

# 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)?    | RN100209451   |
| What is the name of the Regulated Entity (RE)? | PORT ARTHUR REFINERY                                  |
| Does the RE site have a physical address?      | Yes   |
| Physical Address                               |   |
| Number and Street                              | 2555 SAVANNAH AVE                                     |
| City   | PORT ARTHUR   |
| State  | TX  |
| ZIP  | 77640   |
| County   | JEFFERSON   |
| Latitude (N) (##.#####)                        | 29.883055   |
| Longitude (W) (-###.#####)                     | -93.966388  |
| Facility NAICS Code                            | 324110  |
| What is the primary business of this entity?   | PETROLEUM REFINERY PETROLEUM<br>TERMINALS AND CHEMICA |

### Section 1# Authorization Information

---

#### AUTH#: 1

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 11297 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

#### AUTH#: 2

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 113586 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

#### AUTH#: 3

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 11762 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

#### AUTH#: 4

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 11777 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

#### AUTH#: 5

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 11895 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

#### AUTH#: 6

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 12059 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

**AUTH#: 7**

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 12117 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

**AUTH#: 8**

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 12482 PORT ARTHUR REFINERY EXEMPT |
|---|-----------------------------------|

**AUTH#: 9**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 153153 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 10**

|   |                               |
|---|-------------------------------|
| Authorization Number, Site Name, Authorization Type | 156220 MOTIVA ENTERPRISES PBR |
|---|-------------------------------|

**AUTH#: 11**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 160291 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 12**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 160605 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 13**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 162058 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 14**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 162772 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 15**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 162957 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 16**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 163335 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 17**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 164413 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 18**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 165051 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 19**

|   |                                    |
|---|------------------------------------|
| Authorization Number, Site Name, Authorization Type | 165961 PORT ARTHUR REFINERY STDPMT |
|---|------------------------------------|

**AUTH#: 20**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 167338 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 21**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 167339 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 22**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 167411 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 23**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 168491 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 24**

|   |                                    |
|---|------------------------------------|
| Authorization Number, Site Name, Authorization Type | 168869 PORT ARTHUR REFINERY STDPMT |
|---|------------------------------------|

**AUTH#: 25**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 169175 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 26**

|   |                                    |
|---|------------------------------------|
| Authorization Number, Site Name, Authorization Type | 169339 PORT ARTHUR REFINERY STDPMT |
|---|------------------------------------|

**AUTH#: 27**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 169806 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 28**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 170201 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

**AUTH#: 29**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 171245 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 30**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 171246 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 31**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 172015 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 32**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 172303 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 33**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 172571 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 34**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 173128 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 35**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 174550 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 36**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 174754 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 37**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 175809 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 38**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 178079 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 39**

|   |                                 |
|---|---------------------------------|
| Authorization Number, Site Name, Authorization Type | 178080 PORT ARTHUR REFINERY PBR |
|---|---------------------------------|

### **AUTH#: 40**

|   |                                   |
|---|-----------------------------------|
| Authorization Number, Site Name, Authorization Type | 54322 PORT ARTHUR REFINERY STDPMT |
|---|-----------------------------------|

## AUTH#: 41

|   |                                  |
|---|----------------------------------|
| Authorization Number, Site Name, Authorization Type | 7160 PORT ARTHUR REFINERY EXEMPT |
|---|----------------------------------|

## AUTH#: 42

|   |                                  |
|---|----------------------------------|
| Authorization Number, Site Name, Authorization Type | 7304 PORT ARTHUR REFINERY EXEMPT |
|---|----------------------------------|

## AUTH#: 43

|   |                                  |
|---|----------------------------------|
| Authorization Number, Site Name, Authorization Type | 8210 PORT ARTHUR REFINERY EXEMPT |
|---|----------------------------------|

## Customer Information

|  |                        |
|--|------------------------|
| How is this applicant associated with this site? | Multiple               |
| What is the applicant's Customer Number (CN)?    | CN600124051            |
| Type of Customer                                 | Corporation            |
| Full legal name of the applicant:                |                        |
| Legal Name                                       | Motiva Enterprises LLC |
| Texas SOS Filing Number                          | 703846823              |
| Federal Tax ID                                   | 760262490              |
| State Franchise Tax ID                           | 17602624904            |
| State Sales Tax ID                               |                        |
| Local Tax ID                                     |                        |
| DUNS Number                                      | 23838670               |
| Number of Employees                              | 501+                   |
| Independently Owned and Operated?                | Yes                    |

## Responsible Official Contact

Person TCEQ should contact for questions about this application:

|  |                                    |
|--|------------------------------------|
| Same as another contact?                                     |                                    |
| Organization Name  | Motiva Enterprises LLC             |
| Prefix   | MR                                 |
| First  | Jody                               |
| Middle   |                                    |
| Last   | Moffett                            |
| Suffix   |                                    |
| Credentials  |                                    |
| Title  | Vice President and General Manager |
| Enter new address or copy one from list:                     | RE Physical Address                |
| Mailing Address  |                                    |
| Address Type   | Domestic                           |
| Mailing Address (include Suite or Bldg. here, if applicable) | 2555 SAVANNAH AVE                  |
| Routing (such as Mail Code, Dept., or Attn:)                 |                                    |
| City   | PORT ARTHUR                        |
| State  | TX                                 |
| ZIP  | 77640                              |
| Phone (###-###-####)   | 4099893230                         |
| Extension  |                                    |

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

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

E-mail

jody.moffett@motiva.com

## Technical Contact

---

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Motiva Enterprises LLC

Prefix

MS

First

Laurie

Middle

Last

Carpenter

Suffix

Credentials

Title

Environmental Specialist - Air

Enter new address or copy one from list:

RE Physical Address

Mailing Address

Address Type

Domestic

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

2555 SAVANNAH AVE

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

City

PORT ARTHUR

State

TX

ZIP

77640

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

4099897449

Extension

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

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

E-mail

laurie.carpenter@motiva.com

## Section 1# Operational Status

---

### Permit#: 1

1) Permit Number

11297

2) Is the permitted activity operational?

No

### Permit#: 2

1) Permit Number

113586

2) Is the permitted activity operational?

Yes

### Permit#: 3

1) Permit Number

11762

2) Is the permitted activity operational?

No

### Permit#: 4

1) Permit Number

11777

2) Is the permitted activity operational?

No

**Permit#: 5**

|   |       |
|---|-------|
| 1) Permit Number                          | 11895 |
| 2) Is the permitted activity operational? | No    |

**Permit#: 6**

|   |       |
|---|-------|
| 1) Permit Number                          | 12059 |
| 2) Is the permitted activity operational? | No    |

**Permit#: 7**

|   |       |
|---|-------|
| 1) Permit Number                          | 12117 |
| 2) Is the permitted activity operational? | No    |

**Permit#: 8**

|   |       |
|---|-------|
| 1) Permit Number                          | 12482 |
| 2) Is the permitted activity operational? | No    |

**Permit#: 9**

|   |        |
|---|--------|
| 1) Permit Number                          | 153153 |
| 2) Is the permitted activity operational? | Yes    |

**Permit#: 10**

|   |        |
|---|--------|
| 1) Permit Number                          | 156220 |
| 2) Is the permitted activity operational? | Yes    |

**Section 2# Operational Status**

---

**Permit#: 11**

|   |        |
|---|--------|
| 1) Permit Number                          | 160291 |
| 2) Is the permitted activity operational? | Yes    |

**Permit#: 12**

|   |        |
|---|--------|
| 1) Permit Number                          | 160605 |
| 2) Is the permitted activity operational? | Yes    |

**Permit#: 13**

|   |        |
|---|--------|
| 1) Permit Number                          | 162058 |
| 2) Is the permitted activity operational? | Yes    |

**Permit#: 14**

|   |        |
|---|--------|
| 1) Permit Number                          | 162772 |
| 2) Is the permitted activity operational? | Yes    |

**Permit#: 15**

|   |        |
|---|--------|
| 1) Permit Number                          | 162957 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 16

|   |        |
|---|--------|
| 1) Permit Number                          | 163335 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 17

|   |        |
|---|--------|
| 1) Permit Number                          | 164413 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 18

|   |        |
|---|--------|
| 1) Permit Number                          | 165051 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 19

|   |        |
|---|--------|
| 1) Permit Number                          | 165961 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 20

|   |        |
|---|--------|
| 1) Permit Number                          | 167338 |
| 2) Is the permitted activity operational? | Yes    |

## Section 3# Operational Status

---

### Permit#: 21

|   |        |
|---|--------|
| 1) Permit Number                          | 167339 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 22

|   |        |
|---|--------|
| 1) Permit Number                          | 167411 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 23

|   |        |
|---|--------|
| 1) Permit Number                          | 168491 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 24

|   |        |
|---|--------|
| 1) Permit Number                          | 168869 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 25



|   |        |
|---|--------|
| 1) Permit Number                          | 169175 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 26

|   |        |
|---|--------|
| 1) Permit Number                          | 169339 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 27

|   |        |
|---|--------|
| 1) Permit Number                          | 169806 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 28

|   |        |
|---|--------|
| 1) Permit Number                          | 170201 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 29

|   |        |
|---|--------|
| 1) Permit Number                          | 171245 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 30

|   |        |
|---|--------|
| 1) Permit Number                          | 171246 |
| 2) Is the permitted activity operational? | Yes    |

### Section 4# Operational Status

---

#### Permit#: 31

|   |        |
|---|--------|
| 1) Permit Number                          | 172015 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 32

|   |        |
|---|--------|
| 1) Permit Number                          | 172303 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 33

|   |        |
|---|--------|
| 1) Permit Number                          | 172571 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 34

|   |        |
|---|--------|
| 1) Permit Number                          | 173128 |
| 2) Is the permitted activity operational? | Yes    |

#### Permit#: 35

|                  |        |
|------------------|--------|
| 1) Permit Number | 174550 |
|------------------|--------|

|   |     |
|---|-----|
| 2) Is the permitted activity operational? | Yes |
|---|-----|

### Permit#: 36

|   |        |
|---|--------|
| 1) Permit Number                          | 174754 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 37

|   |        |
|---|--------|
| 1) Permit Number                          | 175809 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 38

|   |        |
|---|--------|
| 1) Permit Number                          | 178079 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 39

|   |        |
|---|--------|
| 1) Permit Number                          | 178080 |
| 2) Is the permitted activity operational? | Yes    |

### Permit#: 40

|   |       |
|---|-------|
| 1) Permit Number                          | 54322 |
| 2) Is the permitted activity operational? | Yes   |

## Section 5# Operational Status

---

### Permit#: 41

|   |      |
|---|------|
| 1) Permit Number                          | 7160 |
| 2) Is the permitted activity operational? | Yes  |

### Permit#: 42

|   |      |
|---|------|
| 1) Permit Number                          | 7304 |
| 2) Is the permitted activity operational? | Yes  |

### Permit#: 43

|   |      |
|---|------|
| 1) Permit Number                          | 8210 |
| 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 Jody M Moffett, the owner of the STEERS account ER101266.
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: Jody M Moffett MULTIPLE

|                                      |  |
|--------------------------------------|--|
| Customer Number:                     | CN600124051  |
| Legal Name:                          | Motiva Enterprises LLC   |
| Account Number:                      | ER101266   |
| Signature IP Address:                | 136.226.100.82   |
| Signature Date:                      | 2024-12-18   |
| Signature Hash:                      | 35FE8F5EBF4DB7980A07DA04F307A5CD4B94770<br>6BDEAE2D8BFCF92DB9D77FEDE |
| Form Hash Code at time of Signature: | EB1AB9A74D83D73F06DF04D3814E3EB99E17004<br>35BED2A2CA0F1223044BC039D |

## Submission

---

|                      |   |
|----------------------|---|
| Reference Number:    | The application reference number is 719740                    |
| Submitted by:        | The application was submitted by ER006548/Laurie S Carpenter  |
| Submitted Timestamp: | The application was submitted on 2024-12-18 at 14:41:51 CST   |
| Submitted From:      | The application was submitted from IP address 136.226.100.103 |
| Confirmation Number: | The confirmation number is 601887                             |
| Steers Version:      | The STEERS version is 6.84                                    |

## Additional Information

---

Application Creator: This account was created by Laurie S Carpenter