NPDES Permit No TX0140092

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Clean Water Act, as amended, (33 U.S.C. 1251 et. seq; the "Act"),

ExxonMobile Pipeline Company 22777 Springwoods Village Pkwy Spring, TX 77389

is authorized to discharge hydrostatic test wastewater from new segments of 8,642 lineal feet of new 36-inch diameter and 2,052 lineal feet of new 42-inch diameter crude oil pipelines that is part of an expansion project at the Exxon's Webster Station in Harris County, Texas from either Outfall 001 or Outfall 002:

Outfall 001: Latitude: 29° 31' 25.32" N, Longitude: 95° 06' 41.38" W Outfall 002: Latitude: 29° 31' 23.02" N, Longitude: 95° 06' 40.07" W

in accordance with this cover page and the effluent limitations, monitoring requirements, and other conditions set forth in Part I, Part II and Part III hereof.

This permit is prepared by Jim Afghani, Environmental Engineer, Permitting Section (6WQ-PP).

This is a first-time permit and shall become effective on October 1, 2020

This permit and the authorization to discharge shall expire at midnight, September 30, 2025

Issued on September 24, 2020

Charles Maguire

Charles W. Maguire

Director

Water Division (6WD)

DOCUMENT ABBREVIATIONS

In the document that follows, various abbreviations are used. They are as follows:

BAT Best Available Technology Economically Achievable

BOD5 Biochemical oxygen demand (five-day unless noted otherwise)

BPJ Best professional judgment CFR Code of Federal Regulations

cfs Cubic feet per second
COD Chemical oxygen demand
COE United States Corp of Engineers

CWA Clean Water Act

DMR Discharge monitoring report ELG Effluent limitation guidelines

EPA United States Environmental Protection Agency

ESA Endangered Species Act

F&WS United States Fish and Wildlife Service

GPD Gallon per day

IP Procedures to Implement the Texas Surface Water Quality Standards

μg/lMicrograms per liter (one part per billion)mg/lMilligrams per liter (one part per million)

MMCFD Million cubic feet per day
MGD Million gallons per day
MSGP Multi-Sector General Permit

NPDES National Pollutant Discharge Elimination System

MQL Minimum quantification level

O&G Oil and grease

RRC Railroad Commission of Texas

RP Reasonable potential

SIC Standard industrial classification s.u. Standard units (for parameter pH)

TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

TDS Total dissolved solids
TMDL Total maximum daily load
TOC Total Organic Carbon
TRC Total residual chlorine
TSS Total suspended solids

TSWQS Texas Surface Water Quality Standards

WET Whole effluent toxicity

WQMP Water Quality Management Plan

WQS Water Quality Standard WOTUS Waters of The United States

PART I – REQUIREMENTS FOR NPDES PERMITS

A. LIMITATIONS AND MONITORING REQUIREMENTS

1. Outfall 001 or Outfall 002 - Final Effluent Limits

During the period beginning on the effective date of the permit and lasting until the expiration date, the permittee is authorized to discharge hydrostatic test wastewater from 8,642 lineal feet of new 36-inch diameter and 2,052 lineal feet of new 42-inch diameter crude oil pipelines that is part of an expansion project and standing hydrotest water in an existing isolated pond (associated with a 2016 hydrotest) at the Exxon's Webster Station in Harris County, Texas. Such discharges (either from Outfall 001 or Outfall 002) shall be limited and monitored by the permittee as specified below:

POLLUTANT	MINIMUM	MAXIMUM	FREQUENCY	ТҮРЕ
pH	6.5 s.u.	9.0 s.u.	Daily*1	Grab

POLLUTANT	MON AVG (lbs/day), unless noted	DAY MAX (lbs/day), unless noted	MON AVG (mg/L), unless noted	DAY MAX (mg/L), unless noted	FREQUENCY	ТҮРЕ
Flow*2	Report MGD	Report MGD	NA	N/A	Daily*1	Estimate*3
O&G	NA	Report	NA	15	Daily*1	Grab
TRC	NA	NA	NA	0.012	Daily*1	Instantaneous Grab*4

Footnotes:

- *1. When discharging.
- *2. The discharge flow rate shall be controlled to prevent the erosion of soils, to minimize the disturbance and re-suspension of bottom sediments and to avoid adverse impact to any wetlands or other materials and the consequent addition of suspended solids to the discharge. Contact with unvegetated or disturbed ground surfaces shall be avoided.
- *3. "Estimate" flow measurements shall not be subject to the accuracy provisions established at Part III.C.6. Flow may be estimated using best engineering judgment.
- *4. When using municipal water for hydrostatic testing. Regulations at 40 CFR Part 136 define "instantaneous grab" as analyzed within 15 minutes of collection. The effluent limitation for TRC is the instantaneous maximum and cannot be averaged for reporting purposes. In addition, EPA has established an MQL for TRC at 33 μg/L. Values less than 33 μg/L can be reported as zero.

FLOATING SOLIDS, VISIBLE FOAM AND/OR OILS

The discharge shall not cause oil, grease, or related residue which produces a visible film or globules of grease on the surface or coat the banks or bottoms of the watercourse; or toxicity to man, aquatic life, or terrestrial life. In addition, there shall be no discharge of floating solids or visible foam in other than trace amounts.

SAMPLING LOCATION(S)

Samples taken in compliance with the monitoring requirements specified above shall be taken at the discharge point prior to the receiving stream.

OTHER REQUIREMENTS

All hydrostatic test water shall be free from any kind of welding scrap or other foreign material before being discharged into the receiving waters.

B. SCHEDULE OF COMPLIANCE

The permittee shall achieve compliance with the effluent limitations specified for discharges in accordance with the following schedule: <u>None</u>

C. MONITORING AND REPORTING (MINOR DISCHARGERS)

1. Discharge Monitoring Report (DMR) results shall be electronically reported to EPA per 40 CFR 127.16. To submit electronically, access the NetDMR website at https://netdmr.epa.gov. Until approved for Net DMR, the permittee shall request temporary or emergency waivers from electronic reporting. To obtain the waiver, please contact: U.S. EPA - Region 6, Water Enforcement Branch, Texas State Coordinator (6EN-WC), (214) 665-8582. If paper reporting is granted temporarily, the permittee shall submit the original DMR signed and certified as required by Part III.D.11 and all other reports required by Part III.D. to the EPA and copies to Texas Railroad Commission as required (See Part III.D.IV of the permit).

Discharge Monitoring Report Form(s) shall be submitted <u>quarterly</u>. Each quarterly submittal shall include separate forms for each month of the reporting period.

- 2. Reporting periods shall end on the last day of the months March, June, September, and December.
- 3. The first Discharge Monitoring Report(s) shall represent facility operations from the effective date of the permit through the last day of the current reporting period.
- 4. Thereafter, the permittee is required to submit regular quarterly reports as described above and shall submit those reports postmarked no later than the <u>28th</u> day of the month following each reporting period.
- 5. NO DISCHARGE REPORTING If there is no discharge from any outfall during the sampling month, place an "X" in the NO DISCHARGE box located in the upper right corner of the Discharge Monitoring Report.

- 6. If any daily maximum or monthly average value exceeds the effluent limitations specified in Part I. A, the permittee shall report the excursion in accordance with the requirements of Part III. D.
- 7. Any daily maximum or monthly average value reported in the required Discharge Monitoring Report which is more than the effluent limitation specified in Part I. A shall constitute evidence of violation of such effluent limitation and of this permit.
- 8. The permittee shall effectively monitor the operation and efficiency of all treatment and control facilities and the quantity and quality of the treated discharge. In addition, all reports shall be sent both to EPA and the Texas Railroad Commission at the addresses shown in Part III of the permit.

PART II - OTHER CONDITIONS

A. GENERAL

- 1. In accordance with 40 CFR 122.62, the permit may be reopened and modified during the life of the permit if relevant portions of Texas Water Quality Standards and/or Implementation of the State WQS via Permitting are revised, new water quality standards are established and/or remanded and any other policy, or if procedures and implementation guidelines are adopted by the State that change applicable water quality standards and permit implementation.
- 2. In accordance with 40 CFR Part 122.62, the permit may be reopened and modified during the life of the permit if new information is received that was not available at the time of permit issuance that would have justified the application of different permit conditions at the time of permit issuance.
- 3. Sanitary waste is not authorized in this permit.
- 4. The use of <u>any</u> chemicals in the hydrostatic test waters, such as but not limited to, corrosion inhibitors, chlorine and compound containing chlorine and/or oxygen scavengers is prohibited in this permit. A permit modification is required if the permittee decides to use <u>any</u> chemicals in the hydrostatic test waters.
- 5. If a new or revised TMDL is determined for any of the receiving streams for the Outfalls listed on the Permit Outfall Table above, the permit may be reopened, and new limitations based on the TMDL may be incorporated into the permit.
- 6. Unless otherwise specified in this permit, monitoring shall be conducted according to the analytical, apparatus and materials, sample collection, preservation, handling, etc., procedures listed at 40 CFR Part 136 in effect on the effective date of this permit. Appendices A, B, and C to 40 CFR Part 136 are specifically referenced as part of this requirement. Amendments to 40 CFR Part 136 promulgated after the effective date of this permit shall supersede these requirements as applicable.

B. MINIMUM QUANTIFICATION LEVEL (MQL)

See list of MQL's at Appendix A of Part II below. For pollutants listed on Appendix A of Part II with MQL's, analyses must be performed to the listed MQL. If any individual analytical test result is less than the MQL listed, a value of zero (0) may be used for that pollutant result for the Discharge Monitoring Report (DMR) calculations and reporting requirements.

In addition, any additional pollutant sampling for purposes of this permit, including renewal applications or any other reporting, shall be tested to the MQL shown on the attached Appendix A of Part II. Results of analyses that are less than the listed MQL may be reported as "non detect" (ND).

C. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS

Under the provisions of Part III.D.7.b.(3) of this permit, violations of daily maximum limitations for the following pollutants shall be reported orally to EPA Region 6, Compliance and Assurance Division, Water Enforcement Branch (6EN-W), Dallas, Texas, at (214) 665-6595, and concurrently to Railroad Commission of Texas, at (512) 463-6804, within 24 hours from the time the permittee becomes aware of the violation followed by a written report in five days.

D. 40 CFR PART 136 ANALYTICAL REQUIREMENTS

Unless otherwise specified in this permit, monitoring shall be conducted according to the analytical, apparatus and materials, sample collection, preservation, handling, etc., procedures listed at 40 CFR Part 136 in effect on the effective date of this permit. Appendices A, B, and C to 40 CFR Part 136 are specifically referenced as part of this requirement. Amendments to 40 CFR Part 136 promulgated after the effective date of this permit shall supersede these requirements as applicable.

Sufficiently Sensitive Analytical Methods (SSM)

The permittee must use sufficiently sensitive EPA-approved analytical methods (SSM) (under 40 CFR part 136 or required under 40 CFR chapter I, subchapters N or O) when quantifying the presence of pollutants in a discharge for analyses of pollutants or pollutant parameters under the permit. In case the approved methods are not sufficiently sensitive to the limits, the most SSM with the lowest method detection limit (MDL) must be used as defined under 40 CFR 122.44(i)(1)(iv)(A). If no analytical laboratory can perform a test satisfying the SSM in the region, the most SSM with the lowest MDL must be used after adequate demonstrations by the permittee and EPA approval.

APPENDIX A of PART II

The following Minimum Quantification Levels (MQL's) are to be used for reporting pollutant data for NPDES permit applications and/or compliance reporting.

POLLUTANTS	MQL μg/l	POLLUTANTS MO μg.	QL /l			
METALS, RADIOACTIVITY, CYANIDE and CHLORINE						
Aluminum Antimony Arsenic Barium Beryllium Boron Cadmium Chromium Cobalt Copper Lead Mercury *1	2.5 60 0.5 100 0.5 100 1 10 50 0.5 0.5 0.0005	Molybdenum Nickel Selenium Silver Thalllium Uranium Vanadium Zinc Cyanide Cyanide, weak acid dissociable Total Residual Chlorine	10 0.5 5 0.5 0.5 0.1 50 20 10 10 33			
		DIOXIN				
2,3,7,8-TCDD	0.00001					
	VOI	ATILE COMPOUNDS				
Acrolein Acrylonitrile Benzene Bromoform Carbon Tetrachloride Chlorobenzene Clorodibromomethane Chloroform Dichlorobromomethane 1,2-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloropropane	50 20 10 10 2 10 10 50 10 10 10	Methylene Chloride 1,1,2,2-Tetrachloroethane Tetrachloroethylene Toluene 1,2-trans-Dichloroethylene 1,1,2-Trichloroethane Trichloroethylene	10 10 50 20 10 10 10 10 10 10			
		ACID COMPOUNDS				
2-Chlorophenol 2,4-Dichlorophenol 2,4-Dimethylphenol 4,6-Dinitro-o-Cresol		10 Pentachlorophenol 5 10 Phenol 5	50 5 10 10			

POLLUTANTS	MQL μg/l	POLLUTANTS	MQL μg/l				
BASE/NEUTRAL							
Acenaphthene	10	Dimethyl Phthalate	10				
Anthracene Benzidine	10 50	Di-n-Butyl Phthalate 2,4-Dinitrotoluene	10 10				
Benzo(a)anthracene	5	1,2-Diphenylhydrazine	20				
Benzo(a)pyrene 3,4-Benzofluoranthene	5 10	Fluoranthene Fluorene	10 10				
Benzo(k)fluoranthene	5	Hexachlorobenzene	5				
Bis(2-chloroethyl) Ether	10	Hexachlorobutadiene	10				
Bis(2-chloroisopropyl) Ether	10	Hexachlorocyclopentadiene	10				
Bis(2-ethylhexyl) Phthalate Butyl Benzyl Phthalate	10 10	Hexachloroethane Indeno(1,2,3-cd) Pyrene	20 5				
2-Chloronapthalene	10	Isophorone	10				
Chrysene	5	Nitrobenzene	10				
Dibenzo(a,h)anthracene	5	n-Nitrosodimethylamine	50				
1,2-Dichlorobenzene	10	n-Nitrosodi-n-Propylamine	20				
1,3-Dichlorobenzene	10	n-Nitrosodiphenylamine	20				
1,4-Dichlorobenzene	10	Pyrene	10				
3,3'-Dichlorobenzidine	5	1,2,4-Trichlorobenzene	10				
Diethyl Phthalate	10						

PESTICIDES AND PCBS

Aldrin	0.01	Beta-Endosulfan	0.02
Alpha-BHC	0.05	Endosulfan sulfate	0.02
Beta-BHC	0.05	Endrin	0.02
Gamma-BHC	0.05	Endrin Aldehyde	0.1
Chlordane	0.2	Heptachlor	0.01
4,4'-DDT and derivatives	0.02	Heptachlor Epoxide	0.01
Dieldrin	0.02	PCBs	0.2
Alpha-Endosulfan	0.01	Toxaphene	0.3

(MQL's Revised November 1, 2007)

Footnotes:

^{*1.} Default MQL for Mercury is 0.005 unless Part I of your permit requires the more sensitive Method 1631 (Oxidation / Purge and Trap / Cold vapor Atomic Fluorescence Spectrometry), then the MQL shall be 0.0005.