

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)?	RN109472068
What is the name of the Regulated Entity (RE)?	COUNTISS R PAD
Does the RE site have a physical address?	No
Physical Address	
Because there is no physical address, describe how to locate this site:	FROM THE MCMULLEN COUNTY COURTHOUSE, AT THE INTERSECTION OF HWY 16 HWY 72, TRAVEL NORTH ON HWY 16 FOR APPROXIMATELY 12.8 MILES TO COUNTISS ROAD.
City	JOURDANTON
State	TX
ZIP	78026
County	ATASCOSA
Latitude (N) (##.#####)	28.65884
Longitude (W) (-###.#####)	-98.56202
Facility NAICS Code	211120
What is the primary business of this entity?	

Section 1# Authorization Information

AUTH#: 1

Authorization Number, Site Name, Authorization Type	159182 COUNTISS R PAD PBR
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Customer Information

How is this applicant associated with this site?	Multiple
What is the applicant's Customer Number (CN)?	CN605746593
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Ineos USA Oil & Gas LLC
Texas SOS Filing Number	803300949
Federal Tax ID	
State Franchise Tax ID	32070505428
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	INEOS USA OIL & GAS LLC
Prefix	MR
First	Mark
Middle	A
Last	Korinek
Suffix	
Credentials	
Title	Head, SHE-R
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2001 16TH ST STE 900
Routing (such as Mail Code, Dept., or Attn:)	
City	DENVER
State	CO
ZIP	80202
Phone (###-###-####)	7207643473
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	mark.korinek@ineos.com

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	
Organization Name	INEOS USA OIL & GAS LLC
Prefix	MS
First	Melissa
Middle	
Last	Halverson
Suffix	
Credentials	PE
Title	Environmental Compliance Engineer
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2001 16TH ST STE 900
Routing (such as Mail Code, Dept., or Attn:)	
City	DENVER
State	CO
ZIP	80202
Phone (###-###-####)	7206303092
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	melissa.halverson@ineos.com

Section 1# Operational Status

Permit#: 1

1) Permit Number	159182
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 Melissa Halverson, the owner of the STEERS account ER105964.
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: Melissa Halverson MULTIPLE

Customer Number:	CN605746593
Legal Name:	Ineos USA Oil & Gas LLC
Account Number:	ER105964
Signature IP Address:	66.74.64.22
Signature Date:	2024-12-22
Signature Hash:	37C415E8F67F5F7DCEB9D7CDB547CFB7E365DE ED8C6AD033AB4C3ED370784510
Form Hash Code at time of Signature:	8804B49260B4EDB913FA22A752F5EC8ADD26762 F12AD79E2977BB3CC74288F59

Submission

Reference Number:	The application reference number is 735260
Submitted by:	The application was submitted by ER105964/Melissa Halverson
Submitted Timestamp:	The application was submitted on 2024-12-22 at 11:05:24 CST
Submitted From:	The application was submitted from IP address 66.74.64.22
Confirmation Number:	The confirmation number is 606190
Steers Version:	The STEERS version is 6.84

Additional Information

Application Creator: This account was created by Melissa Halverson