

**Executive Summary - Enforcement Matter - Case No. 68205**  
**Enterprise Products Operating LLC**  
**RN102323268**  
**Docket No. 2025-1238-IWD-E**

**Order Type:**

1660 Agreed Order

**Findings Order Justification:**

N/A

**Media:**

IWD

**Small Business:**

No

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

Enterprise Mont Belvieu Complex, 12901 Hatcherville Road, Baytown, Chambers County

**Type of Operation:**

Organic chemicals manufacturing facility

**Other Significant Matters:**

Additional Pending Enforcement Actions: Yes, Docket Nos. 2025-1348-AIR-E; 2025-1469-AIR-E; 2025-1441-AIR-E

Past-Due Penalties: No

Past-Due Fees: No

Other: N/A

Interested Third-Parties: None

**Texas Register Publication Date:** January 30, 2026

**Comments Received:** No

***Penalty Information***

**Total Penalty Assessed:** \$19,688

**Amount Deferred for Expedited Settlement:** \$3,937

**Total Paid to General Revenue:** \$7,876

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

Payment Plan: N/A

**Supplemental Environmental Project ("SEP") Conditional Offset:** \$7,875

Name of SEP: City of Baytown (Third-Party Pre-Approved)

**Compliance History Classifications:**

Person/CN - Satisfactory

Site/RN - Satisfactory

**Major Source:** No

**Statutory Limit Adjustment:** N/A

**Applicable Penalty Policy:** January 2021

***Investigation Information***

**Complaint Date(s):** N/A

**Complaint Information:** N/A

**Date(s) of Investigation:** June 30, 2025

**Date(s) of NOE(s):** July 17, 2025

**Executive Summary – Enforcement Matter – Case No. 68205**  
**Enterprise Products Operating LLC**  
**RN102323268**  
**Docket No. 2025-1238-IWD-E**

***Violation Information***

Failed to comply with permitted effluent limitations for pH and total suspended solids [30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0005311000, Effluent Limitations and Monitoring Requirements Nos. 1 and 2].

***Corrective Actions/Technical Requirements***

**Corrective Action(s) Completed:**

By March 31, 2025, the Respondent achieved three months of consecutive compliance with all permitted effluent limitations listed in TPDES Permit No. WQ0005311000.

**Technical Requirements:**

The Order will require the Respondent to implement and complete a SEP (see SEP Attachment A).

***Contact Information***

**TCEQ Attorney:** N/A

**TCEQ Enforcement Coordinator:** Samantha Smith, Enforcement Division, Enforcement Team 7, MC R-12, (512) 239-2099; Michael Parrish, Enforcement Division, MC R-12, (512) 239-2548

**TCEQ SEP Coordinator:** Stuart Beckley, Enforcement Division, MC 219, (512) 239-3565

**SEP Third-Party Administrator:** Director of Public Works, P.O. Box 424, Baytown, Texas 77522 79005

**Respondent:** Randall Fowler, Chief Executive Officer, Enterprise Products Operating LLC, 1100 Louisiana Street, Houston, Texas 77002

Jon E. Fields, Field Environmental Director, Enterprise Products Operating LLC, 1100 Louisiana Street, Houston, Texas 77002

**Respondent's Attorney:** N/A



# Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

|              |                     |             |                  |             |                |  |
|--------------|---------------------|-------------|------------------|-------------|----------------|--|
| <b>DATES</b> | <b>Assigned PCW</b> | 21-Jul-2025 | <b>Screening</b> | 21-Jul-2025 | <b>EPA Due</b> |  |
|              |                     | 2-Oct-2025  |                  |             |                |  |

|  |                                   |
|--|-----------------------------------|
| <b>RESPONDENT/FACILITY INFORMATION</b> |                                   |
| <b>Respondent</b>                      | Enterprise Products Operating LLC |
| <b>Reg. Ent. Ref. No.</b>              | RN102323268                       |
| <b>Facility/Site Region</b>            | 12-Houston                        |
| <b>Major/Minor Source</b>              | Minor                             |

|  |                 |                              |                    |
|--|-----------------|------------------------------|--------------------|
| <b>CASE INFORMATION</b>                |                 |                              |                    |
| <b>Enf./Case ID No.</b>                | 68205           | <b>No. of Violations</b>     | 1                  |
| <b>Docket No.</b>                      | 2025-1238-IWD-E | <b>Order Type</b>            | 1660               |
| <b>Media Program(s)</b>                | Water Quality   | <b>Government/Non-Profit</b> | No                 |
| <b>Multi-Media</b>                     |                 | <b>Enf. Coordinator</b>      | Samantha Smith     |
|  |                 | <b>EC's Team</b>             | Enforcement Team 7 |
| <b>Admin. Penalty \$ Limit Minimum</b> | \$0             | <b>Maximum</b>               | \$25,000           |

## Penalty Calculation Section

|   |                   |          |
|---|-------------------|----------|
| <b>TOTAL BASE PENALTY (Sum of violation base penalties)</b> | <b>Subtotal 1</b> | \$11,250 |
|---|-------------------|----------|

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

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

|                           |        |            |                                |          |
|---------------------------|--------|------------|--------------------------------|----------|
| <b>Compliance History</b> | 100.0% | Adjustment | <b>Subtotals 2, 3, &amp; 7</b> | \$11,250 |
|---------------------------|--------|------------|--------------------------------|----------|

Notes: Enhancement for five months of self-reported effluent violations, six NOV's with dissimilar violations, five final enforcement orders containing a denial of liability, and four final enforcement orders without a denial of liability. Reduction for two intended audits and one disclosure of violations.

|                    |    |      |             |                   |     |
|--------------------|----|------|-------------|-------------------|-----|
| <b>Culpability</b> | No | 0.0% | Enhancement | <b>Subtotal 4</b> | \$0 |
|--------------------|----|------|-------------|-------------------|-----|

Notes: The Respondent does not meet the culpability criteria.

|  |                   |          |
|--|-------------------|----------|
| <b>Good Faith Effort to Comply Total Adjustments</b> | <b>Subtotal 5</b> | -\$2,812 |
|--|-------------------|----------|

|                         |      |              |                   |     |
|-------------------------|------|--------------|-------------------|-----|
| <b>Economic Benefit</b> | 0.0% | Enhancement* | <b>Subtotal 6</b> | \$0 |
|-------------------------|------|--------------|-------------------|-----|

Total EB Amounts: \$551  
 Estimated Cost of Compliance: \$12,000  
 \*Capped at the Total EB \$ Amount

|                             |                       |          |
|-----------------------------|-----------------------|----------|
| <b>SUM OF SUBTOTALS 1-7</b> | <b>Final Subtotal</b> | \$19,688 |
|-----------------------------|-----------------------|----------|

|   |      |            |     |
|---|------|------------|-----|
| <b>OTHER FACTORS AS JUSTICE MAY REQUIRE</b> | 0.0% | Adjustment | \$0 |
|---|------|------------|-----|

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes: [Empty box]

|                             |          |
|-----------------------------|----------|
| <b>Final Penalty Amount</b> | \$19,688 |
|-----------------------------|----------|

|                                   |                               |          |
|-----------------------------------|-------------------------------|----------|
| <b>STATUTORY LIMIT ADJUSTMENT</b> | <b>Final Assessed Penalty</b> | \$19,688 |
|-----------------------------------|-------------------------------|----------|

|                 |       |           |                   |          |
|-----------------|-------|-----------|-------------------|----------|
| <b>DEFERRAL</b> | 20.0% | Reduction | <b>Adjustment</b> | -\$3,937 |
|-----------------|-------|-----------|-------------------|----------|

Reduces the Final Assessed Penalty by the indicated percentage.

Notes: Deferral offered for expedited settlement.

|                        |          |
|------------------------|----------|
| <b>PAYABLE PENALTY</b> | \$15,751 |
|------------------------|----------|

**Screening Date** 21-Jul-2025

**Docket No.** 2025-1238-IWD-E

**PCW**

**Respondent** Enterprise Products Operating LLC

*Policy Revision 5 (January 28, 2021)*

**Case ID No.** 68205

*PCW Revision February 11, 2021*

**Reg. Ent. Reference No.** RN102323268

**Media** Water Quality

**Enf. Coordinator** Samantha Smith

### Compliance History Worksheet

#### >> Compliance History Site Enhancement (Subtotal 2)

| Component                     | Number of...   | Number | Adjust. |
|-------------------------------|--|--------|---------|
| NOVs                          | Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )  | 5      | 25%     |
|                               | Other written NOVs   | 6      | 12%     |
| Orders                        | Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )  | 5      | 100%    |
|                               | Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission | 4      | 100%    |
| Judgments and Consent Decrees | Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government ( <i>number of judgments or consent decrees meeting criteria</i> )                               | 0      | 0%      |
|                               | Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government  | 0      | 0%      |
| Convictions                   | Any criminal convictions of this state or the federal government ( <i>number of counts</i> )   | 0      | 0%      |
| Emissions                     | Chronic excessive emissions events ( <i>number of events</i> )   | 0      | 0%      |
| Audits                        | Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which notices were submitted</i> )     | 2      | -2%     |
|                               | Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which violations were disclosed</i> )  | 1      | -2%     |
| Other                         | Environmental management systems in place for one year or more   | No     | 0%      |
|                               | Voluntary on-site compliance assessments conducted by the executive director under a special assistance program  | No     | 0%      |
|                               | Participation in a voluntary pollution reduction program   | No     | 0%      |
|                               | Early compliance with, or offer of a product that meets future state or federal government environmental requirements  | No     | 0%      |

**Adjustment Percentage (Subtotal 2)** 233%

#### >> Repeat Violator (Subtotal 3)

No

**Adjustment Percentage (Subtotal 3)** 0%

#### >> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

**Adjustment Percentage (Subtotal 7)** 0%

#### >> Compliance History Summary

**Compliance History Notes**

Enhancement for five months of self-reported effluent violations, six NOVs with dissimilar violations, five final enforcement orders containing a denial of liability, and four final enforcement orders without a denial of liability. Reduction for two intended audits and one disclosure of violations.

**Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7)** 233%

#### >> Final Compliance History Adjustment

**Final Adjustment Percentage \*capped at 100%** 100%

**Screening Date** 21-Jul-2025 **Docket No.** 2025-1238-IWD-E **PCW**  
**Respondent** Enterprise Products Operating LLC *Policy Revision 5 (January 28, 2021)*  
**Case ID No.** 68205 *PCW Revision February 11, 2021*  
**Reg. Ent. Reference No.** RN102323268  
**Media** Water Quality  
**Enf. Coordinator** Samantha Smith

**Violation Number** 1  
**Rule Cite(s)** 30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and Texas Pollutant Discharge Elimination System Permit No. WQ0005311000, Effluent Limitations and Monitoring Requirements Nos. 1 and 2  
**Violation Description** Failed to comply with permitted effluent limitations, as shown in the attached effluent violation table.

**Base Penalty** \$25,000

**>> Environmental, Property and Human Health Matrix**

| OR | Release   | Harm  |          |       | Percent |
|----|-----------|-------|----------|-------|---------|
|    |           | Major | Moderate | Minor |         |
|    | Actual    |       |          | X     | 15.0%   |
|    | Potential |       |          |       |         |

**>> Programmatic Matrix**

| Falsification | Major | Moderate | Minor | Percent |
|---------------|-------|----------|-------|---------|
|               |       |          |       | 0.0%    |

**Matrix Notes** Total suspended solids was evaluated to determine whether the discharged amounts of pollutants exceeded protective levels. pH was also considered. Human health or the environment has been exposed to insignificant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.

**Adjustment** \$21,250

\$3,750

**Violation Events**

Number of Violation Events 3      215 Number of violation days

|              |   |
|--------------|---|
| daily        |   |
| weekly       |   |
| monthly      |   |
| quarterly    | X |
| semiannual   |   |
| annual       |   |
| single event |   |

**Violation Base Penalty** \$11,250

Three quarterly events are recommended for the quarters containing the months of April, May, July, August, September, October, and December 2024.

**Good Faith Efforts to Comply** 25.0% Reduction \$2,812

|               | Before NOE/NOV | NOE/NOV to EDPRP/Settlement Offer |
|---------------|----------------|-----------------------------------|
| Extraordinary |                |                                   |
| Ordinary      | X              |                                   |
| N/A           |                |                                   |

**Notes** The Respondent achieved compliance by March 31, 2025.

**Violation Subtotal** \$8,438

**Economic Benefit (EB) for this violation      Statutory Limit Test**

**Estimated EB Amount** \$551      **Violation Final Penalty Total** \$19,688

**This violation Final Assessed Penalty (adjusted for limits)** \$19,688

# Economic Benefit Worksheet

**Respondent** Enterprise Products Operating LLC  
**Case ID No.** 68205  
**Reg. Ent. Reference No.** RN102323268  
**Media** Water Quality  
**Violation No.** 1

| Percent Interest | Years of Depreciation |
|------------------|-----------------------|
| 5.0              | 15                    |

| Item Description | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Costs Saved | EB Amount |
|------------------|-----------|---------------|------------|-----|----------------|-------------|-----------|
|------------------|-----------|---------------|------------|-----|----------------|-------------|-----------|

### Delayed Costs

|                          |          |             |             |      |       |     |       |
|--------------------------|----------|-------------|-------------|------|-------|-----|-------|
| Equipment                |          |             |             | 0.00 | \$0   | \$0 | \$0   |
| Buildings                |          |             |             | 0.00 | \$0   | \$0 | \$0   |
| Other (as needed)        |          |             |             | 0.00 | \$0   | \$0 | \$0   |
| Engineering/Construction |          |             |             | 0.00 | \$0   | \$0 | \$0   |
| Land                     |          |             |             | 0.00 | \$0   | n/a | \$0   |
| Record Keeping System    |          |             |             | 0.00 | \$0   | n/a | \$0   |
| Training/Sampling        |          |             |             | 0.00 | \$0   | n/a | \$0   |
| Remediation/Disposal     |          |             |             | 0.00 | \$0   | n/a | \$0   |
| Permit Costs             |          |             |             | 0.00 | \$0   | n/a | \$0   |
| Other (as needed)        | \$12,000 | 30-Apr-2024 | 31-Mar-2025 | 0.92 | \$551 | n/a | \$551 |

**Notes for DELAYED costs**

Estimated other cost to determine the cause of noncompliance, make the necessary repairs/adjustments to the Facility, and achieve compliance with the permitted effluent limitations. The Date Required is the end date of the first month of noncompliance, and the Final Date is the date of compliance.

### Avoided Costs

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

|                               |  |  |  |      |     |     |     |
|-------------------------------|--|--|--|------|-----|-----|-----|
| Disposal                      |  |  |  | 0.00 | \$0 | \$0 | \$0 |
| Personnel                     |  |  |  | 0.00 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling |  |  |  | 0.00 | \$0 | \$0 | \$0 |
| Supplies/Equipment            |  |  |  | 0.00 | \$0 | \$0 | \$0 |
| Financial Assurance           |  |  |  | 0.00 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs        |  |  |  | 0.00 | \$0 | \$0 | \$0 |
| Other (as needed)             |  |  |  | 0.00 | \$0 | \$0 | \$0 |

**Notes for AVOIDED costs**

Approx. Cost of Compliance \$12,000

**TOTAL** \$551

Enterprise Products Operating LLC

TPDES Permit No. WQ0005311000

Case No. 68205

Docket No. 2025-1238-IWD-E

Effluent Violation Table

|                   | pH Monthly<br>Maximum | Total Suspended<br>Solids Daily Average<br>Concentration | Total Suspended<br>Solids Daily<br>Maximum<br>Concentration |
|-------------------|-----------------------|--|---|
| Monitoring Period | Limit = 9.0 SU        | Limit = 30 mg/L  | Limit = 100 mg/L  |
| April 2024        | c                     | 38.56  | c   |
| May 2024          | c                     | 41   | 118   |
| July 2024         | c                     | 53.6   | c   |
| August 2024       | c                     | 33.67  | c   |
| September 2024    | 9.1                   | c  | c   |
| October 2024      | c                     | 41.58  | 123   |
| December 2024     | c                     | 31   | c   |

SU = standard unit    mg/L = milligram per liter    c = compliant

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# Compliance History Report

Compliance History Report for CN603211277, RN102323268, Rating Year 2025 which includes Compliance History (CH) components from September 1, 2020, through August 31, 2025.

|   |  |                         |              |                |      |
|---|--|-------------------------|--------------|----------------|------|
| <b>Customer, Respondent, or Owner/Operator:</b> | CN603211277, Enterprise Products Operating LLC           | <b>Classification:</b>  | SATISFACTORY | <b>Rating:</b> | 4.83 |
| <b>Regulated Entity:</b>                        | RN102323268, ENTERPRISE MONT BELVIEU COMPLEX             | <b>Classification:</b>  | SATISFACTORY | <b>Rating:</b> | 9.18 |
| <b>Complexity Points:</b>                       | 42   | <b>Repeat Violator:</b> | NO           |                |      |
| <b>CH Group:</b>                                | 03 - Oil and Gas Extraction                              |                         |              |                |      |
| <b>Location:</b>                                | 12901 Hatcherville Road, Baytown, Chambers County, Texas |                         |              |                |      |
| <b>TCEQ Region:</b>                             | REGION 12 - HOUSTON                                      |                         |              |                |      |

### ID Number(s):

**AIR OPERATING PERMITS** ACCOUNT NUMBER CI0008R  
**AIR OPERATING PERMITS** PERMIT 3557  
**AIR OPERATING PERMITS** PERMIT 4187  
**AIR OPERATING PERMITS** PERMIT 4471  
**AIR NEW SOURCE PERMITS** AFS NUM 4807100007  
**AIR NEW SOURCE PERMITS** ACCOUNT NUMBER CI0008R  
**AIR NEW SOURCE PERMITS** PERMIT 22105  
**AIR NEW SOURCE PERMITS** PERMIT 22113  
**AIR NEW SOURCE PERMITS** PERMIT 6798  
**AIR NEW SOURCE PERMITS** PERMIT 21945  
**AIR NEW SOURCE PERMITS** PERMIT 19930  
**AIR NEW SOURCE PERMITS** PERMIT 22114  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX790  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX1057  
**AIR NEW SOURCE PERMITS** REGISTRATION 87477  
**AIR NEW SOURCE PERMITS** REGISTRATION 93268  
**AIR NEW SOURCE PERMITS** REGISTRATION 94067  
**AIR NEW SOURCE PERMITS** REGISTRATION 95777  
**AIR NEW SOURCE PERMITS** REGISTRATION 101478  
**AIR NEW SOURCE PERMITS** REGISTRATION 101481  
**AIR NEW SOURCE PERMITS** REGISTRATION 103076  
**AIR NEW SOURCE PERMITS** REGISTRATION 106767  
**AIR NEW SOURCE PERMITS** PERMIT 107523  
**AIR NEW SOURCE PERMITS** EPA PERMIT GHGSPDXTX33  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX655M1  
**AIR NEW SOURCE PERMITS** EPA PERMIT GHGSPDXTX6  
**AIR NEW SOURCE PERMITS** REGISTRATION 106844  
**AIR NEW SOURCE PERMITS** REGISTRATION 108247  
**AIR NEW SOURCE PERMITS** EPA PERMIT N174  
**AIR NEW SOURCE PERMITS** REGISTRATION 154993  
**AIR NEW SOURCE PERMITS** EPA PERMIT GHGSPDXTX193M1  
**AIR NEW SOURCE PERMITS** REGISTRATION 168042  
**AIR NEW SOURCE PERMITS** EPA PERMIT N272M1  
**AIR NEW SOURCE PERMITS** REGISTRATION 169317  
**AIR NEW SOURCE PERMITS** REGISTRATION 168455  
**AIR NEW SOURCE PERMITS** REGISTRATION 141606  
**AIR NEW SOURCE PERMITS** PERMIT AMOC37  
**AIR NEW SOURCE PERMITS** PERMIT 156320

**AIR OPERATING PERMITS** PERMIT 1641  
**AIR OPERATING PERMITS** PERMIT 4035  
**AIR OPERATING PERMITS** PERMIT 4004  
**AIR OPERATING PERMITS** PERMIT 27613  
**AIR NEW SOURCE PERMITS** PERMIT 20698  
**AIR NEW SOURCE PERMITS** PERMIT 76070  
**AIR NEW SOURCE PERMITS** PERMIT 5581  
**AIR NEW SOURCE PERMITS** PERMIT 8418  
**AIR NEW SOURCE PERMITS** PERMIT 8707  
**AIR NEW SOURCE PERMITS** REGISTRATION 71649  
**AIR NEW SOURCE PERMITS** REGISTRATION 5581A  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX655  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX790M1  
**AIR NEW SOURCE PERMITS** REGISTRATION 85477  
**AIR NEW SOURCE PERMITS** REGISTRATION 85755  
**AIR NEW SOURCE PERMITS** REGISTRATION 94065  
**AIR NEW SOURCE PERMITS** REGISTRATION 94133  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX1286  
**AIR NEW SOURCE PERMITS** EPA PERMIT N154  
**AIR NEW SOURCE PERMITS** PERMIT 100091  
**AIR NEW SOURCE PERMITS** REGISTRATION 110727  
**AIR NEW SOURCE PERMITS** REGISTRATION 115013  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX797M1  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX823  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX813  
**AIR NEW SOURCE PERMITS** REGISTRATION 111147  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX1336  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX824  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX789M1  
**AIR NEW SOURCE PERMITS** REGISTRATION 152723  
**AIR NEW SOURCE PERMITS** PERMIT AMOC168  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX1558M1  
**AIR NEW SOURCE PERMITS** REGISTRATION 168848  
**AIR NEW SOURCE PERMITS** EPA PERMIT N174M2  
**AIR NEW SOURCE PERMITS** EPA PERMIT N174M3  
**AIR NEW SOURCE PERMITS** REGISTRATION 150604  
**AIR NEW SOURCE PERMITS** PERMIT 144873  
**AIR NEW SOURCE PERMITS** EPA PERMIT N174M1

**AIR NEW SOURCE PERMITS** REGISTRATION 153349  
**AIR NEW SOURCE PERMITS** REGISTRATION 162955  
**AIR NEW SOURCE PERMITS** REGISTRATION 154190  
**AIR NEW SOURCE PERMITS** REGISTRATION 156186  
**AIR NEW SOURCE PERMITS** REGISTRATION 154580  
**AIR NEW SOURCE PERMITS** EPA PERMIT N272  
**AIR NEW SOURCE PERMITS** EPA PERMIT GHGPSDTX193  
**AIR NEW SOURCE PERMITS** REGISTRATION 171822  
**AIR NEW SOURCE PERMITS** REGISTRATION 172296  
**AIR NEW SOURCE PERMITS** REGISTRATION 170757  
**AIR NEW SOURCE PERMITS** REGISTRATION 179683  
**AIR NEW SOURCE PERMITS** REGISTRATION 180508  
**STORMWATER** PERMIT TXR05AV96  
**STORMWATER** PERMIT TXR1544PD  
**WASTEWATER** EPA ID TX0102326  
**WASTEWATER** PERMIT WQ0005014000  
**WASTEWATER** EPA ID TX0141020  
**WASTEWATER** PERMIT WQ0005304000

**POLLUTION PREVENTION PLANNING** ID NUMBER P00218  
**INDUSTRIAL AND HAZARDOUS WASTE** SOLID WASTE REGISTRATION # (SWR) 31038  
**TAX RELIEF** ID NUMBER 16725  
**TAX RELIEF** ID NUMBER 16684  
**TAX RELIEF** ID NUMBER 16721  
**TAX RELIEF** ID NUMBER 26091  
**TAX RELIEF** ID NUMBER 26089

**AIR NEW SOURCE PERMITS** REGISTRATION 155894  
**AIR NEW SOURCE PERMITS** REGISTRATION 154473  
**AIR NEW SOURCE PERMITS** REGISTRATION 158252  
**AIR NEW SOURCE PERMITS** EPA PERMIT PSDTX1558  
**AIR NEW SOURCE PERMITS** REGISTRATION 158421  
**AIR NEW SOURCE PERMITS** REGISTRATION 160377  
**AIR NEW SOURCE PERMITS** REGISTRATION 160647  
**AIR NEW SOURCE PERMITS** REGISTRATION 174644  
**AIR NEW SOURCE PERMITS** REGISTRATION 177646  
**AIR NEW SOURCE PERMITS** PERMIT AMOC270  
**AIR NEW SOURCE PERMITS** PERMIT AMO270  
**AIR NEW SOURCE PERMITS** PERMIT AMOC258  
**STORMWATER** PERMIT TXR05CE50  
**WASTEWATER** PERMIT WQ0002940000  
**WASTEWATER** EPA ID TX0134465  
**WASTEWATER** PERMIT WQ0005311000  
**WASTEWATER** EPA ID TX0140783  
**AIR EMISSIONS INVENTORY** ACCOUNT NUMBER CI0008R  
**INDUSTRIAL AND HAZARDOUS WASTE** EPA ID TXT490013455  
**TAX RELIEF** ID NUMBER 16722  
  
**TAX RELIEF** ID NUMBER 16724  
**TAX RELIEF** ID NUMBER 16720  
**TAX RELIEF** ID NUMBER 16198  
**TAX RELIEF** ID NUMBER 26090  
**TAX RELIEF** ID NUMBER 27207

**Compliance History Period:** September 01, 2020 to August 31, 2025      **Rating Year:** 2025      **Rating Date:** 09/01/2025

**Date Compliance History Report Prepared:** October 02, 2025

**Agency Decision Requiring Compliance History:** Enforcement

**Component Period Selected:** October 02, 2020 to October 02, 2025

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

**Name:** Samantha Smith

**Phone:** (512) 239-2099

**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?      NO

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

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

1      Effective Date: 11/20/2020      ADMINORDER 2020-0461-AIR-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(3)  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: GTC & STC No. 6 OP  
NSR Special Condition 1 PA

Description: Failed to comply with the MAER. Specifically, the Respondent exceeded the CO MAER of 3.8 pounds per hour ("lbs/hr") by an average of 0.97 lb/hr for 208 hours on 36 days from August 16, 2017 to February 8, 2018 for the Regenerant Heater, EPN HR15002A, resulting in 201.76 lbs of unauthorized CO emissions.

2      Effective Date: 02/01/2021      ADMINORDER 2020-0777-AIR-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

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

Classification: Moderate

30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: GTC and STC No. 19 OP  
Special Condition 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 155.73 pounds of volatile organic compounds as fugitive emissions, during an emissions event (Incident No. 276754) that began on January 19, 2018 and lasted 26 hours. The emissions event occurred due to accumulated water in the heat exchanger tubes that froze and expanded during freezing weather conditions and caused the tubes to leak at the Splitter I Junior Sub Cooler, resulting in the release to the atmosphere.

Classification: Minor

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

Rqmt Prov: GTC and STC No. 2.F OP

Description: Failed to identify all required information on the final record for a reportable emissions event. Specifically, the Respondent did not properly identify the best known cause of the emissions event at the time of reporting on the final record for Incident No. 276754.

3 Effective Date: 07/14/2021 ADMINORDER 2020-0878-AIR-E (Findings Order-Agreed Order Without Denial)

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(3)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: GTC and STC No. 19 OP  
Special Condition 1 PERMIT

Description: Failed to prevent unauthorized emissions. Since the emissions event was not caused by a sudden breakdown of equipment or process beyond the control of the owner or operator and could have been avoided by better design and/or better operational and maintenance practices, the Respondent is precluded from asserting an affirmative defense under 30 TEX. ADMIN. CODE § 101.222.

4 Effective Date: 11/29/2021 ADMINORDER 2019-1644-AIR-E (Findings Order-Agreed Order Without Denial)

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(3)  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Term & Condition 19 OP

Description: Failed to comply with the maximum allowable emissions rate ("MAER") for EPN FL-2.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(3)  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Condition 1 PERMIT  
Special Term & Condition 19 OP

Description: Failed to comply with the MAER for EPN 45.

Classification: Minor

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(ii)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP  
Special Term & Condition 1A OP

Description: Failed to record at least 98% of the required daily flare observations in the flare operation log.

Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)

30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms & Conditions OP

Description: Failed to report all instances of deviations.

5 Effective Date: 11/29/2021 ADMINORDER 2020-1542-AIR-E (Findings Order-Agreed Order Without Denial)

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)

30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms and Conditions OP

Description: Failure to report all instances of deviations. The deviation report for the January 1, 2019 through June 30, 2019 reporting period did not include the deviations for failing to comply with the carbon monoxide ("CO") and nitrogen oxides ("NOx") hourly maximum allowable emissions rates ("MAERs") for the North Storage Flare and for failing to maintain records for the daily flare observations for the South Plant (Main) Flare.

6 Effective Date: 01/19/2022 ADMINORDER 2020-1161-AIR-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

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

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: Special Condition 1 PERMIT

Description: Failure to prevent unauthorized emissions to the atmosphere during an emissions event that was discovered on March 29th, 2020, TCEQ/STEERS Incident No. 332968. Category A12(i)6.

Classification: Moderate

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

30 TAC Chapter 116, SubChapter F 116.615(2)

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP No. O1641, GTC and STC No. 19 OP

Standard Permit Registration No. 95777 OP

Description: Failure to prevent unauthorized emissions to the atmosphere during an emissions event that was discovered on February 20, 2018, STEERS Incident No. 279079. (A12(i)(6)).

7 Effective Date: 07/27/2023 ADMINORDER 2021-1262-AIR-E (Findings Order-Agreed Order Without Denial)

Classification: Major

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

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(a)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: GTC and STC No. 16 OP

Description: Failure to prevent unauthorized emissions.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(3)

30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: GTC and STC No. 16 OP

Special Condition 1 PERMIT

Description: Failure to prevent unauthorized emissions.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(3)

30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP O4004 GTC OP

FOP O4004 SC 11 OP

NSR 107523 SC 1 PERMIT

Description: Failure to prevent unauthorized emissions.

8 Effective Date: 08/20/2024 ADMINORDER 2023-1365-IWD-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

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

Rqmt Prov: Effluent Limits PERMIT

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

9 Effective Date: 06/10/2025 ADMINORDER 2024-0039-IWD-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

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

Rqmt Prov: Effluent Limits PERMIT

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

**B. Criminal convictions:**

N/A

**C. Chronic excessive emissions events:**

N/A

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

|         |                    |           |         |                    |           |
|---------|--------------------|-----------|---------|--------------------|-----------|
| Item 1  | October 19, 2020   | (1695533) | Item 40 | December 20, 2021  | (1781746) |
| Item 2  | November 11, 2020  | (1719194) | Item 41 | January 19, 2022   | (1800747) |
| Item 3  | November 30, 2020  | (1690629) | Item 42 | February 15, 2022  | (1807746) |
| Item 4  | December 15, 2020  | (1719195) | Item 43 | February 22, 2022  | (1788513) |
| Item 5  | December 21, 2020  | (1697468) | Item 44 | February 24, 2022  | (1788411) |
| Item 6  | February 08, 2021  | (1701966) | Item 45 | February 28, 2022  | (1795714) |
| Item 7  | February 18, 2021  | (1732266) | Item 46 | March 01, 2022     | (1795483) |
| Item 8  | February 23, 2021  | (1692387) | Item 47 | March 10, 2022     | (1797433) |
| Item 9  | February 26, 2021  | (1703433) | Item 48 | March 17, 2022     | (1814788) |
| Item 10 | March 01, 2021     | (1703440) | Item 49 | April 19, 2022     | (1821358) |
| Item 11 | March 31, 2021     | (1703683) | Item 50 | May 17, 2022       | (1830255) |
| Item 12 | April 12, 2021     | (1698069) | Item 51 | May 27, 2022       | (1812194) |
| Item 13 | April 30, 2021     | (1701311) | Item 52 | June 17, 2022      | (1837353) |
| Item 14 | May 12, 2021       | (1743418) | Item 53 | July 08, 2022      | (1775733) |
| Item 15 | May 13, 2021       | (1638202) | Item 54 | July 15, 2022      | (1824364) |
| Item 16 | May 18, 2021       | (1711810) | Item 55 | July 19, 2022      | (1844780) |
| Item 17 | May 19, 2021       | (1742176) | Item 56 | July 28, 2022      | (1824510) |
| Item 18 | June 08, 2021      | (1724940) | Item 57 | August 18, 2022    | (1849852) |
| Item 19 | June 16, 2021      | (1723342) | Item 58 | August 25, 2022    | (1816921) |
| Item 20 | June 17, 2021      | (1703746) | Item 59 | September 19, 2022 | (1858483) |
| Item 21 | July 16, 2021      | (1739690) | Item 60 | October 12, 2022   | (1846202) |
| Item 22 | August 03, 2021    | (1749252) | Item 61 | October 18, 2022   | (1864820) |
| Item 23 | August 12, 2021    | (1744905) | Item 62 | October 19, 2022   | (1863975) |
| Item 24 | August 30, 2021    | (1755050) | Item 63 | December 19, 2022  | (1861701) |
| Item 25 | September 03, 2021 | (1756158) | Item 64 | December 20, 2022  | (1876741) |
| Item 26 | September 15, 2021 | (1638248) | Item 65 | January 19, 2023   | (1868729) |
| Item 27 | September 20, 2021 | (1690869) | Item 66 | February 14, 2023  | (1878974) |
| Item 28 | September 23, 2021 | (1763224) | Item 67 | February 15, 2023  | (1891365) |
| Item 29 | September 29, 2021 | (1638259) | Item 68 | February 16, 2023  | (1892467) |
| Item 30 | October 13, 2021   | (1690637) | Item 69 | February 23, 2023  | (1879873) |
| Item 31 | October 14, 2021   | (1638226) | Item 70 | March 05, 2023     | (1881211) |
| Item 32 | October 18, 2021   | (1638219) | Item 71 | March 14, 2023     | (1879756) |
| Item 33 | October 19, 2021   | (1638263) | Item 72 | March 17, 2023     | (1901048) |
| Item 34 | November 11, 2021  | (1686627) | Item 73 | March 28, 2023     | (1893469) |
| Item 35 | November 16, 2021  | (1686168) | Item 74 | April 06, 2023     | (1881898) |
| Item 36 | November 17, 2021  | (1686741) | Item 75 | April 14, 2023     | (1860801) |
| Item 37 | November 18, 2021  | (1785935) | Item 76 | April 18, 2023     | (1906738) |
| Item 38 | December 02, 2021  | (1761681) | Item 77 | April 19, 2023     | (1907844) |
| Item 39 | December 03, 2021  | (1459314) | Item 78 | May 12, 2023       | (1868672) |

|          |                    |           |          |                    |           |
|----------|--------------------|-----------|----------|--------------------|-----------|
| Item 79  | May 18, 2023       | (1914712) | Item 124 | June 17, 2024      | (2005038) |
| Item 80  | May 25, 2023       | (1886711) | Item 125 | June 19, 2024      | (1983070) |
| Item 81  | June 15, 2023      | (1888386) | Item 126 | July 17, 2024      | (2013705) |
| Item 82  | June 22, 2023      | (1840680) | Item 127 | July 18, 2024      | (2012605) |
| Item 83  | June 23, 2023      | (1904343) | Item 128 | July 30, 2024      | (1868948) |
| Item 84  | June 27, 2023      | (1855097) | Item 129 | August 15, 2024    | (1960441) |
| Item 85  | July 11, 2023      | (1840685) | Item 130 | August 19, 2024    | (1930362) |
| Item 86  | July 19, 2023      | (1927485) | Item 131 | August 27, 2024    | (1974509) |
| Item 87  | August 14, 2023    | (1916721) | Item 132 | September 17, 2024 | (2025207) |
| Item 88  | August 17, 2023    | (1935504) | Item 133 | September 19, 2024 | (2014896) |
| Item 89  | August 18, 2023    | (1934427) | Item 134 | October 16, 2024   | (2031317) |
| Item 90  | August 21, 2023    | (1923415) | Item 135 | October 30, 2024   | (1918734) |
| Item 91  | August 29, 2023    | (1909204) | Item 136 | November 14, 2024  | (2037637) |
| Item 92  | August 30, 2023    | (1909207) | Item 137 | November 21, 2024  | (1918739) |
| Item 93  | August 31, 2023    | (1924527) | Item 138 | December 16, 2024  | (2044028) |
| Item 94  | September 15, 2023 | (1922715) | Item 139 | January 16, 2025   | (2050589) |
| Item 95  | September 19, 2023 | (1940604) | Item 140 | January 28, 2025   | (2033488) |
| Item 96  | September 20, 2023 | (1912339) | Item 141 | February 03, 2025  | (1949687) |
| Item 97  | October 04, 2023   | (1879759) | Item 142 | February 06, 2025  | (1960442) |
| Item 98  | October 10, 2023   | (1796243) | Item 143 | February 19, 2025  | (2058140) |
| Item 99  | October 17, 2023   | (1948229) | Item 144 | February 21, 2025  | (2047062) |
| Item 100 | October 18, 2023   | (1948508) | Item 145 | March 14, 2025     | (1960443) |
| Item 101 | October 27, 2023   | (1881872) | Item 146 | March 17, 2025     | (1995680) |
| Item 102 | November 20, 2023  | (1953909) | Item 147 | March 19, 2025     | (2060355) |
| Item 103 | December 14, 2023  | (1887181) | Item 148 | March 21, 2025     | (1949698) |
| Item 104 | December 15, 2023  | (1963987) | Item 149 | March 26, 2025     | (1965854) |
| Item 105 | December 18, 2023  | (1942992) | Item 150 | March 28, 2025     | (1965856) |
| Item 106 | December 20, 2023  | (1962876) | Item 151 | April 09, 2025     | (1995679) |
| Item 107 | January 18, 2024   | (1969455) | Item 152 | April 16, 2025     | (2073514) |
| Item 108 | January 22, 2024   | (1950127) | Item 153 | April 22, 2025     | (2027974) |
| Item 109 | February 08, 2024  | (1958270) | Item 154 | April 24, 2025     | (2063885) |
| Item 110 | February 09, 2024  | (1950132) | Item 155 | April 25, 2025     | (2046359) |
| Item 111 | February 16, 2024  | (1978520) | Item 156 | April 29, 2025     | (1960446) |
| Item 112 | February 27, 2024  | (1917968) | Item 157 | May 15, 2025       | (2079899) |
| Item 113 | March 11, 2024     | (1903387) | Item 158 | June 17, 2025      | (2087014) |
| Item 114 | March 15, 2024     | (1967233) | Item 159 | June 27, 2025      | (2076927) |
| Item 115 | March 18, 2024     | (1986193) | Item 160 | July 01, 2025      | (2008067) |
| Item 116 | March 25, 2024     | (1980766) | Item 161 | July 02, 2025      | (2078046) |
| Item 117 | April 03, 2024     | (1955937) | Item 162 | July 14, 2025      | (2094109) |
| Item 118 | April 16, 2024     | (1895667) | Item 163 | August 15, 2025    | (2034355) |
| Item 119 | April 17, 2024     | (1992458) | Item 164 | August 18, 2025    | (2040655) |
| Item 120 | May 15, 2024       | (1998071) | Item 165 | August 21, 2025    | (2070046) |
| Item 121 | June 05, 2024      | (1955942) | Item 166 | August 27, 2025    | (2064921) |
| Item 122 | June 10, 2024      | (1955935) | Item 167 | September 05, 2025 | (2090857) |
| Item 123 | June 13, 2024      | (1955936) | Item 168 | September 23, 2025 | (2085483) |

**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.

- 1 Date: 10/31/2024 (2038730)  
Self Report? YES Classification: Moderate  
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter
  
- 2 Date: 11/15/2024 (2009259)  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 1 PERMIT

- Description: Failure to prevent the exceedance of multiple hourly emission limits for the Flare (EPN: SK25.901) (Category B13).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 16B PERMIT
- Description: Failure to prevent the exceedance of the TDS concentration limit for the Wet Surface Area Cooler (EPN: WSAC) (Category B17).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 1 PERMIT
- Description: Failure to prevent the exceedance of the NH3 rolling 12-month emissions limit for the Oleflex Heater (EPN: HR15.301) (Category B13).
- 3 Date: 11/30/2024 (2044891)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter
- 4 Date: 12/31/2024 (2051702)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter
- 5 Date: 12/31/2024 (2051395)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter
- 6 Date: 01/31/2025 (2058936)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter
- 7 Date: 04/30/2025 (2028819)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term and Condition 6 OP  
 FOP, Special Term and Condition 8 OP  
 Subsection (a)(3) PERMIT  
 Description: Failure to prevent exceedances of a permitted emission limit for Hot Oil Heater (EPN: HR22.001). (Category B13)
- 8 Date: 05/01/2025 (2028858)  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 6 OP  
 FOP, Special Term and Condition 1A OP  
 NSR, Special Condition 6E PERMIT  
 Description: Failure to prevent open-ended lines (OELs) (EPN: FRAC F EFa). (Category C10)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 6 OP  
 NSR, Special Condition 14 PERMIT

Description: Failure to maintain weekly Total Dissolved Solids (TDS) at or below 3,500 parts per million by weight (ppmw) (EPN: HT16.028B). (Category B18g(1))

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term and Condition 1A OP  
 FOP, Special Term and Condition 6 OP  
 NSR, Special Condition 7A PERMIT

Description: Failure to maintain net heating value of flare (EPN: SK25.001). (Category B18g(1))

9 Date: 07/18/2025 (2023523)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP

Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the South Plant Flare [EPN: FL-1] (Category B18.g.1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Term & Condition 1A OP

Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the North Frac Flare [EPN: FL-4] (Category B18.g.1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP

Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the North Plant Flare [EPN FL-45] (Category B18.g.1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP

Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the North Storage Flare [EPN FL-2] (Category B18.g.1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 1 PERMIT  
 Special Term & Condition 16 OP

Description: Failure to prevent the pounds per hour (lbs/hr) permit exceedances of carbon monoxide (CO) and nitrogen oxide (NOx) from North Storage Flare [EPN FL-2] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 116, SubChapter F 116.615(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)

Special Term & Condition 19 OP

Description: Failure to comply with the emissions representations of Permit By Rule (PBR) Registration No. 111147 and Standard Permit Registration Nos. 87477, 93268, 95777, & 94067 for the Air Quality Standard Permit for the Installation and/or modification of Oil and Gas Facilities found in 30 TAC 116.620 for North Frac Flare [EPN: FL-4] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(2)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(5)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3B PERMIT  
Special Term & Condition 16 OP  
Special Term & Condition 1A OP

Description: Failure to maintain the pilot flame for North Plant Flare [EPN FL-45] (Category B18.g.1).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 13 PERMIT  
Special Term & Condition 16 OP

Description: Failure to maintain daily conductivity records for Splitter I Cooling Tower [EPN: CO1] (Category B3).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 14C PERMIT  
Special Term & Condition 16 OP

Description: Failure to sample weekly Total Dissolved Solids (TDS) samples from Splitter IV Cooling Tower [EPN CT-06] (Category B1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 14C PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the permitted Total Dissolved Solids (TDS) limit of 3,500 parts per million by weight (ppmw) from Splitter IV Cooling Tower [EPN CT-06] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the volatile organic compound (VOC) concentration limit of 0.8 parts per million by weight (ppmw) from West Texas Frac Cooling Tower [EPN: F3A] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the volatile organic compound (VOC) concentration limit of 0.8 parts per million by weight (ppmw) from Splitter I Cooling Tower [EPN: CO1] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the volatile organic compound (VOC) concentration limit of 0.8 parts per million by weight (ppmw) from Splitter IV Cooling Tower [EPN CT-06] (Category B13).

Self Report? NO Classification: Moderate

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

Special Condition 1 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent exceedances of the pounds per hour (lbs/hr) permitted limits for carbon monoxide (CO) and nitrogen oxide (NOx) from Fired-Heat Recovery Unit (HRU) [EPN: 27] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent exceedances of the pounds per hour (lbs/hr) permitted limit for carbon monoxide (CO) from Fired-Heat Recovery Unit (HRU) [EPN: 10] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.615(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 19 OP

Description: Failure to comply with the emissions representations of Standard Permit Registration No. 94067 for the Air Quality Standard Permit for the Installation and/or modification of Oil and Gas Facilities found in 30 TAC 116.620 for

South Plant Hot Oil Heater [EPN SHOH] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.615(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 19 OP

Description: Failure to comply with the emissions representations of Standard Permit Registration No. 95777 for the Air Quality Standard Permit for the Installation and/or modification of Oil and Gas Facilities found in 30 TAC 116.620 for Frac 6 Regen Heater [EPN HR17.002] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 5 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the carbon monoxide (CO) concentration limit of 40.0 parts per million by volume, dry (ppmvd) from BEF Oleflex Heater [EPN 44] (Category B17).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 13 PERMIT  
Special Term & Condition 16 OP

Description: Failure to maintain minimum pH for Continuous Catalyst Regeneration Unit Scrubber [EPN 43] (Category B18.g.1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 117, SubChapter B 117.340(a)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 1A OP

Description: Failure to continuously monitor fuel flow for C3DHY Regeneration Heater [EPN 12] (Category B1).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(1)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(2)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(2)  
5C THSC Chapter 382 382.085(b)  
Special Condition 2E PERMIT  
Special Condition 5E PERMIT  
Special Condition 6E PERMIT

Special Condition 8E PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP  
 Description: Failure to prevent Open Ended Lines (OELs) in volatile organic compound (VOC) service (Category C10).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 116, SubChapter F 116.615(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term & Condition 19 OP  
 Description: Failure to comply with the emissions representations of Permit By Rule (PBR) Registration No. 115013 for North Storage Degasser Flare [EPN: NSNGDUFL1] (Category B13).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3C PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP  
 Description: Failure to prevent visible emissions for more than 5 minutes in any 2-hour period from South Plant Flare [EPN FL-1] (Category B17).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 4 PERMIT  
 Special Term & Condition 16 OP  
 Description: Failure to prevent exceedance of firing rate limit of 94.5 Million British Thermal Units per hour (MMBtu/hr) for Fired-Heat Recovery Unit (HRU) [EPN 27] (Category B18.g.1).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(ii)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 4C PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP  
 Description: Failure to record 98 percent (%) of daily notations in flare operation log South Plant Flare [EPN FL-1] (Category B3).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 117, SubChapter B 117.340(a)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term & Condition 1A OP  
 Description: Failure to continuously monitor fuel flow for Solar Saturn Turbine 005 [EPN 19] (Category B1).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 106, SubChapter T 106.454(3)(B)  
 30 TAC Chapter 115, SubChapter E 115.412(1)(F)(ii)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term & Condition 18 OP  
 Special Term & Condition 1A OP  
 Description: Failure to comply with operation procedures for North Side Maintenance Parts Washer [Unit ID: NM DEG] (Category B17).

10 Date: 08/22/2025 (2028854)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)(2)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(4)(iii)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(7)(iii)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 FOP Special Term and Condition 1A OP

NSR Special Condition 16A PERMIT  
NSR Special Condition 3A PERMIT  
NSR Special Condition 5A PERMIT

Description: Failure to prevent an exceedance of the calculated Vmax limit for the Process Flare (EPN: 020SK25801) (Category B18g1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
5C THSC Chapter 382 382.085(b)  
AMOC Requirement 3 PERMIT  
FOP Special Term and Condition 12 OP  
FOP Special Term and Condition 1A OP  
FOP Special Term and Condition 20 OP  
NSR Special Condition 16C PERMIT  
NSR Special Condition 3A PERMIT  
NSR Special Condition 5A PERMIT

Description: Failure to prevent visible emissions from lasting longer than five minutes during any consecutive two-hour period for the Process Flare (EPN: 020SK25801) (Category B18g1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 16A PERMIT

Description: Failure to maintain the NHV above the minimum permitted limit for the Process Flare (EPN: 020SK25801) (Category B18g1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 1 PERMIT

Description: Failure to prevent the exceedance of multiple hourly emissions limits for the Reactor Charge Heater (EPN: 020HR15101) (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 10 PERMIT

Description: Failure to prevent the exceedance of the NOx heating value concentration limit for the Reactor Charge Heater (EPN: 020HR15101) (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 117, SubChapter B 117.310(c)(1)(B)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 1A OP

Description: Failure to prevent the exceedance of the CO hourly concentration limit for Auxiliary Boiler B (EPN: 020BO10103B) (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 1 PERMIT

Description: Failure to prevent the exceedance of the NH3, NOx, and CO hourly emissions limits for Auxiliary Boiler A (EPN: 020BO10103A) (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 21C(2) PERMIT

Description: Failure to collect weekly TDS samples for the Cooling Tower (EPN: 020CT13801) (Category B1).

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
 30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
 5C THSC Chapter 382 382.085(b)  
 FOP General Terms and Conditions OP  
 Description: Failure to report all deviations for the reporting period of January 24, 2023 through July 23, 2023 (Category B3).

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 11 PERMIT  
 Description: Failure to prevent the exceedance of the NH3 concentration limit for the Waste Heat Boiler (EPN: 020DW37101) (Category B13).

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 14 PERMIT  
 Description: Failure to prevent an exceedance of the annual startup operation time limit for the Gas Turbines (EPNs: 020GT26101A and 020GT26101B) (Category B18g1).

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Date: 08/22/2025 (2071814)

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(6)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Condition 4A PERMIT  
 Special Condition 8A PERMIT  
 Special Term and Condition 12 OP  
 Special Term and Condition 1A OP  
 Description: Failure to maintain the net heating value (NHV) above the minimum permitted limit for the Flare [EPN: SK25.901]. (Category B18(g)(1))

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter H 115.725(d)(4)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to collect a sample after Highly Reactive Volatile Organic Compound (HRVOC) analyzer downtime from the Flare [EPN: SK25.901]. (Category B1)

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT CC 63.670(e)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to maintain the combustion zone NHV (NHVcz) above the minimum permitted limit for the Flare [EPN: SK25.901]. (Category B18(g)(1))

Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT CC 63.670(d)(1)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to maintain the exit velocity of the Flare tip [EPN: SK25.901] below the maximum permitted limit. (Category B18(g)(1))

Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 6C PERMIT  
 Special Term and Condition 12 OP  
 Description: Failure to prevent an exceedance of the carbon monoxide (CO) concentration limit for the Oleflex Heater [EPN: HR15.301]. (Category B18(g)(1))

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6A PERMIT  
Special Term and Condition 12 OP

Description: Failure to prevent exceedance of the maintenance, startup, and shutdown (MSS) activity hourly limit exemption for the Oleflex Heater [EPN: HR15.301]. (Category B18(g)(1))

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6A PERMIT  
Special Term and Condition 12 OP

Description: Failure to prevent exceedance of the maintenance, startup, and shutdown (MSS) activity annual operation limit exemption for the Oleflex Heater [EPN: HR15.301]. (Category B18(g)(1))

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9D PERMIT  
Special Term and Condition 12 OP

Description: Failure to maintain the caustic solution flow rate for the Absorber CCR Scrubber [EPN: PV17.805] within permitted limits. (Category C4)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Condition 12 OP

Description: Failure to prevent exceedance of the particulate matter (PM) and PM10 emissions limit for the Wet Surface Air Cooler [EPN: WSAC]. (Category B18(g)(1))

Self Report? NO Classification: Moderate

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

Description: Failure to report all instances of a deviation. (Category B3)

## F. Environmental audits:

Notice of Intent Date: 06/29/2022 (1832162)  
Disclosure Date: 06/05/2023  
Viol. Moderate  
Classification:  
Citation: 30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(i)  
30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(ii)

Description: Failed to represent all applicable requirements of 40 CHR Part 63, Subpart G (HON) for process vents, distillation operations, reactor processes, process wastewater streams, heat exchange systems, and transfer operations (O1641).

Viol. Moderate  
Classification:  
Citation: 30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(i)  
30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(ii)

Description: Failed to represent all applicable requirements of 40 CFR Part 63, Subpart FFFF (MON) for continuous process vents, maintenance vents, process wastewater streams, heat exchange systems, and transfer operations (O4004).

Viol. Moderate  
Classification:  
Citation: 30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(i)  
30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(ii)

Description: Failed to represent applicable requirements of 40 CFR, Subpart FFFF (MON) for the CMU continuous process vents, maintenance vents, process wastewater streams, heat exchange systems, and transfer operations (O4187).

Viol. Minor  
Classification:  
Citation: 40 CFR Chapter 60, SubChapter C, PT 60, SubPT NNN 60.665(a)

40 CFR Chapter 60, SubChapter C, PT 60, SubPT NNN 60.665(l)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT QQQ 60.705(a)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT RRR 60.705(l)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT G 63.152(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT G 63.152(b)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT G 63.152(c)

Description: Failed to submit complete 40 CFR 63, HON and 40 CFR Part 60, Subparts NNN and RRR reports. Specifically, the contents of the reports did not include required information for all affected equipment subject to regulation (O1641).

Viol. Minor

Classification:

Citation: 40 CFR Chapter 63, SubChapter C, PT 63, SubPT FFFF 63.2520(a)

Description: Failed to submit complete 40 CFR 63, Subpart FFFF (MON) reports. Specifically, the content of the reports did not include required information for process wastewater streams subject to the regulation (O4187).

Viol. Minor

Classification:

Citation: 40 CFR Chapter 63, SubChapter C, PT 63, SubPT FFFF 63.2520(a)

Description: Failed to submit complete 40 CFR 63, Subpart FFFF (MON) reports. Specifically, the content of the reports did not include required information for process wastewater streams subject to the regulation (O4004).

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(i)

30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(ii)

Description: Failed to ensure permit shield basis of determination for Reactor Charge Heater, Regen Air Heater, Auxiliary Boiler A and Auxiliary Boiler B are consistent with operating requirement. Control device provision in 40 CFR 63.7491(i) are not met (O4004).

Viol. Minor

Classification:

Citation: 40 CFR Chapter 63, SubChapter C, PT 63, SubPT F 63.103(e)(1)

Description: Failed to maintain records of CMPU analysis (O1487)..

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(i)

30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(ii)

Description: Failed to include all applicable required for 40 CFR Part 63 MACT EEEE (organic liquids distribution) (O1641).

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(i)

30 TAC Chapter 122, SubChapter B 122.132(d)(3)(A)(ii)

Description: Failed to include all applicable required for 40 CFR Part 63 MACT EEEE (organic liquids distribution) (O4004).

Notice of Intent Date: 08/01/2025 (2089628)

No DOV Associated

**G. Type of environmental management systems (EMSs):**

N/A

**H. Voluntary on-site compliance assessment dates:**

N/A

**I. Participation in a voluntary pollution reduction program:**

N/A

**J. Early compliance:**

N/A

**Sites Outside of Texas:**

N/A



MAERT REG  
 Special Term and Condition 19 OP  
 Special Term and Condition 22B OP  
 Description: Failure to maintain emission limit of south plant hot oil heater (EPN: SHOH).  
 (Category B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 1 PERMIT  
 Special Term and Condition 19 OP  
 Description: Failure to maintain emission limit of the HRU-3 turbines and fired-HRU (EPN:  
 27). (Category B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 1 PERMIT  
 Special Term and Condition 19 OP  
 Description: Failure to maintain emission limit of the Oleflex reactor heater (EPN: 44).  
 (Category B13 Violation)  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 115, SubChapter H 115.783(5)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(1)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 11E PERMIT  
 Special Condition 2E PERMIT  
 Special Condition 3E PERMIT  
 Special Condition 4E PERMIT  
 Special Condition 5E PERMIT  
 Special Condition 6E PERMIT  
 Special Condition 7E PERMIT  
 Special Condition 9E PERMIT  
 Special Term and Condition 19 OP  
 Special Term and Condition 1A OP  
 Description: Failure to prevent open-ended lines (OELs). (Category C10 Violation)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term and Condition 19 OP  
 Special Term and Condition 1A OP  
 Special Term and Condition 22B OP  
 Description: Failure to maintain the net heating value of the south plant flare (EPN: FL-1).  
 (Category B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 116, SubChapter F 116.615(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 MAERT REG  
 Special Term and Condition 19 OP  
 Special Term and Condition 1A OP  
 Special Term and Condition 22B OP  
 Description: Failure to maintain the net heating value of the north fracs flare (EPN: FL-4).  
 (Category B13 Violation)  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 4C PERMIT  
 Special Term and Condition 19 OP  
 Special Term and Condition 1A OP  
 Description: Failure to prevent visible emissions from the north plant flare (EPN: 45).  
 (Category C4 Violation)  
 Self Report? NO Classification: Minor  
 Citation:

30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(ii)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 General Terms and Conditions OP  
 Description: Failure to conduct daily visible observations of the south plant flare (EPN:  
 FL-1). (Category C3 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 1 PERMIT  
 Special Term and Condition 19 OP  
 Description: Failure to maintain emission limit of the BEF hot oil heater (EPN: HR15.614).  
 (Category B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 MAERT REG  
 Special Term and Condition 19 OP  
 Special Term and Condition 1A OP  
 Special Term and Condition 22 OP  
 Description: Failure to maintain emission limit of the Frac IV Regen Heater (EPN:  
 HR15.002). (Category B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 MAERT REG  
 Special Term and Condition 19 OP  
 Special Term and Condition 1A OP  
 Special Term and Condition 22 OP  
 Description: Failure to maintain emission limit of the Frac VI Regen Heater (EPN:  
 HR17.002). (Category B13 Violation)

4 Date: 11/30/2020 (1716679)  
 Self Report? YES Classification: Moderate  
 Citation:

2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

5 Date: 12/31/2020 (1719196)  
 Self Report? YES Classification: Moderate  
 Citation:

2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

6 Date: 12/31/2020 (1716680)

Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

7 Date: 01/31/2021 (1729760)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

8 Date: 02/12/2021 (1692327)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter F 116.620(c)(1)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(1)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 1A PERMIT  
Description: Failure to prevent open-ended lines (OELs) in the Frac IX unit.

Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THSC Chapter 382 382.085(b)  
MAERT PERMIT  
Description: Failure to prevent exceedance of CO as allowed by permit

Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
FOP 4035 Special Term and Condition 1A OP  
Description: Failure to maintain minimum net heating value of 300 Btu/scf for EPN:  
SK25.002

9 Date: 02/26/2021 (1692395)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
AMOC 37 Condition F.5 PERMIT  
FOP Special Term & Condition (ST&C) 11 OP  
Description: Failure to maintain video records from Flare (EPN: SK25.801). (Category B3)

Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
NSR Special Condition (SC) 1 PERMIT  
Description: Failure to maintain emissions in pound per hour (lb/hr) for Reactor Charge Heater (RCH) (EPN: HR15.101) within the limits of the Maximum Allowable Emissions Rates (MAER). (Category B12)

Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
NSR Special Condition (SC) 10 PERMIT

Description: Failure to maintain the Reactor Charge Heater (RCH) (EPN: HR15.101) emissions concentrations) within the permit limit. (Category B12)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
NSR Special Condition (SC) 10 PERMIT

Description: Failure to maintain emissions in pound per hour (lb/hr) for Auxiliary Boiler A (Aux A) (EPN: BO10.103A) within the limits of the Maximum Allowable Emissions Rates (MAER). (Category B12)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
NSR Special Condition (SC) 1 PERMIT

Description: Failure to maintain emissions in pound per hour (lb/hr) for Auxiliary Boiler B (Aux B) (EPN: BO10.103B) within the limits of the Maximum Allowable Emissions Rates (MAER). (Category B12)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
NSR Special Condition (SC) 12 PERMIT

Description: Failure to maintain the Auxiliary Boiler A (Aux A) (EPN: BO10.103A) emissions concentrations within the permit limit. (Category B12)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT KKKK 60.4400(a)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
FOP Special Term & Condition (ST&C) 1A OP  
FOP Special Term & Condition (ST&C) 5B OP  
NSR Special Condition (SC) 3E PERMIT

Description: Failure to conduct performance test on Gas Turbines (EPN: GT26.101A). (Category C4)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT KKKK 60.4400(a)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 11 OP  
FOP Special Term & Condition (ST&C) 1A OP  
FOP Special Term & Condition (ST&C) 5B OP  
NSR Special Condition (SC) 3E PERMIT

Description: Failure to conduct performance test on Gas Turbines (EPN: GT26.101B). (Category C4)

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 117, SubChapter B 117.310(f)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 1A OP

Description: Failure to operate PCR001 Emergency Generator Engine (ENP: GEN001) for preventative maintenance outside of the hours of 06:00 and 12:00. (Category C4)

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)

40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term & Condition (ST&C) 11 OP  
 FOP Special Term & Condition (ST&C) 1A OP  
 NSR Special Condition (SC) 20E PERMIT  
 Description: Failure to prevent open-ended lines (OELs). (Category C10)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 115, SubChapter H 115.782(c)(1)(B)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-7a(d)(1)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-9a(a)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.168(f)(1)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term & Condition (ST&C) 11 OP  
 FOP Special Term & Condition (ST&C) 1A OP  
 NSR Special Condition (SC) 20H PERMIT  
 Description: Failure to properly identify a valve for delay of repair (DOR). (Category B13)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(4)(iii)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(7)(iii)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term & Condition (ST&C) 11 OP  
 FOP Special Term & Condition (ST&C) 1A OP  
 NSR Special Condition (SC) 15A PERMIT  
 Description: Failure to maintain the exit velocity of Flare (EPN: SK25.801) below the calculated Vmax. (Category B13)  
 Self Report? NO Classification: Minor  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term & Condition (ST&C) 11 OP  
 NSR Special Condition (SC) 26 PERMIT  
 Description: Failure to operate according to the parameters of the permit. (Category B17)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(6)(ii)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term & Condition (ST&C) 11 OP  
 FOP Special Term & Condition (ST&C) 1A OP  
 NSR Special Condition (SC) 15A PERMIT  
 Description: Failure to maintain Flare (EPN: SK25.801) net heating value above 300 Btu/scf. (Category B13)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
 5C THSC Chapter 382 382.085(b)  
 AMOC 37 CND F.3 PERMIT  
 FOP Special Term & Condition (ST&C) 11 OP  
 FOP Special Term & Condition (ST&C) 1A OP  
 NSR Special Condition (SC) 15C PERMIT  
 Description: Failure to prevent visible emissions from Flare (EPN: SK25.801). (Category C4)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 122, SubChapter B 122.143(4)

30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
5C THSC Chapter 382 382.085(b)  
FOP General Terms & Condition OP

Description: Failure to report a deviation in the proper time frame. (Category B3)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 117, SubChapter B 117.310(f)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term & Condition (ST&C) 1A OP

Description: Failure to operate Control Room Emergency Generator Engine (ENP: GEN003) for preventative maintenance outside of the hours of 06:00 and 12:00. (Category C4)

10 Date: 02/28/2021 (1732267)

Self Report? YES Classification: Moderate

Citation:

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

Description: Failure to meet the limit for one or more permit parameter

11 Date: 02/28/2021 (1729761)

Self Report? YES Classification: Moderate

Citation:

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

Description: Failure to meet the limit for one or more permit parameter

12 Date: 03/31/2021 (1729762)

Self Report? YES Classification: Moderate

Citation:

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

Description: Failure to meet the limit for one or more permit parameter

13 Date: 04/19/2021 (1692382)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP O-3557 ST&C 8 OP  
NSR 100091 SC 6(E) PERMIT

Description: Failure to prevent open-ended lines (OELs) on EPNs: FRAC F EFA and FRAC F EFB. (Category C10)

Self Report? NO Classification: Minor

Citation:

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

Description: Failure to conduct weekly total dissolved solids (TDS) sampling for the weeks of March 3, 2020 and May 25, 2020 EPNs: HT16.028A and HT16.028B. (Category C1)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP O-3557 ST&C 8 OP  
NSR 100091 SC 9 PERMIT

Description: Failure to maintain frequency and duration of emissions sent to the flare

(EPN: SK25.001) for the following operations: Y-grade feed prefilter change and feed dehydrator internal packing changes. (Category B17)

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 116, SubChapter B 116.115  
30 TAC Chapter 122, SubChapter B 122.144  
5C THSC Chapter 382 382.085(b)  
FOP O-3557 General Terms and Conditions OP

Description: Failure to provide records to demonstrate compliance with NSR 100091 Special Condition 11.

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
5C THSC Chapter 382 382.085(b)  
FOP O-3557 General Terms and Conditions OP

Description: Failure to report all instances of deviations (Category B13).

14 Date: 05/31/2021 (1748304)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

15 Date: 05/31/2021 (1748718)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

16 Date: 06/30/2021 (1753934)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

17 Date: 06/30/2021 (1753100)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

18 Date: 07/31/2021 (1758505)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

19 Date: 07/31/2021 (1759292)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

20 Date: 08/31/2021 (1768687)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

21 Date: 08/31/2021 (1767795)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

22 Date: 09/30/2021 (1779880)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

23 Date: 09/30/2021 (1778360)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

24 Date: 10/06/2021 (1638238)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 101, SubChapter F 101.201(b)  
5C THSC Chapter 382 382.085(b)  
Description: Failure to submit final notification of an emissions event within two weeks.

25 Date: 10/31/2021 (1785030)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

26 Date: 11/30/2021 (1792063)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

27 Date: 12/31/2021 (1799913)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

28 Date: 02/28/2022 (1815666)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

29 Date: 02/28/2022 (1815899)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

30 Date: 04/15/2022 (1705455)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3A PERMIT  
Special Term and Condition 16 OP  
Special Term and Condition 1A OP  
Description: Failure to maintain the net heating value above the permitted limit for the North Plant Flare (EPN: 45) (Category C4).  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter F 116.620(a)(12)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP  
Description: Failure to maintain the net heating value above the permitted limit for the North Fracs Flare (EPN: FL-4) (Category C4).  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP  
Description: Failure to maintain the net heating value above the permitted limit for the North Storage Degasser Flare (EPN: FL1) (Category C4).  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3C PERMIT  
Special Term and Condition 16 OP  
Special Term and Condition 1A OP  
Description: Failure to prevent visible emissions for the North Storage Flare (EPN: FL-2) (Category C4).  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3C PERMIT  
Special Term and Condition 16 OP

Special Term and Condition 1A OP  
Description: Failure to prevent visible emissions for the South Plant Flare (EPN: FL-1) (Category C4).  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 106, SubChapter A 106.4(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(d)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to maintain the British thermal unit (BTU) analyzer for the North Storage Degasser Flare (EPN: FL1) (Category B18(g)(1)).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter H 115.764(a)(3)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to continuously operate the flow meter for the Splitter IV Cooling Tower (EPN: CT-06) (Category B18(g)(1)).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9 PERMIT  
Special Term and Condition 16 OP

Description: Failure to prevent an exceedance of the total dissolved solid (TDS) permitted limit for the West Texas Fractionator Unit Cooling Tower (EPN: F3A) (Category C4).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 14C PERMIT  
Special Term and Condition 16 OP

Description: Failure to prevent an exceedance of the total dissolved solid (TDS) permitted limit for the Splitter II Unit Cooling Tower (EPN: C69) (Category C4).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter F 116.615(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 18 OP

Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the Frac VI Regen Heater (EPN: HR17.002) (Category B13).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term and Condition 16 OP

Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the 1300 DIB Turbines and Fired-HRU (EPN: 27) (Category B13).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT V 61.242-6(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 2E PERMIT  
Special Condition 5E PERMIT  
Special Condition 6E PERMIT  
Special Condition 7E PERMIT

Special Condition 9E PERMIT  
 Special Term and Condition 16 OP  
 Special Term and Condition 1A OP  
 Description: Failure to prevent open-ended lines in fugitive areas (multiple EPNs) (Category C10).  
 Self Report? NO Classification: Minor  
 Citation:  
 30 TAC Chapter 115, SubChapter C 115.214(a)(1)(C)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to maintain a valid leak test for a tank truck (Category C3).  
 Self Report? NO Classification: Minor  
 Citation:  
 30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term and Condition 16 OP  
 Special Term and Condition 1A OP  
 Description: Failure to maintain the net heating value above the permitted limit for the South Plant Flare (EPN: FL-1) (Category C4).  
 Self Report? NO Classification: Moderate  
 Citation:  
 30 TAC Chapter 115, SubChapter H 115.764(a)(3)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to continuously operate the flow meter for the BEF Cooling Tower (EPN: 46) (Category B18(g)(1)).  
 Self Report? NO Classification: Minor  
 Citation:  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
 5C THSC Chapter 382 382.085(b)  
 General Terms and Conditions OP  
 Description: Failure to report all deviations (Category B3).  
 Self Report? NO Classification: Minor  
 Citation:  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 30 TAC Chapter 122, SubChapter B 122.145(2)(A)  
 5C THSC Chapter 382 382.085(b)  
 General Terms and Conditions OP  
 Description: Failure to report all deviations (Category B3).

31 Date: 05/31/2022 (1836505)  
 Self Report? YES Classification: Moderate  
 Citation:  
 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

32 Date: 06/30/2022 (1844528)  
 Self Report? YES Classification: Moderate  
 Citation:  
 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

33 Date: 06/30/2022 (1843690)  
 Self Report? YES Classification: Moderate  
 Citation:  
 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

34 Date: 07/01/2022 (1796793)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 1A OP  
FOP, Special Term & Condition 8 OP  
NSR, Special Condition 6E PERMIT  
Description: Failure to prevent open-ended lines (OELs). (CATEGORY C10 Violation)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 8 OP  
Special Condition 14 PERMIT  
Description: Failure to conduct weekly total dissolved solids (TDS) sampling (Unit ID: HT16.028A). (CATEGORY C1 Violation)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 8 OP  
NSR, Special Condition 14 PERMIT  
Description: Failure to conduct weekly total dissolved solids (TDS) sampling (Unit ID: HT16.028B). (CATEGORY C1 Violation)

35 Date: 07/01/2022 (1796794)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(1)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 1A OP  
Description: Failure to prevent open-ended lines (OELs). (CATEGORY C10 Violation)

36 Date: 07/31/2022 (1851311)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

37 Date: 07/31/2022 (1851053)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

38 Date: 08/26/2022 (1796795)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)

5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 FOP, Special Term & Condition 1A OP  
 NSR, Special Condition 8(A) PERMIT  
 Description: Failure to maintain net heating values for Flare (Unit ID: SK25.901).  
 (CATEGORY B17 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 NSR, Special Condition 6(D) PERMIT  
 Description: Failure to maintain ammonia (NH3) concentration within permitted limit for  
 Heater (Unit ID: HR15.301). (CATEGORY B17 Violation)  
 Self Report? NO Classification: Minor  
 Citation:

30 TAC Chapter 115, SubChapter D 115.352(4)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 FOP, Special Term & Condition 1A OP  
 NSR Special Condition 13(F) PERMIT  
 Description: Failure to prevent open-ended lines (OEL). (CATEGORY C10 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 NSR, Special Condition 1 PERMIT  
 Description: Failure to maintain hourly emission within permitted limit for the Flare (Unit  
 ID: SK25.901). (CATEGORY B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 FOP, Special Term & Condition 1A OP  
 NSR, Special Condition 8(C) PERMIT  
 Description: Failure to prevent visible emission from the Flare (Unit ID: SK25.901).  
 (CATEGORY B13 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 NSR Special Condition 9(D) PERMIT  
 Description: Failure to conduct annual calibration for the Scrubber (Unit ID: PV17.805).  
 (CATEGORY B1 Violation)  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP, Special Term & Condition 12 OP  
 NSR Special Condition 9(A) PERMIT  
 Description: Failure to maintain pH within permitted limit for the Scrubber (Unit ID:  
 PV17.805). (CATEGORY C4 Violation)

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
Requirement F(3) PERMIT  
Special Condition 15(C) PERMIT  
Special Term and Condition 11 OP  
Special Term and Condition 19 OP  
Special Term and Condition 1A OP

Description: Failure to prevent visible emissions from the flare (EPN SK25.801)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(4)(iii)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(7)(iii)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to prevent flare exit velocity from exceeding calculated v<sub>max</sub>.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term and Condition 11 OP

Description: Failure to prevent hourly emissions from the reactor charge heater (EPN HR15.101) from exceeding the maximum allowable emission rate.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 10 PERMIT  
Special Term and Condition 11 OP

Description: Failure to prevent exceedances of allowable concentrations of pollutants from the reactor charge heater (EPN HR15.101).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 22E PERMIT  
Special Condition 23E PERMIT  
Special Term and Condition 11 OP  
Special Term and Condition 1A OP

Description: Failure to properly cap or plug open-ended lines (OELs).

Self Report? NO Classification: Moderate

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

Description: Failure to report all instances of deviations.

40 Date: 08/31/2022 (1857621)

Self Report? YES Classification: Moderate

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

Description: Failure to meet the limit for one or more permit parameter

41 Date: 08/31/2022 (1858735)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

42 Date: 10/31/2022 (1870884)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

43 Date: 10/31/2022 (1871961)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

44 Date: 10/31/2022 (1871708)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

45 Date: 11/23/2022 (1841026)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3A PERMIT  
Special Terms and Conditions 1A and 16 OP  
Description: Failure to maintain the net heating value above the permitted limit for the South Plant Flare (EPN: FL-1). (Category C4)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3A PERMIT  
Special Terms and Conditions 1A and 16 OP  
Description: Failure to maintain the net heating value above the permitted limit for the North Plant Flare (EPN: 45). (Category B17)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.620(a)(12)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition (e)(11)(A) PERMIT  
Special Terms and Conditions 1A and 16 OP

Description: Failure to maintain the net heating value above the permitted limit for the North Fracs Flare (EPN: FL-4). (Category C4)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9 PERMIT  
Special Term and Condition 16 OP

Description: Failure to conduct daily sampling of conductivity for Splitter 1 Cooling Tower (EPN: CO1). (Category B17)

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9 PERMIT  
Special Term and Condition 16 ORDER

Description: Failure to maintain records for weekly sampling of Total Dissolved Solids (TDS) from DeC3 Cooling Tower (EPN: CT-2). (Category C3)

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records for weekly sampling of Total Dissolved Solids (TDS) from Isobutane Cooling Tower (EPN CT-1). (Category C3)

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records for weekly sampling of Total Dissolved Solids (TDS) from Splitter I Cooling Tower (EPN: CO1). (Category C3)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 115, SubChapter H 115.764(b)(5)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 17 OP

Description: Failure to collect daily samples to determine total strippable HRVOC from Cooling Tower (EPN: CT-3). (Category B1)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain carbon monoxide (CO) emissions within permit limit for BDF Oleflex Heater (EPN: 44). (Category B13)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain emissions within permit limits from Seminole Unit turbines and Fired-HRU (EPN: 10). (Category B13)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition (a)(3) PERMIT

Special Term and Condition 16 OP

Description: Failure to maintain carbon monoxide (CO) emissions within permit limit from South Plant Hot Oil Heater (EPN: SHOH). (Category B13)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 7A PERMIT  
Special Term and Condition 16 OP

Description: Failure to operate Reactor Heater (EPN: 44) with fuel type within permit limits. (Category B17)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records of fuel flow to COGEN III turbines (EPN: 61). (Category B17)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 13 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records of fuel flow Splitter IV turbines (EPNs: 64 and 64A). (Category B17)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 4 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records of fuel flow Splitter II (EPN: 69A and 69B). (Category B17)

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(ii)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3D PERMIT  
Special Terms and Conditions 1A and 16 OP

Description: Failure to maintain records of visible emission observations for North (BEF) Plant Flare (EPN: 45). (Category C3)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Conditions 10B and 10C PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records of audio, visual, olfactory (AVO) checks for chlorine leaks within Continuous Catalyst Regeneration (CCR) operating area (ID: FUG-01201). (Category B17)

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(f)(2)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3B PERMIT  
Special Terms and Conditions 1A and 16 OP

Description: Failure to monitor the presence of the flare pilot flame using a thermocouple. (Category C1)

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 106, SubChapter S 106.433(7)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 17 OP  
Description: Failure to maintain VOC emissions within permit limits from surface coating operations. (Category B13)

Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.620(c)(1)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(2)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT V 61.242-6(a)(2)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(2)  
5C THSC Chapter 382 382.085(b)  
Special Condition 11E PERMIT  
Special Condition 2E PERMIT  
Special Condition 3E PERMIT  
Special Condition 5E and 9E PERMIT  
Special Condition 5E PERMIT  
Special Condition 6E PERMIT  
Special Condition 7E PERMIT  
Special Condition 8E PERMIT  
Special Condition 9E PERMIT  
Special Condition e(6)(B) PERMIT  
Special Terms and Conditions 1A, 14, 16 OP  
Description: Failure to prevent open-ended lines (OELs). (Category C10)

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 117, SubChapter B 117.310(c)(1)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to maintain CO concentration within permit limit for Reactor Effluent Driers (Red) Heater (EPN: HR15.616). (Category B17)

Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 115, SubChapter H 115.764(b)(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 17 OP

Description: Failure to collect twice weekly samples to determine total strippable HRVOC from Cooling Tower (EPN: CT-3). (Category B1)

46 Date: 11/30/2022 (1877590)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

47 Date: 12/31/2022 (1884395)

Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

48 Date: 12/31/2022 (1883551)

Self Report? YES Classification: Moderate  
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

49 Date: 01/31/2023 (1892192)  
Self Report? YES Classification: Moderate  
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

50 Date: 02/28/2023 (1900780)  
Self Report? YES Classification: Moderate  
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

51 Date: 02/28/2023 (1899938)  
Self Report? YES Classification: Moderate  
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

52 Date: 03/24/2023 (1880514)  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6E PERMIT  
Special Term and Condition 1A OP  
Special Term and Condition 8 OP  
Description: Failure to prevent open-ended lines (OELs) on Tag Numbers: 01313.1;  
01044.1; 03145.1; 03162.1; 01338.1; 00987.1; and 05818.1 (Category C10).  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 14 PERMIT  
Special Term and Condition 8 OP  
Description: Failure to conduct weekly total dissolved solids (TDS) samples for Refrigerant  
Condenser (EPN: HT16.028A) (Category C1).  
Self Report? NO Classification: Moderate  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 10 PERMIT  
Special Term and Condition 8 OP  
Description: Failure to maintain the firing rate for the Hot Oil Heater (EPN: HR15.001A)  
within permitted limits (Category B18(g)(1)).

53 Date: 04/11/2023 (1861795)  
Self Report? NO Classification: Minor  
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 117, SubChapter B 117.310(c)(2)(A)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Conditions 1 & 10 PERMIT  
Special Terms & Conditions 1A & 11 OP  
Description: Failure to prevent exceedance of the maximum allowable emission rate (MAER) for the Reactor Charge Heater (EPN: HR15.101) (Category B13).

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 23(E) PERMIT  
Special Terms & Conditions 1A & 11 OP

Description: Failure to prevent open ended lines (Category C10).

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition F(3) PERMIT  
Special Term & Condition 19 OP

Description: Failure to maintain digital images of the Process Flare (EPN: SK25.801) (Category B3).

54 Date: 04/30/2023 (1913891)

Self Report? YES Classification: Moderate

Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

55 Date: 05/18/2023 (1880515)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(6)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 8A PERMIT  
Special Term and Condition 12 OP  
Special Term and Condition 1A OP  
Description: Failure to maintain the net heating value within the permitted limits for the Flare (EPN: SK25.901) (Category B17).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 8C PERMIT  
Special Term and Condition 12 OP  
Special Term and Condition 1A OP  
Description: Failure to prevent visible emissions for Flare (EPN: SK25.901) (Category C4).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9C PERMIT  
Special Term and Condition 12 OP  
Description: Failure to maintain the oxidation reduction potential (ORP) for the CCR

Scrubber (EPN: PV17.805) within permitted limits (Category C4).

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9D PERMIT  
Special Term and Condition 12 OP

Description: Failure to maintain the flow rate for the CCR Scrubber (EPN: PV17.805) within permitted limits (Category C4).

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 13F PERMIT  
Special Term and Condition 12 OP  
Special Term and Condition 1A OP

Description: Failure to prevent seven open-ended lines (OELs) on Tag Numbers: 02508.01; 02625.02; 01406.01; 00938.01; 01165.03; 04460.09; and 06655.05 (Category C10).

56

Date: 05/24/2023 (1880517)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter F 116.620(c)(1)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT OOOOa 60.5400a(a)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Terms and Conditions 1A and 8 OP

Description: Failure to prevent open-ended lines (OELs). (Category C10)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 116, SubChapter F 116.620(a)(12)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Terms and Conditions 1A and 8 OP

Description: Failure to maintain net heating value for Flare (EPN: SK25.003). (Category B18.g(1)))

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 116, SubChapter F 116.615(10)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions PERMIT  
Special Term and Condition 8 OP

Description: Failure to maintain emissions within the Maximum Allowable Emissions Rate (MAER) for Frac X Hot Oil Heater (EPN: HR21.001). (Category B13)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 116, SubChapter F 116.615(10)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
General Terms and Conditions PERMIT  
Special Term and Condition 8 OP

Description: Failure to maintain emissions within the Maximum Allowable Emissions Rate (MAER) for Frac XI Hot Oil Heater (EPN: HR22.001) (Category B13)

57

Date: 05/31/2023 (1921610)

|    |   |                          |
|----|---|--------------------------|
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 58 | Date: 05/31/2023 (1920501)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 59 | Date: 06/30/2023 (1928317)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 60 | Date: 07/31/2023 (1935508)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 61 | Date: 08/31/2023 (1941478)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 62 | Date: 09/30/2023 (1947406)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 63 | Date: 10/31/2023 (1954179)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 64 | Date: 10/31/2023 (1953093)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:<br>2D TWC Chapter 26, SubChapter A 26.121(a)<br>30 TAC Chapter 305, SubChapter F 305.125(1) |                          |
|    | Description: Failure to meet the limit for one or more permit parameter                               |                          |
| 65 | Date: 01/31/2024 (1979357)  |                          |
|    | Self Report? YES  | Classification: Moderate |
|    | Citation:   |                          |

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

Description: Failure to meet the limit for one or more permit parameter

66 Date: 01/31/2024 (1979638)  
Self Report? YES Classification: Moderate  
Citation:

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

Description: Failure to meet the limit for one or more permit parameter

67 Date: 02/02/2024 (1925960)  
Self Report? NO Classification: Minor  
Citation:

30 TAC Chapter 115, SubChapter H 115.722(d)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3A PERMIT  
Special Term and Condition 16 OP  
Special Term and Condition 1A OP

Description: Failure to maintain the net heating value for the South Plant Flare (EPN: FL-1) (Category C4).

Self Report? NO Classification: Minor  
Citation:

30 TAC Chapter 115, SubChapter H 115.722(d)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3A PERMIT  
Special Term and Condition 16 OP  
Special Term and Condition 1A OP

Description: Failure to maintain the net heating value for the North Plant Flare (EPN: 45) (Category C4).

Self Report? NO Classification: Minor  
Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9 PERMIT  
Special Term and Condition 16 OP

Description: Failure to maintain records of conductivity sampling for the Splitter 1 Cooling Tower (EPN: CO1) (Category C3).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term and Condition 16 OP

Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the Oxygenate Removal Unit (ORU) Heater (EPN: HR15.615) (Category B13).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter F 116.615(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the South Plant Hot Oil Heater (EPN: SHOH) (Category B13).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter F 116.615(2)

30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the Frac IV Regenerant Heater (EPN: HR15.002) (Category B13).  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter F 116.615(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term and Condition 1A OP  
 Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the Frac V Regenerant Heater (EPN: HR16.002) (Category B13).  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 4 PERMIT  
 Special Term and Condition 16 OP  
 Description: Failure to maintain the concentration limit for the Solar Taurus Turbine (EPN: 64/64A) (Category B18(g)(1)).  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 14B PERMIT  
 Special Term and Condition 16 OP  
 Description: Failure to maintain the minimum flow rate for the Continuous Catalyst Regeneration (CCR) (EPN: 43) (Category C4).  
 Self Report? NO Classification: Minor  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 14 PERMIT  
 Special Term and Condition 16 OP  
 Description: Failure to maintain the minimum scrubber pH for the Continuous Catalyst Regeneration (CCR) (EPN: 43) (Category C4).  
 Self Report? NO Classification: Minor  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 13 PERMIT  
 Special Term and Condition 16 OP  
 Description: Failure to maintain records of conductivity sampling for the Isobutane Cooling Tower (EPN: CT-1) (Category C3).  
 Self Report? NO Classification: Minor  
 Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 20C PERMIT  
 Special Term and Condition 16 PERMIT  
 Description: Failure to maintain records of total dissolved solids (TDS) sampling for the Cooling Tower (EPN: 46) (Category C3).  
 Self Report? NO Classification: Moderate  
 Citation:

30 TAC Chapter 116, SubChapter F 116.615(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 1 PERMIT  
 Special Term and Condition 1A OP  
 Description: Failure to prevent an exceedance of the Maximum Allowable Emission Rate (MAER) for the Cooling Tower (EPN: CT-2) (Category B13).  
 Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.620(c)(1)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
40 CFR Chapter 61, SubChapter C, PT 61, SubPT V 61.242-6(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 11E PERMIT  
Special Condition 2E PERMIT  
Special Condition 5E PERMIT  
Special Condition 6E PERMIT  
Special Condition 7E PERMIT  
Special Condition 8E PERMIT  
Special Condition 9E PERMIT  
Special Term and Condition 16 OP  
Special Term and Condition 1A OP

Description: Failure to prevent open-ended lines (Category C10).  
Self Report? NO Classification: Minor

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

Description: Special Condition 4 PERMIT  
Special Term and Condition 16 OP  
Failure to maintain the firing rate for the Solar Centaur Turbines and HRU (EPN: 27) (Category C4).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 13 PERMIT  
Special Condition 21 PERMIT  
Special Term and Condition 16 OP

Description: Failure to sample the isomerization off gas (IOG) fuel (Category B1).  
Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 106, SubChapter A 106.4(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(d)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 18 OP  
Special Term and Condition 1A OP

Description: Failure to maintain the British thermal unit (BTU) analyzer for the North Storage Degasser Flare (EPN: FL1) (Category B18(g)(1)).

68 Date: 02/26/2024 (1944803)

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Condition 23E PERMIT  
Special Terms and Conditions 1A and 11 OP

Description: Failure to prevent open-ended lines. (Category C10)  
Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 16A PERMIT  
Special Terms and Conditions 1A and 11 OP

Description: Failure to maintain Process Flare (EPN: SK25.801) exit velocity within permit limits. (Category B17)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 16A PERMIT  
Special Term and Condition 11 OP

Description: Failure to maintain net heating value within permit requirements for Process Flare (EPN: SK25.801). (Category B17)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 and 10 PERMIT  
Special Term and Condition 11 OP

Description: Failure to maintain emissions from Reactor Charge Heater (EPN: HR15.101) within permit limits. (Category B13)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 10 PERMIT  
Special Term and Condition 11 OP

Description: Failure to maintain NH3 concentration within permit limits for Reactor Charge Heater (EPN: HR15.101). (Category B13)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 11 PERMIT  
Special Term and Condition 11 OP

Description: Failure to maintain NH3 concentration within permit limits for Waste Heat Boiler (EPN: DW37.101). (Category B13)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 and 12 PERMIT  
Special Term and Condition 11 OP

Description: Failure to maintain emissions from Auxiliary Boiler A (EPN: BO10.103A) within permit limits. (Category B13)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term and Condition 11 OP

Description: Failure to maintain NH3 concentration within permit limits for Auxiliary Boiler A (EPN: BO10.103A). (Category B13)

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 16C PERMIT  
Special Condition F (3) PERMIT  
Special Term and Condition 1A and 11 OP

Description: Failure to prevent visible emissions from Process Flare (EPN: SK25.801).

(Category C4)

Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition F(3) PERMIT  
Special Term and Condition 19 OP  
Description: Failure to maintain digital images of the Process Flare (EPN: SK25.801).  
(Category C3)

69 Date: 02/29/2024 (1985093)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

70 Date: 02/29/2024 (1985917)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

71 Date: 02/29/2024 (1955181)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Terms & Conditions 1A OP  
FOP, Special Term & Condition 8 OP  
NSR. Special Condition 6E PERMIT  
Description: Failure to prevent open-ended lines (OELs). (CATEGORY C10 Violation)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 8 OP  
NSR, Special Condition 14 PERMIT  
Description: Failure to conduct weekly total dissolved solids (TDS) sampling (Unit ID: HT16.028A ,HT16.028B). (CATEGORY C1 Violation)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 8 OP  
NSR, Special Condition 14 PERMIT  
Description: Failure to conduct daily cooling water sampling for conductivity (Unit ID: HT16.028A). (CATEGORY C1 Violation)

72 Date: 03/31/2024 (1991637)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

73 Date: 04/29/2024 (1974525)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Description: Failure to prevent unauthorized emissions to the atmosphere during an emissions event that was discovered on April 30, 2023, TCEQ/STEERS Incident No. 399677. [Category B18.g(13)]

74 Date: 04/30/2024 (1998893)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

75 Date: 04/30/2024 (1999185)  
Self Report? YES Classification: Moderate  
Citation:  
2D TWC Chapter 26, SubChapter A 26.121(a)  
30 TAC Chapter 305, SubChapter F 305.125(1)  
Description: Failure to meet the limit for one or more permit parameter

76 Date: 05/29/2024 (1967122)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter F 116.620(c)(1)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT OOOOa 60.5400a(a)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VVa 60.482-6a(a)(1)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP  
Special Term and Condition 6 OP  
Description: Failure to prevent open-ended lines (OELs). (Category C10)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 117, SubChapter B 117.310(c)(2)(B)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP  
Special Term and Condition 6 OP  
Special Term and Condition 8 OP  
Subsection (a)(3) PERMIT  
Description: Failure to prevent exceedances of the permitted emissions and concentration limits for Hot Oil Heater (EPN: HR21.001). (Category B13)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 6 OP  
Special Term and Condition 8 OP  
Subsection (a)(3) PERMIT  
Description: Failure to prevent exceedances of the permitted emission limits for Hot Oil Heater (EPN: HR22.001). (Category B13)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 6 OP

Special Term and Condition 8 OP  
Subsection (a)(3) PERMIT

Description: Failure to prevent an exceedance of the permitted nitrogen oxides (NOx) emission limit for Hot Oil Heater (EPN: HR23.001). (Category B13)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 117, SubChapter B 117.340(c)(3)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 8 OP  
Subsection (c)(2)(C) PERMIT

Description: Failure to provide substitute emission compliance data during the nitrogen oxides (NOx) continuous emission monitoring system (CEMS) downtime for Hot Oil Heater (EPN: HR23.001). (Category B3)

77 Date: 05/31/2024 (2006151)

Self Report? YES Classification: Moderate

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

Description: Failure to meet the limit for one or more permit parameter

78 Date: 05/31/2024 (2005859)

Self Report? YES Classification: Moderate

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

Description: Failure to meet the limit for one or more permit parameter

79 Date: 07/31/2024 (2019528)

Self Report? YES Classification: Moderate

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

Description: Failure to meet the limit for one or more permit parameter

80 Date: 08/26/2024 (1989746)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(6)(ii)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
FOP Special Term and Condition 1A OP  
NSR Special Condition 3A PERMIT  
NSR Special Condition 4A PERMIT  
NSR Special Condition 8A PERMIT

Description: Failure to maintain the NHV above the minimum permitted limit for the Flare (EPN: SK25.901) (Category B18g1).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
FOP Special Term and Condition 1A OP  
NSR Special Condition 3A PERMIT  
NSR Special Condition 4A PERMIT  
NSR Special Condition 8A PERMIT

NSR Special Condition 8C PERMIT  
 Description: Failure to prevent VE from lasting more than five minutes in any consecutive two-hour period for the Flare (EPN: SK25.901) (Category B17).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 6C PERMIT  
 Description: Failure to prevent an exceedance of the CO concentration limit for the Oleflex Heater (EPN: HR15.301) (Category B13).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 6A PERMIT  
 Description: Failure to prevent an exceedance of the MSS activity hourly limit exemption for the Oleflex Heater (EPN: HR15.301) (Category B18g1).  
 Self Report? NO Classification: Minor  
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 12 OP  
 NSR Special Condition 16C(2) PERMIT  
 Description: Failure to properly collect and analyze a weekly TDS cooling water sample from the Wet Surface Air Cooler (EPN: WSAC) (Category C1).  
 Self Report? NO Classification: Moderate  
 Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT CC 63.670(e)  
 5C THSC Chapter 382 382.085(b)  
 FOP Special Term and Condition 1A OP  
 Description: Failure to maintain the NHVcz above the minimum permitted limit for the Flare (EPN: SK25.901) (Category B18g1).

81 Date: 08/31/2024 (2026020)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

82 Date: 08/31/2024 (2026314)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

83\* Date: 09/30/2024 (2032426)  
 Self Report? YES Classification: Moderate  
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)  
 30 TAC Chapter 305, SubChapter F 305.125(1)  
 Description: Failure to meet the limit for one or more permit parameter

84\* Date: 10/31/2024 (2038730)  
 Self Report? YES Classification: Moderate  
 Citation:



90\* Date: 04/30/2025 (2028819)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term and Condition 6 OP  
FOP, Special Term and Condition 8 OP  
Subsection (a)(3) PERMIT  
Description: Failure to prevent exceedances of a permitted emission limit for Hot Oil Heater (EPN: HR22.001). (Category B13)

91\* Date: 05/01/2025 (2028858)  
Self Report? NO Classification: Minor  
Citation:  
30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 6 OP  
FOP, Special Term and Condition 1A OP  
NSR, Special Condition 6E PERMIT  
Description: Failure to prevent open-ended lines (OELs) (EPN: FRAC F EFa). (Category C10)

Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term & Condition 6 OP  
NSR, Special Condition 14 PERMIT  
Description: Failure to maintain weekly Total Dissolved Solids (TDS) at or below 3,500 parts per million by weight (ppmw) (EPN: HT16.028B). (Category B18g(1))

Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 115, SubChapter H 115.722(d)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
FOP, Special Term and Condition 1A OP  
FOP, Special Term and Condition 6 OP  
NSR, Special Condition 7A PERMIT  
Description: Failure to maintain net heating value of flare (EPN: SK25.001). (Category B18g(1))

92\* Date: 07/18/2025 (2023523)  
Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3A PERMIT  
Special Term & Condition 16 OP  
Special Term & Condition 1A OP  
Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the South Plant Flare [EPN: FL-1] (Category B18.g.1).

Self Report? NO Classification: Moderate  
Citation:  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 1A OP  
Description: Failure to maintain heating value of 300 British Thermal Unit per standard

cubic feet (Btu/scf) for the North Frac Flare [EPN: FL-4] (Category B18.g.1).  
 Self Report? NO Classification: Moderate  
 Citation:  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP  
 Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the North Plant Flare [EPN FL-45] (Category B18.g.1).

Self Report? NO Classification: Moderate  
 Citation:  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3A PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP  
 Description: Failure to maintain heating value of 300 British Thermal Unit per standard cubic feet (Btu/scf) for the North Storage Flare [EPN FL-2] (Category B18.g.1).

Self Report? NO Classification: Moderate  
 Citation:  
 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 1 PERMIT  
 Special Term & Condition 16 OP  
 Description: Failure to prevent the pounds per hour (lbs/hr) permit exceedances of carbon monoxide (CO) and nitrogen oxide (NOx) from North Storage Flare [EPN FL-2] (Category B13).

Self Report? NO Classification: Moderate  
 Citation:  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 116, SubChapter F 116.615(2)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Term & Condition 19 OP  
 Description: Failure to comply with the emissions representations of Permit By Rule (PBR) Registration No. 111147 and Standard Permit Registration Nos. 87477, 93268, 95777, & 94067 for the Air Quality Standard Permit for the Installation and/or modification of Oil and Gas Facilities found in 30 TAC 116.620 for North Frac Flare [EPN: FL-4] (Category B13).

Self Report? NO Classification: Moderate  
 Citation:  
 30 TAC Chapter 115, SubChapter H 115.722(d)  
 30 TAC Chapter 116, SubChapter B 116.115(c)  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(2)  
 40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(5)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 3B PERMIT  
 Special Term & Condition 16 OP  
 Special Term & Condition 1A OP  
 Description: Failure to maintain the pilot flame for North Plant Flare [EPN FL-45] (Category B18.g.1).

Self Report? NO Classification: Minor  
 Citation:  
 30 TAC Chapter 122, SubChapter B 122.143(4)  
 5C THSC Chapter 382 382.085(b)  
 Special Condition 13 PERMIT  
 Special Term & Condition 16 OP  
 Description: Failure to maintain daily conductivity records for Splitter I Cooling Tower [EPN: CO1] (Category B3).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 14C PERMIT  
Special Term & Condition 16 OP

Description: Failure to sample weekly Total Dissolved Solids (TDS) samples from Splitter IV Cooling Tower [EPN CT-06] (Category B1).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
  
Special Condition 14C PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the permitted Total Dissolved Solids (TDS) limit of 3,500 parts per million by weight (ppmw) from Splitter IV Cooling Tower [EPN CT-06] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the volatile organic compound (VOC) concentration limit of 0.8 parts per million by weight (ppmw) from West Texas Frac Cooling Tower [EPN: F3A] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the volatile organic compound (VOC) concentration limit of 0.8 parts per million by weight (ppmw) from Splitter I Cooling Tower [EPN: CO1] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 12 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the volatile organic compound (VOC) concentration limit of 0.8 parts per million by weight (ppmw) from Splitter IV Cooling Tower [EPN CT-06] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent exceedances of the pounds per hour (lbs/hr) permitted limits for carbon monoxide (CO) and nitrogen oxide (NOx) from Fired-Heat Recovery Unit (HRU) [EPN: 27] (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent exceedances of the pounds per hour (lbs/hr) permitted limit for carbon monoxide (CO) from Fired-Heat Recovery Unit (HRU) [EPN: 10] (Category B13).

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.615(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 19 OP

Description: Failure to comply with the emissions representations of Standard Permit Registration No. 94067 for the Air Quality Standard Permit for the Installation and/or modification of Oil and Gas Facilities found in 30 TAC 116.620 for South Plant Hot Oil Heater [EPN SHOH] (Category B13).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.615(2)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 19 OP

Description: Failure to comply with the emissions representations of Standard Permit Registration No. 95777 for the Air Quality Standard Permit for the Installation and/or modification of Oil and Gas Facilities found in 30 TAC 116.620 for Frac 6 Regen Heater [EPN HR17.002] (Category B13).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 5 PERMIT  
Special Term & Condition 16 OP

Description: Failure to prevent the carbon monoxide (CO) concentration limit of 40.0 parts per million by volume, dry (ppmvd) from BEF Oleflex Heater [EPN 44] (Category B17).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 13 PERMIT  
Special Term & Condition 16 OP

Description: Failure to maintain minimum pH for Continuous Catalyst Regeneration Unit Scrubber [EPN 43] (Category B18.g.1).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 117, SubChapter B 117.340(a)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 1A OP

Description: Failure to continuously monitor fuel flow for C3DHY Regeneration Heater [EPN 12] (Category B1).

Self Report? NO Classification: Minor  
Citation:

30 TAC Chapter 115, SubChapter D 115.352(4)  
30 TAC Chapter 115, SubChapter H 115.783(5)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(1)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT VV 60.482-6(a)(2)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT H 63.167(a)(2)  
5C THSC Chapter 382 382.085(b)  
Special Condition 2E PERMIT  
Special Condition 5E PERMIT  
Special Condition 6E PERMIT  
Special Condition 8E PERMIT  
Special Term & Condition 16 OP  
Special Term & Condition 1A OP

Description: Failure to prevent Open Ended Lines (OELs) in volatile organic compound (VOC) service (Category C10).

Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 116, SubChapter F 116.615(2)

30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 19 OP  
Description: Failure to comply with the emissions representations of Permit By Rule (PBR) Registration No. 115013 for North Storage Degasser Flare [EPN: NSNGDUFL1] (Category B13).  
Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 3C PERMIT  
Special Term & Condition 16 OP  
Special Term & Condition 1A OP  
Description: Failure to prevent visible emissions for more than 5 minutes in any 2-hour period from South Plant Flare [EPN FL-1] (Category B17).  
Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 4 PERMIT  
Special Term & Condition 16 OP  
Description: Failure to prevent exceedance of firing rate limit of 94.5 Million British Thermal Units per hour (MMBtu/hr) for Fired-Heat Recovery Unit (HRU) [EPN 27] (Category B18.g.1).  
Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)(ii)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 4C PERMIT  
Special Term & Condition 16 OP  
Special Term & Condition 1A OP  
Description: Failure to record 98 percent (%) of daily notations in flare operation log South Plant Flare [EPN FL-1] (Category B3).  
Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 117, SubChapter B 117.340(a)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 1A OP  
Description: Failure to continuously monitor fuel flow for Solar Saturn Turbine 005 [EPN 19] (Category B1).  
Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 106, SubChapter T 106.454(3)(B)  
30 TAC Chapter 115, SubChapter E 115.412(1)(F)(ii)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term & Condition 18 OP  
Special Term & Condition 1A OP  
Description: Failure to comply with operation procedures for North Side Maintenance Parts Washer [Unit ID: NM DEG] (Category B17).

93\* Date: 08/22/2025 (2028854)  
Self Report? NO Classification: Moderate  
Citation:

30 TAC Chapter 115, SubChapter H 115.722(d)(2)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(4)(iii)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(7)(iii)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP

FOP Special Term and Condition 1A OP  
NSR Special Condition 16A PERMIT  
NSR Special Condition 3A PERMIT  
NSR Special Condition 5A PERMIT

Description: Failure to prevent an exceedance of the calculated Vmax limit for the Process

Flare (EPN: 020SK25801) (Category B18g1).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 111, SubChapter A 111.111(a)(4)(A)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(1)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(4)  
5C THSC Chapter 382 382.085(b)  
AMOC Requirement 3 PERMIT  
FOP Special Term and Condition 12 OP  
FOP Special Term and Condition 1A OP  
FOP Special Term and Condition 20 OP  
NSR Special Condition 16C PERMIT  
NSR Special Condition 3A PERMIT  
NSR Special Condition 5A PERMIT

Description: Failure to prevent visible emissions from lasting longer than five minutes during any consecutive two-hour period for the Process Flare (EPN: 020SK25801) (Category B18g1).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 16A PERMIT

Description: Failure to maintain the NHV above the minimum permitted limit for the Process Flare (EPN: 020SK25801) (Category B18g1).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 1 PERMIT

Description: Failure to prevent the exceedance of multiple hourly emissions limits for the Reactor Charge Heater (EPN: 020HR15101) (Category B13).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 10 PERMIT

Description: Failure to prevent the exceedance of the NOx heating value concentration limit for the Reactor Charge Heater (EPN: 020HR15101) (Category B13).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 117, SubChapter B 117.310(c)(1)(B)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 1A OP

Description: Failure to prevent the exceedance of the CO hourly concentration limit for Auxiliary Boiler B (EPN: 020BO10103B) (Category B13).

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 1 PERMIT

Description: Failure to prevent the exceedance of the NH3, NOx, and CO hourly emissions

limits for Auxiliary Boiler A (EPN: 020BO10103A) (Category B13).

Self Report? NO Classification: Moderate

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

30 TAC Chapter 122, SubChapter B 122.143(4)

5C THSC Chapter 382 382.085(b)

FOP Special Term and Condition 12 OP

NSR Special Condition 21C(2) PERMIT

Description: Failure to collect weekly TDS samples for the Cooling Tower (EPN: 020CT13801) (Category B1).

Self Report? NO Classification: Minor

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

Description: Failure to report all deviations for the reporting period of January 24, 2023 through July 23, 2023 (Category B3).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 11 PERMIT

Description: Failure to prevent the exceedance of the NH3 concentration limit for the Waste Heat Boiler (EPN: 020DW37101) (Category B13).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
FOP Special Term and Condition 12 OP  
NSR Special Condition 14 PERMIT

Description: Failure to prevent an exceedance of the annual startup operation time limit for the Gas Turbines (EPNs: 020GT26101A and 020GT26101B) (Category B18g1).

94\* Date: 08/22/2025 (2071814)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter H 115.722(d)(1)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.18(c)(3)(ii)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT A 63.11(b)(6)(ii)  
5C THSC Chapter 382 382.085(b)

Special Condition 3A PERMIT

Special Condition 4A PERMIT

Special Condition 8A PERMIT

Special Term and Condition 12 OP

Special Term and Condition 1A OP

Description: Failure to maintain the net heating value (NHV) above the minimum permitted limit for the Flare [EPN: SK25.901]. (Category B18(g)(1))

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 115, SubChapter H 115.725(d)(4)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to collect a sample after Highly Reactive Volatile Organic Compound (HRVOC) analyzer downtime from the Flare [EPN: SK25.901]. (Category B1)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT CC 63.670(e)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to maintain the combustion zone NHV (NHVcz) above the minimum permitted limit for the Flare [EPN: SK25.901]. (Category B18(g)(1))

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 122, SubChapter B 122.143(4)  
40 CFR Chapter 63, SubChapter C, PT 63, SubPT CC 63.670(d)(1)  
5C THSC Chapter 382 382.085(b)  
Special Term and Condition 1A OP

Description: Failure to maintain the exit velocity of the Flare tip [EPN: SK25.901] below the maximum permitted limit. (Category B18(g)(1))

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6C PERMIT  
Special Term and Condition 12 OP

Description: Failure to prevent an exceedance of the carbon monoxide (CO) concentration limit for the Oleflex Heater [EPN: HR15.301]. (Category B18(g)(1))

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6A PERMIT  
Special Term and Condition 12 OP

Description: Failure to prevent exceedance of the maintenance, startup, and shutdown (MSS) activity hourly limit exemption for the Oleflex Heater [EPN: HR15.301]. (Category B18(g)(1))

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 6A PERMIT  
Special Term and Condition 12 OP

Description: Failure to prevent exceedance of the maintenance, startup, and shutdown (MSS) activity annual operation limit exemption for the Oleflex Heater [EPN: HR15.301]. (Category B18(g)(1))

Self Report? NO Classification: Minor

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 9D PERMIT  
Special Term and Condition 12 OP

Description: Failure to maintain the caustic solution flow rate for the Absorber CCR Scrubber [EPN: PV17.805] within permitted limits. (Category C4)

Self Report? NO Classification: Moderate

Citation:  
30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F)  
30 TAC Chapter 116, SubChapter B 116.115(c)  
30 TAC Chapter 122, SubChapter B 122.143(4)  
5C THSC Chapter 382 382.085(b)  
Special Condition 1 PERMIT  
Special Condition 12 OP

Description: Failure to prevent exceedance of the particulate matter (PM) and PM10 emissions limit for the Wet Surface Air Cooler [EPN: WSAC]. (Category B18(g)(1))

Self Report? NO Classification: Moderate

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

Description: Failure to report all instances of a deviation. (Category B3)

\* NOV's applicable for the Compliance History rating period 9/1/2020 to 8/31/2025

**Appendix B****All Investigations Conducted During Component Period October 02, 2020 and October 02, 2025**

|          |                     |           |
|----------|---------------------|-----------|
| Item 1*  | October 19, 2020**  | (1695533) |
| Item 2   | October 20, 2020**  | (1694694) |
| Item 3   | November 05, 2020** | (1630614) |
| Item 4*  | November 11, 2020** | (1719194) |
| Item 5   | November 19, 2020** | (1716678) |
| Item 6   | November 23, 2020** | (1672482) |
| Item 7*  | November 30, 2020** | (1690629) |
| Item 8   | December 15, 2020** | (1716679) |
| Item 9*  | December 21, 2020** | (1697468) |
| Item 10  | January 19, 2021**  | (1716680) |
| Item 11  | January 20, 2021**  | (1638194) |
| Item 12  | February 04, 2021** | (1690443) |
| Item 13  | February 05, 2021** | (1646170) |
| Item 14* | February 08, 2021** | (1701966) |
| Item 15  | February 11, 2021** | (1638196) |
| Item 16  | February 18, 2021** | (1729760) |
| Item 17* | February 23, 2021** | (1692387) |
| Item 18  | February 26, 2021** | (1692395) |
| Item 19* | March 01, 2021**    | (1703440) |
| Item 20  | March 04, 2021**    | (1702762) |
| Item 21  | March 11, 2021**    | (1638200) |
| Item 22  | March 15, 2021**    | (1704095) |
| Item 23  | March 17, 2021**    | (1704837) |
| Item 24  | March 19, 2021**    | (1729761) |
| Item 25  | March 24, 2021**    | (1704617) |
| Item 26* | March 31, 2021**    | (1703683) |
| Item 27* | April 12, 2021**    | (1698069) |
| Item 28  | April 15, 2021**    | (1729762) |
| Item 29  | April 16, 2021**    | (1692382) |
| Item 30  | April 30, 2021**    | (1638212) |
| Item 31  | May 07, 2021**      | (1707715) |
| Item 32* | May 12, 2021**      | (1743418) |
| Item 33* | May 13, 2021**      | (1638202) |
| Item 34  | May 17, 2021**      | (1646173) |
| Item 35* | May 18, 2021**      | (1711810) |
| Item 36* | May 19, 2021**      | (1742176) |
| Item 37  | May 24, 2021**      | (1638206) |
| Item 38  | May 25, 2021**      | (1722395) |
| Item 39  | May 27, 2021**      | (1638213) |
| Item 40  | June 02, 2021**     | (1638215) |
| Item 41* | June 08, 2021**     | (1724940) |
| Item 42  | June 11, 2021**     | (1483762) |
| Item 43* | June 16, 2021**     | (1723342) |
| Item 44* | June 17, 2021**     | (1703746) |
| Item 45  | June 18, 2021**     | (1748304) |

|          |                      |           |
|----------|----------------------|-----------|
| Item 46  | June 21, 2021**      | (1638217) |
| Item 47  | July 01, 2021**      | (1722923) |
| Item 48  | July 15, 2021**      | (1753100) |
| Item 49* | July 16, 2021**      | (1739690) |
| Item 50* | August 03, 2021**    | (1749252) |
| Item 51  | August 10, 2021**    | (1638221) |
| Item 52* | August 12, 2021**    | (1744905) |
| Item 53  | August 19, 2021**    | (1759292) |
| Item 54  | August 27, 2021**    | (1651486) |
| Item 55* | August 30, 2021**    | (1755050) |
| Item 56  | September 01, 2021** | (1638247) |
| Item 57* | September 03, 2021** | (1756158) |
| Item 58  | September 07, 2021** | (1638229) |
| Item 59  | September 08, 2021** | (1638230) |
| Item 60  | September 15, 2021** | (1638223) |
| Item 61* | September 20, 2021** | (1690869) |
| Item 62  | September 21, 2021** | (1638255) |
| Item 63  | September 23, 2021** | (1638228) |
| Item 64* | September 29, 2021** | (1638259) |
| Item 65  | October 06, 2021**   | (1638238) |
| Item 66* | October 13, 2021**   | (1690637) |
| Item 67* | October 14, 2021**   | (1638226) |
| Item 68* | October 18, 2021**   | (1638219) |
| Item 69* | October 19, 2021**   | (1638263) |
| Item 70  | October 29, 2021**   | (1690257) |
| Item 71* | November 11, 2021**  | (1686627) |
| Item 72* | November 16, 2021**  | (1686168) |
| Item 73* | November 17, 2021**  | (1686741) |
| Item 74  | November 18, 2021**  | (1785030) |
| Item 75  | November 19, 2021**  | (1684515) |
| Item 76  | November 30, 2021**  | (1686639) |
| Item 77* | December 02, 2021**  | (1761681) |
| Item 78* | December 03, 2021**  | (1459314) |
| Item 79  | December 07, 2021**  | (1763700) |
| Item 80  | December 08, 2021**  | (1770871) |
| Item 81  | December 17, 2021**  | (1776309) |
| Item 82* | December 20, 2021**  | (1781746) |
| Item 83  | January 19, 2022**   | (1799913) |
| Item 84* | February 15, 2022**  | (1807746) |
| Item 85* | February 22, 2022**  | (1788513) |
| Item 86* | February 24, 2022**  | (1788411) |
| Item 87* | February 28, 2022**  | (1795714) |
| Item 88* | March 01, 2022**     | (1795483) |
| Item 89* | March 10, 2022**     | (1797433) |
| Item 90* | March 17, 2022**     | (1814788) |
| Item 91  | April 15, 2022**     | (1705455) |
| Item 92* | April 19, 2022**     | (1821358) |
| Item 93* | May 17, 2022**       | (1830255) |

|           |                      |           |
|-----------|----------------------|-----------|
| Item 94*  | May 27, 2022**       | (1812194) |
| Item 95   | June 03, 2022**      | (1817436) |
| Item 96   | June 17, 2022**      | (1836505) |
| Item 97   | June 30, 2022**      | (1796793) |
| Item 98*  | July 08, 2022**      | (1775733) |
| Item 99*  | July 15, 2022**      | (1824364) |
| Item 100  | July 19, 2022**      | (1843690) |
| Item 101* | July 28, 2022**      | (1824510) |
| Item 102* | August 18, 2022**    | (1849852) |
| Item 103* | August 25, 2022**    | (1816921) |
| Item 104  | August 26, 2022**    | (1796795) |
| Item 105  | August 31, 2022**    | (1771184) |
| Item 106* | September 19, 2022** | (1858483) |
| Item 107  | October 10, 2022**   | (1857621) |
| Item 108* | October 12, 2022**   | (1846202) |
| Item 109* | October 18, 2022**   | (1864820) |
| Item 110* | October 19, 2022**   | (1863975) |
| Item 111  | November 17, 2022**  | (1870884) |
| Item 112  | November 23, 2022**  | (1841026) |
| Item 113* | December 19, 2022**  | (1861701) |
| Item 114* | December 20, 2022**  | (1876741) |
| Item 115* | January 19, 2023**   | (1868729) |
| Item 116  | January 20, 2023**   | (1883551) |
| Item 117* | February 14, 2023**  | (1878974) |
| Item 118* | February 15, 2023**  | (1891365) |
| Item 119  | February 16, 2023**  | (1848065) |
| Item 120* | February 23, 2023**  | (1879873) |
| Item 121* | March 05, 2023**     | (1881211) |
| Item 122  | March 08, 2023**     | (1847539) |
| Item 123* | March 14, 2023**     | (1879756) |
| Item 124  | March 17, 2023**     | (1899938) |
| Item 125  | March 23, 2023**     | (1880514) |
| Item 126* | March 28, 2023**     | (1893469) |
| Item 127* | April 06, 2023**     | (1881898) |
| Item 128  | April 11, 2023**     | (1861795) |
| Item 129* | April 14, 2023**     | (1860801) |
| Item 130* | April 18, 2023**     | (1906738) |
| Item 131* | April 19, 2023**     | (1907844) |
| Item 132  | May 04, 2023**       | (1797293) |
| Item 133  | May 12, 2023**       | (1789787) |
| Item 134  | May 18, 2023**       | (1880515) |
| Item 135  | May 24, 2023**       | (1880517) |
| Item 136* | May 25, 2023**       | (1886711) |
| Item 137  | June 01, 2023**      | (1812465) |
| Item 138* | June 15, 2023**      | (1888386) |
| Item 139  | June 20, 2023**      | (1920501) |
| Item 140* | June 22, 2023**      | (1840680) |
| Item 141* | June 23, 2023**      | (1904343) |

|           |                      |           |
|-----------|----------------------|-----------|
| Item 142* | June 27, 2023**      | (1855097) |
| Item 143  | June 30, 2023**      | (1840678) |
| Item 144  | July 05, 2023**      | (1928317) |
| Item 145* | July 11, 2023**      | (1840685) |
| Item 146  | July 18, 2023**      | (1846214) |
| Item 147* | July 19, 2023**      | (1927485) |
| Item 148  | August 14, 2023**    | (1840681) |
| Item 149* | August 17, 2023**    | (1935504) |
| Item 150* | August 18, 2023**    | (1934427) |
| Item 151* | August 21, 2023**    | (1923415) |
| Item 152  | August 28, 2023**    | (1910865) |
| Item 153* | August 29, 2023**    | (1909204) |
| Item 154* | August 30, 2023**    | (1909207) |
| Item 155* | August 31, 2023**    | (1924527) |
| Item 156* | September 15, 2023** | (1922715) |
| Item 157  | September 19, 2023** | (1896787) |
| Item 158* | September 20, 2023** | (1912339) |
| Item 159* | October 04, 2023**   | (1879759) |
| Item 160  | October 09, 2023**   | (1879760) |
| Item 161* | October 10, 2023**   | (1796243) |
| Item 162  | October 17, 2023**   | (1947406) |
| Item 163* | October 18, 2023**   | (1948508) |
| Item 164* | October 27, 2023**   | (1881872) |
| Item 165  | November 01, 2023**  | (1924662) |
| Item 166  | November 20, 2023**  | (1953093) |
| Item 167* | December 14, 2023**  | (1887181) |
| Item 168* | December 15, 2023**  | (1963987) |
| Item 169* | December 18, 2023**  | (1942992) |
| Item 170* | December 20, 2023**  | (1962876) |
| Item 171* | January 18, 2024**   | (1969455) |
| Item 172* | January 22, 2024**   | (1950127) |
| Item 173  | February 02, 2024**  | (1925960) |
| Item 174* | February 08, 2024**  | (1958270) |
| Item 175* | February 09, 2024**  | (1950132) |
| Item 176* | February 16, 2024**  | (1978520) |
| Item 177  | February 20, 2024**  | (1979357) |
| Item 178  | February 26, 2024**  | (1944803) |
| Item 179* | February 27, 2024**  | (1917968) |
| Item 180  | February 28, 2024**  | (1932036) |
| Item 181  | February 29, 2024**  | (1955181) |
| Item 182* | March 11, 2024**     | (1903387) |
| Item 183  | March 13, 2024**     | (1967828) |
| Item 184* | March 15, 2024**     | (1967233) |
| Item 185  | March 18, 2024**     | (1985093) |
| Item 186* | March 25, 2024**     | (1980766) |
| Item 187* | April 03, 2024**     | (1955937) |
| Item 188  | April 12, 2024**     | (1974424) |
| Item 189* | April 16, 2024**     | (1895667) |

|           |                      |           |
|-----------|----------------------|-----------|
| Item 190* | April 17, 2024**     | (1992458) |
| Item 191  | April 18, 2024**     | (1991637) |
| Item 192  | April 29, 2024**     | (1974525) |
| Item 193  | May 07, 2024**       | (1937932) |
| Item 194  | May 14, 2024**       | (1998893) |
| Item 195* | May 15, 2024**       | (1998071) |
| Item 196  | May 29, 2024**       | (1895804) |
| Item 197* | June 05, 2024**      | (1955942) |
| Item 198* | June 10, 2024**      | (1955935) |
| Item 199* | June 13, 2024**      | (1955936) |
| Item 200* | June 17, 2024**      | (2005038) |
| Item 201  | June 18, 2024**      | (2005859) |
| Item 202* | June 19, 2024**      | (1983070) |
| Item 203  | June 27, 2024**      | (1930365) |
| Item 204* | July 17, 2024**      | (2013705) |
| Item 205* | July 18, 2024**      | (2012605) |
| Item 206  | July 29, 2024**      | (1950020) |
| Item 207* | July 30, 2024**      | (1868948) |
| Item 208* | August 15, 2024**    | (1960441) |
| Item 209* | August 19, 2024**    | (1930362) |
| Item 210  | August 26, 2024**    | (1989746) |
| Item 211* | August 27, 2024**    | (1974509) |
| Item 212* | September 17, 2024** | (2025207) |
| Item 213* | September 19, 2024** | (2014896) |
| Item 214* | October 16, 2024**   | (2031317) |
| Item 215  | October 22, 2024**   | (2016178) |
| Item 216* | October 30, 2024**   | (1918734) |
| Item 217* | November 14, 2024**  | (2037637) |
| Item 218  | November 15, 2024**  | (2009259) |
| Item 219* | November 21, 2024**  | (1918739) |
| Item 220* | December 16, 2024**  | (2044028) |
| Item 221* | January 16, 2025**   | (2050589) |
| Item 222* | January 28, 2025**   | (2033488) |
| Item 223* | February 03, 2025**  | (1949687) |
| Item 224* | February 06, 2025**  | (1960442) |
| Item 225* | February 19, 2025**  | (2058140) |
| Item 226* | February 21, 2025**  | (2047062) |
| Item 227* | March 14, 2025**     | (1960443) |
| Item 228* | March 17, 2025**     | (1995680) |
| Item 229* | March 19, 2025**     | (2060355) |
| Item 230* | March 21, 2025**     | (1949698) |
| Item 231* | March 26, 2025**     | (1965854) |
| Item 232* | March 28, 2025**     | (1965856) |
| Item 233* | April 09, 2025**     | (1995679) |
| Item 234* | April 16, 2025**     | (2073514) |
| Item 235* | April 22, 2025**     | (2027974) |
| Item 236* | April 24, 2025**     | (2063885) |
| Item 237  | April 25, 2025**     | (1974371) |

|           |                    |           |
|-----------|--------------------|-----------|
| Item 238* | April 29, 2025**   | (1960446) |
| Item 239  | May 01, 2025**     | (2028858) |
| Item 240* | May 15, 2025**     | (2079899) |
| Item 241  | May 20, 2025**     | (1949695) |
| Item 242* | June 17, 2025**    | (2087014) |
| Item 243  | June 20, 2025**    | (2042180) |
| Item 244* | June 27, 2025**    | (2076927) |
| Item 245* | July 01, 2025**    | (2008067) |
| Item 246* | July 02, 2025**    | (2078046) |
| Item 247* | July 14, 2025**    | (2094109) |
| Item 248  | July 17, 2025**    | (2023523) |
| Item 249  | July 18, 2025**    | (2077820) |
| Item 250* | August 15, 2025**  | (2034355) |
| Item 251* | August 18, 2025**  | (2040655) |
| Item 252* | August 21, 2025**  | (2070046) |
| Item 253  | August 22, 2025**  | (2028854) |
| Item 254  | August 26, 2025**  | (1960444) |
| Item 255* | August 27, 2025**  | (2064921) |
| Item 256* | September 05, 2025 | (2090857) |
| Item 257* | September 23, 2025 | (2085483) |

\* No violations documented during this investigation

\*\*Investigation applicable for the Compliance History Rating period between 09/01/2020 and 08/31/2025.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN  
ENFORCEMENT ACTION  
CONCERNING  
ENTERPRISE PRODUCTS OPERATING  
LLC  
RN102323268

§  
§  
§  
§  
§  
§

BEFORE THE  
  
TEXAS COMMISSION ON  
  
ENVIRONMENTAL QUALITY

AGREED ORDER  
DOCKET NO. 2025-1238-IWD-E

I. JURISDICTION AND STIPULATIONS

On \_\_\_\_\_, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Enterprise Products Operating LLC (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a organic chemicals manufacturing facility located at 12901 Hatcherville Road in Baytown, Chambers County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$19,688 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$7,876 of the penalty and \$3,937 of the penalty is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions of this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms and conditions contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.

Pursuant to TEX. WATER CODE § 7.067, \$7,875 of the penalty shall be conditionally offset by the Respondent's timely and satisfactory completion of a Supplemental Environmental Project ("SEP") as defined in the attached SEP Agreement ("Attachment A", incorporated herein by reference). The Respondent's obligation to pay the conditionally offset portion of the penalty shall be discharged upon full compliance with all the terms

and conditions of this Order, which includes the timely and satisfactory completion of all provisions of the SEP Agreement, as determined by the Executive Director.

5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. This Order represents the complete and fully integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
9. The Executive Director recognizes that by March 31, 2025, the Respondent achieved three months of consecutive compliance with all permitted effluent limitations listed in Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0005311000.

## II. ALLEGATIONS

During a record review for the Facility conducted on June 30, 2025, an investigator documented that the Respondent failed to comply with permitted effluent limitations, in violation of 30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and TPDES Permit No. WQ0005311000, Effluent Limitations and Monitoring Requirements Nos. 1 and 2, as shown in the effluent violation table below:

| Effluent Violation Table |                    |  |  |
|--------------------------|--------------------|--|--|
|                          | pH Monthly Maximum | Total Suspended Solids Daily Average Concentration | Total Suspended Solids Daily Maximum Concentration |
| Monitoring Period        | Limit = 9.0 SU     | Limit = 30 mg/L                                    | Limit = 100 mg/L                                   |
| April 2024               | c                  | 38.56  | c  |
| May 2024                 | c                  | 41   | 118  |
| July 2024                | c                  | 53.6   | c  |
| August 2024              | c                  | 33.67  | c  |
| September 2024           | 9.1                | c  | c  |
| October 2024             | c                  | 41.58  | 123  |
| December 2024            | c                  | 31   | c  |

SU = standard unit mg/L = milligram per liter c = compliant

### III. DENIALS

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

### IV. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Enterprise Products Operating LLC, Docket No. 2025-1238-IWD-E" to:

Financial Administration Division, Revenue Operations Section  
Attention: Cashier's Office, MC 214  
Texas Commission on Environmental Quality  
P.O. Box 13088  
Austin, Texas 78711-3088

2. The Respondent shall implement and complete the SEP as set forth in Section I, Paragraph No. 4. The amount of \$7,875 of the assessed penalty is conditionally offset based on the Respondent's implementation and completion of the SEP pursuant to the terms of the SEP Agreement, as defined in Attachment A. Penalty payments for any portion of the SEP deemed by the Executive Director as not complete shall be paid within 30 days after the date the Executive Director demands payment.
3. All relief not expressly granted in this Order is denied.

4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
6. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
7. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
8. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

-----  
For the Commission

-----  
Date

*Krista Mello-Jurack*

-----  
03/08/2026

-----  
For the Executive Director

-----  
Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

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

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

*Jon E. Fields*  
-----  
Signature

-----  
Date

*12/23/2025*

Jon E. Fields

-----  
Director, Field Environmental

-----  
Name (Printed or typed)  
Authorized Representative of  
Enterprise Products Operating LLC

-----  
Title

*If mailing address has changed, please check this box and provide the new address below:*

**Instructions:** Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.

Attachment A

Docket Number: 2025-1238-IWD-E

SUPPLEMENTAL ENVIRONMENTAL PROJECT

|                            |  |
|----------------------------|--|
| Respondent:                | Enterprise Products Operating LLC  |
| Payable Penalty Amount:    | \$15,751   |
| SEP Offset Amount:         | \$7,875  |
| Type of SEP:               | Contribution to a Third-Party Administrator SEP  |
| Third-Party Administrator: | City of Baytown  |
| Project Name:              | Residential Sewer Line Repair and Replacement Program                                    |
| Total Project Budget:      | \$19,959,000   |
| Location of SEP:           | Fort Bend, Grimes, Harris, Liberty, Montgomery, San Jacinto, Walker, and Waller Counties |

The Texas Commission on Environmental Quality (“TCEQ”) agrees to offset a portion of the administrative penalty amount assessed in this Agreed Order for the Respondent to contribute to a Supplemental Environmental Project (“SEP”). The offset is equal to the SEP Offset Amount set forth above and is conditioned upon completion of the project in accordance with the terms of this Attachment A.

**1. Project Description**

**A. Project**

The Respondent shall contribute the SEP Offset Amount to the Third-Party Administrator named above. The contribution will be to **City of Baytown** for the *Residential Sewer Line Repair and Replacement Program* (the “Project”). The Project is to repair or replace eligible homeowners' private sewer lines, thereby reducing inflow and infiltration (I&I) of storm water into Third-Party Administrator's wastewater system. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. The contribution will be used in accordance with the SEP Agreement between the Third-Party Administrator and the TCEQ.

All dollars contributed will be used solely for the direct cost of implementing the Project, including, but not limited to supplies, materials, and equipment. Any portion of this contribution that is not spent on the specifically identified SEP may, at the discretion of the Executive Director (“ED”), be applied to another pre-approved SEP.

The Respondent’s signature affixed to this Agreed Order certifies that the Respondent has no prior commitment to make this contribution and that it is being contributed solely in an effort to settle this enforcement action. The Respondent shall not profit in any manner from this SEP.

**B. Environmental Benefit**

The City of Baytown had 164 Sanitary Sewer Overflows (SSOs) in 2017, which included 3,406,735 gallons of untreated wastewater polluting waterways. It is a common industry estimate that 50% of I&I originates from private sewer laterals. This program could effectively address over 1.5 million gallons of untreated wastewater that pollutes Texas waterways each year.

### C. Minimum Expenditure

The Respondent shall contribute at least the SEP Offset Amount to the Third-Party Administrator and comply with all other provisions of this SEP.

#### 2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, the Respondent must contribute the SEP Offset Amount to the Third-Party Administrator. The Respondent shall make the check payable to **City of Baytown SEP** and shall mail the contribution with a copy of the Agreed Order to:

Director of Public Works  
P.O. Box 424  
Baytown, Texas 77522 79005

#### 3. Records and Reporting

Concurrent with the payment of the SEP Offset Amount, the Respondent shall provide the Enforcement SEP Coordinator with a copy of the check and transmittal letter indicating full payment of the SEP Offset Amount to the Third-Party Administrator. The Respondent shall mail a copy of the check and transmittal letter to:

Texas Commission on Environmental Quality  
Enforcement Division  
Attention: SEP Coordinator, MC 219  
P.O. Box 13087  
Austin, Texas 78711-3087

#### 4. Failure to Fully Perform

If the Respondent does not perform its obligations under this Attachment A, including full expenditure of the SEP Offset Amount and submittal of the required reporting described in Sections 2 and 3 above, the ED may require immediate payment of all or part of the SEP Offset Amount.

In the event the ED determines that the Respondent failed to fully implement and complete the Project, the Respondent shall remit payment for all or a portion of the SEP Offset Amount, as determined by the ED, and as set forth in the attached Agreed Order. After receiving notice of failure to complete the SEP, the Respondent shall include the docket number of the attached Agreed Order and a note that the enclosed payment is for the reimbursement of a SEP, shall make the check payable to "Texas Commission on Environmental Quality," and shall mail it to:

Texas Commission on Environmental Quality  
Litigation Division  
Attention: SEP Coordinator, MC 175  
P.O. Box 13087  
Austin, Texas 78711-3087

#### 5. Publicity

Any public statements concerning this SEP and/or project, made by or on behalf of the Respondent must include a clear statement that **the project was performed as part of the settlement of an enforcement action brought by the TCEQ**. Such statements include advertising, public relations, and press releases.

Enterprise Products Operating LLC  
Docket No. 2025-1238-IWD-E  
Agreed Order - Attachment A

**6. Recognition**

The Respondent may not seek recognition for this contribution in any other state or federal regulatory program.

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

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