Presentation Outline

1. Setting up a STEERS Account
2. Air Emissions and Maintenance Event (AEME) Reporting
3. Reports of Air Emission Events; What information is available on-line
4. Texas Audit Act
Setting up a STEERS Account
Remember this slide from before: 

The Initial STEERS Report

• Submit the initial report via the State of Texas Environmental Electronic Reporting System (STEERS), within 24 hours of discovery of the event.

• Meet the reporting requirements of 30 TAC §101.201(a).

• Regulated Entity number, common name of unit/area/facility involved, date and time of discovery, duration, best known cause of the event, pollutants involved and amounts that equaled or exceeded a RQ, actions taken, etc.
What is STEERS?

- Portal for accessing various web-based reporting programs such as:
  - Air New Source Review Registrations
  - Air Emissions Inventory Reporting System (AEIR) -
  - Air Emissions and Maintenance Events (AEME)

- Manages user accounts
  - Controls access to reporting programs
  - Sets and maintains security functions
Creating/Updating a STEERS Account

• STEERS accounts are user based
  • Assigned to individuals
  • Not to be confused with Air Account numbers or Regulated Entity Reference Numbers (RN)

• Each person accessing STEERS should have their own STEERS account
  • STEERS account numbers: ER#### format
  • Do not share STEERS accounts with others
    Your SPA states this – more later
Creating/Updating a STEERS Account (cont.)

• New users can create a new account.  
  To create a new account, click under the “I need”  
  section of the STEERS login page.  
• You must have a valid email address not already  
  associated with a STEERS account.  
  Email is the method of communication between  
  users and STEERS.  
• Once you create your STEERS account you will receive an  
  activation email.  
• Please read and follow all onscreen instructions and  
  prompts carefully.
Welcome to STEERS Test, the State of Texas Environmental Electronic Reporting System.

Here is what you can do online in STEERS:

**e-Permits\Registration:**
- Aggregate Production Operations Registration
- Air New Source Review Registrations
- CAFO General Permit
- Concrete Batch Plants General Permit
- Municipal Solid Waste Notifications
- Pesticide General Permit
- Petroleum Storage Tank (PST) Self-Certifications
- Storm Water General Permits (Construction & Multi-Sector)
- Tax Relief for Pollution Control Property
- Tier II Core Data

**e-Reporting:**
- Annual Emissions Inventory Report (AEIR)
- Air Emissions & Maintenance Events (AEME) Reporting
- Emissions Banking and Trading (EBT)
- Industrial & Hazardous Waste (IHW) NOR and Summaries
- Municipal Solid Waste (MSW) Reporting
- Pollution Prevention Planning (P2PLAN) Reporting
- Public Drinking Water (PDW)
- Training Roster Online Submittal (TROLS)

See details of what you can do.

This is STEERS version 6.1.

Find Out When STEERS Will Be Offline

We do our best to ensure that STEERS is online when you need it. But for upgrades, security measures, and other maintenance, we must bring STEERS or one of its modules offline. We cannot predict emergency outages, but for scheduled downtimes, see our STEERS maintenance schedule.

I need:
- **to create a new account**
- **to authorize another user's account**

Enter STEERS:

ER Account Number: [ER + 6 digits]
Password: [Password]

Login

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October 31, 2019
Welcome to the Online STEERS Participation Agreement (SPA)

This is the STEERS TEST environment. If you want to create an OFFICIAL account, you must go to https://www3.tceq.texas.gov/steers/.

To create a new STEERS account:

1. You need the list of program areas and/or IDs to add to the account. For instructions, please click on the Help button at the top of the page.
2. Press the Create New Account button below.
3. A STEERS account verification email will be sent to the address you provide when the account is created. You must use the verification link contained in this email to set your account password.

New STEERS Account Information:

- New accounts are probationary and have limited access until STEERS receives a signed hard-copy SPA or the SPA is signed electronically using the account holder’s Texas Drivers License. The signed SPA must be received to meet the EPA and legal requirements for electronic signatures.
  If a signed SPA is not received by the STEERS team within:
    ◦ 15 days of the creation date, the account will be locked.
    ◦ 30 days of the creation date, the account will be archived.
- Only one account may be created in a 5-minute interval and only 20 accounts may be created in a 24-hour period.
- Each STEERS account must have a unique e-mail address.
- A STEERS account is owned by an individual and not a company.

Note: To update an existing STEERS account, you must press Exit Application and log into STEERS.
Please enter the applicant’s information below and press Next button to continue.

All fields marked with * are required.

**Applicant Name**
- **First Name:**
- **Middle Initial:**
- **Last Name:**
- **Suffix:** (Name suffix if applicable)

**Company Information**
- **Company Name:** (Applicant’s company)
- **Title:** (Applicant’s title)

**Contact Information**
- **Email Address:** (Email must be unique)
- **Phone Number:** (555 123 4567 Format)
- **Extension:** (Applicant’s extension number)
- **Country Code:** (Only non-US phone numbers)

**Mailing Address**
- **Address:** (Street address or PO Box)
- **Extra Line:** (Mail code or other information)
- **City:**
- **State:** Texas (TX) (Required for US Address)
- **ZIP Code:** (Required for US Address)
- **Country:** USA (Required for non-US Address)
- **Territory:**
- **Foreign Postal:** (Required for non-US Address)
Creating/Updating a STEERS Account (cont.)

• You will select and provide answers to several security questions. These will be used later during STEERS login as security and user verification.

• Program access can be set during account creation.

• Issues with this portion of STEERS can be directed to the TCEQ STEERS staff. (512) 239-6925 or STEERS@tceq.texas.gov
Creating/Updating a STEERS Account (cont.)

• Login to access the STEERS home page and setup specific program access. Returning users will see the list of programs to which they have access.

• To add or update program access click the “My Account” button.

• In the STEERS Access portion, select the appropriate program from the drop down list and click Go.
This is the STEERS TEST environment. If you want to submit OFFICIAL data to TCEQ, you must go to https://www3.tceq.texas.gov/steers/.

Welcome to STEERS Internet Version 6.2!

Notice: STEERS automatically logs out after 20 minutes of inactivity. Activity is defined by moving from one page to another, not by entering information on a page.

For more information on how to navigate this site, please visit our Help section.

Select Reporting Program Area: Air Emissions and Maintenance Events (AEME)

STEERS News:

There are no current news items.
### Account Summary

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account</td>
<td>ER001762</td>
</tr>
<tr>
<td>Name</td>
<td>Keith A Sheedy</td>
</tr>
<tr>
<td>Company</td>
<td>TCEQ</td>
</tr>
<tr>
<td>Title</td>
<td>AIR LIAISON</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:keith.sheedy@tceq.texas.gov">keith.sheedy@tceq.texas.gov</a></td>
</tr>
<tr>
<td>Phone</td>
<td>512-239-1556</td>
</tr>
<tr>
<td>Address</td>
<td>12100 PARK 35 CIRCLE AUSTIN, TX 78711</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Status</td>
<td>ACTIVE - unlocked</td>
</tr>
<tr>
<td>Created</td>
<td>06/05/2019</td>
</tr>
<tr>
<td>Activated</td>
<td>06/05/2019</td>
</tr>
<tr>
<td>Last Renewed</td>
<td>10/25/2019</td>
</tr>
</tbody>
</table>

### STEERS Access

#### Select STEERS Program to Add or Modify:

- Current Program Area: Air Emissions and Maintenance Events
- Program: AEME

- Select program to add or modify:
  - Aggregate Production Operations Registration (EPR_CAFO)
  - Air Emissions and Maintenance Events (AEME)
  - Annual Emissions Inventory Report (AEIR)
  - CAFO General Permit (EPR_CAFO)
  - Concrete Batch Plants General Permit (EPR_TXG11)
  - Discharge Monitoring Report (DMR)
  - Emissions Banking and Trading (EBT)
  - Industrial and Hazardous Waste (IHM)
  - Municipal Solid Waste (MSW)
  - Municipal Solid Waste Notifications (EPR_MSW)
  - Occupational Licensing Computer Based Testing (CBT)
  - Pesticide General Permit (EPR_PESTGP)
  - Petroleum Storage Tank (PST)
  - Pollution Prevention Planning (P2PLAN)
  - Public Drinking Water - Laboratories (PDWLAB)
  - Public Drinking Water - Systems (PDWSYS)
  - Storm Water General Permits (EPR_SW)
  - Tax Relief for Pollution Control Property (EPR_PROP2)
  - Tier II Core Data (EPR_TIERII)
  - Tier II Government Official (TIERII_GOV)
  - Tier II Reporting (TIERII)
  - Training Rosters Online Submittal (TROLS)
Creating/Updating a STEERS Account (cont.)

• Read and follow onscreen prompts
  Especially for Access Type and Authorization
• Access Type
  • Read – View data only
  • Edit – Enter and edit data within STEERS
  • Submit – Certify and submit data to the TCEQ
• Authorization
  • Yourself – Self-authorization
  • Another person – Requires this person’s verification
• AEME IDs to Add
To add IDs to the account: select a role, relationship, an authorization and either the IDs to add or an account to copy. Press Add IDs or Copy IDs to continue. Press Cancel when done.

**Program Status**

Access Type:
- AEME Read Only - view only
- AEME Edit - view, create, delete, and modify
- AEME Sign and Submit - view, create, delete, modify, sign and submit

**Authorization**

Select the appropriate relationship and authorization statement below.

What is the best description of you?
- The Facility
- Parent Company
- Other

Who is authorizing the access?(Select one of the following)
- I, Keith A Sheedy, am applying for a read, edit, or preparer role and no specific company authorization is required.
- OR-
- I, Keith A Sheedy, am applying for a sign and submit role and have the authority to enter into this Agreement for the Company under the applicable standards referred to in 30 TAC 101.201 and 30 TAC 101.211.

-OR-
- I, Keith A Sheedy, am applying for a sign and submit role and am authorized by the person below who does have the authority to enter into this Agreement for the Company under the applicable standards referred to in 30 TAC 101.201 and 30 TAC 101.211.

- Authority: ____________  (Name of authorizing authority)
- Title: ____________  (Title of authorizing authority)
- Company: ____________  (Authorizing company)
- Phone: ____________  (999-999-9999, etc.)

In the ‘Air’ world this means ‘site’ not the ‘facility’.
AEME IDs to Add:
You may enter each ID or copy IDs from another STEERS account.

Enter the air IDs the account needs to access.
You may enter either an Air Account number (without the hyphen) or a Regulated Entity reference number (RN + 9 digits). If you enter an account number and it is not found, try searching for the site RN number in the TCEQ Central Registry.

Copy IDs from another account.
The other account holder must be employed by the same company. An account number starts with ER and is followed by 6 numbers.
STEERS Participation Agreement (SPA)

• The SPA document must be signed by each STEERS user by either
  • Paper signature or
  • Electronic signature using valid Texas driver’s license.

• The SPA certifies that you understand and agree to all rules and requirements of STEERS and the programs you will access.

• Must be submitted for:
  • new STEERS accounts and
  • existing STEERS accounts when updating or adding new access

• Accounts are on probation until the SPA is submitted.
Reminder: This account has probationary program areas and/or program area IDs. These probationary IDs or areas have limited access. To get full access, a signed copy of the STEERS Participation Agreement (SPA) must be received by the TCEQ either by mail or electronically if you have a Texas Drivers License. If you have not sent in the SPA already, please do so.

**Account Summary**

- **Account:** ER001175
- **Name:** David Bullock I
- **Company:** TCEQ
- **Title:** Tester
- **Created:** 02/14/2014
- **Activated:** 02/14/2014
- **Last Renewed:** 08/14/2017
- **Email:** adam.bullock@tceq.texas.gov
- **Phone:** 512-659-7777
- **Address:** 5504 JOE SAYERS
  ASUTIN, TX 78756

**STEERS Access**

Select STEERS Program to Add or Modify: -- Select program to add or modify --

<table>
<thead>
<tr>
<th>Current Program Area</th>
<th>Program</th>
<th># IDs</th>
<th># Probationary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Emissions and Maintenance Events</td>
<td>AEME</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>Air New Source Review</td>
<td>EPR_NSR</td>
<td>N/A</td>
<td>0</td>
</tr>
<tr>
<td>Annual Emissions Inventory Report</td>
<td>AEIR</td>
<td>2</td>
<td>2</td>
</tr>
</tbody>
</table>
Air Emissions and Maintenance Event (AEME) Reporting
This is the STEERS TEST environment. If you want to submit OFFICIAL data to TCEQ, you must go to https://www3.tceq.texas.gov/steers/.

Welcome to STEERS Internet Version 6.2!

Notice: STEERS automatically logs out after 20 minutes of inactivity. Activity is defined by moving from one page to another, not by entering information on a page.

For more information on how to navigate this site, please visit our Help section.

Select Reporting Program Area: Air Emissions and Maintenance Events (AEME)

STEERS News:

There are no current news items.
Select Activity

Please select activity you wish to perform and press the “Go” button.

**Initial Notification:** Create Initial Incident Notification

**Final Report:** Create Final Report
Select Activity

Please select activity you wish to perform and press the "Go" button.

Initial Notification:
- Create Initial Incident Notification
- Create Initial Incident Notification from Existing Incident
- Edit Unsubmitted Initial Notifications
- Submit Initial Notification from My Work Area
- View Unsubmitted Initial Notifications
- View Submitted Initial Notifications with Incident Tracking Numbers
- Verify or Repudiate Submitted Initial Notifications
- Change a Scheduled Activity to an Emissions Event

Final Report:

Go
<table>
<thead>
<tr>
<th>Incident Tracking Number:</th>
<th>Incident Status:</th>
<th>OPEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submittal Type:</td>
<td></td>
<td>INITIAL NOTIFICATION</td>
</tr>
<tr>
<td>Name of Owner or Operator (CN):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Physical Location:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Event/Activity Type:</td>
<td></td>
<td>EMISSIONS EVENT</td>
</tr>
<tr>
<td>Date and Time Event Disc or Scheduled Activity Start (e.g., 05/02/2003 at 1345):</td>
<td>10/24/2019 (mm/dd/yyyy)</td>
<td></td>
</tr>
<tr>
<td>Event Duration:</td>
<td>24 hours 0 minutes</td>
<td></td>
</tr>
<tr>
<td>List of Process Unit or Area Common Names</td>
<td></td>
<td>gas sweetening unit 2</td>
</tr>
<tr>
<td>List of Facility Common Names</td>
<td></td>
<td>HP Flash Drum</td>
</tr>
<tr>
<td>Facility Common Name</td>
<td>Facility Identification Number (FIN)</td>
<td>FD1</td>
</tr>
<tr>
<td>List of Emission Point Common Names</td>
<td></td>
<td>Flare 2</td>
</tr>
<tr>
<td>Emission Point Common Name</td>
<td>Emission Point Number (EPN)</td>
<td>FL2</td>
</tr>
<tr>
<td>Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:</td>
<td>The gas sweetening unit 2 lost power due to a snake in the electrical box.</td>
<td></td>
</tr>
<tr>
<td>Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:</td>
<td>Natural gas flow into the plant was reduced so gas sweetening unit 2 could be taken off line and repaired.</td>
<td></td>
</tr>
</tbody>
</table>

Process Unit or Area Common Names is not the name of the site and it is not normally the emissions point (e.g. Flare).

Facility Common Name is the facility that incurred the emissions event. For example it could be HP Flash Drum, but should not be the flare.

Emission Point Common Name should be the common name where the unauthorized emissions that exceeded a RQ were released to the atmosphere; for example a flare or vent.
<table>
<thead>
<tr>
<th>Description</th>
<th>Est. Quantity/Opacity</th>
<th>Units</th>
<th>Emission Limit</th>
<th>Units</th>
<th>Authorization</th>
<th>Delete*</th>
<th>Error?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sulfur dioxide</td>
<td>10000</td>
<td>POUNDS</td>
<td>1000</td>
<td>LBS/HOUR</td>
<td>1234</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*To delete a contaminant, check the corresponding box in this column and click “Save EPCN.” You may check more than one contaminant for deletion at a time.

For the initial report only, required to report individual compounds or mixtures that have equaled or exceeded a RQ.
The gas sweetening unit 2 lost power due to a snake in the electrical box. Natural gas flow into the plant was reduced so gas sweetening unit 2 could be taken off line and repaired. AP42 and process calculations.
Select Activity

Please select activity you wish to perform and press the "Go" button.

**Initial Notification:**
- Create Initial Incident Notification

**Final Report:**
- Create Final Report
- Edit Unsubmitted Final Report in My Work Area
- Submit Final Report from My Work Area
- View Unsubmitted Final Reports in My Work Area
- View Submitted Final Report in TCEQ Database
- Verify or Repudiate Submitted Final Reports
- Change a Scheduled Activity to an Emissions Event

AEME Home Page  Today's date is: 10/28/2019
Search for Single Incident

To locate a single incident, enter the incident tracking number below and click "Go".

**Incident Number:**

Select a Regulated Entity

Only Regulated Entities associated to your ER account with an active status and that have incidents meeting the following criteria will appear in the list below:

- The incident status is **Open**;
- The start date is after **01/31/03**; and
- The event type is either Emissions Event, Startup, Shutdown, Maintenance or Excess Opacity Only.

### 1-2 of 2 Records

<table>
<thead>
<tr>
<th>RN</th>
<th>Regulated Entity Name</th>
<th>Physical Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>RN100</td>
<td>STEERS TEST</td>
<td></td>
</tr>
<tr>
<td>RN100</td>
<td>STEERS TEST</td>
<td></td>
</tr>
</tbody>
</table>

Return to AEME Home Page
TCEQ Records - 1 incident found

<table>
<thead>
<tr>
<th>Incident Number</th>
<th>Start Date</th>
<th>Facility Common Name and FIN</th>
<th>Emission Point Common Name and EPN</th>
<th>Publication Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>304799</td>
<td>10/24/2019</td>
<td>HP Flash Drum - FD1</td>
<td>Flare 2 - FL2</td>
<td>VERIFIED</td>
</tr>
</tbody>
</table>

* The AEME Incid ID is an internal STEERS reference number for unsubmitted incidents in the work area.
**Incident Tracking Number:** 304799  
**Incident Status:** OPEN

**Submittal Type:** FINAL REPORT

**Name of Owner or Operator (CN):**

**Physical Location:** C-1041 B 106

**Event/Activity Type:** EMISSIONS EVENT

**Date and Time Event Discovered or Scheduled Activity Start:**
- **Start Date:** 10/24/2019 (mm/dd/yyyy)
- **Start Time:** 00:00 (24 hour clock, i.e., 13:00 rather than 1:00 pm)

**Event Duration:** 24 hours 0 minutes

**List of Process Unit or Area Common Names**
- Gas sweetening unit 2

**List of Facility Common Names**
- HP Flash Drum

**List of Emission Point Common Names**
- Flare 2

**Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:**
- The gas sweetening unit 2 lost power due to a snake in the electrical box.

**Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:**
- Natural gas flow into the plant was reduced so gas sweetening unit 2 could be...
For the final report, all compounds or mixtures emitted must be listed, along with the estimated total quantities for those compounds or mixtures. Total quantities, not just the quantity above any applicable authorized emission limit.

For compounds or mixtures with an RQ \( \geq 100 \) pounds and the amount released was less than 10 pounds in a 24-hour period, can be listed as “other”.

The authorized emission limit and the authorization number must be listed.
Q: What do I do if STEERS reporting is not available (off-line)?

A: Fax your emissions event report to the region.

- Reportable Event/Activity Notification/Reporting Form
- TCEQ Guidance – Form 10360
- Electronic notification and reporting is not required for small businesses.

FAQ

October 31, 2019
Reports of Air Emission Events; What information is available on-line
Reports of Air Emission Events

View reports sent to the TCEQ about air emission events under 30 TAC 101.201.

The TCEQ reports on air emission events (30 TAC 101.201: Air Emission Event Report Database).

NEW If you are a frequent user you’ll notice some changes to the database beginning on Oct. 31, 2018.

The structure is now more user friendly. You will be able to search by incident number and search multiple counties. Search results will be more complete—including where the incident was reported, who it was reported to, the jurisdiction, and the event duration. And you can sort and export to an Excel spreadsheet.

Even though the functionality of the page has changed, the URL has not so you don’t have to update your bookmark.

Related content

- Air Emissions and Maintenance Events Reporting Form

https://www.tceq.texas.gov/airquality/emission-events/eventreporting
### Search the Air Emission Event Report Database

Fill in the information in the form below to search for the air emission reports of interest to you. You may search by incident tracking number or by a combination of criteria. **Subscribe to a RSS feed for recent emission events.**

#### Search by Incident Number

<table>
<thead>
<tr>
<th>Incident Number:</th>
<th>0</th>
<th>Search</th>
</tr>
</thead>
</table>

#### Search by Other Criteria

Please provide at least one search criteria to identify the air emission reports of interest to you. You may not specify a date prior to 01/31/2003. All dates should be entered as MM/DD/YYYY format.

<table>
<thead>
<tr>
<th>Event Start Date Range:</th>
<th>01/01/2019 To 03/31/2019 (MM/DD/YYYY)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event End Date Range:</td>
<td>Reenter as (MM/DD/YYYY)</td>
</tr>
<tr>
<td>CN:</td>
<td>Reenter as (CN+9-digits)</td>
</tr>
<tr>
<td>Customer Name:</td>
<td>Reenter as (CN+9-digits)</td>
</tr>
<tr>
<td>RN:</td>
<td>Reenter as (RN+9-digits)</td>
</tr>
<tr>
<td>Regulated Entity Name:</td>
<td>Reenter as (CN+9-digits)</td>
</tr>
<tr>
<td>County:</td>
<td>Reenter as (CN+9-digits)</td>
</tr>
<tr>
<td>Region:</td>
<td>ALL -</td>
</tr>
<tr>
<td>Event Type:</td>
<td>Reenter as (CN+9-digits)</td>
</tr>
</tbody>
</table>

[Use Full Wildcard for name fields](#)

[Search](#) [Clear](#)
### 1-19 of 19 Records

<table>
<thead>
<tr>
<th>Incident #</th>
<th>RN</th>
<th>RE Name</th>
<th>Began</th>
<th>Ended</th>
<th>Event Type</th>
<th>Report Type</th>
<th>Report Date</th>
<th>Associated Customer</th>
</tr>
</thead>
<tbody>
<tr>
<td>309709</td>
<td>RN107089328</td>
<td>HOWARD</td>
<td>01/13/2019 09:00 PM</td>
<td>01/14/2019 10:40 AM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>05/30/2019</td>
<td>CN600126536 CITATION OIL &amp; GAS CORP</td>
</tr>
<tr>
<td>309706</td>
<td>RN107089328</td>
<td>HOWARD</td>
<td>01/28/2019 09:55 PM</td>
<td>01/29/2019 01:00 PM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>05/30/2019</td>
<td>CN600126536 CITATION OIL &amp; GAS CORP</td>
</tr>
<tr>
<td>309702</td>
<td>RN107089328</td>
<td>HOWARD</td>
<td>02/26/2019 11:20 PM</td>
<td>02/27/2019 16:20 AM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>05/30/2019</td>
<td>CN600126536 CITATION OIL &amp; GAS CORP</td>
</tr>
<tr>
<td>309699</td>
<td>RN107089328</td>
<td>HOWARD</td>
<td>03/11/2019 12:00 AM</td>
<td>03/11/2019 04:00 PM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>05/30/2019</td>
<td>CN600126536 CITATION OIL &amp; GAS CORP</td>
</tr>
<tr>
<td>309698</td>
<td>RN107089328</td>
<td>HOWARD</td>
<td>03/13/2019 08:20 AM</td>
<td>03/13/2019 08:30 PM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>05/30/2019</td>
<td>CN600126536 CITATION OIL &amp; GAS CORP</td>
</tr>
<tr>
<td>309695</td>
<td>RN107089328</td>
<td>HOWARD</td>
<td>03/27/2019 02:50 PM</td>
<td>03/29/2019 01:20 PM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>05/30/2019</td>
<td>CN600126536 CITATION OIL &amp; GAS CORP</td>
</tr>
<tr>
<td>304946</td>
<td>RN100210392</td>
<td>BRITTANY</td>
<td>03/18/2019 03:00 AM</td>
<td>03/18/2019 11:00 AM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>03/18/2019</td>
<td>CN601229917 DCP OPERATING COMPANY LP</td>
</tr>
<tr>
<td>304830</td>
<td>RN100210392</td>
<td>BRITTANY</td>
<td>03/15/2019 03:00 AM</td>
<td>03/15/2019 08:00 AM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>03/16/2019</td>
<td>CN601229917 DCP OPERATING COMPANY LP</td>
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<tr>
<td>304829</td>
<td>RN102417961</td>
<td>LUTHER</td>
<td>03/16/2019 05:00 AM</td>
<td>03/16/2019 09:59 AM</td>
<td>EMISSIONS EVENT</td>
<td>INITIAL</td>
<td>03/16/2019</td>
<td>CN601229917 DCP OPERATING COMPANY LP</td>
</tr>
</tbody>
</table>
Air Emission Event Report Database Incident 304946

Incident Tracking Number: 304946
Incident Status: CLOSED
Report Type: INITIAL
Report Date: 03/18/2019
Name of Owner or Operator: DCP OPERATING COMPANY LP
Ch: CN601239417
Regulated Entity Name: BRITTANY BOOSTER STATION
RN: RN1006212922
Physical Location:
FROM BIG SPRINGS AT THE INTX OF 87 AND 200 GO S ON 87 FOR 11.9 MI TURN LEFT 10.5 MI TURN RIGHT AT MARATHON EBDY GO 1.1 MI TURN RIGHT THRU CATTLE GUARD GO 0.3 MI TO BOOSTER STATION ON RIGHT
County: HOWARD
Event/Activity Type: EMISSIONS EVENT
Date and Time Event Discovered or Scheduled Activity Start: 03/18/2019 03:00 AM
Date and Time Event or Scheduled Activity Ended: 03/18/2019 11:00 AM
Event Duration: 8 hours, 0 minutes

Process Unit or Area Common Names
Brittany Booster Station

Facility Common Name: Vent

List of Air Contaminant Compounds - 1 Total

<table>
<thead>
<tr>
<th>Description</th>
<th>Est. Quantity/Opacity</th>
<th>Units</th>
<th>Emission Limit</th>
<th>Units</th>
<th>Authorization</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATURAL GAS</td>
<td>14644.08</td>
<td>POUNDS</td>
<td>0.11</td>
<td>TONNE/yr</td>
<td>34627 (2/06/2001)</td>
</tr>
</tbody>
</table>

Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:
Booster went down due to high field scrubber level.

Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:
DCP Operations found the actuator was not working correctly on the blowcase, levels were lowered and the actuator replaced. Booster was put back online.

Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:

Carbon Dioxide: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.000474 (mole fraction) * 44 (lb/mole) / 385 (sd/lb-mole) Ethane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.00493 (mole fraction) * 28 (lb/mole) / 385 (sd/lb-mole) Propane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.010129 (mole fraction) * 44.1 (lb/mole) / 385 (sd/lb-mole) n-Butane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.042694 (mole fraction) * 58.1 (lb/mole) / 385 (sd/lb-mole) n-Pentane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.002671 (mole fraction) * 72.15 (lb/mole) / 385 (sd/lb-mole) Methane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.421541 (mole fraction) * 16 (lb/mole) / 385 (sd/lb-mole) n-Butane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.01431 (mole fraction) * 58.12 (lb/mole) / 385 (sd/lb-mole) n-Pentane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.00441 (mole fraction) * 72.15 (lb/mole) / 385 (sd/lb-mole) Propane: 226.5 (mcf/event) * 1000 ((cf/mcf) * 0.010129 (mole fraction) * 44.1 (lb/mole) / 385 (sd/lb-mole) \( \text{VOC} \) Sum of emissions: 5665.30283 (lb/event for Propane) \[ 4831.76695 \text{(lb/event for n-Butane)} + 1136.34929 \text{(lb/event for n-Pentane)} + 1036.16611 \text{(lb/event for i-Butane)} + 1459.31973 \text{(lb/event for Hexane)} + 515.18796 \text{(lb/event for n-Hexane)}]
Texas Audit Act
Other Avenues to Compliance

- The Texas Audit Act is one avenue to helping an entity achieve voluntary compliance
- The TCEQ Program Support and Environmental Assistance Division also offers assistance through programs like the EnviroMentor Program and other compliance assistance options.
Audit Act Incentives

• Limited evidentiary privilege for certain information gathered in a voluntary self-audit.

• Immunity from administrative and civil penalties for certain violations voluntarily disclosed as a result of such an audit.
Immunity

- **TEX. HEALTH & SAFETY CODE §1101.151**
- Disclosed violations may be granted immunity from administrative or civil penalties:
  - Proper notice of intent to conduct an audit
  - Proper, voluntary disclosure of violations
  - Violations corrected in a reasonable amount of time
TCEQ Publication RG-173

• A Guide to the Texas Environmental, Health, and Safety Audit Privilege Act

• May be found on our website at:
TCEQ’s Oil and Gas Web Site

- Compliance information on air, water, waste, and spill issues
- Guidance documents for local governments
- Sign up for email updates for Oil & Gas
Questions

Keith Sheedy, P.E.
Office of Compliance and Enforcement
512.239.1556
Keith.Sheedy@tceq.texas.gov