haynes@tceq.texas.gov>

**Sent:** Tuesday, April 22, 2025 2:25 PM

**To:** Kuehn, Adam <<u>adam.kuehn@Motiva.Com</u>>

**Subject:** RE: [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises

LLC, Port Neches terminal

Hi Adam,

I hope you had a great weekend. I have reviewed your comments and included responses below. Please review the WDP and submit to me any comments you have on the working draft permit by **04/28/2025.** 

- Comment 1 Page 21 for Tank LOUT34030, 115.118(a)(3) belongs under recordkeeping requirements not reporting requirements. – Done, please see revision on page 20.
- Comment 2 & 4 For Tanks TT1815 and LOUT34030, the 40 CFR Part 60, Subpart Kb rules reference 40 CFR Part 63, Subpart WW. To prevent 40 CFR Part 63 applicability confusion, can we have similar requirements as other applicable KB tanks already found in the permit. The applicable requirements for TT1815 and LOUT34030 in the permit are based on the unit attributes submitted for each emission unit. Please review the OP-UA3 for Tanks TT1815 and LOUT34030 and update if needed. Please visit the decision support system for further support.
- Comment 3 Page 22 for Tank TT1815 Can Empty be changed to EU under Unit Group Process Type – Done, please see revisions on page 22.
- Comment 5 Permit Shield Page 27 DOCK3VCU DOCK3VCU does not have any tank truck loading. To prevent confusion, can we remove this negative applicability. Marine loading only at the dock. Done, see revision on page 27.
- Comment 6 Permit Shield Page 27 DOCK3VCU I think 115.217(b)(6) is more accurate for a non-attainment area. 30 115.217(a)(5)(A)(i) applies to ozone non-attainment areas other than Houston-Galveston, The Beaumont/Port Arthur area is attainment for ozone. Submit a revised OP-REQ2 with the desired citation.

Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any

comments outside the scope of the most recent changes should be submitted as a separate project.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

## Alyson H. Haynes

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
alyson.haynes@tceq.texas.gov

Phone: (512) 239-6207 Fax: (512) 239-1400

How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Kuehn, Adam <adam.kuehn@Motiva.Com>

Sent: Wednesday, April 16, 2025 1:55 PM

**To:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Cc:** Taylor, Tobey < <u>Tobey.Taylor@Motiva.com</u>>; Jasso, Euclides < <u>Euclides.Jasso@Motiva.com</u>> **Subject:** RE: [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises

LLC, Port Neches terminal

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## Alyson:

For the Working Draft Permit, I have the following comments:

- Comment 1 Page 21 for Tank LOUT34030, 115.118(a)(3) belongs under recordkeeping requirements not reporting requirements.
- Comment 2 & 4 For Tanks TT1815 and LOUT34030, the 40 CFR Part 60, Subpart Kb rules reference 40 CFR Part 63, Subpart WW. To prevent 40 CFR Part 63 applicability confusion, can we have similar requirements as other applicable KB tanks already found in the permit.
- Comment 3 Page 22 for Tank TT1815 Can Empty be changed to EU under Unit Group Process Type
- Comment 5 Permit Shield Page 27 DOCK3VCU DOCK3VCU does not have any tank truck loading. To prevent confusion, can we remove this negative applicability. Marine loading only at the dock.
- Comment 6 Permit Shield Page 27 DOCK3VCU I think 115.217(b)(6) is more accurate for a non-attainment area. 30 115.217(a)(5)(A)(i) applies to ozone non-attainment areas other than Houston-Galveston, The Beaumont/Port Arthur area is attainment for ozone.

## Thanks,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: <u>adam.kuehn@motiva.com</u>

Office: 1.409.971.4679



**From:** Alyson Haynes <<u>Alyson.Haynes@tceg.texas.gov</u>>

**Sent:** Monday, April 7, 2025 10:02 AM

**To:** Kuehn, Adam <<u>adam.kuehn@Motiva.Com</u>>

**Subject:** RE: [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises

LLC, Port Neches terminal

Hi Adam,

I have attached an updated Working Draft Permit(WDP). Please review the WDP and submit to me any comments you have on the working draft permit by **04/16/2025**.

 The requirements you requested below are only applicable to DOCK3VCU if the site is a major source of HAPS. If this is the case, submit a revised OP-1 and OP-2.
 If the site is not a major source of HAPS, DOCK3VCU will not be subject to MACT Y requirements.

• I have added the 40 CFR 60, Subpart Kb requirements for Tank TT1815. Please see this revision on page 13.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

## Alyson H. Haynes

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
alyson.haynes@tceq.texas.gov

Phone: (512) 239-6207 Fax: (512) 239-1400 How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Kuehn, Adam <<u>adam.kuehn@Motiva.Com</u>>

Sent: Wednesday, April 2, 2025 8:39 AM

**To:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Subject:** RE: [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises

LLC, Port Neches terminal

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### Hi Alyson:

Thank you adding DOCK3VCU to the permit; however, DOC3VCU has a few requirements that apply to it concerning 40 CFR Part 63, Subpart Y. These requirements ,\$63.560(a)(2) \$63.560(a)(4), \$63.565(l), and \$63.567(j)(4), concern existing sources with HAP emissions less than 10 and 25 tons. Essentially, the regulated entity by these requirements must demonstrate compliance with 153.282 (Coast Guard rule) and document that its emissions are less than 10 to 25 tons. I feel this needs to be added to the permit due to the fact DOCK3VCU is applicable even as a site that is mostly not applicable. Let me know if this can be added. Also, please add the 40 CFR 60, Subpart Kb requirements for Tank TT1815.

Thank you for the quick responses,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



**From:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>>

**Sent:** Monday, March 31, 2025 10:21 AM **To:** Kuehn, Adam <a href="mailto:adam.kuehn@Motiva.Com">adam.kuehn@Motiva.Com</a>

**Subject:** [EXTERNAL]RE: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises LLC,

Port Neches terminal

## This Message Is From an External Sender:

This email originated from outside of the Motiva organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. NEVER give out your user ID or password!

Hi Adam,

I hope you had a pleasant weekend. Attached to this email is an updated Working Draft Permit. The only difference between this permit and the permit sent on Thursday is Emission Unit LOUT34030 has been renamed to match the revisions submitted on 03/19/2025.

Please review the WDP and submit to me any comments you have on the working draft permit by **April 14, 2025**. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf</a>. This guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at <a href="mailto:R6AirPermitsTX@epa.gov">R6AirPermitsTX@epa.gov</a> and to the TCEQ regional office having jurisdiction. This

submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207

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From: Alyson Haynes

**Sent:** Thursday, March 27, 2025 12:27 PM **To:** Kuehn, Adam <a href="mailto:adam.kuehn@Motiva.com">adam.kuehn@Motiva.com</a>

Subject: Working Draft Permit -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port Neches

terminal

Mr. Kuehn.

I have conducted a technical review of the revision application for Motiva Enterprises LLC, Port Neches terminal. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **April 14, 2025**. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.pdf</a>. This guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is

required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207

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From: Kuehn, Adam
To: Alyson Haynes

Subject: RE: [EXTERNAL]Motiva Enterprises LLC Title V Permit 3277, Project 37513

**Date:** Wednesday, March 19, 2025 12:57:47 PM

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## Alyson:

The updated forms will be submitted on March 26 via STEERS. Information that will be updated: The Appointment Effect Date is July 11, 2024. The Unit ID is LOUT34030. The Guidepole response is "Sleave."

Thank you,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



**From:** Alyson Haynes <Alyson.Haynes@tceq.texas.gov>

**Sent:** Wednesday, March 19, 2025 8:54 AM **To:** Kuehn, Adam <adam.kuehn@Motiva.Com>

Subject: FW: [EXTERNAL]Motiva Enterprises LLC Title V Permit 3277, Project 37513

Hi Adam,

Thank you for your quick response. Additional information is necessary to complete the technical review for project 37513 review.

Please provide the following items no later than March 28, 2025:

- Submit a revised OP-CRO2 that includes the Appointment Effective date.
- Unit ID is listed as "LOU34030" on UA3 form vs "LOUT34030" on OP-SUMR form. Clarify correct Unit ID and submit a revised form for whichever is listed incorrectly.
- Submit an updated OP-UA3; Pg.12, Table 3 for 40 CFR Part 60 Subpart Kb for units LOU34030 and TT1815. Based on the form instructions, neither has a valid response for "Guidepole".

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application updates is required to be submitted. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at <a href="mailto:R6AirPermitsTX@epa.gov">R6AirPermitsTX@epa.gov</a> and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at <a href="https://www.whereto.gov">Where to Submit FOP Applications</a> and <a href="mailto:Permit-Related Documents">Permit-Related Documents</a>.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207



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From: Kuehn, Adam <adam.kuehn@Motiva.Com>

Sent: Thursday, February 20, 2025 2:24 PM

**To:** Alyson Haynes <<u>Alyson.Haynes@tceq.texas.gov</u>> **Cc:** Jasso, Euclides <<u>Euclides.Jasso@Motiva.com</u>>

Subject: FW: [EXTERNAL] Motiva Enterprises LLC Title V Permit 3277, Project 37513

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#### Good afternoon:

Please see the attached Form OP-CRO2 form concerning the Responsible Official and Form OP-1 for Technical Contact. If you have any further questions, please contact me. The OP-CRO2 form was submitted to TCEQ and EPA on July 11, 2024 with Andy LaHaye as the new RO. The form was also resubmitted on January 30, 2025, per request of Carolyn Thomas. The OP-1 form was also submitted with updates on January 30, 2025. I thought the OP-1 was required to be submitted to the EPA if it was an initial application; however, if this is incorrect, I will submit the OP-1 form to EPA. Please provide clarification. Further, Naomi McElroy is no longer with Motiva, so please direct all correspondence to me. I am the new technical contact.

Thank you,

#### Adam Kuehn

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



From: Kuehn, Adam

**Sent:** Thursday, January 30, 2025 10:25 AM

**To:** Carolyn Thomas < <u>Carolyn.Thomas@tceq.texas.gov</u>>

**Cc:** LaHaye, Andy <<u>Andy.Lahaye@motiva.com</u>>; Jasso, Euclides <<u>Euclides.Jasso@Motiva.com</u>>;

Taylor, Tobey < Tobey. Taylor @ Motiva.com >

**Subject:** [EXTERNAL] Motiva Enterprises LLC Title V Permit 3277, Project 37513

#### Good morning:

Please see the attached Form OP-CRO2 form concerning the Responsible Official and Form OP-1 for Technical Contact. If you have any further questions, please contact me.

Thank you,

Adam Kuehn

persons other than the intended recipients is prohibited and may be unlawful. If you have received this communication in error, please contact the sender and delete this message and any copy of it (in any form) without disclosing it. Unless expressly stated in this email, nothing in this message should be construed as a digital or electronic signature. Thank you for your cooperation.

Environmental Technical Team Leader 2555 Savannah Avenue, Port Arthur, TX 77640

Email: adam.kuehn@motiva.com

Office: 1.409.971.4679



From: Carolyn Thomas < <a href="mailto:Carolyn.Thomas@tceq.texas.gov">Carolyn.Thomas@tceq.texas.gov</a>>

**Sent:** Friday, January 24, 2025 10:56 AM

**To:** LaHaye, Andy < Andy.Lahaye@Motiva.Com>; McElroy, Naomi

<<u>Naomi.McElroy@Motiva.Com</u>>

Subject: [EXTERNAL] Motiva Enterprises LLC Title V Permit 3277, Project 37513

Some people who received this message don't often get email from <u>carolyn.thomas@tceq.texas.gov</u>. <u>Learn why</u> this is important

# This Message Is From an External Sender:

This email originated from outside of the Motiva organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. NEVER give out your user ID or password!

We have received your application for the above-referenced facility, and it is currently under review. The following item(s) are required before we can declare the application administratively complete:

To ensure smooth operations, please <u>submit Form CRO2</u> for updating the Responsible Official and <u>Form OP-1</u> for the Technical Contact. Please complete the forms in their entirety. I am currently accepting these forms directly from you, but I encourage you to upload them in STEERs moving forward for greater efficiency and organization.

Thank you for your cooperation!

This message and all attachments are proprietary and confidential. Any retention, review, use, dissemination, forwarding, printing, copying, disclosure or distribution by persons other than the intended recipients is prohibited and may be unlawful. If you have received this communication in error, please contact the sender and delete this message and any copy of it (in any form) without disclosing it. Unless expressly stated

PORT TERMINAL

Yes

## **Texas Commission on Environmental Quality**

Title V Existing 3277

# Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

**Physical Address** 

Number and Street 100 E PORT NECHES AVE

City PORT NECHES

State TX ZIP 77651

 County
 JEFFERSON

 Latitude (N) (##.#####)
 29.989166

 Longitude (W) (-###.#####)
 93.939166

 Primary SIC Code
 5171

Secondary SIC Code

Primary NAICS Code 424710

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100210103

What is the name of the Regulated Entity (RE)? PORT NECHES TERMINAL

Does the RE site have a physical address?

**Physical Address** 

Number and Street 100 E PORT NECHES AVE

City PORT NECHES

State TX ZIP 77651

 County
 JEFFERSON

 Latitude (N) (##.#####)
 29.5921

 Longitude (W) (-###.#####)
 -93.5621

Facility NAICS Code

What is the primary business of this entity? PETROLEUM/CHEMICAL BULK STATNS,

TERMINALS FOR HIRE

# Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124051

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Motiva Enterprises LLC

 Texas SOS Filing Number
 703846823

 Federal Tax ID
 760262490

 State Franchise Tax ID
 17602624904

State Sales Tax ID

Local Tax ID

DUNS Number 23838670

Number of Employees 501+

Independently Owned and Operated? Yes

# Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Motiva Enterprises LLC

Prefix MR
First Andy

Middle

Last LaHaye

Suffix Credentials

Title General Manager - Chemicals & Distribution

Enter new address or copy one from list: RE Physical Address

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 100 E PORT NECHES AVE

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT NECHES

 State
 TX

 ZIP
 77651

 Phone (###-####)
 4092055137

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail andy.lahaye@motiva.com

# **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new New Contact

contact.

Organization Name Motiva Enterprises LLC

Prefix MR First Justin

Middle

Last Collins

Suffix

Credentials

Title Business Team Leader - Chemicals

Enter new address or copy one from list

Mailing Address

Address Type Domestic

PO BOX 712

**New Contact** 

Motiva Enterprises LLC

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT ARTHUR

State TX
Zip 77641

Phone (###-####) 4099897382

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail Justin.collins@motiva.com

### **Technical Contact**

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new

contact.

Organization Name

Prefix MR
First Adam

Middle

Last Kuehn

Suffix Credentials

Title Environmental Technical Team Leader

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX 712

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT ARTHUR

State TX ZIP 77641

Phone (###-####) 4099714679

Extension

Alternate Phone (###-###-###)

Fax (###-###-####)

E-mail adam.kuehn@motiva.com

# Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:29 Deg 59 Min 21 Sec3) Permit Longitude Coordinate:93 Deg 56 Min 21 Sec

4) Is this submittal a new application or an Update update to an existing application?

4.1. Select the permit/project number for which 3277-37513

this update should be applied.

5) Who will electronically sign this Title V Responsible Official application?

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

No

# Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=246355>OP\_SUMR\_2024 PNT Title V

Permit O3277 Revision - Form OP-

SUMR.docx</a>

Hash EF90BBD23FB5ABDFACB6D806A60DDD24394BCBD7724D4191849CBED58296F39F

MIME-Type application/vnd.openxmlformats-

of fice document. word processing ml. document

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=246356>2024 PNT Title V Permit O3277 Revision - Form OP-UA3 - Tanks.docx</a>

Hash 9A4756B7A4952273E4D4EC6ED65F04FDA27DCF09385AC286854DCE0C9AD5DA8E

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=246354>OP\_CRO2\_7.11.2024 Motiva Enterprises LLC Update RO and DAR FOP

O1317 and FOP O3277.pdf</a>

Hash 96F6C27611D1CB491085E02A241CAFBB6AE93347D0CD75222650879C6E75DE3A

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

An additional space to attach any other necessary information needed to complete the permit.

## Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Andrew D Lahaye, the owner of the STEERS account ER107124.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 3277.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Andrew D Lahaye OWNER OPERATOR

Account Number: ER107124
Signature IP Address: 170.85.99.22
Signature Date: 2025-03-26

 Signature Hash:
 594E88FD28DC8376664DFC999D4FB783CFD4BC508F3CBEC5EF4D0CCB67E9A970

 Form Hash Code at
 E30120CA5EA35C5857EA794EF6D7DE702A18C936E3AA7D0E77C5913A11DD9B08

time of Signature:

#### Submission

Reference Number: The application reference number is 771001

Submitted by:

The application was submitted by

ER107124/Andrew D Lahaye

Submitted Timestamp: The application was submitted on 2025-03-26

at 13:37:50 CDT

Submitted From: The application was submitted from IP address

170.85.99.22

Confirmation Number: The confirmation number is 641877

Steers Version: The STEERS version is 6.89
Permit Number: The permit number is 3277

## Additional Information

Application Creator: This account was created by Adam L Kuehn

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.		
December 18, 2024	03277	100210103		

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	1	LOUT34030	OP-UA3	Tank 34030		148259	
A	2	TT1815	OP-UA3	Tank 1815		148259	
A	3	DOCK3VCU	OP-UA4	Barge Loading		148259	

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

#### **Federal Operating Permit Program**

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

## Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
December 18, 2024	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
LOUT34030	60Kb-1	VOL	40K+	EFR		EFR-MT3		SLEAVE		
TT1815	60Kb-2	VOL	40K+	IFR		IFR-MT		SLEAVE		

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

#### **Federal Operating Permit Program**

#### Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
December 18, 2024	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	<b>Product Stored</b>	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
LOUT34030	R5112-02	NO		VOC1	A40K+			
TT1815	R5112-04	NO		VOC1	A40K+			

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

#### **Federal Operating Permit Program**

### Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
December 18, 2024	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
LOUT34030	R5112-02		WDEFR1	1.5+A	MSHOE	NCE		
TT1815	R5112-04		IFR1	1.5+A				



July 11, 2024

#### CERTIFIED MAIL - RETURN RECEIPT REQUESTED 7012 0470 0001 5404 3686

Air Permits Division (MC 163)
Texas Commission on Environmental Quality (TCEQ)
P.O. Box 13087
Austin, TX 78711-3087

Re:

Update to Responsible Official and Designation of Duly Authorized Representative

**Motiva Enterprises LLC** 

Port Arthur, Jefferson County, Texas

CN Number: CN600124051

Port Arthur Chemicals RN Number: RN100217389; FOP Number: O1317 Port Neches Terminal RN Number: RN100210103; FOP Number: O3277

To the TCEQ Air Permits Division:

Enclosed are signed TCEQ OP-CRO2 and OP-DEL forms for the Motiva Enterprises LLC (Motiva) Port Arthur Chemicals facility and the Port Neches Terminal. Mr. Andy LaHaye, General Manager - Chemicals & Distribution, is replacing Mr. Jeff Newman as the Responsible Official (RO) for the Port Arthur Chemicals facility and Mr. Bill Spurgeon as the RO for the Port Neches Terminal. Additionally, Mr. LaHaye is designating Mr. Justin Collins, Business Team Leader — Chemicals, as the Duly Authorized Representative (DAR) for the Port Arthur Chemicals facility and the Port Neches Terminal. The effective date of these changes is July 11, 2024.

Please revise the information in your records to reflect this change. If you have any questions, please contact me at (409) 989-3051.

Sincerely,

**Euclides Jasso** 

Environmental Manager - Chemicals & Distribution

Motiva Enterprises LLC

**Enclosures** 

cc: Regional Director, TCEQ Region 10, Beaumont, Texas

EPA Region 6, Air Permits Section (electronically)

## Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to the TCEQ.

	300 SERVE SERVE SERVE SERVE	C (24)					
I. Identifying Information							
Account No.: JE0135Q	RN: RN	1100217389	CN: CN600124051				
Permit No.: O1317	Area Name: Port	Arthur Chemicals					
Company Name:	1	Motiva Enterprises LLC					
II. Change Type							
Action Type:	New Appoint	tment	Administrative Information Change				
Contact Type <i>(only <u>one</u> response can be</i>	e accepted per fort	m):					
⊠ Responsible Official	Designated R	Representative	Alternate Designated Representative				
III. Responsible Official/Designated	l Representative/	Alternate Designated	Representative Information				
Conventional Title: (🗵 Mr. 🗌 Mrs. 🗌	Ms. Dr.)						
Name: Andy LaHaye	"						
Title: General Manager - Chemicals & Dis	tribution	Appointment Effective	ve Date: 7/11/2024				
Telephone No.: (409) 205-5137		Fax No.:					
Company Name: Motiva Enterprises LLC							
Mailing Address: P.O. Box 712							
City: Port Arthur	St	ate: TX	ZIP Code: 77641				
E-mail Address: Andy.LaHaye@Motiva	a.com						
IV. Certification of Truth, Accurac	y, and Complete	ness					
This certification does not extend to i only.	nformation, whic	ch is designated by th	e TCEQ as information for reference				
I, Andy LaHaye, certify that, based on information							
(Name printed or typed)							
and belief formed after Reasonable inquiry, the statements and information stated above are true, accurate, and complete.							
Signature: Signature Date: 7-11-24							

#### Form OP-CRO2 Change of Responsible Official (Extension) Federal Operating Permit Program

V. Additional Identifying Information	tion				
Account No.: JE0093H	RN: RN100	0210103	CN: CN600124051		
Permit No.: O3277		Area Name: Port Neches Terminal			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:	CN:			
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:	,		
Account No.:	RN:		CN:		
Permit No.:		Area Name:			
Account No.:	RN:		CN:		
Permit No.:		Area Name:			

**Reset Form** 

## Texas Commission on Environmental Quality Form OP-DEL Delegation of Responsible Official Information Federal Operating Permit Program

A Responsible Official (RO) may choose to delegate signature authority to a Duly Authorized Representative (DAR). Such delegation may be made to an individual that has responsibility for the overall operation of one or more manufacturing, production, or operating facilities applying for, or subject to, a federal operating permit. Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division. Signature stamps can be accepted in place of an original signature. Faxes, photocopies, and electronic submittals can be accepted in place of an original Form OP-DEL; however, a follow-up submittal of the original Form OP-DEL is requested

I. Identifying Information					
Account No.: JE0135Q	RN: RN1002173	389	CN: CN600124051		
Permit No.: O1317	Area Name: Port Arthur Chemicals				
Company Name: Motiva Enterprises LLC					
II. Duly Authorized Representative In	nformation	AAAAA			
Action Type: New DAR Identifica		Administ	trative Information Change		
Conventional Title: ( Mr. Mrs. N	∕s.		<u> </u>		
Name: Justin Collins		1			
Title: Business Team Leader - Chemicals		Delegation Effective	ve Date: 7/11/2024		
Telephone No.: (409) 989-7382		Fax No.:			
Company Name: Motiva Enterprises LLC					
Mailing Address: P.O. Box 712					
City: Port Arthur		State: TX	ZIP Code: 77641		
E-mail Address: Justin.Collins@Motiva.coi	<u>'</u> n				
III. Certification of Truth, Accuracy, a	ınd Completenes	S	,		
I,	Andy LaHaye		,certify that, based on		
(Name printed or typed: RO for New DAR Iden	tification: RO or DAR	for Administrative Info	· · · · · · · · · · · · · · · · · · ·		
information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate,					
and complete. (RO signature required for New DAR Identification only; DAR signature required for any Action Type)  Responsible Official Signature:  Date: 7-11-24  Date: 7-11-24					
Responsible Official Signature: Date: 7-11-24  Duly Authorized Representative Signature: Date: 7-11-24					
IV. Removal of Duly Authorized Repr	esentative(s)				
The following should be removed as Duly Jody Moffett (Permit O1317), Dollnila Slate	-	` '	Effective Date: 7-//マグ		
Responsible Official Signature:	· · · · · · · · · · · · · · · · · · ·	9	Date: 7-1[-24		

#### Texas Commission on Environmental Quality Form OP-DEL

#### Delegation of Responsible Official Information Federal Operating Permit Program (Extension)

V. Additional Identifying Int	ormation					
Account No.: JE0093H	RN:	RN100210103	CN:	CN600124051		
Permit No.:	3277	Area Name:	Area Name: Port Neches Terminal			
Account No.:	RN:		CN:			
Permit No.:		Area Name:				
Account No.:	RN:		CN:			
Permit No.:		Area Name:				
Account No.:	RN:		CN;			
Permit No.:		Area Name:				
Account No.:	RN:		CN:			
Permit No.:		Area Name:				
Account No.:	RN:		CN:			
Permit No.:		Area Name:	Area Name:			
Account No.:	Account No.: RN:		CN:			
Permit No.:		Area Name:	Area Name:			
Account No.:	RN:		CN:			
Permit No.:		Area Name:	Area Name:			
Account No.:	RN:		CN:			
Permit No.:		Area Name:	Area Name:			
Account No.:	RN:		CN:			
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Account No.:	RN:		CN:			
Permit No.:		Area Name:				
Account No.:			CN:			
Permit No.:	Area Name:	Area Name:				
Account No.:	RN:		CN:			
Permit No.:	Area Name:	Area Name:				

**Reset Form** 

From: <u>Alyson Haynes</u>

To: <u>naomi.mcelroy@motiva.com</u>

Subject: Technical Review -- FOP O3277/Project 37513, Motiva Enterprises LLC, Port Neches Terminal

**Date:** Thursday, February 20, 2025 8:39:00 AM

Mrs. Naomi McElroy,

I have been assigned to the Federal Operating Permit (FOP) revision application of Permit No. O3277 for Motiva Enterprises LLC, Port Neches Terminal. This application has been assigned Project No. 37513. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

I have started the technical review and have determined that additional information is necessary to complete the review.

Please provide the following items no later than **February 24, 2025:** 

- If the responsible official needs to change to "Andy LaHaye" submit an updated OP-CRO2 to designate them as the new RO. The current RO is Georganne Hodges.
- If the technical contact needs to change to "Naomi McElroy" submit an updated OP-1 to designate them as the new technical contact. The current technical contact is Brad Conreux.

Please complete the forms in their entirety.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at <a href="R6AirPermitsTX@epa.gov">R6AirPermitsTX@epa.gov</a> and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at <a href="Where to Submit FOP Applications and Permit-Related Documents">Where to Submit FOP Applications and Permit-Related Documents</a>.

Please review the "SOP Technical Review Fact Sheet" located at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf</a>. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Best Regards,

Alyson H. Haynes Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-6207



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 Texas Commission on Environmental Quality

Date: December 18, 2024				
Permit No.: O3277				
Regulated Entity No.: 100210103				
Company Name: Motiva Enterprises LLC				
For Submissions to EPA				
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO			
I. Application Type				
Indicate the type of application:				
Renewal				
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)				
Significant Revision				
Revision Requesting Prior Approval				
Administrative Revision				
Response to Reopening				
II. Qualification Statement				
For SOP Revisions Only	YES NO			
or GOP Revisions Only				

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 (continued) Texas Commission on Environmental Quality

III.	Major Source Pollutants (Con	mplete this section if the	permit revision is due t	o a change at the site or o	change in regulations.	)
Indicate all pollutants for which the site is a major source based on the site's potential to emit:  (Check the appropriate box[es].)						
$\boxtimes$ VC	$\square$ NO <sub>X</sub>	$\square$ SO <sub>2</sub>	$\square$ PM <sub>10</sub>	СО	☐ Pb	□HAP
Other:						
IV.	Reference Only Requirement	s (For reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?   ☐ YES ☐ NO ☐ N/A					
V. Delinquent Fees and Penalties						
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 Texas Commission on Environmental Quality

Date: September 18, 2024

Permit No.: O3277

Regulated Entity No.: 100210103

Company Name: Motiva Enterprises LLC

Using the table below, provide a description of the revision.

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	YES	LOU34030	OP-UA3	148259	Add tank to permit. Tank will be operated in accordance with applicable 30 TAC Chapter 115 and 40 CFR 60, Subpart Kb regulations
2	MS-C	YES	TT1815	OP-UA3	142859	Add tank to permit. Tank will be operated in accordance with applicable 30 TAC Chapter 115 and 40 CFR 60, Subpart Kb regulations
3	MS-C	YES	DOCK3VCU	OP-UA4	148259	Add loading unit to permit. Unit will be operated in accordance with applicable 30 TAC Chapter 115 and 40 CFR 63, Subpart Y regulations

## Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1)

#### Texas Commission on Environmental Quality

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information					
A.	Company Name: Motiva Enterprises LLC					
В.	Customer Reference Number (CN): CN 600124051					
C.	Submittal Date (mm/dd/yyyy): 01/30/2025					
II.	Site Information					
A.	Site Name: Port Neches Terminal					
B.	Regulated Entity Reference Number (RN): RN 100210103					
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)					
	R CO KS KLA NM OK N/A					
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit:  (Check the appropriate box[es].)					
×V	$OC  \square \text{ NO}_X  \square \text{ SO}_2  \square \text{ PM}_{10}  \square \text{ CO}  \square \text{ Pb}  \square \text{ HAPS}$					
Othe	r:					
Е.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO					
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO					
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO					
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:					
III.	Permit Type					
A.	Type of Permit Requested: (Select only one response )					
$\boxtimes$ S	ite Operating Permit (SOP)					

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)					
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full				
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO				
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO				
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	☐ YES ☐ NO				
V.	Confidential Information					
A.	Is confidential information submitted in conjunction with this application?	☐ YES 🗾 NO				
VI.	Responsible Official (RO) Identifying Information					
RO N	Name Prefix: (X Mr. Mrs. Mrs. Dr.)					
RO F	rull Name: Andy LaHaye					
RO T	RO Title: General Manager, Chemicals and Distribution					
Empl	Employer Name: Motiva Enterprises LLC					
Maili	Mailing Address: 4241 Savannah Avenue					
City:	City: Port Arthur					
State	State: Texas					
ZIP (	Code: 77640					
Terri	tory:					
Country: United States of America						
Forei	Foreign Postal Code:					
Inter	Internal Mail Code:					
Telep	Telephone No.: (409) 205-5137					
Fax N	No.: NA					
Emai	l: andy.lahaye@motiva.com					

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Adam Kuehn
Technical Contact Title: Environmental Technical Team Lead
Employer Name: Motiva Enterprises LLC
Mailing Address: 2555 Savannah Avenue
City: Port Arthur
State: Texas
ZIP Code:77706
Territory:
Country: United States of America
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (409) 971-4679
Fax No.:
Email: adam.kuehn@motiva.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Brandon Creighton, District 4
B. State Representative: Dade Phelan, District 21
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?    ✓ YES ☐ NO
E. Indicate the alternate language(s) in which public notice is required: Spanish

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4)

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	tory:
Coun	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Port Neches Terminal
В.	Physical Address: 100 E. Port Neches Avenue
City:	Port Neches
State:	: Texas
ZIP C	Code: 77651
C.	Physical Location:
D.	Nearest City: Port Neches
Ε.	State: Texas
F.	ZIP Code: 77651

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5)

X.	Application Area Information (continued)				
G.	Latitude (nearest second): 29 59' 21"				
Н.	Longitude (nearest second): 93 56' 21"				
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?				
J.	Indicate the estimated number of emission units in the application area:				
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO				
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)				
A.	Name of a public place to view application and draft permit: TCEQ Region 10 Office				
В.	Physical Address: 3870 Eastex Fwy				
City:	Beaumont				
ZIP (	Code: 77703				
C.	Contact Person (Someone who will answer questions from the public during the public notice period):				
Conta	act Name Prefix: ( Mr. Mrs. Mrs. Dr.):				
Conta	act Person Full Name: Adam Kuehn				
Contact Mailing Address: 2555 Savannah Avenue					
City: Port Arthur					
State: Texas					
ZIP Code: 77640					
Territory:					
Coun	Country:				
Forei	Foreign Postal Code:				
Internal Mail Code:					
Telephone No.: 4099714679					

#### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
<b>Notice:</b> This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: ( Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

## Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: ( Mr. Mrs. Dr.)
ADR Full Name:
ADR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

### Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
December 18, 2024	03277	100210103

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A	3	DOCK3VCU	OP-UA4	Chapter 115	§115.217(a)(5)(A)(i)	The facility is not located in the Houston-Galveston-Brazoria area, thus exempted per §115.217(a)(5)(A)(i).
A	3	DOCK3VCU	OP-UA4	Chapter 115	§115.237(b)	The facility is in a covered attainment county and loads transport vessels other than tank trucks, thus exempted per §115.237(b).

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

#### **Federal Operating Permit Program**

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

### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
December 18, 2024	03277	100210103	

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
LOUT34030	60Kb-1	VOL	40K+	EFR		EFR-MT3		SLEEVE		
TT1815	60Kb-2	VOL	40K+	IFR		IFR-MT		WIPER		

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

#### **Federal Operating Permit Program**

#### Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 18, 2024	03277	100210103		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
LOUT34030	R5112-02	NO		VOC1	A40K+			
TT1815	R5112-04	NO		VOC1	A40K+			

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

#### **Federal Operating Permit Program**

### Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 18, 2024	03277	100210103		

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
LOUT34030	R5112-02		WDEFR1	1.5+A	MSHOE	NCE		
TT1815	R5112-04		IFR1	1.5+A				

#### **Loading/Unloading Operations Attributes Form OP-UA4 (Page 1)**

#### **Federal Operating Permit Program**

#### Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
December 18, 2024	O3277	100210103		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
DOCK3	R5211	MARINE							

APD Footer Form

### **Loading/Unloading Operations Attributes Form OP-UA4 (Page 5)**

#### **Federal Operating Permit Program**

Table 4a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart Y: National Emission Standards for Marine Vessel Loading Operations Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
December 18, 2024	O3277	100210103		

Unit ID No.	SOP Index No.	Subpart Y Facility Type	Ballasting Operations	Vapor Pressure	Subpart BB Applicability	Material Loaded	HAP Impurities Only	Source Emissions	Through-put
DOCK3	63Y	EXON	NO	10+	NO	OTHER	NO	1025-	

#### Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program

**Table 1a: Additions** 

Date: December 18, 2024	Regulated Entity No.: 100210103	Permit No.: O3277
Company Name: Motiva Enterprises LLC	Area Name: Port Neches Terminal	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	LOU34030	OP-UA3	60Kb-1	VOC	40 CFR 60, Subpart Kb	[G]§60.112b(a)(2)
1	LOU34030	OP-UA3	R5112-02	VOC	30 TAC 115	§115.112(a)(1) §115.112(a)(2), (a)(2)(A)-(F) §115.114(a)(2)(A), (a)(4)(A)
2	TT1815	OP-UA3	60Kb-2	VOC	40 CFR 60, Subpart Kb	\$60.112b(a)(1) \$60.112b(a)(1)(i) \$60.112b(a)(1)(iii)-(ix) \$60.112b(a)(1)(ii)(C)
2	TT1815	OP-UA3	R5112-04	VOC	30 TAC 115	§115.112(a)(1) §115.112(a)(2), (a)(2)(A)-(E) §115.114(a)(1)(A)
3	DOCK3VCU	OP-UA4	63Y	VOC	40 CFR 63, Subpart Y	§63.560(a)(2) §63.560(a)(4), §153.282

#### Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program

**Table 1b: Additions** 

Date: December 18, 2024	Regulated Entity No.: 100210103	Permit No.: O3277
Company Name: Motiva Enterprises LLC	Area Name: Port Neches Terminal	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	LOU34030	60Kb-1	VOC	[G]§60.113b(b)(1), [G](b)(2) §60.113b(b)(3)-(4), (b)(4)(i) §60.113b(b)(4)(i)(B), [G](b)(4)(ii) §60.113b(b)(4)(iii) §60.113b(b)(5), (b)(6) §60.113b(b)(6)(i)-(ii) §60.116b(a)-(b)	§60.115b, [G](b)(3) §60.116b(a)-(b)	§60.113b(b)(4)(iii), (b)(5), (b)(6)(ii) §60.115b(b)(1), [G](b)(2), (b)(4) §60.113b(b)(4)(i)(A)
1	LOU34030	R5112-02	VOC	§115.114(a)(2)-(4), (a)(4)(A) [G]§115.117	§115.118(a)(3), (a)(5), (a)(7)	§115.114(a)(2)(B), (a)(4)(B) §115.118(a)(3)
2	TT1815	60Kb-2	VOC	\$60.113b(a)(1), (a)(4) \$60.113b(a)(5) \$60.116b(a)-(b) \$60.113b(a)(2), \$60.116b(c), \$60.116b(e), (e)(1), [G](e)(3)	§60.115b, (a)(2) §60.116b(a)-(b), §60.116b(c)	§60.113b(a)(5) §60.115b(a)(1) §60.113b(a)(2) §60.115b(a)(3)

2	TT1815	R5112-04			§115.118(a)(3), (a)(5), (a)(7)	§115.114(a)(1)(B)
3	DOCK3VCU	63Y	VOC	§63.565(l)	§63.567(j)(4)	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.
December 18, 2024	03277	100210103

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	1	LOU34030	OP-UA3	Tank 34030		148259	
A	2	TT1815	OP-UA3	Tank 1815		148259	
A	3	DOCK3VCU	OP-UA4	Barge Loading		148259	

PORT TERMINAL

Yes

#### **Texas Commission on Environmental Quality**

Title V Existing 3277

#### Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

**Physical Address** 

Number and Street 100 E PORT NECHES AVE

City PORT NECHES

State TX ZIP 77651

 County
 JEFFERSON

 Latitude (N) (##.#####)
 29.989166

 Longitude (W) (-###.#####)
 93.939166

 Primary SIC Code
 5171

Secondary SIC Code

Primary NAICS Code 424710

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100210103

What is the name of the Regulated Entity (RE)? PORT NECHES TERMINAL

Does the RE site have a physical address?

Yes

**Physical Address** 

Number and Street 100 E PORT NECHES AVE

City PORT NECHES

State TX
ZIP 77651
County JEFFERSON

Latitude (N) (##.#####) 29.5921
Longitude (W) (-###.#####) -93.5621

Facility NAICS Code

What is the primary business of this entity? PETROLEUM/CHEMICAL BULK STATNS,

TERMINALS FOR HIRE

#### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124051

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Motiva Enterprises LLC

 Texas SOS Filing Number
 703846823

 Federal Tax ID
 760262490

 State Franchise Tax ID
 17602624904

State Sales Tax ID

Local Tax ID

DUNS Number 23838670

Number of Employees 501+

Independently Owned and Operated? Yes

#### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Motiva Enterprises LLC

Prefix MR
First Andy

Middle

Last LaHaye

Suffix Credentials

Title General Manager - Chemicals & Distribution

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 4241 SAVANNAH AVE

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT ARTHUR

 State
 TX

 ZIP
 77640

 Phone (###-####)
 4092055137

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail andy.lahaye@motiva.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name MOTIVA ENTERPRISES LLC

Prefix MRS
First Naomi
Middle E
Last McElroy

Suffix

Credentials

Title Environmental Specialist
Enter new address or copy one from list: Responsible Official Contact

Mailing Address

Address Type Domestic

No

No

No

4241 SAVANNAH AVE

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City PORT ARTHUR

State TX ZIP 77640

Phone (###-####) 7134273609

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail naomi.mcelroy@motiva.com

#### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:29 Deg 59 Min 21 Sec3) Permit Longitude Coordinate:93 Deg 56 Min 21 Sec

4) Is this submittal a new application or an New Application update to an existing application?

4.1. What type of permitting action are you Streamlined Revision applying for?

4.1.1. Are there any permits that should be

voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

[File Properties]

requirements?

File Name <a href=/ePermitsExternal/faces/file?

fileId=229941>OP\_2\_2024 PNT Title V Permit

O3277 Revision - Form OP-2.pdf</a>

Hash 52DEC5708BFBE3E9F95CEDD3453204FFCB88AAE28A0C1D34B4D83B9A9E455B69

MIME-Type application/pdf

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=229942>OP\_REQ2\_2024 PNT Title V

Permit O3277 Revision - Form OP-

REQ2.pdf</a>

Hash 4F5895A887AF7A7ACF823E9991DC5ED40B7CB79BBFCF3C93BC50F2F1CBF37868

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=229943>OP\_REQ3\_2024 PNT Title V

Permit O3277 Revision - Form OP-

REQ3.pdf</a>

Hash EDD775722ECE57FE3F87168C458E296F68C6EB20A126793B5FA60A20A7DF6252

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=229944>OP\_SUMR\_2024 PNT Title V

Permit O3277 Revision - Form OP-

SUMR.pdf</a>

Hash CAF7667252CAC8FCB02261CE2B61FBE2BC024F2A84E717C02727E607B5242D1D

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=230640>2024 PNT Title V Permit O3277 Revision - Form OP-UA3 - Tanks.pdf</a>

Hash 1B3A1C3C4673D422DB765F58402879E8065B823C3BBF5381058D435CD3A4C1F8

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=230641>2024 PNT Title V Permit O3277 Revision - Form OP-UA4 - Loading.pdf</a>

Hash BB3B44B97D833FAB59AA1E6F3E62EA9756EBBF9D01C5DF45BD396CAEF3B2BB5E

MIME-Type application/pdf

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

An additional space to attach any other necessary information needed to complete the permit.

#### Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?

No

#### Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Andrew D Lahaye, the owner of the STEERS account ER107124.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 3277.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Andrew D Lahaye OWNER OPERATOR

Account Number: ER107124
Signature IP Address: 170.85.99.11
Signature Date: 2024-12-18

 Signature Hash:
 594E88FD28DC8376664DFC999D4FB783CFD4BC508F3CBEC5EF4D0CCB67E9A970

 Form Hash Code at time of Signature:
 2F1A0366E13EE13379ED5AF8C8968F6064D09958A6DC048347809D88D0B5AB3D

#### Submission

Reference Number: The application reference number is 684108

Submitted by:

The application was submitted by

ER107124/Andrew D Lahaye

Submitted Timestamp: The application was submitted on 2024-12-19

at 08:03:06 CST

Submitted From: The application was submitted from IP address

170.85.99.18

Confirmation Number: The confirmation number is 602367
Steers Version: The STEERS version is 6.84

Permit Number: The permit number is 3277

#### Additional Information

Application Creator: This account was created by Naomi E Mcelroy