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Document Control Sheet

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AIR CP CG Harris
RP_20200129
_Administrative Certification
_Deviation _Notification _Permit
_ATA _Semi Annual _Stack Test

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PROGRAM SUPPORT
SECTION

Annual Certification & Compliance Report
For Sources Not Reporting Visible Emissions Information
National Emission Standards for Hazardous Air Pollutants:
Area Source Standards for Nine Metal Fabrication and Finishing Source Categories
40 CFR 63 Subpart XXXXXX

Section 1. Facility Information

Source category and NAICS code(s): Industrial Machinery & Equipment: Finishing Ops - 333132

Company name: National Oilwell Varco

Facility name (if different): Houston Holmes Road Complex

Facility (physical location) address: 2835 Holmes Road, Houston, Texas 77051

Owner name/title: National Oilwell Varco, L.P.

Owner/company address: 7909 Parkwood Circle Dr., Houston, TX 77036

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Owner telephone number: 713-375-3700

FEB 12 2020

Owner email address (if available): _____

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CENTRAL FILE ROOM

Is the Operator the same person as the Owner? Yes ☒ No ☐

If the Operator information is different from the Owner, please provide the following:

Operator name/title: _____

Operator telephone number: _____

Operator email address (if available): _____

(continued)

Section 2. Date of Report and Reporting Period

The first annual certification and compliance report must cover the first annual reporting period which begins the day after the compliance date and ends on December 31. Each subsequent annual certification and compliance report must cover the subsequent annual reporting period from January 1 through December 31.

Date: January 31, 2020

Reporting Period: January 1, 2019 - December 31, 2019

Section 3. Changes to Facility Operations Since Last Report

- ☐ Yes, there are changes in or additions to the processes at my facility and/or applicable requirements under 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories, as follows:

Source/requirement that has changed:

How my requirements or source (s) have changed:

Is source now in compliance and if not, reason why not:

- ☒ No, there have been no changes in or additions to the processes at my facility and/or applicable requirements under 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories since the last report

(continued)

Section 4. Certification of Compliance Status

- ☐ Yes, the facility referenced above **IS** operating in compliance with all of the relevant standards and other requirements of 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories
- ☒ No, the facility referenced above is **NOT** operating in compliance with the relevant standards And/or other requirements of 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories

Reason for noncompliance:

Spray painter training has not been completed for all workers that perform spray painting. A new HSE manager is now at the site and the site will complete training for those who require it. Non-HVLP spray guns were observed in the spray booth along with HVLP spray guns in January 2019. Staff have been made aware of the requirement to use HVLP spray guns and will use HVLP spray guns only.

I hereby certify that the information presented herein is correct to the best of my knowledge.


(Signature)

Jennifer Moyers
Director, Global Environmental Compliance & Sustainability
(Name/Title)

1/30/20
(Date)

(713) 375-3722
(Telephone No.)



National Oilwell Varco
7909 Parkwood Circle Drive
Houston, TX 77036

January 29, 2020

AIR CP_
RP_2020
_Administrative _Certification
_Deviation _Notification _Permit
_RATA _Semi Annual _Stack Test

Ms. Tonya Baer
Deputy Director, Office of Air
Texas Commission on Environmental Quality, MC 122
P.O. Box 13087
Austin, TX 78711-3087

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Subject: 40 CFR Part 63 Subpart XXXXXX

Annual Certification and Compliance Reports for the following NOV facilities:

Galena Park; 210 Magnolia Dr., Galena Park, TX 77547

Downhole L.P.; 500 Conroe Park West Drive, Conroe, Texas 77303

Victoria Mallard; 508 Mallard Rd., Victoria, TX 77905

Mission Products Odessa West 2nd Street; 1901 W. 2nd St., Odessa, TX 79763

Mission Products Odessa Oregon Street; 2040 Oregon St., Odessa, TX 79764

Conroe 2800 N. Frazier; 2800 N. Frazier, Conroe, TX 77303

Houston Holmes Road Complex; 2835 Holmes Rd., Houston, TX 77051

Houston Bammel; 5100 N. Sam Houston Parkway West, Houston, TX 77086

Rolligon; 6740 Hwy 30 Anderson, TX 77830

Houston FM 529; 11919 FM 529, Houston, TX 77041

Shaffer West Little York; 12950 West Little York Rd., Houston, TX 77041

Gill Services Houston; 650 Aldine Bender Rd., Houston, TX 77060

Rig Systems Pampa Facility; 11659 US HWY 60, Pampa, Texas 79065

Shaffer West Little York Rubber Plant; 12000 West Little York Road, Houston, TX 77041

Creekmont Facility; 4703 Creekmont Drive, Houston, TX 77091

Cedar Park Facility; 1200 Cypress Creek Road, Cedar Park, TX 78613

Baytown Facility; 4123 Oscar Nelson Jr. Drive, Baytown, TX 77523

Mobile Rig Odessa; 10720 W I-20 E, Odessa, TX 79765

Dear Ms. Baer:

In accordance with 40 Code of Federal Regulations (CFR) §63.11519(b)(1), National Oilwell Varco, L.P. (NOV) is submitting the enclosed Annual Certification and Compliance Reports (ACCR) for the above referenced facilities that are area sources subject to 40 CFR Part 63, Subpart XXXXXX. Each ACCR includes the information required by §63.11519(b)(2) through (b)(7) and covers the compliance period of January 1, 2019 through December 31, 2019.



National Oilwell Varco
7909 Parkwood Circle Drive
Houston, TX 77036

If you have any questions or require additional information, please contact me at (713) 375-3722.

Sincerely,

A handwritten signature in black ink, appearing to read 'JM' or 'Jennifer Moyers', written over a horizontal line.

Jennifer Moyers
Director, Global Environmental Compliance & Sustainability

Enclosure



Global Health, Safety, and Environmental
7909 Parkwood Circle Drive
Houston, TX 77036



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TCEQ MAIL CENTER
DA

~~Ms. Tanya Baer~~
~~Deputy Director, Office of Air~~
~~TCEQ, MC 132~~
P.O. Box 13087
Austin, Tx 78711-3087

MC-174