

FY 08 Supplemental Environmental Projects

| Enforcement Action Name | Final Order Issued/Entered Date | SEP Description | SEP Category | Cost of SEP | State | Primary Law |
|--|---------------------------------|--|---|-------------|----------|--|
| WILLIFORD RESOURCES, LLC | 09/17/2008 | SEP by the respondent is in the category of "Environmental Restoration and Protection" The anticipated environmental benefits from the proposed SEP are significant and substantial. The SEP will reduce the potential for any future discharges from the facility and protect the groundwater from being contaminated by: installing a sump pump; rebuilding secondary containment; replacing tanks; and replacing flow lines. Overall, this SEP will benefit the environment by ensuring surface water protection. | Environmental Restoration and Protection | \$36,537 | Oklahoma | Clean Water Act |
| JOHNSON & ERNST OPERATING COMPANY | 09/17/2008 | SEP by the respondent is in the category of "Environmental Restoration and Protection" The SEP will consist of the following: replace old equipment at the facility; reconstruct the secondary containment; install a sump pump; install a plastic line in the secondary containment; install a shutdown system which will shutdown the facility when an injection tank reaches a certain height; and perform extensive soil reconditioning at soils at the facility. | Environmental Restoration and Protection | \$63,675 | Texas | Clean Water Act |
| ODESSA BABBITT BEARING CO. (EPCRA 313) | 08/14/2008 | Facility will construct an addition to enclose the scrap metal storage area thus eliminating runoff of contact rainwater that could contain contaminants. | Pollution Prevention/Improved Housekeeping/O&M, Training, Inventory Control | \$10,875 | Texas | Emergency Planning & Community Right-To-Know Act |
| VALERO REFINING TEXAS LP | 08/07/2008 | The project, as outlined in the agreement, will require Valero to design and construct a boat ramp that will aid emergency-response efforts in the vicinity of the oil spill. | Emergency Planning and Preparedness | \$300,000 | Texas | Clean Water Act |
| BEREXCO INC. | 07/31/2008 | The SEP is in the category of "Environmental Restoration and Protection" The SEP consisted of the following at the facility previously in violation of the Clean Water Act: replaced steel tanks previously used to store brine with fiberglass tanks; apply a layer of clay at the bottom of the facility; reconstructed the secondary containment; install a sump pump; replace the existing shutdown system with a new shut down system; implement a testing process to test the new shut down system; and performing extensive soil reconditioning at soils at the facility. | Environmental Restoration and Protection | \$24,184 | Oklahoma | Clean Water Act |

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| CONOCOPHILLIPS - BORGER | 07/10/2008 | ConocoPhillips will be re-routing storm water from the oily water treatment system to a large impoundment and through the storm water outfall. This will reduce the amount of solids in the oily water treatment system which are a hazardous waste, and the impoundment will reduce the solids in the storm water, before discharging to the storm water outfall | Pollution Reduction | \$600,000 | Texas | Clean Water Act |
| SNEED DRILLING COMPANY | 06/27/2008 | The SEP consists of the following: Closing out and shutting down a tank battery facility; removing all the equipment from the facility; and remediating the soils at the facility. | Environmental Restoration and Protection | \$17,721 | Oklahoma | Clean Water Act |
| HERMAN ROBERTS | 06/27/2008 | The proposed SEP by the respondent is in the category of "Environmental Restoration and Protection" The SEP will consist of the following: remove old equipment no longer used at the facility; reconstruct the secondary containment; install a sump pump; install a plastic line in the secondary containment; and perform extensive soil reconditioning at soils at the facility. | Environmental Restoration and Protection | \$13,395 | Oklahoma | Clean Water Act |
| MAY DEVELOPMENT COMPANY | 06/27/2008 | The SEP is a pollution prevention and environmental restoration SEP that involves reshaping and stabilizing the existing slopes on the south side of the Las Cruces Arroyo. | Pollution Prevention/Energy Efficiency-Conservation | \$8,100 | New Mexico | Clean Water Act |
| WARREN RURAL WATER(PWS 852) | 05/15/2008 | \$ 1,000.00 - to provide emergency response and/or computer equipment to the Bradley County LEPC \$ 2,000.00 - Write Article on CERCLA notifications for the Arkansas Water and Waste Water Association \$ 4,000.00 - Attend LEPC meetings for 2 years to provide technical assistance. | Emergency Planning and Preparedness | \$7,000 | Arkansas | Comprehensive Environmental Response, Compensation, and Liability Act |
| POWELL & POWELL MILLING (EPCRA 313) | 05/13/2008 | Facility provided funding for the purchase of emergency response equipment for the Baxter County Office or Emergency Management. | Emergency Planning and Preparedness | \$32,235 | Arkansas | Emergency Planning & Community Right-To-Know Act |
| TEXAS MUNICIPAL POWER AGENCY-GIBBONS CREEK STEAM ELECTRIC STATION | 05/13/2008 | Respondent shall undertake the following SEP which the parties agree is intended to secure significant environmental or public health protection and improvements. Within 50 days of receiving a copy of this Consent Agreement, signed by the Regional Judicial Officer, Respondent shall begin to notify member City ratepayers and/or residents that a predetermined number of one hunder and fifty dollar vouchers (\$150) will be available at designated retail locations for such Member City ratepayers &/or residents to purchase any brand of corded/uncorded lawnmowers, notice to ratepayers shall occur by sending flyer &/or newspaper | Public Health | \$78,750 | Texas | Clean Air Act |

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| | | advertisement sent out by the utilities; therefore, decreasing the amount of carbon monoxide, VOC's and Nitrogen oxides emitted by lawnmowers. | | | | |
| EOG RESOURCES, INC | 05/05/2008 | \$9,000.00 - provide emergency response and/or computer equipment for hazardous materials incidents to the Eddy County LEPC \$3,000.00 - Provide funding for 2 personnel from Eddy County to attend the Hotzone Conference for October 2008 in Houston, TX | Emergency Planning and Preparedness | \$12,000 | Texas | Comprehensive Environmental Response, Compensation, and Liability Act |
| RIO RANCHO, CITY OF | 03/10/2008 | Respondent will remove approximately 200 to 300 tons of undergrowth and tree litter, including salt cedar, dead trees, and other fuels from the North Bosque section of the Rio Rancho Open Space adjacent to and in the Rio Grande (Bosque). This will significantly reduce the amount of fire produced ash that chokes and clogs the Rio Grande and impairs the habitat of the endangered Silvery Minnow. | Pollution Reduction | \$32,400 | New Mexico | Clean Water Act |
| MUSCOGEE (CREEK) NATION OF OKLAHOMA (UST) | 02/29/2008 | 1) Installation of electronic line leak detectors at both facilities. 2) Provide potable water form Okmulgee Rural water District #6 to the Snake Creek Baptist Church through the installation of a water line. | Pollution Prevention/Equipment-Technology Modification | \$61,800 | Oklahoma | Resource Conservation and Recovery Act |
| EQUISTAR GLOBAL (NATIONAL CASE) | 01/26/2008 | CPI Vent Recovery System At Channelview Tx. | Pollution Prevention/Equipment-Technology Modification | \$6,060,000 | Louisiana Texas | Clean Air Act |
| MIDWEST OIL COMPANY | 01/09/2008 | The proposed SEP by the respondent is in the category of "Pollution Prevention." The SEP will consist of the following: Moving the tank battery facility away from the impacted water body; Remediation and restoration of areas damaged by brine discharges; removal of tanks; installing new tanks; and, installing a sump pump. | Pollution Prevention/Equipment-Technology Modification | \$5,319 | Oklahoma | Clean Water Act |
| PREMCOR REFINING GROUP (NATIONAL CASE) | 11/20/2007 | -1K million assistance to the Gulf Coast Health Center -500,000 for Shelter in place air control systems at two local schools -50,000 for low income housing assistance -50,000 for mobile air monitoring by the Jefferson County Local Emergency Planning Committee -675,000 for additional VOC emission reductions at the Port Arthur refinery | Other Program Specific SEP | \$2,275,000 | Texas | Clean Air Act |
| WILLIFORD PETROLEUM, LLC | 11/16/2007 | Install a sump pump. | Pollution Prevention/Equipment-Technology Modification | \$1,030 | Oklahoma | Clean Water Act |