

Texas Commission on Environmental Quality Investigation Report

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Customer: Hiller Dayton, LLC
Customer Number: CN606188795

Regulated Entity Name: COUNTY LINE PETCOKE OPERATION

Regulated Entity Number: RN112115183

Investigation # 2035916

Incident Numbers

Investigator: HODA ELTAYEB

Conducted: 01/13/2025 -- 01/17/2025

SIC Code: 2999

NAIC Code: 324199

Program: AIR NEW SOURCE PERMITS

Investigation Type : Site Assessment File Review

Location : NAVIGATE TO COUNTY LINE INDUSTRIAL PARK LOCATED AT PHYSICAL ADDRESS OF 14600 HATCHERVILLE RD, BAYTOWN, TX. SITE IS LOCATED NORTH AND EAST OF OTHER EXISTING OPERATIONS IN THE PARK SEE FIGURES, NORTH OF THE CHAMBERS/LIBERTY COUNTY LINE.

Additional ID 178793

Address: ; City , State Zip

Local Unit : REGION 12 - HOUSTON

Activity Type: PMSI116IH - AIR PMSI116IH - IN HOUSE CH 116 PERMIT SITE REVIEW

Principal(s):

Role RESPONDENT

Name HILLER DAYTON LLC

Contact(s):

Role REGULATED
ENTITY
CONTACT

Name MR PATRICK EDGENS

Title REGULATED ENTITY CONTACT

Phone Number for Phone is (601) 824-1860
End of record for this contact

Other Staff Member(s):

Role Supervisor

Name SHARLISSA TRUETT-WILLIS

Role Supervisor

Name GABRIELLA FLORES

Role QA Reviewer

Name GABRIELLA FLORES

Associated Check List

Checklist Name AIR PERMIT SITE REVIEW

Unit Name Sitewide

Investigation Comments:

INTRODUCTION / INVESTIGATION SUMMARY

Introduction

On January 13, 2025, the Texas Commission on Environmental Quality (TCEQ) Houston Regional Office received a Request for Comments (RFC) from the TCEQ Air Permits Division (APD) for Permit #178793 for County Line Petcoke Operation (APD Project No. 387317).

Narrative

On January 17, 2025, Ms. Hoda Eltayeb of the TCEQ conducted an in-house review of the new permit for Permit #178793.

A response was sent to the permit writer via e-mail on January 17, 2025. A copy of the response can be found in Attachment 1.

Exit Interview

An exit interview with County Line Petcoke Operation was not conducted during this permit review process.

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

County Line Petcoke Operation is a petroleum coke processing facility.

BACKGROUND

Current Enforcement Actions

Comments from regional staff regarding current enforcement actions are included in Attachment 1, if applicable.

Agreed Orders, Court Orders, and Other Compliance Agreements

Comments from regional staff regarding Agreed Orders, Court Orders, and other Compliance Agreements are included in Attachment 1, if applicable.

Complaints

Comments from regional staff regarding any complaints are included in Attachment 1, if applicable.

Prior Enforcement Issues

Comments from regional staff regarding any prior enforcement issues are included in Attachment 1, if applicable.

ADDITIONAL INFORMATION / RECOMMENDATIONS

Conclusions and Recommendations

Comments from regional staff regarding applicability and enforceability are included in Attachment 1.

Additional Issues

Additional issues are included in Attachment 1, if applicable.

List of Report Attachments

1. Site Review RFC 387317.

No Violations Associated to this Investigation

Citations include TAC or T. A. C. which stands for Texas Administrative Code

No or N. O. stands for Number and Pg or P. G. stands for page.
Req or R. E. Q. stands for requirements

Signature lines for Environmental Investigator and supervisor with dates

Signed Hoda Eltayeb
Environmental Investigator

Date 01/27/2025

Signed Gabriella Flores
Supervisor

Date 2/3/2025

Checklist for different types of attachments

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)

☐ Letter to Facility (specify type) : _____

☐ Investigation Report

☐ Sample Analysis Results

☐ Manifests

☐ Notice of Registration

☐ Maps, Plans, Sketches

☐ Photographs

☐ Correspondence from the facility

☒ Other (specify) :

Site Review RFC 387317

List of Attached files

Site Review RFC 387317.pdf

Attachment #1

Site Review RFC 387317

RN112115183

COUNTY LINE PETCOKE OPERATION

Liberty

January 13, 2025 through January 17, 2025

**Permit By Rule
Request for Comments -- Site Review
TCEQ New Source Review Program**

REGIONAL OFFICES: This notice is being sent to all programs with jurisdiction over the proposed site as noted below. Please return comments ASAP, but no later than the comments deadline which is 10 days from the submittal date. Permit by rule disposition will proceed after comments are received. If a local program has assumed the responsibility of responding to this notice, you must respond to this notice informing Air Permits Division of who is responsible for the RFC reply.

LOCAL PROGRAMS: This Request for Comment is being sent to all applicable local programs. Please coordinate site review with the TCEQ Regional Office.

To Region:	City:	County:
Date Request Submitted:		
Comments deadline is 10 calendar days from the date request submitted		
Date Application Received by Air Permits Initial Review Team:		
EXEMPTION TYPE		
Permit by Rule No		Division: APD/RR
Permit No. :		
Regulated Entity No.:	Customer No.:	
Company Name:		
Site Name:	County:	City:
Location:		
Unit Name:		
Plant Contact:		Phone:
Local Program:	Yes No	
Local Programs:		
Note: For sites in a region that has a local program with jurisdiction, MSS projects for those sites will be reviewed by TCEQ Regional Offices only.		
Project No:		
PLEASE SEND COMMENTS TO THE PERSON IDENTIFIED BELOW. (To avoid delays, please do not send this back to the Air Permits Initial Review Team.):		
To: Rule Registration Section	E-Mail: AirRR@tceq.texas.gov	Phone: (512) 239-1250 Fax: (512) 239-2101
From Region:	City:	County:
Comments Deadline:	Date RFC Received:	
Company Name:		
Permit No:	Project No:	

Copy of Registration Received by Your Office:		Yes	No	Date Received:
(If not received, please contact company representative listed above for copy)				
Site Visit? :		Yes	No	Date of Investigation:
Investigator's Name (Please Print):				
Organization:		Phone:		
Is the site review being conducted by City or County Local Program?:		Yes	No	
If "Yes," name of Local Program:				
SITE INFORMATION				
Nuisance/Odor Potential:		Low	Moderate	High
Type of Material to be Handled:				
Surrounding Land Use:				
School within 3000 feet:		Yes	No	Name of School:
Distance to Nearest Off-Property Receptor:				
Receptor Type:		School	Residence	Other
Explain(if Other):				
Describe area surrounding nearest receptor:				
Distance from unit to nearest property line:				
Does the request for this PBR registration have a distance requirement?:		Yes	No	
Does the proposed site meet the distance requirement of the PBR?:		Yes	No	
SITE REVIEW				
In light of the proximity of sensitive receptors and the surrounding land use, please discuss any concerns you have concerning a facility of this type locating at the proposed site.				
The following MSS activities in the application are insufficient or inconsistent with our knowledge of MSS at the facility, and why				
The following activities are typically considered planned MSS and are not found in the registration. These activities should be added or addressed:				
RECOMMENDED ACTION				
Proceed with Air Permits Division Review:		Yes	No	
Deny for following reasons:				
Investigator Name/Phone Number/Email		Date:		
Section Manager Name/Phone Number/Email		Date:		
Date Comments Returned to Air Permits Division:		Investigation Type: RFC		