

Carolyn Thomas

From: Carolyn Thomas
Sent: Monday, March 3, 2025 6:00 PM
To: 'Jody.Moffett@Motiva.com'
Subject: FW: Motiva Enterprises LLC TV Permit 1386, Project 37602

Please send an update form CRO to certify application.

Thank you,
Carolyn Thomas
Air Permits Initial Review Team
Air Permits Division, MC 161
Office of Air Texas Commission on Environmental Quality
Phone: (512) 239-5127
Fax: (512) 233-0973
E-mail: carolyn.thomas@tceq.texas.gov
Web site: www.tceq.texas.gov
Please consider whether it is necessary to print this e-mail.
How are we doing? www.tceq.texas.gov/customersurvey

From: Carolyn Thomas
Sent: Monday, March 3, 2025 5:59 PM
To: 'Jody.Moffett@Motiva.com' <Jody.Moffett@Motiva.com>; 'Gary.Guilhas@Motiva.com' <Gary.Guilhas@Motiva.com>; 'Christopher.Smith@Motiva.com' <Christopher.Smith@Motiva.com>
Subject: Motiva Enterprises LLC TV Permit 1386, Project 37602

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:

Need Form CRO2 to updated Responsible from Jeff Newman to Jody M. Moffett.

MINOR REVISION APPLICATION

Site Operating Permit Number 01386



**Motiva Enterprises LLC/
Port Arthur Refinery
CN600124051
RN100209451**

Prepared by:
Tara Capobianco, P.E.

TRINITY CONSULTANTS
9737 Great Hills Trail
Suite 340
Austin, TX 78759
512-436-4072

January 2025



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1. PROJECT INFORMATION

Motiva Enterprises LLC (Motiva) owns and operates its Port Arthur Refinery in Jefferson County, Texas. Facilities at the site operate under Site Operating Permit Number O1386. The purpose of this application is to update applicable requirements and New Source Review permitting references for certain storage tanks. Updates include identification of negative applicability citations; however, Motiva is not requesting any new permit shields in this action. Motiva may request new permit shields for these items at the next significant permit revision or renewal.

Motiva also requests removal of demolished and dismantled equipment from the permit and removal of a compliance plan and schedule for tanks and totes that is no longer needed with the completion of the specified corrective actions. The application also incorporates additional PBR claims for fugitives and includes an updated Permit By Rule Supplemental Table.

2. ADMINISTRATIVE FORMS

This section contains the following forms and information:

- ▶ Form OP-CRO1 – Certification by Responsible Official
- ▶ Form OP-2 – Application for Permit Revision/Renewal
- ▶ Form OP-SUMR – Individual Unit Summary for Revisions
- ▶ Form OP-ACPS – Application Compliance Plan and Schedule
- ▶ Form OP-PBRSUP – Permits By Rule Supplemental Table

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program
Texas Commission on Environmental Quality

All initial issuance, revision, renewal, and reopening permit application submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. Identifying Information
RN: RN100209451
CN: CN600124051
Account No.: JE0095D
Permit No.: O1386
Project No.: TBA
Area Name: Port Arthur Refinery
Company Name: Motiva Enterprises LLC
II. Certification Type <i>(Please mark appropriate box)</i>
<input checked="" type="checkbox"/> Responsible Official Representative <input type="checkbox"/> Duly Authorized Representative
III. Submittal Type <i>(Please mark appropriate box) (Only one response can be accepted per form)</i>
<input type="checkbox"/> SOP/TOP Initial Permit Application <input checked="" type="checkbox"/> Permit Revision, Renewal, or Reopening
<input type="checkbox"/> GOP Initial Permit Application <input type="checkbox"/> Update to Permit Application
<input type="checkbox"/> Other:

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program
Texas Commission on Environmental Quality

IV. Certification of Truth

This certification does not extend to information which is designated by TCEQ as information for reference only.

I, Jody M. Moffett certify that I am the Responsible Official (RO)
(Certifier Name printed or typed) *(RO or DAR)*

and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:

Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

Time Period: From _____ to _____
(Start Date) *(End Date)*

Specific Dates: 01/28/2025 _____
(Date 1) *(Date 2)* *(Date 3)* *(Date 4)*

(Date 5) *(Date 6)*

Signature: _____ Signature Date: _____

Title: Vice President and General Manager Port Arthur Refinery

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

Date: 01/28/2025	
Permit No.: O1386	
Regulated Entity No.: RN100209451	
Company Name: Motiva Enterprises LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
I. Application Type	
Indicate the type of application:	
<input type="checkbox"/> Renewal	
<input checked="" type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
<input type="checkbox"/> Significant Revision	
<input type="checkbox"/> Revision Requesting Prior Approval	
<input type="checkbox"/> Administrative Revision	
<input type="checkbox"/> Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
For GOP Revisions Only <input type="checkbox"/> YES <input type="checkbox"/> NO	

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or 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].)

☒ VOC ☒ NO_x ☒ SO₂ ☒ PM₁₀ ☒ CO ☐ Pb ☒ HAP

Other: GHG

IV. Reference Only Requirements (For reference only)

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.

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

Date:	01/28/2025
Permit No.:	01386
Regulated Entity No.:	RN100209451
Company Name:	Motiva Enterprises LLC

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

Revision No.	Revision Code	Unit/Group/Process			NSR Authorization	Description of Change and Provisional Terms and Conditions
		New Unit	ID No.	Applicable Form		
1	MS-C	NO	TK 2111	OP-UA3, OP-UA1	N/A	Remove MACT CC requirements and add negative applicability citation; add MACT EEEE requirements
2	MS-C	NO	TK01930	OP-SUMR	N/A	Remove demolished tank from permit
3	MS-C	NO	TK21775	OP-SUMR	N/A	Remove demolished tank from permit
4	MS-C	NO	TK01415	OP-SUMR	N/A	Correct NSR authorization
5	MS-B	NO	TK01740	OP-UA3, OP-MON	N/A	Update NSPS applicability from Ka to Kb; revise NSPS Kb negative applicability citation since unit is subject only to MACT EEEE; remove NSPS Ka periodic monitoring tables
6	MS-B	NO	TK01741	OP-UA3, OP-MON	N/A	Update NSPS applicability from Ka to Kb; revise NSPS Kb negative applicability citation since unit is subject only to MACT EEEE; remove NSPS Ka periodic monitoring tables
7	MS-C	NO	Tanks, Totes	OP-ACPS	N/A	Remove compliance schedule
8	MS-C	NO	TK01506	OP-UA1	N/A	Remove MACT EEEE permit shield and add MACT EEEE requirements
9	MS-C	NO	TK01507	OP-UA1	N/A	Remove MACT EEEE permit shield and add MACT EEEE requirements
10	MS-C	NO	TK01509	OP-UA1	N/A	Remove MACT EEEE permit shield and add MACT EEEE requirements
11	MS-C	NO	TK01508	OP-UA3	N/A	Update Chapter 115 storage tank requirements
12	MS-A	NO	TK01506	OP-SUMR	167411	Update NSR authorizations
13	MS-A	NO	N/A	OP-REQ1	various	Update NSR authorizations
14	MS-C	NO	STMBLR1	OP-SUMR	N/A	Remove dismantled equipment from permit
15	MS-C	NO	STMBLR2	OP-SUMR	N/A	Remove dismantled equipment from permit
16	MS-C	NO	STMBLR3	OP-SUMR	N/A	Remove dismantled equipment from permit
17	MS-C	NO	STMBLR4	OP-SUMR	N/A	Remove dismantled equipment from permit
18	MS-A	NO	PARFUG	OP-SUMR	various	Update NSR authorizations
19	MS-A	NO	CEPFUG	OP-SUMR	various	Update NSR authorizations
20	MS-A	NO	TK00003	OP-SUMR	167411	Update NSR authorizations
21	MS-A	NO	TK00013	OP-SUMR	167411	Update NSR authorizations
22	MS-A	NO	TK01876	OP-SUMR	106.532	Update NSR authorizations
23	MS-A	NO	TK01877	OP-SUMR	106.532	Update NSR authorizations

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.			
01/28/2025		01386		RN100209451			
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
D	2	TK01930	N/A	TANK 01930			
D	3	TK21775	N/A	TANK 21775			
	4	TK01415	N/A	TANK 01415		8404 86/05/04/1994	PSDTX1062M4, PSDTX1534M1
	12	TK01506	N/A	STORAGE TANK NO. 1506		106.472/03/14/1997 106.261/11/01/2003[167411], 106.262/11/01/2003[167411], 106.478/09/04/2000[167411]	
D	14	STMBLR1	N/A	STEAM BOILER NO. 1			
D	15	STMBLR2	N/A	STEAM BOILER NO. 2			
D	16	STMBLR3	N/A	STEAM BOILER NO. 3			
D	17	STMBLR4	N/A	STEAM BOILER NO. 4			
	18	PARFUG	N/A	PORT ARTHUR REFINERY FUGITIVES		8404, 106.261/11/01/2003 [156220, 160605, 162058, 164413, 168491, 167411], 106.262/11/01/2003 [156220, 162058, 163335, 167411, 174754, 175809]	PSDTX1062M4, PSDTX1534M1
	19	CEPFUG	N/A	CEP FUGITIVE EMISSIONS		6056, 106.261/11/01/2003 [156220, 160291, 160605, 162058, 164413, 167338, 168491, 169175, 169806, 167411], 106.262/11/01/2003 [156220, 162058, 165051, 167338, 169175, 169806, 170201, 167411, 174550, 175809]	PSDTX1062M4, PSDTX1534M1
	20	TK00003	N/A	STORAGE TANK NO. 3		106.472/09/04/2000 106.261/11/01/2003[167411], 106.262/11/01/2003[167411], 106.478/09/04/2000[167411]	
	21	TK00013	N/A	STORAGE TANK NO. 13		106.472/09/04/2000 106.261/11/01/2003[167411], 106.262/11/01/2003[167411], 106.478/09/04/2000[167411]	
	22	TK01876	N/A	TANK 01876		106.472/09/04/2000 106.532/09/04/2000	
	23	TK01877	N/A	TANK 01877		106.472/09/04/2000 106.532/09/04/2000	

Texas Commission on Environmental Quality
Form OP-ACPS
Application Compliance Plan and Schedule

Date: 01/28/2025	Regulated Entity No.: RN100209451	Permit No.: O1386
Company Name: Motiva Enterprises LLC		Area Name: Port Arthur Refinery

Part 2

A. Compliance Schedule		
If there are non-compliance situations ongoing at time of application, then complete a separate OP-ACPS Part 2 for each separate non-compliance situation. <i>(See form instruction for details.)</i> If there are no non-compliance situations ongoing at time of application, then this section is not required to be completed.		
1. Specific Non-Compliance Situation		
Unit/Group/Process ID No.(s): Tanks, Totes		
SOP Index No.: N/A		
Pollutant: VOC, H2SO4		
Applicable Requirement		
Citation	Text Description	
30 TAC §116.110(a)	Any person must obtain a permit or satisfy conditions in 30 TAC Chapter 116 who plans to construct any new facility or engage in modification of any existing facility which may emit air contaminants.	
2. Compliance Status Assessment Method and Records Location		
Citation	Text Description	Location of Records/Documentation
N/A	N/A	Environmental Files
3. Non-compliance Situation Description		
Failure to submit an authorization in accordance with 30 TAC Chapter 116 or document a claimed (non-registered) Permit By Rule (PBR) as required.		
4. Corrective Action Plan Description		
Motiva will submit an authorization in accordance with 30 TAC Chapter 116 or document a claimed (non-registered) Permit By Rule (PBR) as required.		
5. List of Activities/Milestones to Implement the Corrective Action Plan		
1. Verify tanks and totes requiring authorization. 2. Submit an authorization application to the TCEQ when required. 1) On December 15, 2021, Motiva submitted a Permit by Rule (PBR) application to the TCEQ for additives stored in various totes and tanks. The TCEQ issued PBR Registration No. 167411 on January 7, 2022 (§ 106.261, § 106.262, and § 106.478).		

**Texas Commission on Environmental Quality
Form OP-ACPS
Application Compliance Plan and Schedule**

Date: 01/28/2025	Regulated Entity No.: RN100209451	Permit No.: O1386
Company Name: Motiva Enterprises LLC		Area Name: Port Arthur Refinery

Part 2 (continued)

1. Verify tanks and totes requiring authorization. 2. Submit an authorization application to the TCEQ when required. 2) On March 8, 2023, Motiva submitted a PBR application to the TCEQ for water additives stored in various totes and tanks. In response to comments from the TCEQ, a revised application package was submitted on April 5, 2023. The TCEQ issued PBR Registration No. 172015 on April 17, 2023 (§ 106.261, § 106.262, § 106.472, and § 106.473).
1. Verify tanks and totes requiring authorization. 2. Submit an authorization application to the TCEQ when required. 3) On August 17, 2023, Motiva submitted a PBR revision for registered PBR No. 167411. The TCEQ acknowledged the revision for PBR No. 167411 in correspondence dated August 29, 2023 (§ 106.261, § 106.262, and § 106.478).
3. Document claimed (non-registered) Permit By Rule as required. 4) Motiva has documented claimed (non-registered) PBRs in environmental files and on the PBR Supplemental Tables.

6. Previously Submitted Compliance Plan(s)	
Type of Action	Date Submitted
7. Progress Report Submission Schedule	

Permit By Rule Supplemental Table (Page 1)
Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area
Texas Commission on Environmental Quality

Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
SWENG0002	113586	106.512	1/31/2014
SWENG9003	113586	106.512	1/31/2014
SWENG2001	113586	106.512	1/31/2014
SWENG9012	113586	106.512	1/31/2014
RESENG2005	113586	106.512	1/31/2014
RESENG1008	113586	106.512	1/31/2014
DCU2ENG3102	113586	106.512	8/24/2015
DCU2ENG3124	113586	106.512	8/24/2015
VPSSFE	153153	106.261, 106.262, 106.472	10/17/2018
NALSOVPS5	153153	106.261, 106.262, 106.472	10/17/2018
FCRU4	156220	106.261, 106.262	5/24/2019
FHTU2	156220	106.261, 106.262	5/24/2019
FLCDU	156220	106.261, 106.262	5/24/2019
FLHCU	156220	106.261, 106.262	5/24/2019
FVPS2	156220	106.261, 106.262	5/24/2019
FVPS4	156220	106.261, 106.262	5/24/2019
EFCCU3	156220	106.261, 106.262	5/24/2019
ECRU4	156220	106.261, 106.262	5/24/2019
EFCCU1&2	156220	106.261, 106.262	5/24/2019
EDCU1	156220	106.261, 106.262	5/24/2019
EHCUC	156220	106.261, 106.262	5/24/2019
EHTU	156220	106.261, 106.262	5/24/2019
EVPS4	156220	106.261, 106.262	5/24/2019
SCRUC4-2	156220	106.261, 106.262	5/24/2019

Permit By Rule Supplemental Table (Page 1)
Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area
Texas Commission on Environmental Quality

Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
CEP-FUG	156220	106.261, 106.262	5/24/2019
ESBU2	156220	106.261, 106.262	5/24/2019
EVPS5	156220	106.261, 106.262	5/24/2019
EHCU2	156220	106.261, 106.262	5/24/2019
EDCU2	156220	106.261, 106.262	5/24/2019
CEP-FUG	160291	106.261	3/11/2020
SHTU6-1	160291	106.261	3/11/2020
SHTU6-2	160291	106.261	3/11/2020
TK1932	160291	106.261	3/11/2020
TK1933	160291	106.261	3/11/2020
TK1934	160291	106.261	3/11/2020
FPH27	160605	106.261	4/8/2020
FPH57	160605	106.261	4/8/2020
FALKY4	160605	106.261	4/8/2020
FCRU4	160605	106.261	4/8/2020
FGR-1	160605	106.261	4/8/2020
FHTU2	160605	106.261	4/8/2020
FHTU3	160605	106.261	4/8/2020
FHTU4	160605	106.261	4/8/2020
FHTU5	160605	106.261	4/8/2020
FLCDU	160605	106.261	4/8/2020
FMPU3	160605	106.261	4/8/2020
FSPS3	160605	106.261	4/8/2020
FVPS2	160605	106.261	4/8/2020

Permit By Rule Supplemental Table (Page 1)
Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area
Texas Commission on Environmental Quality

Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
FVPS4	160605	106.261	4/8/2020
CEP-FUG	160605	106.261	4/8/2020
CEP-FUG	162058	106.261, 106.262	8/11/2020
FVPS2	162058	106.261, 106.262	8/11/2020
BULBCR	162772	106.262	10/5/2020
TK01490	162957	106.262	11/5/2020
TK01525	162957	106.262	11/5/2020
FHTU5	163335	106.262	12/9/2020
CEP-FUG	164413	106.261	4/2/2021
FFCCU3	164413	106.261	4/2/2021
FHTU5	164413	106.261	4/2/2021
FVPS2	164413	106.261	4/2/2021
CEP-FUG	165051	106.262	11/22/2024
TOTE5 (SRU 5)	165051	106.262	11/22/2024
TOTE6 (SRU 6)	165051	106.262	11/22/2024
TOTE7 (SRU 7)	165051	106.262	11/22/2024
CEP-FUG	167338	106.261, 106.262	1/4/2022
H2SISO	167339	106.261, 106.262, 106.478	12/30/2021
H2STOTE	167339	106.261, 106.262, 106.478	12/30/2021
H2SADDFUG	167339	106.261, 106.262, 106.478	12/30/2021
VPS2ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
VPS2ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
VPS2ADDT3	167411	106.261, 106.262, 106.478	1/7/2022
VPS2ADDT4	167411	106.261, 106.262, 106.478	1/7/2022

Permit By Rule Supplemental Table (Page 1)
Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area
Texas Commission on Environmental Quality

Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
VPS2ADDT5	167411	106.261, 106.262, 106.478	1/7/2022
VPS2ADDT6	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT3	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT4	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT5	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT6	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT7	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT8	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT9	167411	106.261, 106.262, 106.478	1/7/2022
VPS4ADDT10	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT1 (TK00001)	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT3	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT4	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT5	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT6 (TK00004)	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT7	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT8	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT9	167411	106.261, 106.262, 106.478	1/7/2022
VPS5ADDT10	167411	106.261, 106.262, 106.478	1/7/2022
SBU2ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
FCCUADDT1	167411	106.261, 106.262, 106.478	1/7/2022

Permit By Rule Supplemental Table (Page 1)
Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area
Texas Commission on Environmental Quality

Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
FCCUADDT2	167411	106.261, 106.262, 106.478	1/7/2022
FCCUADDT3	167411	106.261, 106.262, 106.478	1/7/2022
FCCUADDT4	167411	106.261, 106.262, 106.478	1/7/2022
FCCUADDT5	167411	106.261, 106.262, 106.478	1/7/2022
FCCUADDT6	167411	106.261, 106.262, 106.478	1/7/2022
ALKYADDT1	167411	106.261, 106.262, 106.478	1/7/2022
ALKYADDT2	167411	106.261, 106.262, 106.478	1/7/2022
DCU1ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
DCU1ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
DCU2ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
DCU2ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
NHTU1ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
CRU4ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
CRU4ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
NHTU2ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
NHTU2ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
CRU5ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
CRU5ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
HTU2ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
HTU2ADDT2	167411	106.261, 106.262, 106.478	1/7/2022
HTU3ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
HTU4ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
HTU5ADDT1	167411	106.261, 106.262, 106.478	1/7/2022
LHCUADDT1	167411	106.261, 106.262, 106.478	1/7/2022

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Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area
Texas Commission on Environmental Quality

Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
DHTADDT1	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT1	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT2	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT3	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT4	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT5	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT6	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT7	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT8	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT9 (TK01507)	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT10 (TK01509)	167411	106.261, 106.262, 106.478	1/7/2022
LOGADDT11 (TK01508)	167411	106.261, 106.262, 106.478	1/7/2022
FPH27	168491	106.261	4/26/2022
CEP-FUG	168491	106.261	4/26/2022
FCRU4	168491	106.261	4/26/2022
FFCCU3	168491	106.261	4/26/2022
FCDHDS2	168491	106.261	4/26/2022
FHTU3	168491	106.261	4/26/2022
FHTU4	168491	106.261	4/26/2022
FHTU5	168491	106.261	4/26/2022
FLCDU	168491	106.261	4/26/2022
FLHCU	168491	106.261	4/26/2022
FARU5	169175	106.261, 106.262	6/3/2022
FTGTU2	169175	106.261, 106.262	6/3/2022

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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
CEP-FUG	169175	106.261, 106.262	6/3/2022
CEP-FUG	169806	106.261, 106.262	8/2/2022
CEP-FUG	170201	106.262	9/23/2022
FSRU4	171245	106.262	12/19/2022
FSWS1	171245	106.262	12/19/2022
TK1928	171246	106.262	1/2/2023
Water Additive Tanks and Fugitives	172015	106.261, 106.262, 106.472, 106.473	4/17/2023
FPH27	172303	106.261	5/2/2023
FPH57	172303	106.261	5/2/2023
FALKY4	172303	106.261	5/2/2023
CEP-FUG	172303	106.261	5/2/2023
FCRU4	172303	106.261	5/2/2023
FDCU1	172303	106.261	5/2/2023
FHTU3	172303	106.261	5/2/2023
FHTU4	172303	106.261	5/2/2023
FLHCU	172303	106.261	5/2/2023
FVPS2	172303	106.261	5/2/2023
FVPS4	172303	106.261	5/2/2023
FWSGP	172303	106.261	5/2/2023
SHTU6-1	172303	106.261	5/2/2023
FSWS2	172571	106.262	4/27/2023
CEP-FUG	172571	106.262	4/27/2023
CEP-FUG	173128	106.261, 106.262	7/14/2023
TK01506	167411	106.261, 106.262, 106.478	8/29/2023

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Date		Permit Number	Regulated Entity Number
01/28/2025		01386	RN100209451
Unit ID No.	Registration No.	PBR No.	Registration Date
TK00003	167411	106.261, 106.262, 106.478	8/29/2023
TK00013	167411	106.261, 106.262, 106.478	8/29/2023
ADDFUG	167411	106.261, 106.262, 106.478	8/29/2023
FSRU2	174550	106.262	11/21/2023
FTGTU1	174550	106.262	11/21/2023
FSRU3	174550	106.262	11/21/2023
PH57FRAC	174754	106.261, 106.262, 106.478	12/7/2023
PH57DEMUG	174754	106.261, 106.262, 106.478	12/7/2023
FPH57	175809	106.261	4/10/2024
FASTU2	175809	106.261	4/10/2024
FALKY4	175809	106.261	4/10/2024
CEP-FUG	175809	106.261	4/10/2024
FCRU4	175809	106.261	4/10/2024
FDCU1	175809	106.261	4/10/2024
FGR1	175809	106.261	4/10/2024
FGR2	175809	106.261	4/10/2024
FFCCU3	175809	106.261	4/10/2024
FHTU5	175809	106.261	4/10/2024
FLCDU	175809	106.261	4/10/2024
FSPS3	175809	106.261	4/10/2024
FVPS2	175809	106.261	4/10/2024
FWAGS	175809	106.261	4/10/2024
FARU2	178079	106.262	11/22/2024
SHTU4-3	178080	106.261	11/22/2024

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Date	Permit Number	Regulated Entity Number
01/28/2025	01386	RN100209451
Unit ID No.	PBR No.	Version No./Date
PU10812	106.511	9/4/2000
PU11026	106.511	9/4/2000
PU10129	106.511	9/4/2000
PU9025	106.511	9/4/2000
PU9021	106.511	9/4/2000
PU9023	106.511	9/4/2000
EQ16382	106.511	9/4/2000
EQ16383	106.511	9/4/2000
GEN9697	106.511	9/4/2000
835GEN001	106.511	9/4/2000
PU8940	106.511	9/4/2000
PU6258	106.511	9/4/2000
PU8946	106.511	9/4/2000
PU8949	106.511	9/4/2000
PU8942	106.511	9/4/2000
815PU13636	106.511	9/4/2000
815PU13637	106.511	9/4/2000
815PU13638	106.511	9/4/2000
815PU13639	106.511	9/4/2000
815PU13640	106.511	9/4/2000
815PU13641	106.511	9/4/2000
815PU13642	106.511	9/4/2000
815PU13643	106.511	9/4/2000
815PU13644	106.511	9/4/2000

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Date	Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date
815PU13645	106.511	9/4/2000
815PU13646	106.511	9/4/2000
815PU13651	106.511	9/4/2000
815PU13652	106.511	9/4/2000
815PU13655	106.511	9/4/2000
815PU13656	106.511	9/4/2000
815PU13657	106.511	9/4/2000
815PU13658	106.511	9/4/2000
815PU13659	106.511	9/4/2000
815PU13660	106.511	9/4/2000
815PU13661	106.511	9/4/2000
815PU13662	106.511	9/4/2000
815PU13663	106.511	9/4/2000
815PU13664	106.511	9/4/2000
815PU13665	106.511	9/4/2000
815PU13666	106.511	9/4/2000
PORTPE7308	106.511	9/4/2000
EMERGEN	106.511	9/4/2000
TK38650	106.478	9/4/2000
TK38630	106.476	9/4/2000
TK38660	106.478	9/4/2000
TK01886	106.478	9/4/2000
208TK38629	106.472	9/4/2000
2-490-07	106.472	9/4/2000

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Date	Permit Number	Regulated Entity Number
01/28/2025	01386	RN100209451
Unit ID No.	PBR No.	Version No./Date
732TK00101	106.472	9/4/2000
TK02034	106.476	9/4/2000
TK02035	106.476	9/4/2000
TK01645	106.472	9/4/2000
TK02122	106.532	9/4/2000
TK01650	106.472	9/4/2000
TK01651	106.472	9/4/2000
FKPS3	106.371	9/4/2000
LR NO 42 FE	106.472	9/4/2000
PS3 RACK	106.472	9/4/2000
SPS3-9	106.511	9/4/2000
TK00007	106.472	9/4/2000
TK01672	106.472	9/4/2000
TK01794	SE83, SE86	09/12/1989, 09/12/1989
TK01795	SE83, SE86	09/12/1989, 09/12/1989
TK01796	SE83, SE86	09/12/1989, 09/12/1989
TK01797	SE83, SE86	09/12/1989, 09/12/1989
TK01798	SE83, SE86	09/12/1989, 09/12/1989
TK01805	106.472	9/4/2000
TK01806	106.472	9/4/2000
TK01810	SE83, SE86	09/12/1989, 09/12/1989
TK01811	SE83, SE86	09/12/1989, 09/12/1989
TK01812	SE83, SE86	09/12/1989, 09/12/1989
TK01813	SE83, SE86	09/12/1989, 09/12/1989

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Date	Permit Number	Regulated Entity Number
01/28/2025	O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date
TK01833	106.472	9/4/2000
TK01838	106.472	3/14/1997
TK01853	106.472	9/4/2000
TK01854	106.472	9/4/2000
TK01865	106.472	9/4/2000
TK01866	106.472	9/4/2000
TK01869	106.472	9/4/2000
TK01870	106.472	9/4/2000
TK01876	106.532	9/4/2000
TK01877	106.532	9/4/2000
TK01921	106.472	9/4/2000
TK01922	106.472	9/4/2000
TK01927	106.476	9/4/2000
TK02086	106.476	9/4/2000
TK02087	106.476	9/4/2000
TK02090	106.476	9/4/2000
TK02091	106.476	9/4/2000
TK02116	106.476	9/4/2000
TK02117	106.476	9/4/2000
TK02125	106.532	9/4/2000
TK02126	106.532	9/4/2000
TK02137	106.472	9/4/2000
TK08328	106.472	9/4/2000
TK08329	106.472	9/4/2000

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Date	Permit Number	Regulated Entity Number
01/28/2025	O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date
TK08330	106.472	9/4/2000
TK08331	106.472	9/4/2000
TK34955	106.472	9/4/2000
TK34956	106.472	9/4/2000
TK34997	106.472	9/4/2000
TK34998	106.472	9/4/2000
TK38568	106.472	9/4/2000
TK00003	106.472	9/4/2000
TK00013	106.472	9/4/2000
TK01943	106.472	9/4/2000
WSAC - Wet Surface Air Cooler #2	106.371	9/4/2000
TK01510	106.478	9/4/2000
TK01553	106.478	9/4/2000
TK01601	106.478	9/4/2000
TK01415	106.478	9/4/2000
TK01511	106.478	9/4/2000
TK01787	106.478	9/4/2000
TK01885	106.478	9/4/2000
TK01728	106.478	9/4/2000
TK01895	106.478	9/4/2000
TK01913	106.478	9/4/2000
TK01920	106.478	9/4/2000
TK01893	106.478	9/4/2000
TK 2094	106.478	9/4/2000

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Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area
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Date	Permit Number	Regulated Entity Number
01/28/2025	O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date
VES36885	106.472	9/4/2000
TKPU11026	106.472	9/4/2000
005TK012	106.472	9/4/2000
TK1845	106.472	9/4/2000
TK1846	106.472	9/4/2000
TKPU6258	106.472	9/4/2000
TK01880	106.472	9/4/2000
TK01875	106.472	9/4/2000
TK01855	106.472	9/4/2000
TK01856	106.472	9/4/2000
TKEQ16382	106.472	9/4/2000
TKEQ16383	106.472	9/4/2000
TKMOBGEN	106.472	9/4/2000
TKRECON1	106.472	9/4/2000
TKRECON2	106.473	9/4/2000
TKMOMIN	106.472	9/4/2000
TKL1AREA	106.472	9/4/2000
Various Diesel Fuel Tanks	106.472	9/4/2000
TKRECON3	106.473	9/4/2000
TKL1AREA2	106.472	9/4/2000
TK02151	106.472	9/4/2000
005TK001	106.472	9/4/2000
TK01644	106.472	9/4/2000
TK02082	106.472	9/4/2000

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Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area
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Date	Permit Number	Regulated Entity Number
01/28/2025	O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date
TK02092	106.472	9/4/2000
TK02137	106.472	9/4/2000
TK02041	106.478	9/4/2000
TkRedDiesel	106.472	9/4/2000
TK01712	106.478	9/4/2000
TK01728	106.478	9/4/2000
TK01894	106.478	9/4/2000

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Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area
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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
SWENG0002	106.512	113586	Keep records of operating hours and supporting calculations
SWENG9003	106.512	113586	Keep records of operating hours and supporting calculations
SWENG2001	106.512	113586	Keep records of operating hours and supporting calculations
SWENG9012	106.512	113586	Keep records of operating hours and supporting calculations
RESENG2005	106.512	113586	Keep records of operating hours and supporting calculations
RESENG1008	106.512	113586	Keep records of operating hours and supporting calculations
DCU2ENG3102	106.512	113586	Keep records of operating hours and supporting calculations
DCU2ENG3124	106.512	113586	Keep records of operating hours and supporting calculations
VPS5FE	106.261, 106.262, 106.472	153153	Maintain records of materials handled/stored
NALSOVPS5	106.261, 106.262, 106.472	153153	Maintain records of materials handled/stored
FCRU4	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
FHTU2	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
FLCDU	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
FLHCU	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
FVPS2	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
FVPS4	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
EFCCU3	106.261, 106.262	156220	Monitor monthly average flow data
ECRU4	106.261, 106.262	156220	Monitor monthly average flow data
EFCCU1&2	106.261, 106.262	156220	Monitor monthly average flow data
EDCU1	106.261, 106.262	156220	Monitor monthly average flow data
EHCU	106.261, 106.262	156220	Monitor monthly average flow data
EHTU	106.261, 106.262	156220	Monitor monthly average flow data
EVPS4	106.261, 106.262	156220	Monitor monthly average flow data

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Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area
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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
SCRU4-2	106.261, 106.262	156220	Monitor monthly average flow data
CEP-FUG	106.261, 106.262	156220	Leak Detection and Repair Program (LDAR) Monitoring
ESBU2	106.261, 106.262	156220	Monitor monthly average flow data
EVPS5	106.261, 106.262	156220	Monitor monthly average flow data
EHCU2	106.261, 106.262	156220	Monitor monthly average flow data
EDCU2	106.261, 106.262	156220	Monitor monthly average flow data
CEP-FUG	106.261	160291	Leak Detection and Repair Program (LDAR) Monitoring
SHTU6-1	106.261	160291	Monitor fuel gas flow and heating value
SHTU6-2	106.261	160291	Monitor fuel gas flow and heating value
TK01932	106.261	160291	Monitor monthly tank throughput
TK01933	106.261	160291	Monitor monthly tank throughput
TK01934	106.261	160291	Monitor monthly tank throughput
FPH27	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FPH57	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FALKY4	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FCRU4	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FGR-1	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FHTU2	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FHTU3	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FHTU4	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FHTU5	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FLCDU	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FMPU3	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring

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Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area
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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FSPS3	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FVPS2	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
FVPS4	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
CEP-FUG	106.261	160605	Leak Detection and Repair Program (LDAR) Monitoring
CEP-FUG	106.261, 106.262	162058	Leak Detection and Repair Program (LDAR) Monitoring
FVPS2	106.261, 106.262	162058	Leak Detection and Repair Program (LDAR) Monitoring
BULBCR	106.262	162772	Operate with filters per manufacturers guidelines
TK01490	106.262	162957	Monitor monthly tank throughput
TK01525	106.262	162957	Monitor monthly tank throughput
FHTU5	106.262	163335	Maintain records of materials handled/stored
CEP-FUG	106.261	164413	Leak Detection and Repair Program (LDAR) Monitoring
FFCCU3	106.261	164413	Leak Detection and Repair Program (LDAR) Monitoring
FHTU5	106.261	164413	Leak Detection and Repair Program (LDAR) Monitoring
FVPS2	106.261	164413	Leak Detection and Repair Program (LDAR) Monitoring
CEP-FUG	106.262	165051	Maintain records of materials handled/stored
TOTE5 (SRU 5)	106.262	165051	Maintain records of materials handled/stored
TOTE6 (SRU 6)	106.262	165051	Maintain records of materials handled/stored
TOTE7 (SRU 7)	106.262	165051	Maintain records of materials handled/stored
CEP-FUG	106.261, 106.262	167338	Leak Detection and Repair Program (LDAR) Monitoring
H2SISO	106.261, 106.262, 106.478	167339	Maintain records of materials handled/stored
H2STOTE	106.261, 106.262, 106.478	167339	Maintain records of materials handled/stored
H2SADDFUG	106.261, 106.262, 106.478	167339	Maintain records of materials handled/stored
VPS2ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored

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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
VPS2ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS2ADDT3	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS2ADDT4	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS2ADDT5	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS2ADDT6	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT3	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT4	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT5	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT6	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT7	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT8	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT9	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS4ADDT10	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT1 (TK00001)	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT3	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT4	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT5	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT6 (TK00004)	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT7	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPS5ADDT8	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored

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Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area
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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
VPSS5ADDT9	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
VPSS5ADDT10	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
SBU2ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
FCCUADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
FCCUADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
FCCUADDT3	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
FCCUADDT4	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
FCCUADDT5	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
FCCUADDT6	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
ALKYADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
ALKYADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
DCU1ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
DCU1ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
DCU2ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
DCU2ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
NHTU1ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
CRU4ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
CRU4ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
NHTU2ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
NHTU2ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
CRU5ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
CRU5ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
HTU2ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored

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Date		Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
HTU2ADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
HTU3ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
HTU4ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
HTU5ADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LHCUADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
DHTADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT1	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT2	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT3	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT4	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT5	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT6	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT7	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT8	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored
LOGADDT9 (TK01507)	106.261, 106.262, 106.478	167411	Monitor monthly tank throughput
LOGADDT10 (TK01509)	106.261, 106.262, 106.478	167411	Monitor monthly tank throughput
LOGADDT11 (TK01508)	106.261, 106.262, 106.478	167411	Monitor monthly tank throughput
FPH27	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring
CEP-FUG	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring
FCRU4	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring
FFCCU3	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring
FCDHDS2	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring
FHTU3	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring

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Date		Permit Number		Regulated Entity Number
01/28/2025		O1386		RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
FHTU4	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring	
FHTU5	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring	
FLCDU	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring	
FLHCU	106.261	168491	Leak Detection and Repair Program (LDAR) Monitoring	
FARU5	106.261, 106.262	169175	Maintain records of materials handled/stored	
FTGTU2	106.261, 106.262	169175	Maintain records of materials handled/stored	
CEP-FUG	106.261, 106.262	169175	Leak Detection and Repair Program (LDAR) Monitoring	
CEP-FUG	106.261, 106.262	169806	Leak Detection and Repair Program (LDAR) Monitoring	
CEP-FUG	106.262	170201	Maintain records of materials handled/stored	
FSRU4	106.262	171245	Maintain records of materials handled/stored	
FSWS1	106.262	171245	Maintain records of materials handled/stored	
TK1928	106.262	171246	Annual stack test and monitoring per permit conditions	
Water Additive Tanks and Fugitives	106.261, 106.262, 106.472, 106.473	172015	Maintain records of materials handled/stored	
FPH27	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FPH57	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FALKY4	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
CEP-FUG	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FCRU4	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FDCU1	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FHTU3	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FHTU4	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FLHCU	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FVPS2	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
FVPS4	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
FWSGP	106.261	172303	Leak Detection and Repair Program (LDAR) Monitoring	
SHTU6-1	106.261	172303	Heater monitoring	
FSWS2	106.262	172571	Maintain records of materials handled/stored	
CEP-FUG	106.262	172571	Maintain records of materials handled/stored	
CEP-FUG	106.261, 106.262	173128	Maintain records of materials handled/stored	
TK01506	106.261, 106.262, 106.478	167411	Monitor monthly tank throughput	
TK00003	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored	
TK00013	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored	
ADDFUG	106.261, 106.262, 106.478	167411	Maintain records of materials handled/stored	
FSRU2	106.262	174550	Maintain records of materials handled/stored	
FTGTU1	106.262	174550	Maintain records of materials handled/stored	
FSRU3	106.262	174550	Maintain records of materials handled/stored	
PH57FRAC	106.261, 106.262, 106.478	174754	Maintain records of materials handled/stored	
PH57DEMUG	106.261, 106.262, 106.478	174754	Maintain records of materials handled/stored	
FPH57	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FASTU2	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FALKY4	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
CEP-FUG	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FCRU4	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FDCU1	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FGR1	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FGR2	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	

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Date		Permit Number		Regulated Entity Number
01/28/2025		O1386		RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
FFCCU3	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FHTU5	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FLCDU	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FSPS3	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FVPS2	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FWAGS	106.261	175809	Leak Detection and Repair Program (LDAR) Monitoring	
FARU2	106.262	178079	Maintain records of materials handled/stored	
SHTU4-3	106.261	178080	Monitor firing rate	
PU10812	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU11026	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU10129	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU9025	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU9021	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU9023	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
EQ16382	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
EQ16383	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
GEN9697	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
835GEN001	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU8940	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU6258	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU8946	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU8949	106.511	9/4/2000	Keep records of operating hours and supporting calculations	
PU8942	106.511	9/4/2000	Keep records of operating hours and supporting calculations	

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Date		Permit Number	Regulated Entity Number
01/28/2025		O1386	RN100209451
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
815PU13636	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13637	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13638	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13639	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13640	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13641	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13642	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13643	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13644	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13645	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13646	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13651	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13652	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13655	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13656	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13657	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13658	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13659	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13660	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13661	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13662	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13663	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13664	106.511	9/4/2000	Keep records of operating hours and supporting calculations

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
815PU13665	106.511	9/4/2000	Keep records of operating hours and supporting calculations
815PU13666	106.511	9/4/2000	Keep records of operating hours and supporting calculations
PORTPE7308	106.511	9/4/2000	Keep records of operating hours and supporting calculations
EMERGEN	106.511	9/4/2000	Keep records of operating hours and supporting calculations
TK38650	106.478	9/4/2000	Monitor monthly tank throughput
TK38630	106.476	9/4/2000	Maintain records of materials handled/stored
TK38660	106.478	9/4/2000	Monitor monthly tank throughput
TK01886	106.478	9/4/2000	Monitor monthly tank throughput
208TK38629	106.472	9/4/2000	Monitor monthly tank throughput
2-490-07	106.472	9/4/2000	Maintain records of materials handled/stored
732TK00101	106.472	9/4/2000	Maintain records of materials handled/stored
TK02034	106.476	9/4/2000	Maintain records of materials handled/stored
TK02035	106.476	9/4/2000	Maintain records of materials handled/stored
TK01645	106.472	9/4/2000	Monitor monthly tank throughput
TK02122	106.532	9/4/2000	Maintain records of materials handled/stored
TK01650	106.472	9/4/2000	Monitor monthly tank throughput
TK01651	106.472	9/4/2000	Monitor monthly tank throughput
FKPS3	106.371	9/4/2000	Maintain documentation of cooling tower operation
LR NO 42 FE	106.472	9/4/2000	Maintain records of materials handled/stored
PS3 RACK	106.472	9/4/2000	Maintain records of materials handled/stored
SPS3-9	106.511	9/4/2000	Keep records of operating hours and supporting calculations
TK00007	106.472	9/4/2000	Maintain records of materials handled/stored
TK01672	106.472	9/4/2000	Monitor monthly tank throughput

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Date		Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
TK01794	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01795	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01796	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01797	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01798	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01805	106.472	9/4/2000	Monitor monthly tank throughput
TK01806	106.472	9/4/2000	Monitor monthly tank throughput
TK01810	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01811	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01812	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01813	SE83, SE86	09/12/1989, 09/12/1989	Maintain records of materials handled/stored
TK01833	106.472	9/4/2000	Maintain records of materials handled/stored
TK01838	106.472	3/14/1997	Maintain records of materials handled/stored
TK01853	106.472	9/4/2000	Monitor monthly tank throughput
TK01854	106.472	9/4/2000	Monitor monthly tank throughput
TK01865	106.472	9/4/2000	Monitor monthly tank throughput
TK01866	106.472	9/4/2000	Monitor monthly tank throughput
TK01869	106.472	9/4/2000	Monitor monthly tank throughput
TK01870	106.472	9/4/2000	Monitor monthly tank throughput
TK01876	106.532	9/4/2000	Maintain records of materials handled/stored
TK01877	106.532	9/4/2000	Maintain records of materials handled/stored
TK01921	106.472	9/4/2000	Maintain records of materials handled/stored
TK01922	106.472	9/4/2000	Maintain records of materials handled/stored

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Date		Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
TK01927	106.476	9/4/2000	Maintain records of materials handled/stored
TK02086	106.476	9/4/2000	Maintain records of materials handled/stored
TK02087	106.476	9/4/2000	Maintain records of materials handled/stored
TK02090	106.476	9/4/2000	Maintain records of materials handled/stored
TK02091	106.476	9/4/2000	Maintain records of materials handled/stored
TK02116	106.476	9/4/2000	Maintain records of materials handled/stored
TK02117	106.476	9/4/2000	Maintain records of materials handled/stored
TK02125	106.532	9/4/2000	Maintain records of materials handled/stored
TK02126	106.532	9/4/2000	Maintain records of materials handled/stored
TK02137	106.472	9/4/2000	Maintain records of materials handled/stored
TK08328	106.472	9/4/2000	Monitor monthly tank throughput
TK08329	106.472	9/4/2000	Monitor monthly tank throughput
TK08330	106.472	9/4/2000	Monitor monthly tank throughput
TK08331	106.472	9/4/2000	Monitor monthly tank throughput
TK34955	106.472	9/4/2000	Maintain records of materials handled/stored
TK34956	106.472	9/4/2000	Maintain records of materials handled/stored
TK34997	106.472	9/4/2000	Maintain records of materials handled/stored
TK34998	106.472	9/4/2000	Maintain records of materials handled/stored
TK38568	106.472	9/4/2000	Maintain records of materials handled/stored
TK00003	106.472	9/4/2000	Maintain records of materials handled/stored
TK00013	106.472	9/4/2000	Maintain records of materials handled/stored
TK01943	106.472	9/4/2000	Maintain records of materials handled/stored
WSAC - Wet Surface Air Cooler #2	106.371	9/4/2000	Maintain documentation of operation

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
TK01510	106.478	9/4/2000	Monitor monthly tank throughput
TK01553	106.478	9/4/2000	Monitor monthly tank throughput
TK01601	106.478	9/4/2000	Monitor monthly tank throughput
TK01415	106.478	9/4/2000	Monitor monthly tank throughput
TK01511	106.478	9/4/2000	Monitor monthly tank throughput
TK01787	106.478	9/4/2000	Monitor monthly tank throughput
TK01885	106.478	9/4/2000	Monitor monthly tank throughput
TK01728	106.478	9/4/2000	Monitor monthly tank throughput
TK01895	106.478	9/4/2000	Monitor monthly tank throughput
TK01913	106.478	9/4/2000	Monitor monthly tank throughput
TK01920	106.478	9/4/2000	Monitor monthly tank throughput
TK01893	106.478	9/4/2000	Monitor monthly tank throughput
TK 2094	106.478	9/4/2000	Monitor monthly tank throughput
VES36885	106.472	9/4/2000	Maintain records of materials handled/stored
TKPU11026	106.472	9/4/2000	Maintain records of materials handled/stored
005TK012	106.472	9/4/2000	Maintain records of materials handled/stored
TK1845	106.472	9/4/2000	Maintain records of materials handled/stored
TK1846	106.472	9/4/2000	Maintain records of materials handled/stored
TKPU6258	106.472	9/4/2000	Maintain records of materials handled/stored
TK01880	106.472	9/4/2000	Maintain records of materials handled/stored
TK01875	106.472	9/4/2000	Maintain records of materials handled/stored
TK01855	106.472	9/4/2000	Maintain records of materials handled/stored
TK01856	106.472	9/4/2000	Maintain records of materials handled/stored

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
TKEQ16382	106.472	9/4/2000	Maintain records of materials handled/stored
TKEQ16383	106.472	9/4/2000	Maintain records of materials handled/stored
TKMOBGEN	106.472	9/4/2000	Maintain records of materials handled/stored
TKRECON1	106.472	9/4/2000	Maintain records of materials handled/stored
TKRECON2	106.473	9/4/2000	Maintain records of materials handled/stored
TKMOMIN	106.472	9/4/2000	Maintain records of materials handled/stored
TKL1AREA	106.472	9/4/2000	Maintain records of materials handled/stored
Various Diesel Fuel Tanks	106.472	9/4/2000	Maintain records of materials handled/stored
TKRECON3	106.473	9/4/2000	Maintain records of materials handled/stored
TKL1AREA2	106.472	9/4/2000	Maintain records of materials handled/stored
TK02151	106.472	9/4/2000	Maintain records of materials handled/stored
005TK001	106.472	9/4/2000	Maintain records of materials handled/stored
TK01644	106.472	9/4/2000	Maintain records of materials handled/stored
TK02082	106.472	9/4/2000	Maintain records of materials handled/stored
TK02092	106.472	9/4/2000	Maintain records of materials handled/stored
TK02137	106.472	9/4/2000	Maintain records of materials handled/stored
TK02041	106.478	9/4/2000	Monitor monthly tank throughput
TkRedDiesel	106.472	9/4/2000	Maintain records of materials handled/stored
TK01712	106.478	9/4/2000	Monitor monthly tank throughput
TK01728	106.478	9/4/2000	Monitor monthly tank throughput
TK01894	106.478	9/4/2000	Monitor monthly tank throughput

3. UNIT ATTRIBUTE FORMS

This section contains the following Unit Attribute Forms:

- ▶ Form OP-UA1 – Miscellaneous and Generic Unit Attributes
- ▶ Form OP-UA3 – Storage Tank/Vessel Attributes

Miscellaneous Unit Attributes
Form OP-UA1 (Page 1)
Federal Operating Permit Program

Date: 01/28/2025	Permit No.: 01386	Regulated Entity No.: RN100209451
Area Name: Port Arthur Refinery		Customer Reference No.: CN600124051

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
TK 2111	63EEEE-03	EU	N/A	N/A	N/A	Storage tank subject to MACT EEEE routing emissions to fuel gas system
TK01506	63EEEE-02	EU	N/A	N/A	N/A	Tank is subject to requirements under §63.2343(b) but does not require control because vapor pressure is below 4 psia
TK01507	63EEEE-02	EU	N/A	N/A	N/A	Tank is subject to requirements under §63.2343(b) but does not require control because vapor pressure is below 4 psia
TK01509	63EEEE-02	EU	N/A	N/A	N/A	Tank is subject to requirements under §63.2343(b) but does not require control because vapor pressure is below 4 psia

Subpart Ka: Standards of Performance for Storage Vessels for Petroleum Liquids

Texas Commission on Environmental Quality
Storage Tank/Vessel Attributes
Form OP-UA3 (Page 4)
Federal Operating Permit Program
Table 4a: 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date:	01/28/2025
Permit No.:	01386
Regulated Entity No.:	RN100209451

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK01508	R5111-a1	NO		VOC1	A1K-25K			

Texas Commission on Environmental Quality
Storage Tank/Vessel Attributes
Form OP-UA3 (Page 5)
Federal Operating Permit Program
Table 4b: 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Date:	01/28/2025
Permit No.:	01386
Regulated Entity No.:	RN100209451

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.
TK01508	R5111-a1		NONE1 <u>SFP1</u>	1.1.5 <u>1.5+A</u>				

Texas Commission on Environmental Quality
Storage Tank/Vessel Attributes
Form OP-UA3 (Page 15)

Federal Operating Permit Program

Table 10a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart CC: National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries

Date:	01/28/2025
Permit No.:	01386
Regulated Entity No.:	RN100209451

Unit ID No.	SOP Index No.	Specified in 40 CFR §63.640(g)(1)-(6)	Subject to 40 CFR Part 63, Subparts F, G, H, or I	Group 1 Storage Vessel	Group 1 Applicability	Group 2 Applicability	Storage Vessel Description	Reid Vapor Pressure	Estimated TVP
TK 2111	63CC-TK2111	NO	NO	NO	CCPRO				

4. APPLICABLE REQUIREMENTS SUMMARY FORMS

This section contains the following Applicable Requirement Summary Forms:

- ▶ Form OP-REQ1—Application Area-Wide Applicability Determinations and General Information
- ▶ Form OP-REQ2 – Negative Applicable Requirements Determinations
- ▶ Form OP-REQ3 – Applicable Requirements Summary

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.
01/28/2025	O1386	RN100209451

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.	Issuance Date	Pollutant(s):
PSDTX1062M4	01/28/2022		GHGPSDTX156	01/28/2022	
PSDTX1404	06/01/2018				
PSDTX1534M1	01/28/2022				
GHGPSDTX121M1	01/28/2022				

If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html.

F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	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: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html.

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

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date

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.
01/28/2025	O1386	RN100209451

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.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
6056	01/28/2022	165961	08/25/2021		
8404	02/04/2020	168869	05/26/2022		
54322	09/22/2021	169339	07/05/2022		
56287	06/01/2018				

- ◆ **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
83	09/12/1989	106.261	11/01/2003	106.511	09/04/2000
86	09/12/1989	106.262	11/01/2003	106.512	06/13/2001
		106.263	11/01/2001	106.532	09/04/2000
		106.371	09/04/2000		
		106.472	03/14/1997		
		106.472	09/04/2000		
		106.476	09/04/2000		
		106.478	09/04/2000		

- ◆ **J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum**

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

Texas Commission on Environmental Quality
Form OP-REQ2
Negative Applicable Requirement Determinations
Federal Operating Permit Program

Date: 01/28/2025	Permit No.: 01386	Regulated Entity No.: RN100209451
Area Name: Port Arthur Refinery		Customer Reference No.: CN600124051

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	1	TK 2111	OP-UA3	MACT CC	§ 63.640(d)(5)	Emission points are routed to the refinery fuel gas system.
	5	TK01740	OP-UA3	NSPS Kb	§ 60.110b(a) § 63.2396(a)(3)	Construction, reconstruction or modification commenced before July, 23 1984. <u>Electing to comply only with the requirements of 40 CFR 63 EEEE for storage tanks meeting the applicability criteria for control in Table 2.</u>
	6	TK01741	OP-UA3	NSPS Kb	§ 60.110b(a) § 63.2396(a)(3)	Construction, reconstruction or modification commenced before July, 23 1984. <u>Electing to comply only with the requirements of 40 CFR 63 EEEE for storage tanks meeting the applicability criteria for control in Table 2.</u>
D	8	TK01506	OP-REQ2	MACT EEEE	§ 63.2406	Does not fit the description of an organic liquid; stores an organic liquid that contains < 5% HAPs by weight
D	9	TK01507	OP-REQ2	MACT EEEE	§ 63.2406	Does not fit the description of an organic liquid; stores an organic liquid that contains < 5% HAPs by weight
D	10	TK01509	OP-REQ2	MACT EEEE	§ 63.2406	Does not fit the description of an organic liquid; stores an organic liquid that contains < 5% HAPs by weight

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

Table 1a: Additions

Date: 01/28/2025	Regulated Entity No.: RN100209451	Permit No.: 01386
Company Name: Motiva Enterprises LLC	Area Name: Port Arthur Refinery	

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	TK 2111	OP-REQ2	63CC-TK2111	HAPS	MACT CC	§ 63.640(e)(2) § 63.642(b) § 63.642(n)
1	TK 2111	OP-UA1	63-EEEE-03	HAPS	MACT EEEE	§ 63.2346(a)(2) § 63.2342(e) § 63.2346(a) § 63.2346(a)(2)- Table 2.5.a.i § 63.2346(a)(6)- Table 4.1.b § 63.2346(l)(3) § 63.2370(a)-Table 7.1.b.i § 63.2370(a)-Table 7.2.b.i § 63.2378(a) § 63.2378(a)-Table 10.6.a.i § 63.2378(b) § 63.2378(b)(1) § 63.2378(b)(3) § 63.2378(d) § 63.2378(e) § 63.980 § 63.982(a)(1) § 63.982(d) § 63.984(a)(1) § 63.984(b)(1) [G]§ 63.984(b)(2) § 63.984(b)(3)

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

Table 1b: Additions

Date: 01/28/2025	Regulated Entity No.: RN100209451	Permit No.: 01386
Company Name: Motiva Enterprises LLC	Area Name: Port Arthur Refinery	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	TK 2111	63CC-TK2111	HAPS	§ 63.660(a)(1) § 63.660(a)(2)	§ 63.655(g)(7)(iii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1)	§ 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(iii)
1	TK 2111	63-EEEE-03	HAPS	§ 63.2350(b) § 63.2358(b)(2) § 63.2374(a) § 63.2378(b)(2) § 63.984(a)(1) § 63.984(b)(1)	§ 63.2394(a) § 63.2394(b) § 63.2394(c) § 63.984(a)(1) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2370(c) § 63.2386(a) § 63.2386(b) § 63.2386(b)(1)(i) § 63.2386(b)(1)(ii) § 63.2386(b)(2)(i) § 63.2386(b)(2)(ii) § 63.2386(b)-Table 11.1.a § 63.2386(b)-Table 11.2.a.i § 63.984(a)(1) § 63.984(c) [G]§ 63.998(b)(3) § 63.999(b)(1) § 63.999(b)(1)(i) § 63.999(b)(1)(ii) § 63.999(c)(1) [G]§ 63.999(c)(4)

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

Table 1a: Additions

Date: 01/28/2025	Regulated Entity No.: RN100209451	Permit No.: 01386
Company Name: Motiva Enterprises LLC	Area Name: Port Arthur Refinery	

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)
5	TK01740	OP-UA3	60Ka	VOC	NSPS Ka	§ 60.112a(a)(3)
6	TK01741	OP-UA3	60Ka	VOC	NSPS Ka	§ 60.112a(a)(3)
8	TK01506	OP-UA1	63EEEE-02	HAPS	MACT EEEE	§ 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE
9	TK01507	OP-UA1	63EEEE-02	HAPS	MACT EEEE	§ 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE
10	TK01509	OP-UA1	63EEEE-02	HAPS	MACT EEEE	§ 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE
11	TK01508	OP-UA3	R5111-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1) <u>§ 115.112(a)(1)</u>

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

Table 1b: Additions

Date: 01/28/2025	Regulated Entity No.: RN100209451	Permit No.: 01386
Company Name: Motiva Enterprises LLC	Area Name: Port Arthur Refinery	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	TK01740	60Ka	VOC	[G]§ 60.113a(a)(2) ** See Periodic Monitoring Summary	None	[G]§ 60.113a(a)(2)
6	TK01741	60Ka	VOC	[G]§ 60.113a(a)(2) ** See Periodic Monitoring Summary	None	[G]§ 60.113a(a)(2)
8	TK01506	63EEEE-02	HAPS	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE
9	TK01507	63EEEE-02	HAPS	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE
10	TK01509	63EEEE-02	HAPS	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE
11	TK01508	R5111-a1	VOC	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

5. MONITORING FORMS

This section contains the following Monitoring Form:

- ▶ Form OP-MON – Monitoring Requirements

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 5)
Federal Operating Permit Program
Table 2a: CAM/PM Deletions

I. Identifying Information
Account No.: JE0095D
RN No.: RN100209451
CN: CN600124051
Permit No.: O1386
Project No.: TBA
Area Name: Port Arthur Refinery
Company Name: Motiva Enterprises LLC
II. Unit/Emission Point/Group/Process Information
Revision No.: 5
Unit/EPN/Group/Process ID No.: TK01740
Applicable Form: OP-UA3
III. Applicable Regulatory Requirement
Name: 40 CFR Part 60, Subpart Ka
SOP/GOP Index No.: 60Ka
Pollutant: VOC
Main Standard: § 60.112a(a)(3)
IV. Title V Monitoring Information
Monitoring Type: PM
CAM/PM Option No.: PM-V-058, PM-V-059
V. Control Device Information
Control Device ID No.: N/A
Control Device Type: N/A
VI. Type of Deletion
Monitoring Requirement: Delete
Control Device:

Texas Commission on Environmental Quality
Monitoring Requirements
Form OP-MON (Page 5)
Federal Operating Permit Program
Table 2a: CAM/PM Deletions

I. Identifying Information
Account No.: JE0095D
RN No.: RN100209451
CN: CN600124051
Permit No.: O1386
Project No.: TBA
Area Name: Port Arthur Refinery
Company Name: Motiva Enterprises LLC
II. Unit/Emission Point/Group/Process Information
Revision No.: 6
Unit/EPN/Group/Process ID No.: TK01741
Applicable Form: OP-UA3
III. Applicable Regulatory Requirement
Name: 40 CFR Part 60, Subpart Ka
SOP/GOP Index No.: 60Ka
Pollutant: VOC
Main Standard: § 60.112a(a)(3)
IV. Title V Monitoring Information
Monitoring Type: PM
CAM/PM Option No.: PM-V-058, PM-V-059
V. Control Device Information
Control Device ID No.: N/A
Control Device Type: N/A
VI. Type of Deletion
Monitoring Requirement: Delete
Control Device:

Texas Commission on Environmental Quality

Title V Existing

1386

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	PORT ARTHUR REFINERY
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2555 SAVANNAH AVE
City	PORT ARTHUR
State	TX
ZIP	77640
County	JEFFERSON
Latitude (N) (##.#####)	29.883055
Longitude (W) (-###.#####)	93.966388
Primary SIC Code	2911
Secondary SIC Code	
Primary NAICS Code	324110
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100209451
What is the name of the Regulated Entity (RE)?	PORT ARTHUR REFINERY
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2555 SAVANNAH AVE
City	PORT ARTHUR
State	TX
ZIP	77640
County	JEFFERSON
Latitude (N) (##.#####)	29.883055
Longitude (W) (-###.#####)	-93.966388
Facility NAICS Code	
What is the primary business of this entity?	PETROLEUM REFINERY PETROLEUM TERMINALS AND CHEMICA

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN600124051
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	Jody
Middle	
Last	Moffett
Suffix	
Credentials	
Title	Vice President and General Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 712
Routing (such as Mail Code, Dept., or Attn:)	
City	PORT ARTHUR
State	TX
ZIP	77641
Phone (###-###-####)	4099893230
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Jody.Moffett@Motiva.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application

Select existing DAR contact or enter a new contact.

Organization Name	Motiva Enterprises LLC
Prefix	MR
First	Gary
Middle	
Last	Guilhas
Suffix	
Credentials	
Title	Vice President, Production
Enter new address or copy one from list	Responsible Official Contact Address
Mailing Address	
Address Type	Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State

Zip

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

Extension

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

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

E-mail

PO BOX 712

PORT ARTHUR

TX

77641

4099897487

Gary.Guilhas@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

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State

ZIP

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

Extension

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

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

E-mail

CHRISTOPHER SMITH(MOTIVA ENTERPRI...)

MOTIVA ENTERPRISES LLC

MR

CHRISTOPHER

SMITH

ENVIRONMENTAL SPECIALIST

Domestic

PO BOX 712

PORT ARTHUR

TX

77641

4092055761

Christopher.Smith@Motiva.com

Title V General Information - Existing

1) Permit Type:

2) Permit Latitude Coordinate:

3) Permit Longitude Coordinate:

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

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

4.1.1. Are there any permits that should be voided upon issuance of this permit application

SOP

29 Deg 52 Min 59 Sec

93 Deg 57 Min 59 Sec

New Application

Streamlined Revision

No

through permit conversion?

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

No

5) Who will electronically sign this Title V application?

Responsible Official

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-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)

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 any other necessary information needed to complete the permit.

[File Properties]

File Name

1.28.2025 Motiva O1386 Revision Application January 2025.pdf

Hash

A5F698510FC5231A8BB33F77C57BAC9838BF68555A90C4382AC66C26A33C66EB

MIME-Type

application/pdf

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 Jody M Moffett, the owner of the STEERS account ER101266.
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 1386.
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: Jody M Moffett OWNER OPERATOR

Account Number:	ER101266
Signature IP Address:	170.85.101.21
Signature Date:	2025-01-28
Signature Hash:	F75A5F6304374D697A57ABB04C06BFBE6C469CFDD87BACB3DD09E7DCE5EF57F5
Form Hash Code at time of Signature:	3BFCFB8E02C1CCE1D761A64FD4BB90A8914B126A70E822846A7176ACFA3C3955

Submission

Reference Number:	The application reference number is 748231
Submitted by:	The application was submitted by ER101266/Jody M Moffett
Submitted Timestamp:	The application was submitted on 2025-01-28 at 14:20:37 CST
Submitted From:	The application was submitted from IP address 170.85.101.21
Confirmation Number:	The confirmation number is 623337
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 1386

Additional Information

Application Creator: This account was created by Christopher D Smith