

ATTACHMENT E

PERMIT ATTACHMENT E: COMPLIANCE SCHEDULE

This Compliance Schedule briefly lists particular requirements specified in the Permit and their associated due dates. The complete requirements are found in the referenced Permit Sections.

**TABLE E-1
 Compliance Schedule**

Permit Section	Requirement	Due date
Submittals Due After Permit Issuance		
II.D	Annual closure and post-closure cost estimates	On an annual basis within sixty (60) days prior to the anniversary date of the establishment of the financial instrument for the Facility
III.B.3.a	North Colony Landfarm (NCL) Post-closure Care Sampling Events	Every 5 years
IV.C.1	Map of SWMUs and AOCs listed in Attachment F	90 days after the effective date of the Permit
IV.C.2	Facility-wide Groundwater Monitoring Work Plan	January 31st of each calendar year

TABLE E-2
Closure Plan Submittal Schedule

Unit ID Number	Unit Description	Submittal Type	Closure Plan Submittal Date
SWMU 1	Evaporation Ponds 1, 2, 3, 5, and 6	Closure Plan	February 28, 2018
SWMU 6	North Colony Landfarm (NCL)	N/A	N/A
SWMU 8	Tetra Ethyl Lead (TEL) Impoundment	N/A	N/A

TABLE E-3
SWMUs and AOCs Submittal Schedule¹

Unit ID Number	Unit Description	Submittal Type	Release Assessment or Work Plan Submittal Date
SWMU 7	Three Mile Ditch	IR and Risk Assessment	Submitted
SWMU 16	Old API Separator	Corrective Action Complete (CAC) Petition	TBD
SWMU 17	Clarified Slurry Oil Tank Farm (Tanks 18, 58, 59, 61, 63, 65, and 75)	Investigation Work Plan	May 31, 2017
SWMU 18	North API Separator	Unit in active area, defer remedy until cease operations	Deferred ¹
SWMU 19	South API Separator	Unit in active area, defer remedy until cease operations	Deferred
SWMU 20	North Bundle Cleaning Pad	Unit(s) in active service, defer investigation	Deferred
SWMU 21	South Bundle Cleaning Pad	Unit in active area, defer remedy until cease operations	Deferred

Unit ID Number	Unit Description	Submittal Type	Release Assessment or Work Plan Submittal Date
SWMU 22	Main API Separator	Closure Work Plan	Submitted
SWMU 23	South Alkylation Unit	Investigation Work Plan: Unit in active area, defer remedy until cease operations	Deferred or December 31, 2017
SWMU 24	Above Ground API Separator	Release Assessment	Deferred
SWMU 25	North Plant Process Area (active and inactive process units, ancillary equipment, and former Crude Oil Tank 437)	Investigation Work Plan	Deferred
SWMU 26	South Plant Process Area (active and inactive process units and ancillary equipment)	Investigation Work Plan	Deferred or Partial Investigation?
AOC 1	Diesel Tank Farm Area (Tanks 834, 838)	Investigation Work Plan	August 31, 2017
AOC 2	Former Diesel Storage Tanks currently part of North Plant Process Area	Investigation Work Plan	Deferred
AOC 3	Southeast Tank Farm Area (Tanks 11, 12, 107, 108, 109, 114, 115, 117, 401, 402, 411, 412, 415, 450 and Tanks 106, 110, 116, 119, 431, 432, 433, 438)	Investigation Work Plan	Submitted

Unit ID Number	Unit Description	Submittal Type	Release Assessment or Work Plan Submittal Date
AOC 4	Southwest Tank Farm Area (Tanks 111, 112, 113, 124, 128, 129, 416, 417, 418, 419, 434)	Investigation Work Plan	Submitted
AOC 5	Crude Tank Farm Area (Tanks 400, 439, 1227)	Investigation Work Plan	January 31, 2018
AOC 6	Northeast Tank Farm (Tanks 437 and 1225)	Release Assessment	April 30, 2018
AOC 7	West Tank Farm (Tanks 52, 55, 56, 57, 737, 802, 1225)	Investigation Work Plan	June 30, 2018
AOC 8	South Tank Farm (Tanks 403, 404, 405, 406, 409, 410, 420, 422, 423, 814)	Investigation Work Plan	September 30, 2018
AOC 9	Aggressive Biological Treatment Tanks (ABT) (Tank 801 and 836)	Release Assessment	Deferred
AOC 10	Old Dissolved Air Flootation (DAF) Unit	Release Assessment	November 30, 2018
AOC 11	DAF Tank 806	Release Assessment	December 31, 2018
AOC 12	Wastewater Collection System	Release Assessment	Deferred
AOC 13	Bone Yard (miscellaneous storage)	Release Assessment	March 31, 2019
AOC 14	Talon Tank and Ancillary Equipment	Release Assessment	June 30, 2019
AOC 15	Above and Underground Piping	Investigation Work Plan	Deferred
AOC 16	Loudon Building	Release Assessment	Submitted
AOC 17	Alkylation Oil/Water Separator	Release Assessment	October, 31, 2019
AOC 18	Tank 110 Loading Rack (TL-2)	Release Assessment	December 31, 2019

Unit ID Number	Unit Description	Submittal Type	Release Assessment or Work Plan Submittal Date
AOC 19	LPG Truck Loading Rack (TL-5)	Release Assessment	Deferred
AOC 20	CBO Loading Rack (TL-7)	Release Assessment	Deferred
AOC 21	Gasoline Loading Rack (TL-552)	Release Assessment	Deferred
AOC 22	Texas Street Asphalt Loading Rack (TO-6)	Release Assessment	Deferred
AOC 23	Former Transmix Loading Rack (TO-11)	Release Assessment	March 31, 2020
AOC 24	Former Sweet Crude Loading Rack (TO-18)	Release Assessment	May 31, 2020
AOC 25	Tank 433 Loading Rack (TO-20)	Release Assessment	August 31, 2020
AOC 26	Tank 400 Gas Oil Loading Rack (TO-551)	Release Assessment	October 31, 2020
AOC 27	Main Asphalt Loading Rack (TLO-1)	Release Assessment	December 31, 2020
AOC 28	Crude Off-loading Rack (TLO-17)	Release Assessment	February 28, 2021
AOC 29	Tank 81 Loading Rack (RLO-20)	Release Assessment	April 30, 2021
AOC 30a	Railcar Loading and Offloading Racks (CBO Loading, RLO-8)	Release Assessment	June 30, 2021
AOC 30b	Railcar Loading and Offloading Racks (Sulfur Loading Rack, RLO-9)	Release Assessment	July 31, 2021
AOC 30c	Railcar Loading and Offloading Racks (West Loading Rack, RLO-19)	Release Assessment	August 31, 2021

Unit ID Number	Unit Description	Submittal Type	Release Assessment or Work Plan Submittal Date
AOC 31	Empty Drum Storage Area (Old City of Artesia Clarifier)	Release Assessment	October 31, 2021
AOC 32	South Plant Mercury Release (2007)	Corrective Action IR	Submitted

Notes:

Deferred means SWMUs and AOCs are deferred from full investigation and/or remediation until such time as the unit is taken out of service or otherwise becomes accessible. The Permittee must propose partial investigation and remediation to the extent possible, if a portion or portions of a unit listed as deferred becomes accessible. **The Permittee shall, at its discretion, determine when a unit is accessible or partially accessible.**