

TECHNICAL REVIEW: GENERAL OPERATING PERMIT

Permit	O		E	
Project	1		G	

GENERAL INFORMATION			
Regulated Entity No.:	N100209493	R Project Type:	enewal
Customer Reference No.:	N602718553	C Date Received by TCEQ:	eptember 11, 2007
Account No.:	N-0204-S	H Date Received by Reviewer:	eptember 14, 2007
Associated TV Permit Nos.:	one	N SIC Code/Name:	321 Natural Gas Liquids
City/County:	ccook, Hidalgo County	M Major Pollutants:	Ox, CO
Physical Location:	3 1/2 Miles N. Of Moore Air Base On Fm 681		

CONTACT INFORMATION					
Responsible Official/ Primary Contact Name and	Terry L. Hudburt	Phone No.:	(713) 880-6590	Email:	
Duly Authorized Representative Name and Title:	Brian H. Oliver San Antonio Operations Manager	Phone No.: Fax No.:	(713) 880-6595 (713) 880-6660	Email:	
Technical Contact/ Consultant Name and Title:	Ray Terrazas Sr Permitting Engineer	Phone No.: Fax No.:	(713) 803-8279 (713) 880-6660	Email:	aterrazas@eprod.com

APPLICATION INFORMATION	YES	NO	COMMENTS
Is confidential information included in the application?		X	
Was the application shield removed?		X	

DESCRIBE OVERALL PROCESS AT SITE
The Gilmore Plant is a separation facility only, removing natural gas liquids from the rich inlet gas. The liquids stream is pipelined from the plant to other facilities for fractionation. The residue gas stream is likewise pipelined for further distribution.

DESCRIBE PROJECT AND INVOLVED PROCESS
<p>Date of renewal grant letter: 03/25/2003 Date of ATO expiration: 03/25/2008</p> <p>Date received and description of revision application: September 11, 2007</p> <p>Enterprise Products submitted a timely application for a minor revision for Gilmore Gas Plant on January 19, 2007 to update their ATO in reference to the recent GOP 514 revision. On August 24, 2007 Enterprise submitted a renewal application to renew their ATO. The minor revision project was voided and the project contents incorporated into the new renewal project. Included in the applications were forms OP-2, OP-REQ1, OP-REQ3, OP-SUMR, UA-11, and OP-CRO1. The applicant later submitted OP-MON forms.</p> <p>Date IS-3 letters mailed: October 11, 2007</p> <p>Date project determined complete (no deficiencies): November 9, 2007</p>

TECHNICAL SUMMARY - DESCRIBE HOW THE PROJECT MEETS THE RULES
Revision items for the project include adding PM to turbines COMP991 and COMP992 and updating Form OP-REQ1. It was determined during technical review that two turbines at the site are subject to PM for NSPS GG, and over the course of seven months the applicant submitted forms UA11, OP-REQ3, and OP-MON in attempt to resolve the PM issue. Enterprise requested a meeting with APD staff to discuss their PM options (which took place July 9, 2007) and on August 2, 2007 submitted a proposal for case-by-case PM, which was rejected by APD staff. Enterprise then

COMMUNICATION LOG		
Date	Name/Company	Subject

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		of Communication
10/29/2007	Ray Terrazas/Enterprise	request
11/09/2007	Ray Terrazas/Enterprise	requested
		information received

COMPLIANCE HISTORY			
In accordance with 30 TAC Chapter 60, a compliance history report was reviewed on: 11/09/2007			
The compliance period was		11/09/2007	09/11//2002
from:		to	
Site rating & classification: 0 (high)		Company rating & classification: 8.68 (average)	
If site was Poor, what action(s) occurred as a result? (i.e. changes to permit, reduced renewal period, etc.) n/a			
If the rating is 40<RATING<45, what was the outcome, if any, based on the findings in the formal report? n/a			
Is the permit recommended to be denied on the basis of compliance history or rating? No			
Has the permit changed on the basis of the compliance history or rating? No			

	TECHNICAL REVIEWER	PEER REVIEWER	FINAL REVIEWER
SIGNATURE:			
PRINTED NAME:		B	
DATE:			

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Project Number: 10998
Permit Number: O00876
Project Type: RENEWAL
Permit Type: GOP 514

Project Point Value:

Company: ENTERPRISE HYDROCARBONS LP
Site: GILMORE GAS PLANT
Account Number: HN-0204-S
Regulated Entity RN: RN100209493
SIC: 1321

<u>Assign Date</u>	<u>Last Name</u>	<u>First Name</u>	<u>Project Role</u>	<u>Phone Number</u>
09/14/2007	BARRERA	BONNIE	REVIEW ENG	(512) 239-1931

<u>Stage</u>	<u>Start Date</u>	<u>Complete Date</u>	<u>Tracking Element</u>	<u>Type</u>
FSA/PPP			DATE OF EFFECTIVE / ISSUED PERMIT / AUTHORIZATION	STANDARD EVENT
FSA/PPP			DATE PROJECT COMPLETED	STANDARD EVENT
FSA/PPP			SECTION MANAGER REVIEW OF FINAL ACTION	STANDARD ACTIVITY
FSA/PPP			TEAM LEADER REVIEW OF FINAL ACTION	STANDARD ACTIVITY
WPO-FINAL			WPO 09 - DATE LETTER MAILED	OPTIONAL EVENT
IS	09/11/2007		DATE APIRT RECEIVED PROJECT	STANDARD EVENT
IS	09/11/2007		DATE INITIAL INFO/APPL/REQUEST RECEIVED BY TCEQ	STANDARD EVENT
IS	09/12/2007		DATE APIRT TRANSFERRED PROJECT TO TECHNICAL STAFF	STANDARD EVENT
IS	09/14/2007		DATE PROJECT RECEIVED BY TECHNICAL STAFF FROM APIRT	STANDARD EVENT
TR	09/14/2007		DATE PROJECT RECEIVED BY ENGINEER	STANDARD EVENT
IS	10/11/2007		DATE LEGISLATORS NOTIFIED OF APPLICATION RECEIVED	STANDARD EVENT
IS	10/15/2007		DATE SUPPLEMENTAL APPLICATION DATA RECEIVED	OPTIONAL EVENT
TR	10/17/2007		DATE DELINQUENT FEE CHECK COMPLETED	OPTIONAL EVENT
TR	10/29/2007		DATE COMPLIANCE HISTORY REVIEW COMPLETED	STANDARD EVENT
TR	10/29/2007	11/09/2007	TECHNICAL REVIEW PERIOD	STANDARD ACTIVITY
FSA/PPP	11/09/2007		PEER / MANAGER REVIEW PERIOD	OPTIONAL ACTIVITY