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Document Control Sheet

Sheet Title:	AIR CP 31 BP
Box ID:	6969
Control Sheet ID:	0000-0000-0013-8518
Record Series Name:	OCE / Air Compliance
Record Series:	AIR CP
Primary ID:	101062610
Secondary ID:	
Doc Type:	Reports
Security:	Public
Date:	7/23/2018 12:00AM
Title:	Semiannual
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AIR PERMITS DIVISION  
JUL 26 2018  
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**Tiana Andriamanarivo**  
Sr. Environmental Consultant  
EGC Division  
**Phillips 66**  
2331 CityWest Blvd  
08N-866-03  
Houston, TX 77042  
Phone 832 765 1774

July 23, 2018

Chief, Toxics Enforcement Section  
United States Environmental Protection Agency - Region 6  
1445 Ross Avenue  
Suite 1200  
Dallas, TX 75202-2733

Certified Mail  
7016 0600 0000 4642 9784

Air CP 101062610  
RP 20180723  
\_Administrative \_ Certification  
\_Deviation \_Notification \_Permit  
\_ATA Semi Annual \_Stack Test

Re: Gasoline Distribution MACT Semi-Annual Report  
January 1, 2018 through June 30, 2018  
Pasadena Products Terminal  
Regulated Entity Number RN 101-062-610  
Customer Number CN 600134761  
Account Number HG-0565-J  
Title V Operating Permit No O-106  
Phillips 66 Pipeline LLC

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JUL 27 2018  
PROGRAM SUPPORT  
SECTION

Dear Sir or Madam,

Phillips 66 Pipeline LLC operates a bulk loading and refined products terminal (Pasadena Products Terminal [PPT]) for gasoline and distillate products distribution in Pasadena, TX. PPT operates under Title V Permit Number O-106, issued on April 18, 2017 by the Texas Commission on Environmental Quality (TCEQ).

PPT is subject to the Gasoline Distribution MACT (40 CFR Part 63 Subpart R) as it is a major source facility under Title III and Title V of the 1990 Clean Air Act Amendments. The semi-annual compliance certification for the period January 1, 2018 through June 30, 2018 is enclosed. The attached report summary and certification meet the semi-annual reporting requirements of 40 CFR Part 63 Subpart R, Section 63.428(s) and (h), and also Section 63.10(e)(3).

If you have any questions about this certification or require additional information, please do not hesitate to contact me at [redacted] or at (832) 765 1774.

Sincerely,

*[Handwritten signature: Haingothau]*

Tiana Andriamanarivo  
Sr. Environmental Consultant


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TCEQ  
CENTRAL FILE ROOM

Pasadena Products Terminal  
Pasadena, TX  
GD-MACT Semi-Annual Report

Reporting Period: January 1, 2018 through June 30, 2018

Regulatory Section	Report Type	Status
40 CFR 63.10 (d)(5)(i)	Periodic startup, shutdown, and malfunction	Where the rack was affected, no product loading occurred until repairs were made. All actions taken complied with the Pasadena SSM plan.
40 CFR 63.428(g)(1)	Semi-Annual	Only cargo tanks with proper vapor tightness documentation on file at the terminal are able to load at the racks. The facilities load computer will not allow a tanker without current certification documents .
40 CFR 63.428(g)(2)	Semi-Annual	Tank seal inspections were conducted during this reporting period. - Semi-Annual EFR secondary seal visual inspections per 30 TAC 115.114(a)(4) were performed in this reporting period.
40 CFR 63.428(g)(3)	Semi-Annual	Any equipment leaks were repaired within five days of detection.
40 CFR 63.428(h) 40 CFR 63.10(e)(3)	Excess Emission	There were no excess emissions during this period.

I, D. Clint Gill, Jr., certify that to the best of my knowledge, that the statements and information submitted in this report are true, accurate and complete and they demonstrate compliance with the relevant standards of the Gasoline Distribution MACT (40 CFR 63, Subpart R).

Signature:  Date: 7-23-2018  
Name and Title: D. Clint Gill, Jr., Environmental Director

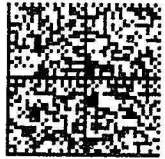
**BCC: Facility Supervisor, Pasadena Products Terminal Env.040.1400  
Livelink ENV.040.1400**

**CC: Air Program Manager  
TCEQ - Region 12  
5425 Polk Avenue, Suite H  
Houston, Texas 77023**

**Air Permit Section  
Permit Division - MC161  
TCEQ  
PO BOX 13087  
Austin, TX 78711**



PHILLIPS 66  
1075 W. Sam Houston Parkway N.  
Suite 200  
Houston, Texas 77043



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