

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



HW 30048-20

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 20, 2012

Mr. Glenn Bonin
Environmental Engineer

P.O. Box 866
Sweeny, TX 78480-0866

RECEIVED

OCT 04 2012

TCEQ
CENTRAL FILE ROOM

Re: Approval

Letter, *Proposed Deed Notice Language*, dated August 6, 2012
Response Action Plan, Tanks 217, Dated July 27, 2011
ConocoPhillips Sweeny Refinery, Intersection of HWY 35 and FM 524, Old
Ocean, Brazoria County, Texas
TCEQ SWR No. 30048, CN601674351, RN101619179
TCEQ Hazardous Waste Permit No. HW-50186; EPA ID No. TXD048210645

Dear Mr. Bonin:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above referenced submittal, dated August 6, 2012. The TCEQ approved the Response Action Plan (RAP) on October 26, 2011. The RAP proposed to implement a Plume Management Zone (PMZ) with institutional controls to address the chemical of concern (COC) impacts to groundwater at the site. The institutional controls will be in the form of a deed restriction.

The subject letter contains a document that fulfills the institutional control requirements of 30 Texas Administrative Code (TAC) §350.111. Proof of filing the institutional control must be submitted to the TCEQ within 90 days of the date of this letter. Please initiate the approved post-response action care activities. Post-Response Action Care Reports (PRACRs) must be submitted in accordance with the schedule in the approved Response Action Plan (RAP).

Please be aware that it is the continuing obligation of persons associated with a site to ensure that municipal hazardous waste and industrial solid waste are managed in a manner which does not cause the discharge or imminent threat of discharge of waste into or adjacent to waters in the state, a nuisance, or the endangerment of the public health and welfare as required by 30 TAC §335.4. If the actual response action fails to comply with these requirements, please take any necessary and authorized action to correct such conditions. A TCEQ field inspector may conduct an inspection of your site to determine compliance with the Final Report.

Questions concerning this letter should be directed to me at (512) 239-2261. When responding by mail, please submit an original and one copy of all correspondence and

Ms. Glenn Bonnin
Page 2
September 20, 2012
TCEQ SWR No. 30048

reports to the TCEQ Remediation Division at Mail Code MC-127 with an additional copy submitted to the local TCEQ Region Office. Please note that the Remediation Division sends letters via email when appropriate. Therefore, current email addresses and the site identification information in the reference block should be included in all future submittals.

Sincerely,



Antonieta Arteaga, Project Manager
Corrective Action Team, VCP-CA Section
Remediation Division
Texas Commission on Environmental Quality

AA/jdm

cc: Mr. Tom Wynn, Site Manager, [REDACTED]
Mr. Keith G. Kilson, P.G., CRA, [REDACTED]
Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston



14W/30048/CO/07-25-2012 | Semi-Annual Groundwater Sampling
Cynthia W. Jordy
Environmental Team Leader
Phillips 66
Sweeny Refinery
P.O. Box 866
Sweeny, TX 77480
Phone 979.491.2707

July 25, 2012

CERTIFIED MAIL #7010 1870 0002 9187 9716

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JUN 18 2013

**TCEQ
CENTRAL FILE ROOM**

Ms. Nicole Bealle – Waste Section Mgr.
Texas Commission on Environmental Quality
5425 Polk St., Ste. H
Houston, TX. 77023-1452

RE: Semi-Annual Groundwater Sampling

Dear Ms. Bealle:

This letter is to serve as notification that Phillips 66 Company's Sweeny Refinery will be conducting groundwater sampling activities at the following locations beginning August 7, 2012.

Permit Unit No.	Location.	NOR No
1	East Landfarm	6
2	West Landfarm	12
3	Amoco Ponds (Nos. 1 & 2 South Contaminated Water Ponds)	7
4	Amoco Ponds (Amine Pond)	25

Phillips 66 Company has authorized Envirotest Ltd to perform this work.

If you have any questions concerning this matter, please contact Mike Bionidi at (979) 491-2360.

Sincerely,

Cynthia W. Jordy
Environmental Team Leader

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JUL 30 2012

REGION 12

CWJ/MFB/ert

File: A12-12 Groundwater Reports (HSE680 / E+10Y)

DRM: HSE680 E+10Y

Karen Scott

From: Biondi, Mike F (P66) [REDACTED]
 Sent: Tuesday, June 05, 2012 8:52 AM
 To: www-registry
 Cc: Karen Scott
 Subject: Account Name Change / Update

IHW 30048 CO

Recently ConocoPhillips Company split into two separate entities. The upstream (Exploration and Production) assets remained as ConocoPhillips while the downstream (Refining, Marketing, Transportation and Pipeline) assets became the new Phillips 66 Company. The portions of the organization I am working to correct within STEERS are regarding the Sweeny Refinery, the San Bernard Terminal, the Jones Creek Terminal and the Freeport Terminal, which are all part of the new Phillips 66 Company.

In February of this year (2012) we submitted a Hazardous Waste Class 1 Permit Transfer to effect the name change with regard to the Industrial Solid Waste Permit Number 50186 to the TCEQ. Shortly thereafter information was exchanged with the TCEQ regarding our air and water permits.

We have noticed that our company name and CN number have not been updated with respect to the STEERS database. We are requesting that you please make the following changes to the Central Registry and to STEERS so that our accounts and information will reflect the correct present identity of our company/facilities.

Sweeny Refinery	TCEQ ID No. 30048	Current Company Name:	ConocoPhillips Company
		Change Company Name to:	PHILLIPS 66 CO.
		Current Site Name:	ConocoPhillips Sweeny Refinery
		Change Site Name to:	PHILLIPS 66 CO. Sweeny Ref
		Current CN Number:	CN601674351
		Change CN Number to:	CN604065912
Jones Creek Terminal	TCEQ ID No: 33226	Current Company Name:	ConocoPhillips Company
		Change Company Name to:	PHILLIPS 66 CO.
		Current Site Name:	ConocoPhillips Jones Creek Terr
		Change Site Name to:	PHILLIPS 66 CO. Jones Creek
		Current CN Number:	CN601674351
		Change CN Number to:	CN604065912
Freeport Terminal	TCEQ ID No: 30059	Current Company Name:	ConocoPhillips Company
		Change Company Name to:	PHILLIPS 66 CO.
		Current Site Name:	ConocoPhillips Freeport Terminal
		Change Site Name to:	PHILLIPS 66 CO. Freeport Te
		Current CN Number:	CN601674351
		Change CN Number to:	CN604065912

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JUL 10 2012

TCEQ
CENTRAL FILE ROOM

12-176372
 IHW-U
 8-5-12
 CCG

San Bernard Terminal	TCEQ ID No: 39487	Current Company Name:	ConocoPhillips Company
		Change Company Name to:	PHILLIPS 66 CO.
		Current Site Name:	ConocoPhillips San Bernard Term
		Change Site Name to:	PHILLIPS 66 CO. San Bernar
		Current CN Number:	CN601674351
		Change CN Number to:	CN604065912

If you have any questions please contact me at the numbers below, or via e-mail.

Michael F. Biondi
Environmental Team
Sweeny Refinery
Phone: 979.491.2360
Fax: 979.491.2828
DRM Code: ADM040



TCEQ Core Data Form

TCEQ Use Only

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)	
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	Operator Name Transfer
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. Customer Reference Number (if issued)	4. Regulated Entity Reference Number (if issued)
CN 60167435T <i>New # 6049085912</i> <i>60491608</i>	RN 101619179

SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)		4/26/2012	
6. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity listed on this form. Please check only one of the following:			
<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Operator	<input type="checkbox"/> Owner & Operator	
<input type="checkbox"/> Occupational Licensee	<input type="checkbox"/> Responsible Party	<input type="checkbox"/> Voluntary Cleanup Applicant	<input type="checkbox"/> Other:
7. General Customer Information			
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State)		<input type="checkbox"/> Change in Regulated Entity Ownership	
		<input checked="" type="checkbox"/> No Change**	
**If "No Change" and Section I is complete, skip to Section III - Regulated Entity Information.			
8. Type of Customer:			
<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	<input type="checkbox"/> Sole Proprietorship- D.B.A	
<input type="checkbox"/> City Government	<input type="checkbox"/> County Government	<input type="checkbox"/> Federal Government	
<input type="checkbox"/> Other Government	<input type="checkbox"/> General Partnership	<input type="checkbox"/> Limited Partnership	
		<input type="checkbox"/> Other:	
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)		If new Customer, enter previous Customer End Date:	
Phillips 66 Company		ConocoPhillips	
10. Mailing Address:			
600 North Dairy Ashford Road <i>St</i>			
City	Houston	State	TX
ZIP	77079	ZIP + 4	1175 1100
11. Country Mailing Information (if outside USA)		12. E-Mail Address (if applicable)	
13. Telephone Number		14. Extension or Code	
(281) 293-1489			
15. Fax Number (if applicable)			
16. Federal Tax ID (9 digits)	17. TX State Franchise Tax ID (11 digits)	18. DUNS Number (if applicable)	19. TX SOS Filing Number (if applicable)
37-165270	32045672295	07-837-85	801507995
20. Number of Employees		21. Independently Owned and Operated?	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input checked="" type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)			
<input type="checkbox"/> New Regulated Entity	<input checked="" type="checkbox"/> Update to Regulated Entity Name	<input type="checkbox"/> Update to Regulated Entity Information	<input type="checkbox"/> No Change** (See below)
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.			
23. Regulated Entity Name (name of the site where the regulated action is taking place)			
Sweeny Refinery			

24. Street Address of the Regulated Entity: (No P.O. Boxes)	St. Hwy 35 FM 524						
	City	Old Ocean	State	TX	ZIP	77515	ZIP + 4
25. Mailing Address:							
	City	Sweeny	State	TX	ZIP	77480	ZIP + 4
26. E-Mail Address:							
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)				
(979) 491-2707			(979) 491-2828				
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)	32. Primary NAICS Code (5 or 6 digits)	33. Secondary NAICS Code (5 or 6 digits)				
2911							
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)							

Questions 34 – 37 address geographic location. Please refer to the instructions for applicability.

35. Description to Physical Location:	Located at the intersection of State Hwy 35 and FM 524, about 3.5 miles northwest of Sweeny.						
36. Nearest City	County	State	Nearest ZIP Code				
Old Ocean	Brazoria	TX	77515				
37. Latitude (N) In Decimal:	38. Longitude (W) In Decimal:						
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29	4	24	95	45	10		

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input checked="" type="checkbox"/> Industrial Hazardous Waste	<input type="checkbox"/> Municipal Solid Waste
			50186	
<input type="checkbox"/> New Source Review – Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS	<input type="checkbox"/> Sludge
<input type="checkbox"/> Stormwater	<input type="checkbox"/> Title V – Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil	<input type="checkbox"/> Utilities
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:


SECTION IV: Preparer Information

40. Name:	Michael F. Biondi	41. Title:	Environmental Scientist
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(979) 491-2360		(979) 491-2828	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Phillips 66 Company	Job Title:	Environmental Team Leader
Name (In Print):	Cynthia Jordy	Phone:	(979) 491-2707
Signature:		Date:	3/30/2012



Protecting Texas
by Reducing and
Preventing Pollution

FAX TRANSMITTAL

DATE: June 05, 2012NUMBER OF PAGES (including this cover sheet): 6

TO: Name Carol Gensweider
Organization TCEQ Registration & Reporting
FAX Number 239-6410

FROM: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Name Karen Scott
Division/Region I&HW Permits
Telephone Number 239-2620
FAX Number _____

NOTES:

Per our telephone conversation - the attached was originally sent to www.registry.conocophillips.com. Sweeny Refinery is now Phillips 66 Company, Sweeny Refinery. They called and had their CN number changed during the permit renewal process - that's why the CN is marked through on the cord data form. If you have any question, please let me know.

Karen F. Scott, P.G., Project Manager
I&HW Permits Section, Waste Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC-130
Austin, TX 78711-3087
Telephone: (512) 239-2620
Telefax: (512) 239-2007
Karen.Scott@tceq.texas.gov

CERTIFIED MAIL RECEIPT CARD ("Green Card")

Division/Region: OFF Field Ops 12-12 Section: WasteRecord Series: 14W RECEIVEDPrimary Identification Number(Addr/N): 30048 DEC 13 2012Secondary Identification Number(Permit): CENTRAL FILE ROOMFacility: Conoco Phillips Date of Letter: 5/8/12Regarding: NW

Affix Acknowledgment Receipt ("Green Card") Here

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$ <u>14.11</u>	Postmark Here
Certified Fee	<u>5/8/12</u>	
Return Receipt Fee (Endorsement Required)	<u>NOV</u>	
Restricted Delivery Fee (Endorsement Required)	<u>30048</u>	

Ms. Cynthia W. Jordy, Team Leader
ConocoPhillips Company
P.O. Box 866
Sweeny, Texas 77480-0866

PS Form 3800, January 2001

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Cynthia W. Jordy, Team Leader
ConocoPhillips Company
P.O. Box 866
Sweeny, Texas 77480-0866

2. Article Number (Copy from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly) B. Date of Delivery

Josie Moore 5/9/12

C. Signature

Josie Moore
☐ Agent
☐ Addressee

D. Is delivery address different from item 1?

If YES, enter delivery address below

☐ Yes
☒ No

MAY 10 2012

REGION 12

3. Service Type

☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

PS Form 3811, July 1999

Domestic Return Receipt

102595-00-M-0952

Bryan W. Shaw, Pd.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



IOW-30048-CO

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

April 24, 2012

MICHAEL BIONDI
CONOCOPHILLIPS COMPANY

PO BOX 866

SWEENEY, TX 77480-0866

91 7108 2133 3935 2176 2438

Certified Mail

Return Receipt Requested

12282

RECEIVED

MAY 22 2012

**TCEQ
CENTRAL FILE ROOM**

Re: CONOCOPHILLIPS SWEENEY REFINERY
Solid Waste Registration Number: 30048
Texas Waste Code: 00133091

Dear MICHAEL BIONDI:

In order to better protect the environment of Texas, the Texas Commission on Environmental Quality (TCEQ) randomly performs audits on waste stream notifications, specifically the proper waste classification. The waste stream identified by the Texas waste code 00133091 has been chosen for such a review.

The TCEQ requests that your facility submit all information and rationale that was used in classifying this waste. This submittal must be provided to the Waste Permits Division, I&HW Permits Section, MC-130, P.O. Box 13087, Austin, Texas 78711-3087, ATTN: Technical Analysis staff and to the TCEQ Region 12 Office within 10 days of your receipt of this letter. In the submittal, please reference the following number: 12282

For your review, we have enclosed a handout regarding waste classification documentation.

If you have any questions regarding this letter or the review process, please contact a member of the Technical Analysis staff at (512) 239-6412.

Sincerely,

M. Scott Grier

I&HW Permits Section, MC-130
Waste Permits Division

Enclosure

cc: TCEQ Region 12 Office, HOUSTON, TEXAS



Cynthia W. Jordy
Environmental Team Leader
Phillips 66
Sweeny Refinery
P.O. Box 866
Sweeny, TX 77480
Phone 979.491.2707

CERTIFIED MAIL: # 7010 0780 0000 8656 1971

May 7, 2012

M. Scott Green,
Waste Permits Division
I & HW Permits Section, MC-130
P. O. Box 13087
Austin, Texas 78711-3087

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MAY 11 2012

WASTE PERMITS DIVISION
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

Attention: Technical Analysis Staff & TCEQ Region 12 Office

RE: **Solid Waste Registration No. 30048**
Waste Classification Document for 00133091

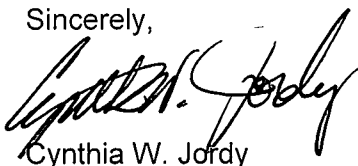
Dear Mr. Green:

Pursuant to your request to randomly review Texas waste code number 00133091, the Phillips 66 Company, Sweeny Refinery Classification Document for 00133091 is attached. This code refers to alkaline batteries.

With the recent name change of our company, we have included the previous waste classification for, under ConocoPhillips, as well as the updated form representing Phillips 66 Company.

We appreciate the opportunity to work with you. If you have any questions regarding this information, please contact Michael Biondi at (979) 491-2360.

Sincerely,



Cynthia W. Jordy

PARIS# 175705
DOC # 3249
TAG ~~XXXXXXXXXX~~ Bantlinghouse
due: 7/11/2012

CWJ/MFB/pgh

Attachment

cc: TCEQ Region 12 Office, Houston, TX

Waste Classification Summary

- Generators of industrial waste must classify wastes according to 30 TAC 335 Subchapter R. Texas Commission on Environmental Quality (TCEQ) requires new waste streams to be classified no later than 90 days after initial waste generation and before shipment or disposal.
- Complete this Waste Classification Form for all TCEQ waste codes generated at Sweeny Refinery Complex and Terminals. Attach any document used for classification including analytical data, MSDS, or other documentation used to justify Process Knowledge claims.
- Waste Classification Form and documentation must be retained on file a minimum of 5 years after the waste stream or material is last managed. Attach TCEQ information regarding data input into the State of Texas Environmental Electric Reporting System (STEERS).

Generator Information

<input checked="" type="checkbox"/> Sweeny Refinery Complex	EPA ID# TXD048210645	TCEQ# 30048	SIC 2911
<input type="checkbox"/> San Bernard Terminal	EPA ID# TXD987996568	TCEQ# 39487	SIC 5171
<input type="checkbox"/> Jones Creek Terminal	EPA ID# TXD084966639	TCEQ# 33226	SIC 5171
<input type="checkbox"/> Freeport Terminal	EPA ID# TXD988000204	TCEQ# 30059	SIC 5171

Waste Stream Information

☒ Waste Name Spent Alkaline Batteries

☐ TCEQ Waste Code (NOR) 00133091 Date of initial generation 6-25-09

☐ EPA Waste Code(s) _____

☐ TWC Waste Code prior to 1-1-93 _____

☒ Waste will be reclaimed/regenerated under 40 CFR 261.2(C)(3).

☐ Waste is characteristically hazardous under 40 CFR 261.21-24.

☐ Waste is an F, K, P, or U listed hazardous waste under 40 CFR 261.30-33.

☐ Waste is regulated by the Railroad Commission.

Waste is:

<input type="checkbox"/> Liquid	<input type="checkbox"/> Sludge	<input type="checkbox"/> Slurry
<input type="checkbox"/> Sludge/cake	<input checked="" type="checkbox"/> Solid	<input type="checkbox"/> Catalyst
<input type="checkbox"/> Other: _____		

Waste contains:

<input type="checkbox"/> catalyst	<input type="checkbox"/> soil	<input type="checkbox"/> debris	<input type="checkbox"/> water	<input type="checkbox"/> hydrocarbon
<input type="checkbox"/> acid	<input type="checkbox"/> caustic	<input type="checkbox"/> organic solids	<input checked="" type="checkbox"/> inorganic solids	

Color(s) _____

Odor is ☐ Strong – Describe: _____ ☐ Mild ☒ None

Corrosivity (pH) ☐ ≤ 2 ☐ 2.1 – 7.0 ☐ 7.1 – 12.4 ☐ ≥ 12.5 ☐ Actual _____ ☒ N/D

☒ Description of waste: Spent alkaline batteries

☐ Process generating waste: _____

Process Knowledge

- ☐ Complete Hazardous Waste Determination, Class 1 Toxic Constituents (MCL's and EQL's), and/or 7 Day distilled Water Leachate Test
- ☐ List the chemical constituents that enter the process:
- ☐ List the chemical constituents likely to be in the waste:
- ☐ Material Safety Data sheets (attach)
- ☐ Manufacturers' literature (attach)
- ☐ Process flow diagrams, raw materials, finished products

Classification Determination

Hazardous Waste Determination (Determination required)

Yes No/NA

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the waste contain a listed waste? 40 CFR 261, Subpart D |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste mixed with a listed waste? 40 CFR 261, Subpart D |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste derived from a listed waste? 40 CFR 261, Subpart D |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste ignitable (D001)? 40 CFR 261.21, 49 FR 173.300, 49 CFR 173.51 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste corrosive (D002)? 40 CFR 261.22 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste reactive (D003)? 40 CFR 261.23 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste toxic? 40 CFR 261.24 |

If any of the above blocks are marked, "Yes", then the waste is a Hazardous Waste. If all of the blocks are marked NO/NA, then continue to Class 1 Waste Determination.

Class 1 Waste Determination

Yes No/NA

- | | | |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste generated outside the state of Texas? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the generator chosen to classify the non-hazardous waste as a Class 1 waste? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If a solid or semi-solid, when mixed 1:1 with deionized water is the pH ≤ 2 or ≥ 12.5 ? (solidified, stabilized, encapsulated, or otherwise chemically-bound wastes are not subject to this requirement). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste a solid or semi-solid that is liable to cause fires through friction, retained heat from processing, or which can be readily ignited, and when ignited burns vigorously and persistently as to create a serious hazard? 30 TAC 335.505(2)(B) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste a liquid and the flashpoint less than 150 °F? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the waste contain Total Petroleum Hydrocarbons (TPH) > 1500 ppm? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the waste contain ≥ 50 ppm of PCB's or is contaminated with a material that contained ≥ 50 ppm PCB's? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the waste contain asbestos material identified as Regulated Asbestos Containing Material (RACM)? 40 CFR Part 61 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Was the waste generated as a result of the commercial production of a "new chemical substance"? TSCA Section X |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are any TCLP values greater than or equal to MCL values in Appendix 1, Table 1 of 30 TAC 335 Subchapter R? See Table B, Class I Constituents, Maximum Leachable Concentrations. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the waste container, less than 5 gallons in holding capacity, held a hazardous waste or hazardous product? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Are the answers to questions (1) or (2) below "NO"?
If the waste is a container, which has held a Hazardous Substance (as defined in 40 CFR Part 302, for a list of Hazardous Substances see 40 CFR Table 302.4), a hazardous waste, a Class 1 waste, and/or a material which would be classified as a hazardous or Class 1 waste if disposed, answer questions (1) and (2).
If not, then mark "N/A" |
| (1) | | Has the container had all its residues removed as defined in 335.4 (f)(2)?
<input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| (2) | | If the container is ≥ 5 gallons in holding capacity, has the container been rendered unusable (i.e., by crushing, puncturing, etc.)?
<input type="checkbox"/> yes <input checked="" type="checkbox"/> no |

If any of the above blocks are marked, "Yes", then the waste is a Class 1, non-hazardous waste. If all of the blocks are marked NO/NA, then the waste may be considered for a Class 2 or 3 designation. Continue to the Class 2 & 3 determination.

Class 2 & 3 Waste Determination

At this point the waste may be considered a Class 2 waste. To determine if the waste qualifies for a Class 3 designation, answer the following questions.

Yes No/NA

- | | | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste an empty container? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste a medical waste regulated under 30 TAC 330 Subchapter Y?
Medical wastes that are not regulated under Subchapter Y are not automatically Class 2 wastes. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are any of the 7-day Distilled Water Leachate Test values \geq the Maximum Contaminant Levels in Appendix 1, Table 3, of 30 TAC 335, Subchapter R? See Table C. Analysis required for Class 3 waste classifications. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | When submitted to the Toxicity Characteristic Leaching Procedure (TCLP), does the waste leach Class I Toxic Constituents listed in 30 TAC 335 Subchapter R, Appendix 1, Table 1? See Table B. Table B lists all constituents (MCL criteria) which must be non-detectable for a Class 3 waste. In addition to MCL criteria, Table B provides Estimated Quantitation Limits (EQLs). The EQLs are defined as the lowest detectable level that can be achieved by using the TCLP. Analysis required for Class 3 waste classifications. Constituents addressed in the previous question can be excluded. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the waste contain petroleum hydrocarbons (TPH) per test method 418.1? Analysis required for Class 3 waste classifications. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the waste contain polychlorinated biphenyls (PCB's)? Analysis required for Class 3 waste classifications. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste readily decomposable? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste chemically active? (inert criteria) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the waste soluble? (Essentially insoluble criteria) |

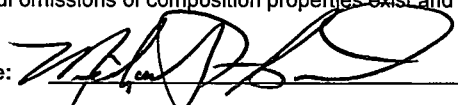
If any of the blocks are marked "Yes", then the waste is a Class 2 non-hazardous waste. If all of the blocks are marked No/NA, then the waste is a Class 3 non-hazardous waste

Provide any additional information or process knowledge to support waste classification:

Generator Certification

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed.

Generator's Authorized Signature:



Date: 5-7-12

Name: Michael F. Biondi

Title: Environmental Scientist

Listed Hazardous Determination

If waste contains, is mixed with, or derived from a listed hazardous waste per 40 CFR 261, Subpart D, list the applicable EPA Waste Number(s)

HAZARD CHARACTERISTIC DETERMINATION

Characteristic	Regulatory Limit	Analysis	Characteristic	Regulatory Limit	Analysis
Ignitability (flashpoint)	<140°F				
Corrosivity (pH)	<2 or >12.5				
Reactivity					
Toxicity parameters	mg/l	mg/l		mg/l	mg/l
Arsenic	5.0		Hexachlorobenzene	0.13	
Barium	100.0		Hexachlorobutadiene	0.5	
Cadmium	1.0		Hexachloroethane	3.0	
Chromium	5.0		Methyl ethyl ketone	200.0	
Lead	5.0		Nitrobenzene	2.0	
Mercury	0.2		Pentachlorophenol	100.0	
Silver	5.0		Pyridine	5.0	
Selenium	1.0		Tetrachlorethylene	0.7	
Benzene	0.5		Trichloroethylene	0.5	
Carbon Tetrachloride	0.5		2,4,5-Trichlorophenol	400.0	
Chlorobenzene	100.0		2,4,6-Trichlorophenol	2.0	
Chloroform	6.0		Vinyl Chloride	0.2	
Cresol	200.0		Chlordane	0.03	
m-Cresol	200.0		2,4-Dichlorophenoxy acetic acid	10.0	
o-Cresol	200.0		2,4,5-Trichlorophenoxypropionic acid (Silvex)	1.0	
p-Cresol	200.0		Endrin	0.02	
1,4-Dichlorobenzene	7.5		Heptachlor	0.008	
1,2-Dichloroethane	0.5		Lindane	0.4	
1,1-Dichloroethylene	0.7		Methoxychlor	10.0	
2,4-Dinitrotoluene	0.13		Toxaphene	0.5	

The following table provides for Class 1 and 3 waste determinations. The Class 1 Toxic Constituents' Maximum Leachable Concentration (MCLs) found in 30 TAC 335 Subchapter R, Appendix 1, Table 1, is used for determination of Class 1 waste (30 TAC 335.505(1)). The Class 1 Toxic Constituents Estimated Quantitation Limits (EQLs) criteria is used for determination of Class 3 waste (30 TAC 335.507(4)(A)(ii)).

Constituent	MCL mg/l	Analysis mg/l	EQL mg/l	Analysis mg/l	SW-846 Method
Acetone	400		0.1		8240
Acetonitrile	20		0.1		8015*
Acetophenone	400		0.001		8250*
Acrylamide	0.08		0.005		8015
Acrylonitrile	0.6		0.005		8030*
Aniline	60		0.01		8250*
Antimony	1		0.2		204*
Arsenic	1.8		-		-
Barium	100.0		-		-
Benzene	0.50		-		-
Benzidine	0.002		0.44		8250
Beryllium	0.08		0.003		6010
Bis(2-chloroethyl)ether	0.3		0.057		8250*
Bis(2-ethylhexyl) phthalate	30		0.02		8060
Bromodichloro-methane	0.3		0.001		8010*
Bromomethane	5.0		0.001		8010*
Butylbenzyl phthalate	700		0.005		8060*
Cadmium	0.5		-		-
Carbon disulfide	400		0.005		8240
Carbon tetrachloride	0.50		-		-
Chlordane	0.03		-		-
Chlorobenzene	70		-		-
Chloroform	6.0		0.005		8240*
2-Chlorophenol	20		0.005		8040*
Chromium	5.0		-		-
m-Cresol	200.0		0.01		8270
o-Cresol	200.0		0.01		8270
p-Cresol	200.0		0.01		8270
Cyanide	70		0.04		9010
DDD	1		0.01		8250*
DDE	1		0.01		8250*
DDT	1		0.01		8250*

Constituent	MCL mg/l	Analysis mg/l	EQL mg/l	Analysis mg/l	SW-846 Method
Dibutyl phthalate	400		0.01		8270*
1,4-Dichlorobenzene	7.5		-		-
3,3-Dichlorobenzidine	0.8		0.02		8270
1,2-Dichloroethane	0.5		-		-
Dichlorodifluoro-methane	700		0.01		8010*
1,1-Dichloroethylene	0.6		0.001		8010*
1,3-Dichloropropene	1		0.003		8010*
2,4-Dichlorophenol	10		0.05		8040*
2,4-Dichlorophenoxy-acetic acid (2,4-D)	10.0		-		-
Dieldrin	0.02		0.01		8270*
Diethyl phthalate	3000		0.01		8270*
Dimethoate	70		0.01		8270*
m-Dinitrobenzene	0.4		0.01		8270
2,4-Dinitrophenol	7.0		0.15		8040
2,4-Dinitrotoluene (and 2,6-mixture)	0.13		0.01		8270*
1,4-Dioxane	30		0.15		8015
Dioxins (Polychlorinated dibenzo-p-dioxins)					
2,3,7,8-TCDD	0.005		.000005		8280
1,2,3,7,8-PeCDD	0.010		.00001		8280
1,2,3,4,7,8-HxCDD	0.050		.00001		8280
1,2,3,6,7,8-HxCDD	0.050		.00001		8280
1,2,3,7,8,9-HxCDD	0.050		.00001		8280
Diphenylamine	90		0.01		8270
1,2-Diphenylhydrazine	0.4		0.2		1625
Disulfoton	0.1		0.01		8270
Endosulfan	0.2		0.01		8250*
Endrin	.02		0.01		8250*
Epichlorohydrin	40		0.06		624**
Ethylbenzene	400		-		-
Ethylene dibromide	0.004		0.5		6231**

SW-846 Method references EQL

*More than one test method is available for use for EQL.

**Method other than SW-846

PK-based on Process Knowledge this compound or material should not be present

MC-the waste may contain this compound or material

Constituent	MCL mg/l	Analysis mg/l	EQL mg/l	Analysis mg/l	SW-846 Method
Furans (Polychlorinated dibenzo furans)					
2,3,7,8-TCDF	0.050		0.00001		8280
1,2,3,7,8-PeCDF	0.100		0.00001		8280
2,3,4,7,8-PeCDF	0.010		0.00001		8280
1,2,3,4,7,8-HxCDF	0.050		0.00001		8280
1,2,3,6,7,8-HxCDF	0.050		0.00001		8280
1,2,3,7,8,9-HxCDF	0.050		0.00001		8280
Heptachlor (and its hydroxide)	0.008		-		-
Heptachlor epoxide	0.04		-		-
Hexachlorobenzene	0.13		0.0005		8120*
Hexachloro-1,3- butadiene	0.4		0.005		8120*
Hexachloro- cyclopentadiene	20		0.005		8120*
Hexachloroethane	3.0		0.0005		8120*
Hexachlorophene	1		0.0		8270
Isobutyl alcohol	1000		0.05		8015
Isophorone	90		0.06		8090*
Lead	1.5		-		-
Lindane	0.3		0.01		8250*
Mercury	0.2		-		-
Methacrylonitrile	0.4		0.005		8015
Methomyl	90		0.09		632
Methoxychlor	10.0		-		-
Methyl ethyl ketone	200.0		0.01		8015*
Methyl isobutyl ketone	200		0.005		8240*
Methylene chloride	50		0.005		8010*
Methyl parathion	0.9		0.01		8270*
Nickel	70		0.04		249*
Nitrobenzene	2.0		0.04		8090*
N-Nitroso-di-n- butylamine	0.06		0.01		8270
N-Nitrosodiphenyl- amine	70		0.01		8270
N-Nitrosomethylethyl- amine	0.02		0.02		8270

Constituent	MCL mg/l	Analysis mg/l	EQL mg/l	Analysis mg/l	SW-846 Method
N-Nitroso-n-propyl- amine	0.05		0.01		8270
N-Nitrosopyrrolidine	0.2		0.01		8270
p-Phenylenediamine	20		0.01		8270
Parathion	20		0.01		8270*
Pentachlorobenzene	3		0.01		8270
Pentachloronitro- benzene	10		0.01		8270
Pentachlorophenol	100.0		-		-
Phenol	2000		0.01		8270*
Pronamide	300		0.01		8270
Pyridine	4		0.01		8270*
Selenium	1.0		-		-
Silver	5.0		-		-
Styrene	700		-		-
1,1,1,2-Tetrachloro- ethane	10		0.005		8010*
1,1,2,2-Tetrachloro- ethane	2		0.05		8240*
Tetrachloroethylene	0.7		-		-
2,3,4,6-Tetrachloro- phenol	100		0.01		8270
Thiosemicarbazide	20		0.001		632**
Toluene	1000		-		-
Toxaphene	0.3		-		-
trans-1,3-Dichloro- propene	1		-		-
Tribromomethane (Bromoform)	70		0.002		8010*
1,2,4-Trichlorobenzene	70		0.01		8270
1,1,1-Trichloroethane	300		0.005		8240*
Trichloroethylene	0.5		-		-
1,1,2-Trichloroethane	6		0.005		8240*
Trichlorofluoro-methane	1000		0.01		8010*
2,4,5-Trichlorophenoxy- propionic acid (2,4,5 TP or Silvex)	1.0		-		-
1,2,3-Trichloropropane	20		0.01		8010*
2,4,5-Trichlorophenol	400		0.01		8270*
2,4,6-Trichlorophenol	2		0.01		8270*
Vanadium Pentoxide	30		0.2		286*
Vinyl chloride	0.2		-		-
Xylenes (all Isomers)	7000		-		-

SW-846 Method references EQL

*More than one test method is available for use for EQL.

**Method other than SW-846

PK-based on Process Knowledge this compound or material should not be present

MC-the waste may contain this compound or material

The following table is found in 30 TAC 335 Subchapter R, Appendix 1, Table 3. It includes the Maximum Contaminant Levels (MCLs) for constituents identified in the 7 Day Distilled Water Leachate Test. This information is used for determination of Class 3 waste (30 TAC 335.507(4)(a)(i)).

Parameter	Regulatory Limit, mg/l	Analysis (mg/l)
Arsenic	0.05	
Barium	1	
Benzene	0.005	
Cadmium	0.005	
Carbon tetrachloride	0.005	
Chlordane	0.002	
Chlorobenzene	0.1	
Chromium	0.1	
2,4-D	0.07	
Dibromochloropropane	0.0002	
ortho-Dichlorobenzene	0.6	
para-Dichlorobenzene	0.075	
1,2-Dichloroethane	0.005	
1,1-Dichloroethylene	0.007	
trans-1,2-Dichloroethylene	0.1	
1,2-Dichloropropane	0.005	
Ethylbenzene	0.7	
Heptachlor	0.0004	
Heptachlor epoxide	0.0002	
Lead	0.05	
Mercury	0.002	
Methoxychlor	0.04	
Pentachlorophenol	0.001	
Polychlorinated biphenyls (PCBs)	0.0005	
Selenium	0.05	
Silver	0.05	
Styrene	0.1	
Tetrachloroethylene	0.005	
1,1,1-Trichloroethane	0.20	
Trichloroethylene	0.005	
Toluene	1	
Toxaphene	0.003	
2,4,5-TP (Silvex)	0.05	
Vinyl Chloride	0.002	
Xylenes (total)	10	
Total Dissolved Solids	500	

DL-the Detection Limits of the laboratory conducting analysis if above the regulatory level; ND-Not Detected

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



14W 30048-20

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 29, 2012

Mr. Mike Biondi
Conoco Phillips
[REDACTED]

RECEIVED

APR 17 2012

**TCEQ
CENTRAL FILE ROOM**

Re: Approval of 2011 Annual Groundwater Report, dated January 20, 2011
ConocoPhillips Sweeny Refinery, Intersection of HWY 35 and FM 524, Old Ocean,
Brazoria County, Texas; TCEQ SWR No. 30048; TCEQ Hazardous Waste Permit No.
HW-50186; EPA ID No. TXD048210645; Customer No. CN601674351; Regulated Entity
No. RN101619179

Dear Mr. Biondi:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above referenced report dated January 20, 2012. The report generally fulfills the reporting requirements of Provision VII.B of the above referenced permit.

An original and one copy of future reports should be submitted to the Remediation Division at the letterhead address using Mail Code MC-127. An additional copy should be submitted to the TCEQ Region 12 Office in Houston. Please note that the Remediation Division sends letters via email when appropriate. Therefore, current email addresses and the site identification information in the reference block should be included in all future submittals.

Questions concerning this letter should be directed to me at (512) 239-2261. Please use Mail Code MC-127 when responding by mail.

Sincerely,

A handwritten signature in black ink, appearing to read "Antonieta Arteaga".

Antonieta Arteaga, Project Manager
Corrective Action Team, VCP-CA Section
Remediation Division

AA/jdm

cc: Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston

HW 30048-10

Bryan W. Shaw, Ph.D., Chairman
Buddy Garcia, Commissioner
Carlos Rubinstein, Commissioner
Mark R. Vickery, P.G., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 27, 2012

RECEIVED

APR 17 2012

**TCEQ
CENTRAL FILE ROOM**

Mr. Glenn Bonin
Environmental Engineer

[REDACTED]
P.O. Box 866
Sweeny, TX 78480-0866

Re: Request for Information
Deed Notice for Tank 217, dated December 22, 2012
Response Action Plan, Tanks 217, Dated July 27, 2011
ConocoPhillips Sweeny Refinery, Intersection of HWY 35 and FM 524, Old Ocean,
Brazoria County, Texas; TCEQ SWR No. 30048; TCEQ Hazardous Waste Permit No.
HW-50186; Customer No. CN601674351; Regulated Entity No. RN101619179; EPA ID
No. TXD048210645

Dear Mr. Bonin:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above referenced submittals. Based on our review, the TCEQ cannot approve the Proposed Deed Notice at this time. The draft deed notice is missing a map or description of the metes and bounds survey of the proposed deed restricted area. Please submit a draft of the proposed deed notice that includes a map and description of the area to be restricted (Exhibit A).

An original and one copy of the written response to this comment must be submitted to the TCEQ Remediation Division at the letterhead address using mail code number MC-127. An additional copy should be submitted to the TCEQ Region 12 Office in Houston. *Your response must be received within 90 days from the date of this letter.* Therefore, current email addresses and the site identification information in the reference block should be included in all future submittals.

Please call me at (512) 239-2261 if you need additional information or wish to discuss these comments or the due date. Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Antonieta Arteaga".

Antonieta Arteaga, Project Manager
Corrective Action Team, VCP-CA Section
Remediation Division

AA/jdm

cc: Mr. Tom Wynn, Site Manager, [REDACTED]
Mr. Keith G. Kilson, P.G., CRA, [REDACTED]
Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • www.tceq.texas.gov

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IHW 30048 CO

ConocoPhillips

February 29, 2012

Industrial and Hazardous Waste Registration and Reporting Program, MC-129
Texas Commission on Environmental Quality
PO Box 13087
Austin, TX 78711-3087

RE: Changes to N.O.R. for ConocoPhillips, Sweeny Refinery
TCEQ ID # 30048

RECEIVED**MAY 22 2012**TCEQ
CENTRAL FILE ROOM

To Whom It May Concern:

As a result of a recent audit of the Notice of Registration for the ConocoPhillips, Sweeny Refinery, please make the following changes;

1. For Waste Management Unit Number 006, please change the Unit Permit Number from "002" to "001".
2. For Waste Management Unit Number 012, please change the Unit Permit Number from "001" to "002".
3. For Waste Management Unit Number 007, please change the Unit Permit Number from "I01" to "003".
4. For Waste Management Unit Number 025, please change the Unit Permit Number from "I02" to "004".
- ✓ 5. Please change the Registration Type field by dropping the word "Transporter". The Sweeny Refinery is only a Generator and Receiver of waste.
- ✓ 6. Please change the Transporter Type field by removing the wording "Transport Own Waste".
- ✓ 7. Please change the Transport Wst Class field by removing all wording in this field.

Should you have any questions regarding these changes please contact me by telephone at 979-491-2360 or via email at [REDACTED]

Sincerely,



Michael F. Biondi
Environmental Scientist
ConocoPhillips Sweeny Refinery

Received**FEB 28 2012**

Registration and Reporting Section

FIN #5-7
4-26-12 BS
Forward COPY
to K Sladck.
12-169262
BIS
3/13/2012

File: SW A12-28 Compliance Evaluation Investigation (CEI) 2-24-12 Investigation

DRM: HSE 075 - 5Y

e-file: S:\teams\Environmental\Waste (HSE500)\Inspections - External (HSE075)\2012

SRD RCRA Inspection\Submittal for NOR Corrections.doc

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



HW 30048-0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 26, 2011

RECEIVED

Mr. Glenn Bonin
Environmental Engineer

NOV 24 2014

ConocoPhillips
P.O. Box 866
Sweeny, TX 78480-0866

**TCEQ
CENTRAL FILE ROOM**

Re: Approval of Response Action Plan with Comments
Response Action Plan, Tanks 217, dated July 27, 2011
ConocoPhillips Sweeny Refinery
Intersection of HWY 35 and FM 524, Old Ocean, Brazoria County, Texas
TCEQ SWR No. 30048; TCEQ Hazardous Waste Permit No. HW-50186; EPA ID No.
TXDO48210645; Customer No. CN601674351; Regulated Entity No. RN101619179

Dear Mr. Bonin:

The Texas Commission on Environmental Quality (TCEQ) has received the Response Action Plan (RAP) dated July 27, 2011. The affected property is a tank farm that stores blended fuel covering about 0.5 acre. A release occurred from Tank 217 in August 2006. An Affected Property Assessment Report was then prepared and approved by TCEQ on January 28, 2011. Based on the TCEQ review, the RAP fulfills the requirements of 30 Texas Administrative Code (TAC) §350.94. The approved RAP proposes to implement a Plume Management Zone (PMZ) with institutional controls to address the chemical of concern (COC) impacts at the site. The institutional controls will be in the form of a deed restriction with annual groundwater monitoring. However, the draft deed restriction language included in the RAP did not list all the constituents present in groundwater. Please provide a draft deed restriction that includes all the COC's and submit for approval. The chemical of concern are benzene, toluene, ethyl-benzene, xylenes, Methyl Tert-Butyl Ether (MTBE) and total petroleum hydrocarbons (TPH).

Please implement the RAP, and if applicable, submit a Response Action Effectiveness Report (RAER) in accordance with the schedule proposed in the approved RAP. Upon attainment of the response objectives, a Response Action Completion Report (RACR) must be submitted, in accordance with 30 TAC §350.95.

The approved RAP also contains documentation fulfilling the requirements of 30 TAC §350.94(k), which includes a proposed monitoring and reporting schedule for post-response action-care activities required under Remedy Standard B

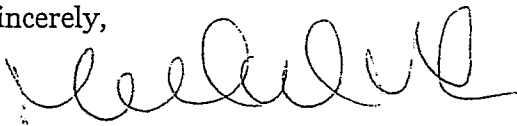
Please be aware that it is the continuing obligation of persons associated with a site to ensure that municipal hazardous waste and industrial solid waste are managed in a manner which does not cause the discharge or imminent threat of discharge of waste into or adjacent to waters in the state, a nuisance, or the endangerment of the public health and welfare as required by 30 TAC §335.4. If the actual response action fails to comply with these requirements, please take

Mr. Glenn Bonin
Page 2
October 26, 2011
TCEQ SWR No. 30048

any necessary and authorized action to correct such conditions. A TCEQ field inspector may conduct an inspection of your site to determine compliance with the report.

Questions concerning this letter should be directed to me at (512) 239-2261. When responding by mail, please submit an original and one copy of all correspondence and reports to the TCEQ Remediation Division at Mail Code MC-127. An additional copy should be submitted to the local TCEQ Region Office. Please note that the Remediation Division has instituted a policy of sending letters via Portable Document Format (PDF) and email when appropriate. Therefore, current email addresses and the site identification information in the reference block should be included in all future submittals.

Sincerely,



Antonieta Arteaga, Project Manager
Corrective Action Team 1, VCP-CA Section
Remediation Division
Texas Commission on Environmental Quality

AA/mdh

cc: Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



1HW 30048-20

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 18, 2011

Mr. Mike Biondi
ConocoPhillips
[REDACTED]

RECEIVED

APR 26 2011

**TCEQ
CENTRAL FILE ROOM**

Re: "2010 Annual Groundwater Report," dated January 20, 2011
ConocoPhillips Sweeny Refinery
TCEQ SWR No. 30048; EPA ID No. TXD048210645
TCEQ Hazardous Waste Permit/Compliance Plan No. 50186 EPA ID No. Customer No.
CN601674351; Regulated Entity No. RN101619179

Dear Mr. Biondi:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above referenced report. The report generally fulfills the reporting requirements of Provision VII.B of the above referenced permit. An original and one copy of future reports should be submitted to the Remediation Division at the letterhead address using Mail Code MC-127. An additional copy should be submitted to the TCEQ Region 12 Office in Houston. Please note that the Remediation Division has instituted a policy of sending letters via Portable Document Format (PDF) and email when appropriate. Therefore, current email addresses and the site identification information in the reference block should be included in all future submittals. Questions concerning this letter should be directed to me at Kititke.Cook@tceq.texas.gov or (512) 239-0613.

Sincerely,

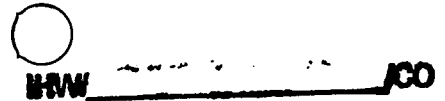
Kititke Johnson Cook, EIT

Kititke Cook, E.I.T., Project Manager
Corrective Action Team 2, VCP-CA Section
Remediation Division

KJC/jdm

cc: Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 29, 2011

Mr. Kelly R. Keith
Finance Manager
Risk Management & Remediation
ConocoPhillips
420 South Keeler Ave.
Bartlesville, OK 74004

RECEIVED

MAR 12 2013

TCEQ
CENTRAL FILE ROOM

Re: Financial Assurance Acknowledgment for:
ConocoPhillips Company
SWR No. 30111 and WDW No. 325
(Borger Refinery and Aviation Gasoline Spill Site)
~~SWR No. 30048 (Sweeny Refinery)~~
SWR No. 30043 (Borger Rubber Complex)

Dear Mr. Keith:

The Texas Commission on Environmental Quality (TCEQ) acknowledges receipt of your company's 2011 RCRA and UIC financial assurance filing. If any questions regarding the submittal arise, we will contact you.

Should you have any questions or need additional assistance, I can be reached at 512/239-6150.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Stoebner".

Mark Stoebner
Financial Analyst
Financial Assurance Unit, MC-184

cc: Central Records

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



HW 30048 - 20

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 28, 2011

RECEIVED

FEB 02 2011

**TCEQ
CENTRAL FILE ROOM**

Mr. Glenn Bonin
ConocoPhillips
[REDACTED]

Re: "Affected Property Assessment Report," dated October 27, 2010
Tank 217 Release
ConocoPhillips – Sweeney Refinery
TCEQ SWR No. 30048
TCEQ Hazardous Waste Permit/Compliance Plan No. 50186
EPA ID No. TXD048210645
Customer No. CN601674351; Regulated Entity No. RN101619179

Dear Mr. Bonin:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above referenced submittal. The report documents the investigation of a release of petroleum hydrocarbons from Tank 217 in 2006. Based on our review, the TCEQ concurs that the investigation has been completed in accordance with 30 Texas Administrative Code (TAC) §350.51.

A Response Action Plan (RAP) should be submitted in accordance with 30 TAC §350.94 for review and approval. If the responsible party intends to submit a RAP, it must be submitted within 180 days of the date of this letter. Please use the standard reporting forms found on our website at <http://www.tceq.state.tx.us/remediation/trrp/trrp.html>. The RAP should indicate that this unit will be added as an area of contamination to be monitored under the above mentioned Permit/Compliance Plan.

Questions concerning this letter should be directed to me at Kititke.Cook@tceq.tx.gov or (512) 239-0613. When responding by mail, please submit an original and one copy of all correspondence and reports to the TCEQ Remediation Division at Mail Code MC-127. An additional copy should be submitted to the local TCEQ Region Office. Please note the Remediation Division has instituted a policy of sending letters via Portable Document Format (PDF) and email. Therefore, current email addresses and the site identification information in the reference block above should be included in all future submittals.

Sincerely,

A handwritten signature in cursive script that reads "Kititke Cook".

Kititke Cook, E.I.T., Project Manager
Corrective Action Team 2, VCP-CA Section
Remediation Division

KJC/jdm

cc: Mr. John Hogue, URS – Houston, [REDACTED]
Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston