

Texas Commission on Environmental Quality

Annual Operational Status Report

Year: 2024

Site Information (Regulated Entity)

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?	RN100222512
What is the name of the Regulated Entity (RE)?	DELEK TYLER REFINERY
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	1702 E COMMERCE ST
City	TYLER
State	TX
ZIP	75702
County	SMITH
Latitude (N) (##.#####)	32.3625
Longitude (W) (-###.#####)	-95.28
Facility NAICS Code	324110
What is the primary business of this entity?	INDUSTRIAL

Section 1# Authorization Information

AUTH#: 1

Authorization Number, Site Name, Authorization Type	101880 DELEK TYLER REFINERY PBR
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AUTH#: 2

Authorization Number, Site Name, Authorization Type	10819 DELEK TYLER REFINERY EXEMPT
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AUTH#: 3

Authorization Number, Site Name, Authorization Type	121167 DELEK TYLER REFINERY PBR
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AUTH#: 4

Authorization Number, Site Name, Authorization Type	14200 DELEK TYLER REFINERY EXEMPT
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AUTH#: 5

Authorization Number, Site Name, Authorization Type	152837 DELEK TYLER REFINERY PBR
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AUTH#: 6

Authorization Number, Site Name, Authorization Type	158178 DELEK TYLER REFINERY PBR
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AUTH#: 7

Authorization Number, Site Name, Authorization Type 159345|DELEK TYLER REFINERY|PBR

AUTH#: 8

Authorization Number, Site Name, Authorization Type 160627|DELEK TYLER REFINERY|PBR

AUTH#: 9

Authorization Number, Site Name, Authorization Type 162919|DELEK TYLER REFINERY|PBR

AUTH#: 10

Authorization Number, Site Name, Authorization Type 171863|DELEK TYLER REFINERY|PBR

AUTH#: 11

Authorization Number, Site Name, Authorization Type 173341|DELEK TYLER REFINERY|PBR

AUTH#: 12

Authorization Number, Site Name, Authorization Type 175136|DELEK TYLER REFINERY|STDPMT

AUTH#: 13

Authorization Number, Site Name, Authorization Type 176260|DELEK TYLER REFINERY|PBR

AUTH#: 14

Authorization Number, Site Name, Authorization Type 83703|DELEK TYLER REFINERY|PBR

Customer Information

How is this applicant associated with this site? Multiple

What is the applicant's Customer Number (CN)? CN602831232

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Delek Refining, Ltd.

Texas SOS Filing Number 800458390

Federal Tax ID

State Franchise Tax ID 12024151495

State Sales Tax ID

Local Tax ID

DUNS Number 8093528

Number of Employees 251-500

Independently Owned and Operated? Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name Delek Refining-Tyler refinery

Prefix MS

First Pamela

Middle

Last Hemphill

Suffix

Credentials

Title Air Quality Coordinator

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 425 MCMURREY DR

Routing (such as Mail Code, Dept., or Attn:)

City TYLER

State TX

ZIP 75702

Phone (###-###-####) 9035793507

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail pamelahemphill@delekus.com

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact? Responsible Official Contact

Organization Name Delek Refining-Tyler refinery

Prefix MS

First Pamela

Middle

Last Hemphill

Suffix

Credentials

Title Air Quality Coordinator

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 425 MCMURREY DR

Routing (such as Mail Code, Dept., or Attn:)

City TYLER

State TX

ZIP 75702

Phone (###-###-####) 9035793507

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail pamelahemphill@delekus.com

Section 1# Operational Status

Permit#: 1

1) Permit Number	101880
2) Is the permitted activity operational?	Yes

Permit#: 2

1) Permit Number	10819
2) Is the permitted activity operational?	Yes

Permit#: 3

1) Permit Number	121167
2) Is the permitted activity operational?	Yes

Permit#: 4

1) Permit Number	14200
2) Is the permitted activity operational?	No

Permit#: 5

1) Permit Number	152837
2) Is the permitted activity operational?	Yes

Permit#: 6

1) Permit Number	158178
2) Is the permitted activity operational?	Yes

Permit#: 7

1) Permit Number	159345
2) Is the permitted activity operational?	Yes

Permit#: 8

1) Permit Number	160627
2) Is the permitted activity operational?	Yes

Permit#: 9

1) Permit Number	162919
2) Is the permitted activity operational?	Yes

Permit#: 10

1) Permit Number	171863
2) Is the permitted activity operational?	Yes

Section 2# Operational Status

Permit#: 11

1) Permit Number	173341
2) Is the permitted activity operational?	Yes

Permit#: 12

1) Permit Number	175136
2) Is the permitted activity operational?	No

Permit#: 13

1) Permit Number	176260
2) Is the permitted activity operational?	Yes

Permit#: 14

1) Permit Number	83703
2) Is the permitted activity operational?	Yes

Certification

The electronic signature below indicates that the Responsible Official has knowledge of the facts herein set forth and that the same are true, accurate, and complete to the best of my knowledge and belief.

1. I am Donald Whaley, the owner of the STEERS account ER011266.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Annual Operational Status Report Year: 2024.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

MULTIPLE Signature: Donald Whaley MULTIPLE

Customer Number:	CN602831232
Legal Name:	Delek Refining, Ltd.
Account Number:	ER011266
Signature IP Address:	209.194.20.2
Signature Date:	2024-09-23
Signature Hash:	7C92FAF1EF42E6E8EF8F3FEFA31941ECEB16991 3CA23F0CC5B393BBFFAD3EE6E
Form Hash Code at time of Signature:	B74D9091A3689416E3CCFEF25895ADA75559BE9 7ADE1627D3216734A05FEFD0B

Submission

Reference Number:	The application reference number is 684430
Submitted by:	The application was submitted by ER011266/Donald Whaley
Submitted Timestamp:	The application was submitted on 2024-09-23 at 14:14:14 CDT
Submitted From:	The application was submitted from IP address 209.194.20.2
Confirmation Number:	The confirmation number is 565559
Steers Version:	The STEERS version is 6.82

Additional Information

Application Creator: This account was created by Pamela Hemphill