From: Ramiro Garcia

To: Peterkoski, Timothy J.; OCE

Cc: Mchale, Robert E.; Matt, Jonathan; Myers, Greg F.; Toby Baker; Tracy Miller; Susan Johnson; Jayme Sadlier;

Jonathan Walling; David Ramirez; Randy Ammons; Susan Jablonski; Monica Aplin; Jacqueline Cullather

Subject: RE: MPLX G&P Request related to COVID-19 Response

Date: Saturday, March 21, 2020 7:26:58 PM
Attachments: MPLX TCEO Letter on COVID 19 .pdf

Good evening Mr. Peterkoski,

We have reviewed your requests for enforcement discretion for your various locations. Currently, we are unable to grant enforcement discretion because your requests are too broad. In order to properly assess your requests we require more detailed information related to the specific regulatory requirement that will not be met due to staffing issues experienced due to the COVID-19 pandemic. To the greatest extent possible, all regulated entities are encouraged to take all available actions necessary to ensure compliance with environmental regulations and permit requirements within the confines of the Governor's Executive Orders and Public Health Disaster Declaration. Enforcement discretion requests should be limited to only those requirements for which noncompliance is unavoidable. Below is guidance we have shared with the regulated community.

With the onset of COVID-19 (coronavirus) and the Governor's Proclamation of a state of disaster in Texas, the TCEQ is aware that regulated entities may be experiencing an impact from a reduced workforce necessary to maintain normal operations at some facilities. All regulated entities are encouraged to take all available actions necessary to ensure compliance with environmental regulations and permit requirements to protect the health and safety of Texans and the environment. However, in the instance that noncompliance is unavoidable directly due to impact from the coronavirus, an email box has been established by TCEQ to accept requests for potential enforcement discretion. Regulated entities should email both OCE@tceq.texas.gov and Ramiro.Garcia@tceq.texas.gov with specific information related to enforcement discretion requests. The OCE email box is monitored daily by multiple TCEQ staff who will ensure the requests are expeditiously addressed. The TCEQ's goal is to provide a response to the regulated entity's request within 24 to 48 hours.

The email should at a minimum include the following:

- Concise statement supporting request for enforcement discretion
- Anticipated duration of need for enforcement discretion
- Citation of rule / permit provision for which enforcement discretion is requested

Regulated entities must maintain records adequate to document activities related to the noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.

We are committed to working with the regulated entities to find viable solutions as we cope with this pandemic. If you have questions, we are available to discuss your matter.

Sincerely,

Ramiro Garcia, Jr.
Deputy
Office of Compliance & Enforcement
TCEQ

From: Peterkoski, Timothy J.

Sent: Friday, March 20, 2020 8:09 AM

To: OCE <OCE@tceq.texas.gov>; Ramiro Garcia <ramiro.garcia@tceq.texas.gov> **Cc:** Mchale, Robert E. ; Matt, Jonathan

; Myers, Greg F.

Subject: MPLX G&P Request related to COVID-19 Response

Importance: High

Mr. Garcia,

On behalf of MPLX Gathering and Processing, and the wholly-owned subsidiaries of MPLX, please find attached a letter requesting deferred compliance obligations, or at a minimum enforcement discretion, so that we can comply with the Centers for Disease Control (CDC), Whitehouse Task Coronavirus Taskforce guidelines, and Governor Abbot's directives to the novel coronavirus (COVID-19). This letter covers MPLX's natural gas gathering and processing operations throughout Texas. We are committed to continuing our operations to supply necessary transportation fuels as part of critical infrastructure in a safe and environmentally responsible way through the duration of this pandemic. We will apply best efforts to monitor and adequately document any activities that may be non-compliance with applicable rules for the duration.

Should you have questions, or need additional information, you can directly contact the following individuals or me at contact information below.

Robert McHale, Environmental Manager MPLX G&P, at cell 724-249-7152

Jonathon Matt, HES&S Manager, at or by cell 303-653-8751

We appreciate TCEQ's leadership in this manner. Stay safe and be well.

Tim

Timothy J. Peterkoski

Corporate Manager, Environmental & Assurance Marathon Petroleum Corporation

539 South Main Street Findlay, Ohio 45840 Tel: 419-421-2869

Cell: 419-788-4854





200 East Hardin Street Findlay, OH 45840

March 19, 2020

VIA EMAIL TO OCE.TCEQ.TEXAS.GOV

Mr. Ramiro Garcia Deputy Director Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

Re: Request for Regulatory Relief Necessary to Respond to Novel Coronavirus (COVID-19)

On behalf of MPLX LP, and wholly owned subsidiaries MarkWest Hydrocarbon L.L.C., MarkWest Oklahoma Gas Company L.L.C., MarkWest Buffalo Creek Gas Company L.L.C., MarkWest Javelina Company L.L.C., MarkWest East Texas Gas Company L.L.C., and MarkWest Energy Texas Gas Company L.L.C., and pursuant to Governor Greg Abbott's March 13, 2020 declaration of a State of Disaster as part of the State's efforts to respond to the novel coronavirus (COVID-19), this letter requests temporary relief from certain provisions of statutes, rules, orders and permits in an effort to minimize risk of exposure and otherwise respond to COVID-19 without sacrificing the protection of human health and the environment at MPLX's natural gas gathering and processing operations.

MPLX is committed to safe and environmentally responsible operation of its operating sites and fully embraces the emergency actions necessary to protect public health. To protect both its employees, site contractors, and the general public, MPLX is seeking to temporarily limit certain on-site activities by personnel as part of its larger COVID-19 response to reduce social contact and comport with the "social distancing" guidelines issued by the Texas Department of State Health Services, the Centers for Disease Control and Prevention (CDC), and the President of the United States through his "Coronavirus Guidelines for America" issued on March 16. These guidelines recommend avoiding close contact with other individuals (within 6 feet), avoidance of social gatherings of more than 10 people, avoiding discretionary travel, and working from home whenever possible.

As a member of a critical infrastructure industry, MPLX has a special responsibility to continue the safe and environmentally responsible operation of our facilities to ensure fuel supplies are maintained so that other critical infrastructure continues to function during the ongoing pandemic. We have already instituted a "work-from-home" policy for non-essential personnel consistent with CDC guidance. Despite many of the present actions taken by governments and businesses, the virus continues to spread. Many more cases are being reported daily. We believe

that additional restrictions to site personnel will likely be necessary to slow the spread and protect our operations and maintenance personnel essential to running our assets safely and reliably. These steps could include, but are not limited to, restricted access for third party contractors, further restriction of on-site staff to only core operating and maintenance personnel, or reduction of laboratory personnel and thereby analytical capability. As continued restrictions persist, we are also preparing for potential consequences in the supply chain, including inability to transport samples to third-party laboratories and inability to receive consumables.

In order to achieve the common goal of inhibiting the spread of COVID-19, some periodic sampling, testing, recordkeeping and reporting activities can and should be deferred during the present phase of the response in order to protect essential personnel necessary for safe operation of our facilities. These actions can be safely and responsibly deferred then resumed as soon as conditions are appropriate, estimated to be after July 1, 2020.

Set forth below is a non-exclusive list of provisions and activities identified to date for which MPLX is seeking necessary relief to enable its response to COVID-19 at its Gas Processing facilities, compressor stations and gathering assets. This list may be revised as the response develops.

Key to the request is the recognition that many of these activities drive increased social interactions with third party contractors that enter and leave our facilities, and other neighboring facilities, on a daily basis. Some of the functions identified below also require contractors and consultants to engage in significant travel and overnight accommodations, which further increases the chances of spreading the virus. This runs counter to the "social distancing" recommendations from the CDC, the President of the United States, and the State of Texas. Complicating this further, many contractors and consultants will be not be reporting daily to their normal workplaces and have instituted travel bans for their employees meaning a shortage of qualified personnel to complete certain regulatory requirements. Even though we are prepared to conduct much of our work remotely, it is unprecedented to carry out certain work entirely via remote communications, and indeed impossible to carry out others. As reflected by the list below, the majority of the items reflect a focus on responsibly minimizing onsite activities and social interaction and a lesser access to complete information due to self-isolation (*e.g.*, employee or contractor personnel held home, sick or quarantined).

The following are activities that we are seeking to temporarily defer to allow effective "social distancing" measures to occur, estimated to be after July 1, 2020.

- 1. Fugitive Leak Detection and Repair (LDAR):
 - a. Deferred LDAR monitoring
 - b. Late repair times
 - c. Late recheck of LDAR component after monitoring
 - d. Delayed reporting

2. CEMS and stack tests:

- a. Late stack test
- b. Late RATA test
- c. Missed or late CEMS evaluation / Cylinder Gas Audits
- d. Unable to repair CEMS due to specialized knowledge vested in personnel
- e. Unable to repair CEMS due to parts unavailability
- f. Excessive downtime due to the above
- g. Delayed reporting

3. Cooling tower sampling:

- a. Delayed sampling and analysis
- b. Delayed reporting

4. Wastewater effluent sampling and reporting:

- a. Deferred samples and whole effluent toxicity (WET) testing
- b. Late lab turn-around time on sample results
- c. Missed hold-time on samples
- d. Delayed reporting

5. Hazardous waste accumulation:

- a. Deferral of movements past time limits, including 3-day satellite accumulation time limit and 90-day accumulation time limit
- b. Delayed reporting
- c. Delayed inspections
- d. Delays on generator status changes

6. MACT and NSPS

- Late or missed requirements related to equipment inspections and records due to limited onsite personnel or external resource shortages (parts, lab analysis) or disruptions.
- b. Late reports
- 7. NSR Authorization (Permit, PBR, Standard Permit) required equipment inspections, data reductions, and record creation not specifically addressed above.
- 8. Deferral of regulatory required training (e.g. Method 9 smoke school)

9. SPCC

- a. Delayed or missed inspections
- b. Delays on updates due to missing field information or unavailability of PE
- c. Unrepaired containments or retained liquid volumes due to personnel availability

We believe that by taking these measures, we can do our part to slow the spread of the COVID-19 virus. This request covers only those provisions requiring activities that are inconsistent with implementation of MPLX's COVID-19 response, while maintaining safe and environmentally

responsible operation. If you have any questions about this request, please contact me with any questions at 724-249-7152 or _______.

Sincerely,

Robert E. McHale

Environmental Manager

MPLX Gathering and Processing



MPLX LP

200 East Hardin Street Findlay, OH 45840

June 19, 2020

VIA EMAIL TO OCE.TCEQ.TEXAS.GOV

Mr. Ramiro Garcia Deputy Director Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

Re: Previous Requests for Regulatory Relief Necessary to Respond to Novel Coronavirus (COVID-19)

On behalf of MPLX LP, and its wholly owned subsidiaries, this letter provides an update to two letters that MPLX had submitted to the Texas Commission on Environmental Quality (TCEQ) on March 19, 2020. For reference, the letters are provided as Attachments A and B.

In the March letters, MPLX had proactively identified compliance requirements that it may have needed to defer due to its response to the coronavirus pandemic. At the time, MPLX considered potential deferrals based on the worst-case model projections of the spread of the virus. We were unsure how difficult or how long the lockdowns would be, and we included in the letter all possible outcomes in order to ensure TCEQ would be fully aware.

We are pleased to inform TCEQ that MPLX did not defer any compliance obligations. As a result, we request that TCEQ either retract the letters or append this notification to the letters in the file.

If you have any questions, please contact Timothy Peterkoski, at 419-429-2869 or

Sincerely,

on behalf of

Tim Haley Environmental, Safety, Security & Product Quality Manager MPLX Logistics and Storage Robert E. McHale Environmental Manager

MPLX Gathering and Processing