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February 5, 2014

Honorable Bernice Johnson  
Ranking Minority Member  
House Committee on Science, Space, and Technology  
Minority Office  
394 Ford Office Building  
Washington, D.C. 20515

Dear Ms. Bernice Johnson,

We understand that the House Committee on Science, Space, and Technology is holding a hearing on, “Examining the Science of EPA Overreach: A Case Study in Texas.” We respectfully request that the Committee address some real scientific issues that directly affect the health and quality of life of communities downwind from chemical plants and refineries in Texas and other states. More specifically, an accumulation of research and data collected within the last ten years shows that the petrochemical industry releases far more pollution than is reported to the U.S. Environmental Protection Agency (USEPA), or to the Texas Commission on Environmental Quality (TCEQ) and other state agencies.

For example, the USEPA’s review of emissions data from 138 refineries estimated that the industry released more than 40 million pounds of hazardous air pollutants (HAPS) in 2010 – nearly three times the 14 million pounds reported to the Toxics Release Inventory the same year.<sup>1</sup> According to EPA’s evaluation, Texas refineries alone emitted almost 9.7 million pounds of HAPs, more than twice the amount reported to either the Toxics Release Inventory or to the state’s annual emission inventory in 2010.<sup>2</sup> (See tables A and B). Hazardous air pollutants include benzene, a known carcinogen, and hydrogen cyanide, which the Centers for Disease Control has identified as an asphyxiant sometimes used in chemical warfare.

The EPA data was developed through an Information Collection Request to help the Agency determine whether to require additional emission controls under Section 112 of the Clean Air Act. The ICR required emissions testing for certain pollutants — like hydrogen cyanide — that are almost never actually monitored at refineries, and invited (but did not require) refineries to use enhanced protocols

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<sup>1</sup> We compared all Hazardous Air Pollutants reported to the Refinery ICR against all Hazardous Air Pollutants reported to EPA’s Toxic Release Inventory. This comparison excludes a few Clean Air Act Hazardous Air Pollutants that were included in the ICR data, but which are not listed as reportable pollutants to the Toxic Release Inventory.

<sup>2</sup> We compared all Hazardous Air Pollutants reported to the Refinery ICR against all Hazardous Air Pollutants reported to Texas’ emission inventory database.

to estimate equipment leaks and other emission sources that are often overlooked when refineries report their emissions to the Toxics Release Inventory or to state agencies.

The discrepancy confirms results obtained in other studies that compare reported emissions to the amounts actually measured in the field. For example, a 2010 study at the Shell Deer Park refinery in Houston measured benzene and volatile organic compounds from tanks at levels ten times higher than amounts based on the “emission factors” that many refineries rely upon to report such releases.<sup>3</sup> Similar results were obtained at an evaluation of the BP Texas City refinery in 2009 performed by the National Physical Laboratory. Both the Texas City and the Shell Deer Park studies utilized differential absorption “Light Detection and Ranging” (LIDAR) technology that measures the concentration of various pollutants based on their light absorption capacity. We have attached an appendix that includes citations to these and other studies that the Committee might find to be of interest.

Why do these investigations find so much more pollution than refineries report? Because so many industry reports assume that operating conditions are ideal and pollution controls are working perfectly, which is far from the day to day reality at any manufacturing operation. The emission factors that are supposed to reflect leak rates for carcinogens like benzene or butadiene are rated “D” or “F,” which make them useless for estimating and reporting emissions. Testing of many hazardous air pollutants (like hydrogen cyanide, in the example above) is so infrequent as to be virtually nonexistent, or is conducted under conditions designed to minimize emissions.

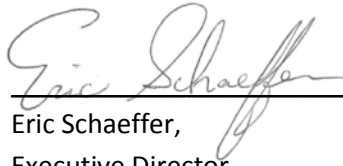
The existing network of air quality monitors maintained by TCEQ does not provide reliable information about the toxins that may accumulate in neighborhoods next to petrochemical plants. More accurate emissions reporting can help fill that gap, by providing information that can be used to identify and estimate the potential exposure to communities that live downwind. Better data can also help uncover cost-effective opportunities to reduce such pollution, e.g., by improving combustion efficiency and plugging leaks.

Hundreds of thousands of Americans in Texas and other states live, work, or go to school in neighborhoods right next to refineries and chemical plants, and deserve to know what they are breathing and how these chemicals may affect their health. We hope the Science Committee can help find answers to these important questions.

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<sup>3</sup> Emission factors are a mathematical constant (e.g. pounds per unit of fuel combusted or throughput), derived from source testing or engineering calculations, that define the relationship between emissions of a given contaminant and the amount of raw material processed, the amount of fuel burned for heat or steam and its heat value and other factors. The factors are used to estimate emissions by multiplying the emission factor constant with the process conditions it is related to.

Sincerely,

A handwritten signature in cursive script, reading "Eric Schaeffer", is positioned above a horizontal line.

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Adrian Shelley,  
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Jane Williams,  
California Communities Against Toxics

Enclosures

cc: The Honorable Lamar Smith  
Chairman on Science, Space, and Technology

## Remote Sensing Studies Demonstrate that Refinery Emissions are Underestimated.

Emissions from tanks, wastewater treatment plants, and flares cannot be measured using traditional methods because the releases are not vented through a discreet point or because the conditions, like at a flare tip, make it impossible to use traditional measurement techniques. Historically, facilities have used emission factors to calculate and report these emissions. But well established remote sensing technology, including Differential Absorption LIDAR (DIAL) and Passive Fourier Transform Infrared (PFTIR), has consistently shown that these emission factors can underestimate emission factors by several orders of magnitude or more. Both DIAL and PFTIR utilize the unique spectral signature of pollutants to measure its concentration in a plume of air. The main difference between the two is that PFTIR measures the infrared light emitted by the pollution and DIAL measures how the pollution absorbs light from an external source. Emission factors are a mathematical constant (e.g. pounds per unit of fuel combusted or throughput), derived from source testing or engineering calculations, that define the relationship between emissions of a given contaminant and the amount of raw material processed, the amount of fuel burned for heat or steam and its heat value and other factors. The factors are used to estimate emissions by multiplying the emission factor constant with the process conditions it is related to.

**DIAL:** Three separate DIAL studies at refineries in North America have shown that emission factors for tanks, wastewater plants, flares, and several other processes significantly underestimate emissions. DIAL measures pollution by emitting a pulsed laser beam through a column of air, and measuring the light that is reflected back to a sensor. Because different compounds like benzene, ethylene, and toluene each absorb and reflect light in different amounts and at different wavelengths, the sensor is able to determine the concentration and ultimately the mass of a specific compound.

1. DIAL Measurement of Emissions at BP Texas City (EPA 2010) – available at [http://www.epa.gov/ttn/atw/bp\\_dial\\_review\\_report\\_12-3-10.pdf](http://www.epa.gov/ttn/atw/bp_dial_review_report_12-3-10.pdf)

The National Physical Laboratory conducted a DIAL test at the BP Texas City Petroleum Refinery in 2008. EPA issued a review of the data and found emissions from several units exceeded estimated emissions calculated using emission factors:

**Table 1: Comparison of DIAL Results and Estimated Emissions<sup>1</sup>**

| Source                           | Source Description                             | Compound | Average Emissions Measured Using DIAL <sup>2</sup> (lb/hr) | Estimated Emissions Using Standard Estimating Procedures with Actual Conditions at the Time of the DIAL Test (lb/hr) |
|----------------------------------|------------------------------------------------|----------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Tanks 1020, 1021, 1024, and 1025 | External Floating Roof tanks storing crude oil | VOC      | 6.4                                                        | 1.3 - 1.9                                                                                                            |
| Tanks 1052, 1053, and 1055       | External Floating Roof tanks storing crude oil | VOC      | 16.3                                                       | 1.8 - 2.3                                                                                                            |

<sup>1</sup> EPA, CRITICAL REVIEW OF DIAL EMISSIONS TEST DATA FOR BP PETROLEUM REFINERY IN TEXAS CITY, TEXAS, EPA 453/R-10-002, ES-2, Table 1 (Nov. 2010).

<sup>2</sup> *Id.* (the DIAL results are related as “Average DIAL flux lb/hr,” the flux is the average emissions over a given period of time).

| Source                                   | Source Description                                                            | Compound | Average Emissions Measured Using DIAL <sup>2</sup> (lb/hr) | Estimated Emissions Using Standard Estimating Procedures with Actual Conditions at the Time of the DIAL Test (lb/hr) |
|------------------------------------------|-------------------------------------------------------------------------------|----------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Tanks 501, 502, 503, and 504             | External Floating Roof tanks storing light distillates                        | VOC      | 8.6                                                        | 3.0 - 3.9                                                                                                            |
| Tank 43                                  | Vertical Fixed Roof tank storing fuel oil #6                                  | VOC      | 2                                                          | 1.3                                                                                                                  |
|                                          |                                                                               |          | 9.3                                                        | 1.3                                                                                                                  |
| Tanks 60, 63, 11, 12, 18, 42, 61, and 65 | Vertical Fixed Roof and External Floating Roof tanks storing various products | VOC      | 9                                                          | 0.6 - 9.1                                                                                                            |
| Tanks 54, 55, 56, and 98                 | Vertical Fixed Roof and External Floating Roof tanks storing various products | VOC      | 3.1                                                        | 0.3 - 9.7                                                                                                            |
| Tanks 53 and 55                          | Vertical Fixed Roof tanks storing diesel fuel                                 | VOC      | 23.8                                                       | 4.8 - 5.2                                                                                                            |
| F-8 EBU                                  | Activated sludge unit                                                         | VOC      | 30                                                         | 22 - 55                                                                                                              |
| API separator                            | API separator                                                                 | VOC      | 7                                                          | ND <sup>i</sup>                                                                                                      |
| Wastewater vents                         | Vents from collection system                                                  | VOC      | 9                                                          | ND                                                                                                                   |
| Flare #6                                 | Ground flare                                                                  | VOC      | 13                                                         | 17                                                                                                                   |
| Temporary flare                          | Temporary flare                                                               | VOC      | 6                                                          | 100 - 300                                                                                                            |
| ULC flare                                | Ultracracker flare                                                            | VOC      | 192                                                        | 3 - 25                                                                                                               |
| Coker Unit C                             | Coker                                                                         | VOC      | 18                                                         | ND                                                                                                                   |
| Coker Unit C                             | Coker while cutting coke                                                      | Benzene  | 1.8                                                        | ND                                                                                                                   |

Based on these measurements EPA concluded that:

- “For storage tanks, the average DIAL results generally are higher than [emission estimates calculated from emission factors and emission inventory reports.”<sup>3</sup>
- “On average, the DIAL results for external floating roof tanks storing crude oil were at least 3 to 7 times higher than estimates that used conditions at the time of the DIAL testing.”<sup>4</sup>
- “The average emissions from DIAL testing of the ultracracker flare were 6 times higher than the average hourly emission rate in the 2007 emission inventory report (192 lb/hr versus 31 lb/hr). Estimated emissions are even lower (3 lb/hr to 25 lb/hr) when using the actual flow and composition data during the DIAL test period and assuming a control efficiency of 98 percent.”<sup>5</sup>
- “Over the three days of DIAL testing it appears the ultracracker flare efficiency was highly variable between 50 and 90 percent.”<sup>6</sup>

<sup>3</sup> *Id.* at ES-1

<sup>4</sup> *Id.* at ES-4

<sup>5</sup> *Id.* at ES-5

<sup>6</sup> *Id.* at ES-5

2. DIAL Measurement of Emissions at Houston Ship Channel Refinery (City of Houston 2011) – available at <http://www.greenhoustontx.gov/dial20110720.pdf>

The City Houston conducted a comprehensive survey project regarding emissions from a combined refinery and chemical plant complex in the Houston Ship Channel area using DIAL and found:

**Table 2: Comparison of DIAL measurements with estimated emissions<sup>7</sup>**

| Source                                            | Compound | Average Emissions Measured Using DIAL (lb/hr) <sup>8</sup> | Estimated Emissions Using Standard Estimating Procedures with Actual Conditions at the Time of the DIAL Test (lb/hr) |
|---------------------------------------------------|----------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Southwest Tanks A-333, A-330, A-332               | VOC      | 20.18                                                      | 2.15                                                                                                                 |
| Southwest Tanks A-325, A-326                      | VOC      | 13.15                                                      | 0.56                                                                                                                 |
| South West Tanks AP-17                            | VOC      | 42.6                                                       | 0.46                                                                                                                 |
| Southwest Tanks AP-17, AP-16                      | VOC      | 51.53                                                      | 0.39                                                                                                                 |
| West Tanks A-310, U-324-R1                        | VOC      | 15.8                                                       | 0.43                                                                                                                 |
| CR-3                                              | VOC      | 27.37                                                      | 20.67                                                                                                                |
| East Tanks J-327; J-328, J-331, J-332             | VOC      | 37.05                                                      | 9.52                                                                                                                 |
| East Tanks J-327; J-328                           | VOC      | 18.07                                                      | 0.27                                                                                                                 |
| East Tanks J-327, J-328, J-331, J-332             | VOC      | 35.98                                                      | 9.53                                                                                                                 |
| Northwest Wastewater                              | VOC      | 1192                                                       | 11                                                                                                                   |
| Northwest Wastewater                              | Benzene  | 7.3                                                        | 0.11                                                                                                                 |
| East Wastewater                                   | VOC      | 43.35                                                      | 5.88                                                                                                                 |
| Tanks T-OL913 and T-OL920                         | Benzene  | 19.76                                                      | 2.00                                                                                                                 |
| ACU BEU                                           | Benzene  | 16.77                                                      | 3.41                                                                                                                 |
| ACU BEU                                           | VOC      | 77.48                                                      | 2.49                                                                                                                 |
| Tanks South of ACU BEU D-350, D-351, D-381, D-352 | Benzene  | 41.13                                                      | 0.44                                                                                                                 |

Based on these findings the City of Houston Bureau of Pollution Control and Prevention concluded:

- “The survey indicates that measured emissions from process areas and tanks exceed the emission factor estimates for benzene and VOCs. . . Emission factors used to estimate emissions from the Southwest Tanks VOCs produced the most potential underestimated emissions compared to the DIAL measured emissions, off by a factor of 132. The comparison of benzene emission factor estimates to the DIAL measured emissions produced potential underestimated emissions ranging from a factor of 5 at the Aromatics Concentration Unit/Benzene Extraction Unit area, to a factor of 93 for the tanks located south of the ACU/BEU area.”<sup>9</sup>

<sup>7</sup> LOREN RAUN AND DAN W. HOYT, CITY OF HOUSTON, BUREAU OF POLLUTION CONTROL AND PREVENTION, MEASUREMENT AND ANALYSIS OF BENZENE AND VOC EMISSIONS IN THE HOUSTON SHIP CHANNEL AREA AND SELECTED SURROUNDING MAJOR STATIONARY SOURCES USING DIAL (DIFFERENTIAL ABSORPTION LIGHT DETECTION AND RANGING) TECHNOLOGY TO SUPPORT AMBIENT HAP CONCENTRATIONS REDUCTIONS IN THE COMMUNITY (DIAL PROJECT), 92-93, Table 4.4(a) (Jul. 2011) [Hereinafter Shell Deer Park DIAL Study].

<sup>8</sup> See *supra* note 2.

<sup>9</sup> Shell Deer Park DIAL Study, at 1.

- “If DIAL costs could be reduced, perhaps by having a unit built for dedicated North American service (reducing transportation and travel costs), the potential for significant savings from emissions reductions suggest that the feasibility of conducting comprehensive DIAL surveys at similar sites would significantly improve.”<sup>10</sup>
- “Dial emissions were verified by the [open path Fourier transform infrared (FTIR) measurement] concentrations”<sup>11</sup>
- “DIAL was shown to be an effective technology for the measurement of mass flux from fugitive, non-point emission sources.”<sup>12</sup>

3. DIAL Measurement of Emissions at Alberta, Canada Refinery (Alberta Research Council 2006) – on file with EIP

The Ontario Ministry of Environment and Alberta Environment contracted the Alberta Research Council to take DIAL measurements of emissions from a refinery in Alberta Canada.

**Table 3: Comparison of VOC estimates and DIAL measurements**<sup>13</sup>

|                        | Canadian National Pollution Release Inventory 2004 (metric ton/year) | DIAL VOC Measurements (metric ton/year) |
|------------------------|----------------------------------------------------------------------|-----------------------------------------|
| Stack or point release | 98.69                                                                | Not measured                            |
| Storage or handling    | 153.00                                                               | 5,090                                   |
| Fugitive releases      | 407.10                                                               | 4,880                                   |
| Spills                 | 11.50                                                                | Not measured                            |
| Total                  | 670.40                                                               | 9,970                                   |

**Table 4: Comparison of Estimated and Measured Benzene Emissions**<sup>14</sup>

|                        | Canadian National Pollution Release Inventory 2004 (metric tons/y) | DIAL Measurements (metric tons/y) |
|------------------------|--------------------------------------------------------------------|-----------------------------------|
| Stack or point release | 0.039                                                              | Not measured                      |
| Storage or Handling    | 0.265                                                              | 25.4                              |
| Fugitive releases      | 1.850                                                              | 14.7                              |
| Spills                 | 0.061                                                              | Not measured                      |
| Total                  | 2.215                                                              | 40.1                              |

<sup>10</sup> *Id.* at 99.

<sup>11</sup> *Id.* at 98.

<sup>12</sup> *Id.* at 1.

<sup>13</sup> ALLAN CHAMBERS AND MEL STROSHER, REFINERY DEMONSTRATION OF OPTICAL TECHNOLOGIES FOR MEASUREMENT OF FUGITIVE EMISSIONS AND FOR LEAK DETECTION, 17, Table. 8 (2006).

<sup>14</sup> *Id.* at 18, Table 9.

Based on these measurements, the report concluded:

- Emissions from storage tanks accounted for over 50% of the total site fugitive emissions of both C2+ hydrocarbons and benzene.<sup>15</sup>
- The coker area was responsible for over 40 % of the total site emissions of methane and was also a significant source of both C2+ hydrocarbons and benzene emissions.<sup>16</sup>
- The cooling towers accounted for about 13% of the sites emissions of C2+ hydrocarbons.<sup>17</sup>
- Based on the DIAL measurements, fugitive emissions losses of methane, C2+ hydrocarbons from the refinery surveyed represent lost revenue in the order of \$3.2 million per year (assuming product value of \$40/bbl)<sup>18</sup>

**PFTIR Flaring Studies:** EPA has directed several refining facilities to measure flare combustion efficiency using PFTIR. PFTIR analyzes the infrared light emitted by the gases released at the flare. Each compound emits a unique pattern of infrared light. Based on this, the analyzer can determine the concentration of carbon dioxide at the flare tip.

These tests found that adding too much steam, a common practice at refineries, reduces combustion efficiency and can even extinguish the flare. Furthermore, the steam threshold varied based on the hydrogen content, heat value, volume, and nitrogen content of the waste gas.

**Table 5: Combustion Efficiency Measured at Several Flares Using PFTIR During Performance Testing.**

| Test Location                              | PFTIR Measured Combustion Efficiency | Actual Steam to Vent Gas Ratio (lb/lb) | Pages           |
|--------------------------------------------|--------------------------------------|----------------------------------------|-----------------|
| Marathon Texas City Refinery <sup>19</sup> | 62%                                  | 6.01                                   | 6-24 – 6-27     |
|                                            | 62%                                  | 5.76                                   |                 |
|                                            | 68%                                  | 5.51                                   |                 |
|                                            | 89%                                  | 1.80                                   |                 |
|                                            | 78%                                  | 2.00                                   |                 |
|                                            | 82%                                  | 0.70                                   |                 |
| Marathon Detroit Refinery <sup>20</sup>    | 81%                                  | 4.0                                    | 33              |
|                                            | 95%                                  | 2.1                                    | 37              |
|                                            | 91%                                  | 2.2                                    | 41              |
| Flint Hills Resources <sup>21</sup>        | 83%                                  | 5.0                                    | Appendix pg. 39 |
|                                            | 89%                                  | 3.3                                    | Appendix pg. 42 |
|                                            | 84%                                  | 4.0                                    | Appendix pg. 48 |
|                                            | 79%                                  | 8.5                                    | Appendix pg. 52 |

<sup>15</sup> *Id.* at 27

<sup>16</sup> *Id.*

<sup>17</sup> *Id.*

<sup>18</sup> *Id.*

<sup>19</sup> MARATHON PETROLEUM COMPANY, LLC, PERFORMANCE TEST OF A STEAM-ASSISTED ELEVATED FLARE WITH PASSIVE FTIR (May 2010).

<sup>20</sup> MARATHON PETROLEUM COMPANY, LLC, PERFORMANCE TEST OF A STEAM-ASSISTED ELEVATED FLARE WITH PASSIVE FTIR – DETROIT (Nov. 2010).

<sup>21</sup> FLINT HILLS RESOURCES PORT ARTHUR, LLC, PFTIR TEST OF STEAM-ASSISTED ELEVATED FLARES – PORT ARTHUR (June 2011).

| Test Location                       | PFTIR Measured Combustion Efficiency | Actual Steam to Vent Gas Ratio (lb/lb) | Pages           |
|-------------------------------------|--------------------------------------|----------------------------------------|-----------------|
|                                     | 88%                                  | 6.4                                    | Appendix pg. 57 |
|                                     | 85%                                  | 5.2                                    | Appendix pg. 59 |
| Shell Deer Park <sup>22</sup>       | 57.1%                                | 4.61                                   | 14              |
|                                     | 79.8%                                | 5.15                                   | 14              |
|                                     | 87.9%                                | 6.92                                   | 17              |
| John Zink Test Flares <sup>23</sup> | 75%                                  | 0.80                                   | 10              |
|                                     | 60%                                  | 1.8                                    | 15              |
|                                     | 87%                                  | 1.4                                    | 16              |

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<sup>22</sup> SHELL GLOBAL SOLUTIONS (US) INC., SHELL DEER PARK REFINING LP DEER PARK REFINERY EAST PROPERTY FLARE TEST REPORT (Apr 2011).

<sup>23</sup> DAVID T. ALLEN AND VINCENT M. TORRES, TCEQ 2010 FLARE STUDY FINAL REPORT (Aug. 2011).

Table A

| Refinery Emissions of Hazardous Air Pollutants, 2010 EPA Information Collection Request (ICR)<br>Data v. Amounts Reported to Toxics Release Inventory (TRI) |                              |                                                        |            |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------|------------|------------|
| STATE                                                                                                                                                       | COUNTY                       | FACILITY NAME                                          | ICR (lbs.) | TRI (lbs.) |
| AK                                                                                                                                                          | Fairbanks North Star Borough | Flint Hills Resources Alaska LLC.                      | 30,840     | 28,126     |
| AK                                                                                                                                                          | Kenai Peninsula Borough      | Tesoro Alaska Petroleum Company Kenai Refinery         | 50,193     | 42,967     |
| AL                                                                                                                                                          | Mobile                       | Shell Chemical Company                                 | 102,032    | 25,884     |
| AL                                                                                                                                                          | Tuscaloosa                   | Hunt Refining Co A Corporation                         | 44,186     | 42,577     |
| AR                                                                                                                                                          | Union                        | Lion Oil Company                                       | 230,628    | 125,847    |
| CA                                                                                                                                                          | Contra Costa                 | Chevron Products Co. Richmond Refinery                 | 481,650    | 88,409     |
| CA                                                                                                                                                          | Contra Costa                 | ConocoPhillips San Francisco Area Refinery At Rodeo    | 119,083    | 35,895     |
| CA                                                                                                                                                          | Contra Costa                 | Shell Oil Products Us - Martinez Refinery              | 300,165    | 123,106    |
| CA                                                                                                                                                          | Contra Costa                 | Tesoro Refining And Marketing                          | 87,067     | 33,305     |
| CA                                                                                                                                                          | Kern                         | Big West Oil LLC (Prev. Shell Oil Products Us)         | 1,604      | 1,350      |
| CA                                                                                                                                                          | Kern                         | Kern Oil & Refining Company                            | 22,286     | 1,640      |
| CA                                                                                                                                                          | Kern                         | San Joaquin Refining Company Incorporated              | 15,428     | 24         |
| CA                                                                                                                                                          | Los Angeles                  | BP Carson Refinery                                     | 231,318    | 72,822     |
| CA                                                                                                                                                          | Los Angeles                  | Chevron USA Products Co.                               | 135,412    | 58,365     |
| CA                                                                                                                                                          | Los Angeles                  | ConocoPhillips Carson Plant                            | 56,681     | 27,590     |
| CA                                                                                                                                                          | Los Angeles                  | Edgington Oil Company                                  | 1,129      | 1,791      |
| CA                                                                                                                                                          | Los Angeles                  | Lunday-Thagard Oil Co                                  | 1,337      | 1,762      |
| CA                                                                                                                                                          | Los Angeles                  | Mobil Oil Corp                                         | 222,247    | 119,024    |
| CA                                                                                                                                                          | Los Angeles                  | Paramount Petroleum Corp                               | 4,951      | 2,673      |
| CA                                                                                                                                                          | Los Angeles                  | Shell Oil Products US - Wilmington                     | 84,190     | 45,568     |
| CA                                                                                                                                                          | Los Angeles                  | Union Oil Co Los Angeles Refinery                      | 229,957    | 37,224     |
| CA                                                                                                                                                          | Los Angeles                  | Valero Refining Co. - Wilmington (Prev. Ultramar Inc.) | 92,016     | 13,126     |
| CA                                                                                                                                                          | Los Angeles                  | Valero Wilmington Asphalt Plant                        | 3,426      | 779        |
| CA                                                                                                                                                          | San Luis Obispo              | ConocoPhillips Santa Maria Facility- Refinery          | 6,700      | 5,770      |
| CA                                                                                                                                                          | Solano                       | Valero Refining Co California Benicia Refinery         | 243,439    | 180,632    |
| CO                                                                                                                                                          | Adams                        | Suncor Denver Refinery                                 | 290,281    | 29,739     |
| DE                                                                                                                                                          | New Castle                   | Valero Refining Co. (Prev. Motiva Enterprises LLC)     | 10,492     | 13,369     |
| GA                                                                                                                                                          | Chatham                      | Citgo Asphalt Refining Company                         | 20,878     | 7,196      |
| HI                                                                                                                                                          | Honolulu                     | Chevron Products Co - Hawaii Refinery                  | 165,094    | 55,113     |
| HI                                                                                                                                                          | Honolulu                     | Tesoro Hawaii Corporation Refinery-Kapolei             | 54,421     | 62,902     |
| IL                                                                                                                                                          | Crawford                     | Marathon Petroleum Co LLC                              | 469,771    | 161,418    |
| IL                                                                                                                                                          | Madison                      | ConocoPhillips Co Wood River Refinery                  | 636,428    | 229,667    |
| IL                                                                                                                                                          | Will                         | Citgo Petroleum Corp                                   | 230,624    | 39,583     |
| IL                                                                                                                                                          | Will                         | ExxonMobil-Joliet Refinery                             | 618,689    | 88,063     |
| IN                                                                                                                                                          | Lake                         | BP Products North America Inc, Whiting Refinery        | 2,498,287  | 367,359    |
| KS                                                                                                                                                          | Butler                       | Frontier El Dorado Refining Company                    | 380,340    | 154,779    |
| KS                                                                                                                                                          | McPherson                    | National Cooperative Refinery                          | 142,310    | 226,922    |
| KS                                                                                                                                                          | Montgomery                   | Coffeyville Resources Refining & Marketing             | 462,783    | 55,420     |
| KY                                                                                                                                                          | Boyd                         | Marathon Ashland Petroleum/Catlettsburg                | 516,145    | 171,967    |
| KY                                                                                                                                                          | Pulaski                      | Somerset Refinery                                      | 381        | 3,723      |

**Refinery Emissions of Hazardous Air Pollutants, 2010 EPA Information Collection Request (ICR)  
Data v. Amounts Reported to Toxics Release Inventory (TRI)**

| STATE | COUNTY                      | FACILITY NAME                                                   | ICR (lbs.) | TRI (lbs.) |
|-------|-----------------------------|-----------------------------------------------------------------|------------|------------|
| LA    | Bossier Parish              | Calumet Lubricants Co. LP - Princeton                           | 11,690     | 7          |
| LA    | Caddo Parish                | Calumet Shreveport Lubricants And Waxes LLC/Shreveport Refinery | 182,792    | 112,546    |
| LA    | Calcasieu Parish            | Calcasieu Refining Co                                           | 28,846     | 28,678     |
| LA    | Calcasieu Parish            | Citgo Petroleum Corporation                                     | 1,477,331  | 363,026    |
| LA    | Calcasieu Parish            | ConocoPhillips Co - Lake Charles Refinery                       | 356,412    | 141,923    |
| LA    | Calcasieu Parish            | Pelican Refining Company                                        | 1,964      | 1,695      |
| LA    | East Baton Rouge Parish     | ExxonMobil Baton Rouge                                          | 799,473    | 581,193    |
| LA    | Plaquemines Parish          | BP Oil Company Alliance Refinery                                | 397,561    | 144,673    |
| LA    | St. Bernard Parish          | ExxonMobil Refinery Complex                                     | 550,364    | 267,754    |
| LA    | St. Bernard Parish          | Murphy Oil USA Inc Meraux Terminal                              | 293,774    | 67,038     |
| LA    | St. Charles Parish          | Motiva Enterprises LLC - Norco Refinery                         | 449,819    | 188,452    |
| LA    | St. Charles Parish          | Valero Saint Charles Refinery                                   | 136,380    | 39,934     |
| LA    | St. James Parish            | Motiva Enterprises LLC/Convent Refinery                         | 80,054     | 93,046     |
| LA    | St. John the Baptist Parish | Marathon Ashland Petroleum LLC                                  | 232,304    | 251,351    |
| LA    | St. Landry Parish           | Valero Refining Co/Krotz Springs Refinery                       | 300,631    | 50,317     |
| LA    | Webster Parish              | Calumet Lubricants Co - Cotton Valley Refinery                  | 31,597     | 34,913     |
| LA    | West Baton Rouge Parish     | Placid Refining Co LLC/Port Allen Refinery                      | 407,261    | 28,523     |
| MI    | Wayne                       | Marathon Ashland Petroleum                                      | 279,723    | 129,753    |
| MN    | Dakota                      | Flint Hills Resources LP                                        | 497,738    | 147,934    |
| MN    | Washington                  | Marathon Petroleum Co LLC Saint Paul Park Refiner               | 129,694    | 105,947    |
| MS    | Jackson                     | Chevron Texaco Products Company, Pascago                        | 2,262,522  | 544,790    |
| MS    | Jones                       | Hunt Southland Refining Company                                 | 12,749     | 26,692     |
| MS    | Warren                      | Ergon Refining Inc                                              | 26,193     | 39         |
| MT    | Cascade                     | Montana Refining Company                                        | 25,217     | 114,125    |
| MT    | Yellowstone                 | Cenex Inc Laurel Refinery                                       | 1,717,732  | 93,779     |
| MT    | Yellowstone                 | Conoco Incorporated Refinery                                    | 846,343    | 58,903     |
| MT    | Yellowstone                 | Exxon Billings Refinery                                         | 370,464    | 64,532     |
| ND    | Morton                      | Tesoro - Mandan                                                 | 641,176    | 376,658    |
| NJ    | Gloucester                  | Citgo Asphalt Refining Company                                  | 47,495     | 41         |
| NJ    | Gloucester                  | Valero Refining Co                                              | 515,157    | 194,795    |
| NJ    | Middlesex                   | Amerada Hess Corp Packaging                                     | 60,006     | 34,890     |
| NJ    | Middlesex                   | Chevron Products Company                                        | 2,944      | 103        |

**Refinery Emissions of Hazardous Air Pollutants, 2010 EPA Information Collection Request (ICR)  
Data v. Amounts Reported to Toxics Release Inventory (TRI)**

| STATE | COUNTY       | FACILITY NAME                                                             | ICR (lbs.) | TRI (lbs.) |
|-------|--------------|---------------------------------------------------------------------------|------------|------------|
| NJ    | Union        | Bayway Chemical Plant Of Infineum USA                                     | 231,184    | 53,921     |
| NM    | Eddy         | Navajo Refining Co. - Artesia                                             | 280,759    | 263,026    |
| NM    | Lea          | Navajo Refining Co. - Lovington                                           | 5,830      | 20,802     |
| NM    | McKinley     | Giant Refining Co. - Ciniza Refinery                                      | 62,146     | 114,162    |
| NV    | Nye          | Eagle Springs Refinery                                                    | 12,027     | 2,762      |
| OH    | Allen        | Valero Refining Co. (Prev. Premcor Refining Group)                        | 80,916     | 96,904     |
| OH    | Lucas        | BP Oil Company Toledo Refinery                                            | 423,846    | 128,529    |
| OH    | Lucas        | Sunoco Inc. Toledo Refinery                                               | 147,690    | 37,294     |
| OH    | Stark        | Marathon Petroleum Company LLC, Canton Refinery                           | 148,366    | 44,795     |
| OK    | Carter       | Valero Refinery Co/Ardmore Refinery                                       | 102,846    | 49,611     |
| OK    | Garvin       | Wynnewood Refining Co                                                     | 151,817    | 70,300     |
| OK    | Kay          | ConocoPhillips Co Ponca City Refinery                                     | 278,755    | 266,613    |
| OK    | Tulsa        | Sinclair Oil Tulsa Refining Tulsa Trucking                                | 99,467     | 106,575    |
| OK    | Tulsa        | Sunoco Pipeline LP - Sunoco Ballinger - Coleman County TX                 | 58,949     | 59,509     |
| PA    | Delaware     | ConocoPhillips Co. Trainer Refinery                                       | 128,488    | 29,896     |
| PA    | Delaware     | Sunoco Marcus Hook Refinery                                               | 468,009    | 92,270     |
| PA    | McKean       | American Refining Group Inc                                               | 308,623    | 184,971    |
| PA    | Philadelphia | Sunoco Girard Point Refinery                                              | 806,551    | 216,691    |
| PA    | Warren       | United Refining Co/Warren Plant                                           | 108,134    | 35,911     |
| TN    | Shelby       | Valero Refining Co. (Prev. Premcor Refining, Prev. Williams Refining LLC) | 165,377    | 39,218     |
| TX    | Bexar        | AGE Refining & Manufacturing                                              | 26,591     | 22,278     |
| TX    | Brazoria     | Phillips 66 Company Sweeny Complex                                        | 309,991    | 187,676    |
| TX    | El Paso      | El Paso Refinery                                                          | 339,448    | 78,297     |
| TX    | Galveston    | BP Texas City Refinery                                                    | 2,015,283  | 464,888    |
| TX    | Galveston    | Marathon Ashland Petroleum Co LLC                                         | 78,478     | 77,590     |
| TX    | Galveston    | Valero Refining Co. Texas                                                 | 124,613    | 71,086     |
| TX    | Harris       | Channel Energy Energy                                                     | 130,543    | 140,449    |
| TX    | Harris       | ExxonMobil Ref & Supply                                                   | 1,261,229  | 929,150    |
| TX    | Harris       | Pasadena Refining System PRSI West Demolition Project                     | 213,320    | 211,468    |
| TX    | Harris       | Shell Oil Deer Park                                                       | 176,583    | 145,800    |
| TX    | Harris       | Valero Refining Houston Refinery                                          | 98,051     | 32,480     |
| TX    | Howard       | Fina Oil & Chemical                                                       | 117,854    | 90,334     |
| TX    | Hutchinson   | ConocoPhillips Co. - Borger (Prev. Phillips 66 Co.)                       | 427,432    | 355,881    |
| TX    | Jefferson    | ExxonMobil Oil Beaumont Refinery                                          | 802,966    | 422,979    |
| TX    | Jefferson    | Port Arthur Refinery                                                      | 200,413    | 28,719     |
| TX    | Jefferson    | Total Petrochemicals USA Inc. - Port Arthur Refinery                      | 394,259    | 75,011     |
| TX    | Jefferson    | Valero Refining Co. - Port Arthur (Prev. Premcor Refining Group Inc.)     | 576,442    | 54,649     |
| TX    | Live Oak     | Valero Three Rivers Refinery                                              | 128,891    | 78,408     |

**Refinery Emissions of Hazardous Air Pollutants, 2010 EPA Information Collection Request (ICR)  
Data v. Amounts Reported to Toxics Release Inventory (TRI)**

| STATE        | COUNTY    | FACILITY NAME                                                 | ICR (lbs.)        | TRI (lbs.)        |
|--------------|-----------|---------------------------------------------------------------|-------------------|-------------------|
| TX           | Moore     | Valero Energy Corp. - Mckee (Prev. Diamond Shamrock Refining) | 119,069           | 45,825            |
| TX           | Nueces    | Citgo East Plant Refinery                                     | 310,309           | 68,617            |
| TX           | Nueces    | Citgo Refining & Chemicals Co LP                              | 5,189             | 8,066             |
| TX           | Nueces    | Flint Hills Resources LP - West Plant                         | 723,633           | 239,000           |
| TX           | Nueces    | Koch Refining Company                                         | 194,625           | 38,064            |
| TX           | Nueces    | Trigeant Ltd                                                  | 604               | 12                |
| TX           | Nueces    | Valero Refining - Texas L.P.                                  | 226,591           | 81,831            |
| TX           | Nueces    | Valero Refining Texas LP Corpus Christi East Plant            | 192,420           | 135,348           |
| TX           | Smith     | Delek Tyler Refinery                                          | 53,474            | 50,182            |
| UT           | Davis     | Big West Oil Co. (Flying J)                                   | 91,046            | 35,497            |
| UT           | Davis     | Holly Refining & Marketing, Fka Phillips 66 Company           | 35,175            | 38,510            |
| UT           | Davis     | Silver Eagle Refining                                         | 146,764           | 5,126             |
| UT           | Salt Lake | Chevron USA Products Company                                  | 154,632           | 64,480            |
| UT           | Salt Lake | Tesoro - Salt Lake City                                       | 251,408           | 57,172            |
| VA           | York      | Giant Yorktown Refinery                                       | 66,997            | 71,267            |
| VI           | St. Croix | Hovensa LLC                                                   | 1,877,381         | 274,369           |
| WA           | Pierce    | U.S. Oil & Refining Co.                                       | 179,159           | 31,798            |
| WA           | Skagit    | Anacortes Refinery Tesoro Northwest Company                   | 265,146           | 80,028            |
| WA           | Skagit    | Shell Oil Anacortes Refinery                                  | 59,814            | 19,945            |
| WA           | Whatcom   | BP West Coast Products - Cherry Point                         | 365,646           | 88,475            |
| WA           | Whatcom   | ConocoPhillips Co Ferndale Refinery                           | 169,066           | 66,284            |
| WI           | Douglas   | Murphy Oil USA, Inc., Superior Refinery                       | 99,609            | 16,973            |
| WV           | Hancock   | Ergon - West Virginia, Inc.                                   | 80,821            | 4,973             |
| WY           | Carbon    | Sinclair Oil Corporation                                      | 299,902           | 139,586           |
| WY           | Laramie   | Frontier Refining Inc.                                        | 52,952            | 64,569            |
| WY           | Natrona   | Little America Refining Co. (Sinclair)                        | 155,030           | 35,565            |
| WY           | Uinta     | Silver Eagle Refining-Evanston                                | 33,538            | 4,832             |
| WY           | Weston    | Wyoming Refining Company                                      | 7,820             | 11,401            |
| <b>TOTAL</b> |           | <b>Number of Facilities: 138</b>                              | <b>40,178,281</b> | <b>14,230,225</b> |

Source: EPA Petroleum Refinery ICR, Emission Inventory Data. <http://www.epa.gov/ttn/atw/petref/petrefpg.html>;

EPA Toxics Release Inventory 2010. <http://www2.epa.gov/toxics-release-inventory-tri-program/tri-basic-data-files-calendar-years-1987-2012>

Table B

| Refinery Emissions of Hazardous Air Pollutants, 2010 EPA Information Collection Request (ICR)<br>Data v. Amounts Reported to TCEQ's Point Source Emissions Inventory (TX EI) |            |                                                                       |                  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------|------------------|------------------|
| STATE                                                                                                                                                                        | COUNTY     | FACILITY NAME                                                         | ICR (lbs.)       | TX EI (lbs.)     |
| TX                                                                                                                                                                           | Bexar      | AGE Refining & Manufacturing                                          | 26,692           | 4,739            |
| TX                                                                                                                                                                           | Brazoria   | Phillips 66 Company Sweeny Complex                                    | 310,381          | 59,307           |
| TX                                                                                                                                                                           | El Paso    | El Paso Refinery                                                      | 343,099          | 87,494           |
| TX                                                                                                                                                                           | Galveston  | Bp Texas City Refinery                                                | 2,192,037        | 541,377          |
| TX                                                                                                                                                                           | Galveston  | Marathon Ashland Petroleum Co LLC                                     | 79,531           | 67,598           |
| TX                                                                                                                                                                           | Galveston  | Valero Refining Co. Texas                                             | 127,536          | 78,657           |
| TX                                                                                                                                                                           | Harris     | Channel Energy Energy                                                 | 130,504          | 117,233          |
| TX                                                                                                                                                                           | Harris     | ExxonMobil Ref & Supply                                               | 1,277,989        | 1,006,101        |
| TX                                                                                                                                                                           | Harris     | Pasadena Refining System PRSI West Demolition Project                 | 219,140          | 206,894          |
| TX                                                                                                                                                                           | Harris     | Shell Oil Deer Park                                                   | 178,453          | 468,796          |
| TX                                                                                                                                                                           | Harris     | Valero Refining Houston Refinery                                      | 99,329           | 35,744           |
| TX                                                                                                                                                                           | Howard     | Fina Oil & Chemical                                                   | 117,895          | 112,872          |
| TX                                                                                                                                                                           | Hutchinson | ConocoPhillips Co. - Borger (Prev. Phillips 66 Co.)                   | 438,963          | 376,036          |
| TX                                                                                                                                                                           | Jefferson  | ExxonMobil Oil Beaumont Refinery                                      | 900,637          | 372,842          |
| TX                                                                                                                                                                           | Jefferson  | Port Arthur Refinery                                                  | 205,725          | 59,604           |
| TX                                                                                                                                                                           | Jefferson  | Total Petrochemicals USA Inc. - Port Arthur Refinery                  | 396,892          | 30,089           |
| TX                                                                                                                                                                           | Jefferson  | Valero Refining Co. - Port Arthur (Prev. Premcor Refining Group Inc.) | 580,304          | 61,413           |
| TX                                                                                                                                                                           | Live Oak   | Valero Three Rivers Refinery                                          | 134,033          | 81,101           |
| TX                                                                                                                                                                           | Moore      | Valero Energy Corp. - Mckee (Prev. Diamond Shamrock Refining)         | 123,815          | 49,380           |
| TX                                                                                                                                                                           | Nueces     | Citgo East Plant Refinery                                             | 310,309          | 104,045          |
| TX                                                                                                                                                                           | Nueces     | Citgo Refining & Chemicals Co LP                                      | 5,189            | 5,309            |
| TX                                                                                                                                                                           | Nueces     | Flint Hills Resources LP - West Plant                                 | 800,167          | 264,288          |
| TX                                                                                                                                                                           | Nueces     | Koch Refining Company                                                 | 205,939          | 46,222           |
| TX                                                                                                                                                                           | Nueces     | Trigeant Ltd                                                          | 604              | 2,494            |
| TX                                                                                                                                                                           | Nueces     | Valero Refining - Texas L.P.                                          | 235,709          | 168,486          |
| TX                                                                                                                                                                           | Nueces     | Valero Refining Texas LP Corpus Christi East Plant                    | 193,234          | 134,329          |
| TX                                                                                                                                                                           | Smith      | Delek Tyler Refinery                                                  | 54,476           | 48,673           |
| <b>TOTAL</b>                                                                                                                                                                 |            | <b>Number of Facilities: 27</b>                                       | <b>9,688,583</b> | <b>4,591,123</b> |

Source: EPA Petroleum Refinery ICR, Emission Inventory Data. <http://www.epa.gov/ttn/atw/petref/petrefpg.html>;  
Texas State Emission Inventory 2010, on file with EIP, available upon request.