<u>Texas Commission on Environmental Quality</u> Interoffice Memorandum

TO: Office of the Chief Clerk DATE: March 21, 2022

FROM: Lorena Patrick, Betsy Peticolas, Contessa Gay

Staff Attorneys

Environmental Law Division

SUBJECT: Supplemental Backup Materials for Consideration of Hearing

Requests

Applicant: Max Midstream Texas, LLC

Proposed Permit No.: 162941 Program: Air

Docket No.: TCEQ Docket No. 2022-0157-AIR

The Executive Director filed background materials for this permit application on March 7, 2022. The background materials included a summary of the technical review of the permit application, which included a compliance summary of the applicant. The Executive Director is filing the enclosed compliance history report as a supplement to the background materials at the request of the Office of General Counsel. If you have any questions, please do not hesitate to contact Lorena Patrick at Lorena.patrick@tceq.texas.gov, Betsy Peticolas at betsy.peticolas@tceq.texas.gov, or Contessa Gay at Contessa.gay@tceq.texas.gov.

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Compliance History Report

Compliance History Report for CN605726959, RN106209190, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, CN605726959, Max Midstream Texas, LLC Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator:

Regulated Entity: RN106209190, SEAHAWK CRUDE Classification: NOT APPLICABLE Rating: N/A

CONDENSATE TERMINAL

Complexity Points: N/A Repeat Violator: N/A

CH Group: 14 - Other

Location: 1975 S FM 1593 CALHOUN, TX, CALHOUN COUNTY

TCEQ Region: REGION 14 - CORPUS CHRISTI

ID Number(s):

AIR NEW SOURCE PERMITS REGISTRATION 98075 AIR NEW SOURCE PERMITS PERMIT 162941

AIR EMISSIONS INVENTORY ACCOUNT NUMBER CBA005E

Compliance History Period: September 01, 2015 to August 31, 2020 Rating Year: 2020 Rating Date: 09/01/2020

Date Compliance History Report Prepared: March 21, 2022

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or

revocation of a permit.

Component Period Selected: October 06, 2015 to October 06, 2020

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: Joel Stanford Phone: (512) 239-0270

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period?

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

N/A

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

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

- F. Environmental audits:
- G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:
 N/A

 J. Early compliance:
 N/A

Sites Outside of Texas:

N/A