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Description:	N/A
Filer:	Anwar Ali
Organization:	Watson Cogen Company
Submitter Role:	Applicant
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Watson Cogeneration Company

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VIA EMAIL

April 30th, 2019

Mr. Anwar Ali Compliance Project Manager California Energy Commission 1516 9th Street, MS-2000 Sacramento, California 95814-5512

Subject: Watson Cogeneration Company (Facility #06755)

Quarterly Emissions Report - AQ 28 - 1st Quarter 2019

Submittal #390

Dear Mr. Ali:

Attached is Watson Cogeneration Company's (Facility #06755) Quarterly Emissions Report for the first quarter of 2019. The report contains a table of emission limits (Table 1), a table of daily fuel and ammonia usage (Table 2A), a table of daily emissions (Table 2B), and a table of emissions during start up mode (Table 2C) for each of the site's four gas turbines. A CEC permit has been issued for a fifth train, but it has been removed from Table 1 since the unit has not been built. Along with the quarterly emissions report, please find copies of the last sulfur content analysis in the quarter for our refinery fuel gas and butane.

During the first quarter of 2019, Watson Cogeneration Company (WCC) experienced two breakdown events.

WCC experienced a breakdown event on March 19, 2019 resulting in the violation of CEC permit conditions AQ-13, AQ-15 and AQ-17. An AQMD breakdown notification was made and a subsequent report was submitted on April 18, 2019. The AQMD breakdown report is attached to this CEC report.

WCC experienced a breakdown event on March 31, 2019 resulting in the violation of CEC permit condition AQ-14, AQ-16 and AQ-20. An AQMD breakdown notification was made and a subsequent report was submitted on April 30, 2019. The AQMD breakdown report is attached to this CEC report.

If you have any questions concerning this report, please do not hesitate to contact the undersigned.

Sincerely,

Michael Alexander

Cogen Operations Engineer

bcc: Connie Chow, Marathon Los Angeles Refinery

Jimmie Espie, WCC Hakan Civan, WCC

Table 1

Emission Limits as required by the California Energy Commission Conditions of Certification

Turbine	C	oncentra	tion Lim	its	Maximum		Maximum Daily Emission Limits ⁴			Start-Up/Shutdown Emission Limits ⁵				imits ⁵
Number	(ppmv @	15% O2)	(lbs/day)			(lbs/day)						
	NO_X	SO ₂	CO	NH ₃	NO_X	SO ₂	CO	PM	ROG	NO_X	SO ₂	CO	PM	ROG
1 - 4	8	2	2.5 ¹	20	2600	246	568	1244	531	2156	59	82	186	108
1 - 4			4.5 ²											
5	5		2.5 ³	20	209	10	64	95	18	449	8	296	92	32

Notes:

- 1. Limit applies when turbine is operated at or above 85% capacity, except during startup and shutdown.
- 2. Limit applies when turbine is operated below 85% capacity, except during startup and shutdown.
- 3. Limit applies when turbine is operated at or above 50% capacity.
- 4. Limits do not apply on days when a start-up or shutdown has occurred. Limits pertain to combined emissions from Units 1-4.
- 5. Limits apply only on days when a start-up or shutdown has occurred. Limits pertain to stack emissions from individual Units.

Watson Cogeneration Co. Facility #06755

Table 2A
Daily Fuel & Ammonia Usage

Date	Unit Start-Up			Usage - By (mmbtu/hr)	Unit		Fuel Us	sage - By Fu (mmbtu/hr)	iel Type	A		age - By U	nit
	or	GTG #1	GTG	GTG	GTG #4	Boiler #42	Natural	Refinery	Butane	GTG #1	GTG	GTG	GTG #4
1/1/19	Shutdown	#1 917	#2 917	#3 877	#4 889	#42 0	Gas	Gas 310	123	#1 2177	#2 2201	#3 2321	#4 2320
			_		914	0	3166		110				
1/2/19		929 894	923 887	900 857	877	0	3242 3195	315 214	106	2076 1978	2201 2201	2363 2225	2288 2120
1/3/19 1/4/19		964	960	925	940	0	3357	317	115	1843	2201	2097	2004
		964	973	925	939	0		358	140	1843	2201		
1/5/19 1/6/19		945	945	893	939	0	3306 3147	432	117	1846	2201	2249 2215	2109 2029
1/7/19		968	965	930	943	0		467	134	1837	2201		2029
					943	0	3206	565	117			2186	
1/8/19 1/9/19		983 1136	978 1129	935 1060	1101	0	3156 3690	628	109	1818 1731	2201 2201	2117 2139	2015 1900
1/10/19		1111	1109	1058	1079	0	3644	609	105	1731	2201	1949	1782
1/11/19	Y	1131	1122	1086	978	0	3602	579	135	1719	2201	1833	1650
1/12/19	- '	1342	1346	1287	0	0	3384	469	131	1820	2212	1951	0
1/13/19		1127	1139	1085	0	0	2705	513	141	2133	2201	2334	0
1/14/19		1133	1155	1111	0	0	2793	468	137	2165	2223	2338	0
1/15/19		1165	1178	1134	0	0	2912	420	144	2046	2223	2223	0
			1166	1125	0	0			150	1962			0
1/16/19 1/17/19		1158 1176	1174	1116	0	0	2854 2908	446 415	150	1962	2201 2201	2160 2160	0
1/18/19	+	1027	1030	991	0	0	2542	377	134	2037	2201	2358	0
1/18/19		1173	1168	1110	0	0	2897	446	134	2037	2201	2358	0
					0	0			124				0
1/20/19 1/21/19		1128 1103	1127 1129	1071 1062	0	0	2753 2776	455 422	103	2094 2253	2201 2201	2362	0
						0						2362	1
1/22/19		1150 1175	1151 1181	1117 1141	0	0	2877	419	129	2301 2228	2201	2362	0
1/23/19							2944	443	117		2201	2350	0
1/24/19		1113	1113	1074	0	0	2809	378	120	2234	2201	2358	0
1/25/19		1090	1092	1048	0	0	2770	352	115	2245	2201	2361	0
1/26/19		1124	1122	1068	0		2883	322	117	2147	2201	2362	0
1/27/19		1079	1084	1055	0	0	2793	330	119	2147	2201	2362	0
1/28/19		1123	1126	1082	0	0	2818	395	124	2126	2288	2302	0
1/29/19		1178	1183	1135		0	2931	454	129	1940	2362	2143	0
1/30/19	Y	1165	1164	1106	0	0	2853	456	142	2015	2242	2203	0
1/31/19	Y	1012	1021	966	585	0	2970	470	144	1988	2201	2255	84
2/1/19		1017	1026	990	985	0	3033	855	130	1875	2201	2046	627
2/2/19		979	983	926	932	0	2907	783	130	2001	2201	2102	1246
2/3/19		896 1079	894 1079	842	845 1024	0	2753	593	131	1879 2062	2201	2163	1865
2/4/19		1079	1116	1018 1060	1024	0	2809 3020	1253 1210	138 99	1988	2201 2201	2357 2362	2335 2364
2/5/19 2/6/19		1017	1045	999	1073	0	3046	950	77	2094	2201	2362	2362
2/7/19		874	883	851	850	0	2786	584	88	2078	2201	2330	2348
			907	874	878	0		1					
2/8/19 2/9/19		908 849	852	807	814	0	2953 2870	516 348	97 104	2036 1951	2201 2201	2286 2281	2298 2258
2/10/19		863	871	813	821	0	2864	400	104	1890	2201	2298	2255
2/11/19		908	920	876	887	0	2873	631	88	2055	2201	2281	2321
2/11/19		1038	1052	1003	1014	0	2881	1117	108	2145	2485	2392	2403
2/13/19		997	1012	965	964	0	2787	1033	117	2032	2736	2309	2415
2/13/19	+ +	1067	1012	998	1021	0	2977	1033	145	1759	2258	2016	2030
2/15/19		1042	1045	996	1000	0	2977	983	121	2040	2389	2201	2339
2/16/19	+ +	1042	1045	994	993	0	3086	838	89	2040	2389	2350	2523
2/17/19		992	1030	98	959	0	3052	745	96	2074	2876	2417	2523
2/17/19		992	1004	938	966	0	3004	745	83	2194	3137	2640	2802
			1		993	0	2995		97	2194			2674
2/19/19 2/20/19		1009 929	1013 941	974 897	993 898	0	3023	896 528	114	2089	2847 2207	2600 2325	2361
	+		1			0		1					1
2/21/19		886	898	843	865	0	3020	390	81	2095	2201	2354	2362
2/22/19		982	985	945	961	0	3164	612	98	2114	2201	2362	2362
2/23/19		952	960	905	920	0	3096	545	96	2099	2201	2362	2362
2/24/19	+	928	927	872	898		3028	513	84	2084	2201	2362	2362
2/25/19		1002	1006	955	975	0	2998	831	108	1961	2201	2155	2204
2/26/19		1012	1022	966	980	0	3140	735	105	1864	2202	2007	2021
2/27/19		1084	1085	1023	1050	0	3409	739	95	1813	2201	2034	1963
2/28/19	Y	1514	1517	874	928	0	3785	813	234	1950	2202	1344	1195
3/1/19	Y	1458	1478	828	733	0	3532	849	116	2145	2201	1282	1063
3/2/19		1674	1675	1587	0	0	3761	1027	158	2299	2201	2348	0 704
3/3/19	Y	1443	1457	1370	505	0	3613	1118	44	2052	2201	2362	704

Watson Cogeneration Co. Facility #06755

Table 2A
Daily Fuel & Ammonia Usage

Date	Unit Start-Up	Fuel Usage - By Unit (mmbtu/hr)						sage - By Fu (mmbtu/hr)	iel Type	А		age - By Uı /day)	nit
	or	GTG	GTG	GTG	GTG	Boiler	Natural	Refinery	Butane	GTG	GTG	GTG	GTG
	Shutdown	#1	#2	#3	#4	#42	Gas	Gas		#1	#2	#3	#4
3/4/19		1031	1031	992	1020	0	3057	999	19	1980	2201	2327	1876
3/5/19		1091	1108	1052	1087	0	3274	1038	25	1921	2201	2236	1855
3/6/19		1115	1118	1067	1100	0	3204	1178	18	1671	2201	1889	1974
3/7/19		1131	1128	1084	1112	0	3478	960	16	1804	2201	1947	2064
3/8/19		1202	1193	1159	1198	0	3897	839	16	1952	2201	2051	2255
3/9/19		1153	1179	1122	1165	0	3848	762	10	2025	2201	2196	2333
3/10/19		1172	1198	1146	1191	0	3761	936	10	2040	2201	2255	2362
3/11/19		1213	1255	1193	1243	0	3759	1136	10	2055	2201	2300	2318
3/12/19		1280	1303	1255	1302	0	3790	1340	11	2005	2201	2325	2261
3/13/19		1287	1322	1281	1327	0	3907	1298	11	1986	2201	2362	2362
3/14/19		1307	1360	1294	1341	0	3902	1390	11	2005	2201	2362	2362
3/15/19		1244	1250	1190	1234	0	3869	1033	15	2080	2201	2355	2354
3/16/19		1399	1410	1290	1359	0	3911	1471	76	2311	2201	2362	2363
3/17/19		1257	1315	1189	1230	0	3336	1519	134	2501	2201	2362	2363
3/18/19		1284	1313	1220	1255	0	3474	1436	162	2088	2202	2272	2203
3/19/19		1380	1409	1346	1377	0	3932	1412	168	1941	2201	2129	2057
3/20/19		1374	1421	1340	1356	0	3876	1493	123	1996	2201	2219	2216
3/21/19		1339	1370	1281	1317	0	3824	1367	116	2099	2201	2362	2362
3/22/19		1295	1331	1260	1272	0	3830	1234	94	2135	2201	2356	2362
3/23/19		1295	1323	1239	1271	0	3841	1182	105	2018	2201	2362	2362
3/24/19		1262	1289	1205	1234	0	3886	1014	90	2019	2201	2362	2362
3/25/19		1250	1280	1222	1250	0	3791	1133	79	1904	2202	2276	2232
3/26/19		1256	1283	1216	1249	0	3760	1162	82	1852	2201	2249	2085
3/27/19		1249	1272	1201	1227	0	3755	1097	97	1701	2201	2162	2026
3/28/19		1246	1271	1208	1246	0	3793	1096	83	1824	2201	2261	2145
3/29/19		1233	1258	1196	1230	0	3874	961	82	1880	2201	2322	2150
3/30/19		1276	1298	1213	1261	0	3910	1061	77	1860	2201	2361	2192
3/31/19		1359	1381	1285	1342	0	3763	1517	88	2252	2296	2362	2352

Watson Cogeneration Co. Facility #06755

Table 2B
Daily Emissions

Date	Unit Start-Up or			s Emissions - G ⁄lidnight - Midnig (lbs/day)		
	Shutdown	NOX	SO2	CO	PM ¹	ROG 1
1/1/19		1372.1	4.3	87.6	340.5	228.2
1/2/19		1218.7	2.9	111.7	346.8	232.4
1/3/19		1173.9	2.6	115.8	332.2	222.5
1/4/19		1151.5	1.9	132.6	358.3	240.1
1/5/19		1114.8	2.4	120.5	359.8	241.1
1/6/19		1188.0	3.3	99.1	349.7	234.4
1/7/19		1106.0	3.8	114.9	360.4	241.6
1/8/19		1095.4	3.2	103.0	363.5	243.8
1/9/19		1125.3	4.7	97.9	419.0	281.0
1/10/19		1158.9	1.5	130.6	412.5	276.6
1/11/19	Y	1247.0	5.0	134.4	408.7	274.0
1/12/19		1643.8	4.3	68.6	377.1	252.8
1/13/19		1389.3	4.3	68.2	318.3	213.5
1/14/19		1362.3	4.0	89.2	321.9	215.8
1/15/19		1302.2	3.6	62.6	329.2	220.7
1/16/19		1106.6	2.6	56.4	326.7	219.1
1/17/19		1148.5	2.8	67.2	328.9	220.5
1/18/19		944.1	2.0	79.2	289.2	193.9
1/19/19		1002.3	3.6	64.6	327.4	219.5
1/20/19		1000.5	2.2	66.6	315.6	211.6
1/21/19		1158.9	5.5	74.7	312.5	209.5
1/22/19		1104.2	2.4	77.9	324.3	217.4
1/23/19		1043.2	2.8	90.3	331.7	222.4
1/24/19		1030.3	1.8	95.2	313.0	209.8
1/25/19		994.6	2.8	98.4	306.2	205.3
1/26/19		1142.0	3.1	88.5	314.3	210.6
1/27/19		1256.9	3.5	87.5	306.8	205.6
1/28/19		1145.4	2.0	90.1	315.9	211.8
1/29/19		1039.0	3.9	91.8	332.8	223.1
1/30/19		1092.8	2.3	71.1	326.8	219.1
1/31/19	Y	1120.4	4.2	117.3	339.4	227.6
2/1/19		1189.6	10.1	139.4	381.1	255.7
2/2/19		1143.1	6.6	115.0	362.3	243.1
2/3/19		1137.1	10.1	115.6	329.6	221.1
2/4/19		1085.1	21.1	118.9	399.1	268.1
2/5/19		1297.0	10.3	131.0	411.1	276.0
2/6/19		1414.5	5.6	139.5	386.5	259.4
2/7/19		1242.1	4.2	139.5	327.6	219.7

Table 2B
Daily Emissions

Date	Unit		Total Mass	s Emissions - G	TG's #1 - 4	
	Start-Up		M	nidnight - Midnig	jht	
	or			(lbs/day)		
	Shutdown	NOX	SO2	CO	PM ¹	ROG 1
2/8/19		1179.2	8.2	133.1	337.8	226.5
2/9/19		1147.3	7.9	115.4	314.3	210.7
2/10/19		1196.7	9.4	97.1	318.7	213.6
2/11/19		1255.1	12.8	136.8	340.3	228.3
2/12/19		1151.1	23.4	154.3	389.9	261.8
2/13/19		1048.5	25.0	120.0	373.8	251.0
2/14/19		1141.3	17.3	102.2	394.5	264.8
2/15/19		1133.6	7.7	101.9	387.3	260.0
2/16/19		1213.2	9.1	104.8	380.5	255.3
2/17/19		1178.3	3.3	108.1	369.0	247.6
2/18/19		1103.2	11.0	109.0	368.4	247.1
2/19/19		1128.2	11.5	123.8	378.4	253.9
2/20/19		1226.4	4.4	120.8	347.1	232.7
2/21/19		1230.0	10.5	123.1	330.3	221.4
2/22/19		1258.6	26.3	143.3	366.9	246.0
2/23/19		1248.2	6.2	137.1	353.8	237.3
2/24/19		1199.8	2.8	134.8	343.2	230.1
2/25/19		1128.8	7.1	133.4	373.4	250.6
2/26/19		1146.3	4.9	124.6	377.2	253.0
2/27/19		1209.6	7.4	101.4	401.9	269.6
2/28/19	Y	1193.1	9.0	87.0	458.1	307.3
3/1/19	Y	1174.6	13.8	82.6	426.2	285.9
3/2/19		1163.6	16.1	56.0	469.0	314.7
3/3/19	Y	1062.9	8.9	89.7	452.9	303.9
3/4/19		1171.6	27.8	178.2	386.6	259.4
3/5/19		1132.9	15.1	152.7	411.4	276.1
3/6/19		1186.8	11.3	144.0	417.6	280.3
3/7/19		1368.4	6.2	146.1	422.3	283.3
3/8/19		1350.5	12.2	137.8	450.0	301.8
3/9/19		1289.2	4.9	129.0	437.4	293.3
3/10/19		1260.9	6.6	145.0	446.0	299.2
3/11/19		1220.1	23.0	152.2	465.0	312.0
3/12/19		1183.9	58.9	135.3	487.7	327.4
3/13/19		1223.6	34.4	116.3	494.9	332.1
3/14/19		1324.9	47.9	105.1	503.1	337.7
3/15/19		1224.5	13.8	98.4	466.1	312.7
3/16/19		1361.1	39.4	88.3	518.1	347.8
3/17/19		1286.6	28.9	90.5	474.2	318.5
				-	-	•

Table 2B
Daily Emissions

Date	Unit		Total Mass Emissions - GTG's #1 - 4					
	Start-Up		Midnight - Midnight					
	or			(lbs/day)				
	Shutdown	NOX	SO2	CO	PM ¹	ROG ¹		
3/18/19		1019.6	24.3	102.1	481.9	323.6		
3/19/19		1140.4	18.3	111.2	523.4	351.4		
3/20/19		1169.8	6.7	87.1	521.4	350.1		
3/21/19		1184.9	7.9	88.3	503.8	338.2		
3/22/19		1208.1	6.5	95.0	489.4	328.4		
3/23/19		1137.6	3.8	100.9	486.5	326.5		
3/24/19		1042.0	6.9	105.3	473.0	317.4		
3/25/19		1102.3	9.8	120.3	474.4	318.4		
3/26/19		1098.4	6.9	121.1	474.7	318.5		
3/27/19		1125.3	21.8	114.9	469.4	315.0		
3/28/19		1169.4	34.8	136.6	471.5	316.4		
3/29/19		1052.3	9.8	157.9	466.1	312.6		
3/30/19		1060.0	31.1	156.5	478.6	321.1		
3/31/19		1322.6	259.2	137.6	509.7	342.2		

1. PM & ROG emission estimates were calculated using fuel based emission factors and fuel usage data.

 Fuel
 PM
 ROG

 Natural Gas:
 0.00393
 0.00263

 Refinery Gas:
 0.00402
 0.00272

 Butane:
 0.00402
 0.00272

The foregoing fuel based emission factors have been updated based on 1997 & 1998 stack testing.

Table 2C Daily Emissions for Individual Units during Startup

Date	Unit		Total Mass Emissions - GTG's #1				
	Start-Up		Midnight - Midnight				
	or Shutdown			(lbs/day)			
		NOX	SO2	CO	PM 1	ROG 1	
	NONE						

Date	Unit		Total Mass Emissions - GTG's #2				
	Start-Up		Midnight - Midnight				
	or Shutdown			(lbs/day)			
		NOX	SO2	CO	PM 1	ROG 1	
	NONE						

Date	Unit	Total Mass Emissions - GTG's #3						
	Start-Up		Midnight - Midnight					
	or Shutdown			(lbs/day)				
		NOX	SO2	CO	PM 1	ROG 1		
2/28/19	Y	192.2	1.5	13.3	83.1	55.8		
3/1/19	Υ	213.9	3.3	24.4	78.5	52.7		

Date	Unit		Total Mas	s Emissions -	GTG's #4	
	Start-Up		Mi	dnight - Midniç	ght	
	or Shutdown			(lbs/day)		
		NOX	SO2	CO	PM 1	ROG 1
1/11/19	Y	231.5	0.6	18.5	92.6	62.0
1/31/19	Y	169.5	1.4	8.4	55.4	37.1
2/28/19	Y	238.3	1.0	19.3	87.9	59.0
3/1/19	Y	138.1	2.1	6.3	69.4	46.6
3/3/19	Y	68.5	1.0	6.6	47.9	32.2

Unit Sample Point	Cogeneration Unit Eff.Before Compress	
Profile #	9007	
Date	3/31/2019	
Time	19:03	
Sample No.	164199	
Status	Complete	
H2S - SCD-HiLvl COS - SCD-HiLvl	4 8	ppm ppm
MeSH - SCD-HiLvl	65	ppm
EtSH - SCD-HiLvl	1	ppm
DMDS - SCD-HiLvl	30	ppm
Other S Compds-SCD-HiLvl	5	ppm
Sulfur (sum)-SCD-Calc	114	ppm

Unit Sample Point	Cogeneration Unit Butane - TK 79	
Profile #	9010	_
Date	3/31/2019	
Time	19:00	
Sample No.	1641700	
Status	Complete	
H2S - SCD-LoLvI COS - SCD-LoLvI MeSH - SCD-LoLvI EtSH - SCD-LoLvI DMDS - SCD-LoLvI Other S Cmpds-SCD-LoLvI Sulfur (sum)-SCD-Calc	<0.1 <0.1 <0.1 0.3 0.1 1.1	ppm ppm ppm ppm ppm ppm ppm

Tesoro Refining & Marketing LLC

Tesoro Los Angeles Refinery - Carson Operations 2350 East 223rd Street Carson, California 90810 (310) 816-8100

CERTIFIED MAIL NO. 7018 0040 0000 1883 6284 RETURN RECEIPT REQUESTED

April 18, 2019

Title V Administrator
South Coast Air Quality Management District
PO Box #4944
Diamond Bar, CA 91765

Subject:

Title V Deviation Breakdown Report for Cogen

Notification # 553372 Facility ID No. 174655

Dear Title V Administrator:

Tesoro Los Angeles Refinery, Carson Operations is providing the enclosed Form 500-N for the Title V deviation notification made on March 19th, 2019 at 9:43 AM (Notification No. 553372). Please note that a breakdown extension was requested and granted by Supervising Inspector Eduardo Esparza with a due date of April 18th, 2019.

Please contact me at (310) 847-5633 if you have guestions or comments regarding this report.

Sincerely,

Connie Chow

Senior Environmental Engineer

Attachments

A - SCAQMD Form 500N

CC:

ENV File 3E05-0046708

ECC:

ECC 2019-03-19 Cogen NOx Exceedance

George Lamont, SCAQMD Hakan Civan, Tesoro Robin Schott, Tesoro Michael Alexander, Tesoro

Connie Chow, Tesoro

Attachment A

SCAQMD Form 500N

CUT-SMOG) or AQMD enforcement personnel.

Mail Application To: PO Box 4944 Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-

Section I - Facility Information 1. Permit to be issued to (Business name of operator to appear on permit): 2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): Tesoro Refining & Marketing Company LLC 174655 3. Address (where incident occurred): 2350 E. 223rd St City: Carson State: CA Zip Code: 90810 4. Mailing Address (if different from Item 2): 2350 E. 223rd St City: Carson State: CA Zip Code: 90810 5. Provide the name, title, and phone number of the person to contact for further information 310-847-5633 Connie Chow Senior Environmental Engineer Name Title Phone Section II - Reporting of Breakdowns, Deviations, and Emergencies 1. This written notification is to report a(n): Verbal Report Due* Written Report Due Type of incident Emergency under Rule 3002 (g) Within 1 hour of discovery. Wilhin 2 working days from when the emission limit was exceeded Breakdown under: b. V For Rules 430 2004 - Within 1 For Rules 430 2004 - Within 7 calendar days after breakdown is Rule 430 (Non-RECLAIM) hour of discovery corrected, but no later than 30 days from the start of the breakdown, unless a written extension is granted Rule 2004 (RECLAIM) For Rule 218 - Within 24 hours or next business day for For Rule 218 - With required semi-annual reports Rule 218 (Non-RECLAIM) failure/shutdown exceeding 24 [See Rule 218 (f)(3)] hours. Within 72 hours of discovery of the Within 14 days of discovery of the deviation deviation or shorter reporting period if Deviation with excess emissions [See Title V Permit, required by an applicable State or Section K, Condition No 22B] Federal Regulation Other Deviation [See Title V Permit, Section K, None With required semi-annual reports Condition Nos. 22D & 231 2. The incident was first discovered by: Operations on? 3/19/2019 9.01:00 AM Date Time 9:43:00 AM 3. The incident was first reported to: AQMD Operator #7 on? 3/19/2019 Time Date a. 📵 Via Phone b. () In Person Notification Number (Required): 553372 9:01:00 AM 4. When did the incident actually occur? 3/19/2019 Date Time

	Recieved By		Assigned By:		Inspector:				
	Date/Time Recieved:		Date/Time Assign	ed	Date/Time Recieved Assignmen				
DMDA	Date Delivered to Team		Date Reviewed In	spector Repo	Date Facility Inspected:				
USE	Team:	Sector:	Breakdown/Deviation Notification		Date Completed Report				
ONLY	Recommended Action: Cancel Notification Final Action Cancel Notification		Grant Relief	Issue NOV No	Other				
			Grant Relief	Issue NOV No	Other				

@ South Coast Air Quality Management District. Form 500-N (2006-02)

Deviation ID: 963

5. Has the incident stopped?	a. 🌘 Yes, or	no nomination	/2019		b	○ No	
		Date		Time			
What was the total duration of	the incident?	Days		Hours			
7. For equipment with an operating operating cycle during which the		82	when was the end		N/A Date		Time
Describe the incident and iden		ment (by permit, ac	polication, or device	e number) affec		then available) of	
equipment and attach additions On March 19th, at approx elevated NOx stack emiss am	al pages as necessary. Imately 9 am, Coge	Devices Affe neration Gas Tu	cted. 1226, 12 urbine General	27 or (GTG) Uni	t 91's DeNOx stea	am system trip	ped off line, resulting
This incident may have rest	ulted in a:						
a. Violation of Permi		8 1, Administrati	ive Condition F	4 F73 1			
b. Violation of AQMI	The second secon				X: 8 PPMV (4) [R	ULE 2005, 6-3	-2011
What was the probable call the was determined that a valve to unexpectedly manager.	malfunctioning dis	crete output car	d and process				ve, causing the stean
11 Did the incident result in e	xcess emissions?	○ No	Yes (C	omplete the folk	owing and attach calc	ulations.)	
VOC	lbs 🔽 NOX	19.16 ppm	lbs	SOx	lbs	H2S	lbs
Псо	lbs		lbs	Other	lbs		pollulant
For RECLAIM facilities Subjecounted when determining col	mpliance with your ann	ual allocations?				you want these e	emissions to be
a. Yes, for:	NOx SOx	b ON		NOx	SOx		
Describe the steps taken to c avoid future incidents. Includ See Attachment						e preventative me	asures employed to
4. Was the facility operating prop a Yes b. (_)	perly prior to the incider No, because	ıt?					
5 Did the incident result from op a. Yes b		improper operation Attachment	n or maintenance	procedures?			
Has the facility returned to co No, because:	mpliance?						
b. See Yes (Attach evider	nce such as emissions	calculations, conten	nporaneous opera	ating logs or othe	er credible evidence)		
Section III - Certification	Statement				**		
certify under penalty of law that the the materials are true, accurate,		nd belief formed aft	er reasonable inq	uiry, the stateme	ents and information in	n this document a	nd in all attachments and
or Title V Facilities ONLY:	l also certify un		hat that I am the i			efined in AQMD R	legulation XXX.
Signature of Responsi	ble Official	AICE CIE	resort Title	z coa Allyeies	, r.ciiilei y	710/	! (ate
Brad Le	vi		310-81	16-8100		3.	10-847-5475
Type or Print Name of Re	sponsible Official		Phor	e		f	=ax
2350 E 22	23rd St		Carson			CA	90810
Address	25 ES 1255		Cit	v:		State	Zio Code

13. Describe the steps taken to correct the problem (i.e., steps taken to mitigata excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.

Operations immediately increased ammonia rates to reduce NOx emissions. Within a few minutes, DeNOx steam flow was re-established, bringing the NOx concentration down. The 15 min average NOx concentration dropped below the 8 ppm limit at 9:17 am on the same day. To prevent reoccurrence of similar incidents, Tesoro replaced the malfunctioning output card. The failed processor was also rebooted and was cleared of any errors. In addition, although the fault and error message was not detected at the other Cogen GTG units, Tesoro will be proactively replacing the similar output card on all other units during the next outages.

15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?

No. The incident was a result of a malfunctioning digital output card and processor.

Tesoro Refining & Marketing LLC

Tesoro Los Angeles Refinery - Carson Operations 2350 East 223rd Street Carson, California 90810 (310) 816-8100

CERTIFIED MAIL NO. 7018 0040 0000 1883 6253 RETURN RECEIPT REQUESTED

April 30, 2019

Title V Administrator South Coast Air Quality Management District PO Box #4944 Diamond Bar, CA 91765

Subject: Title V Deviation Breakdown Report for Cogen and Rule 1118 Specific

Cause Analysis Report for the Coker Flare

Notification # 555506 (Breakdown); #556198 (R1118)

Facility ID No. 174655

Dear Title V Administrator:

Tesoro Los Angeles Refinery, Carson Operations is providing the enclosed Form 500-N for the Title V deviation notification made on March 31st, 2019 at 9:38 AM (Notification No. 555506). Please note that a breakdown extension was requested and granted by Supervising Inspector Eduardo Esparza with a due date of April 30th, 2019.

Please note that this report also meets the requirements of Rule 1118 for a specific cause analysis report for notification # 556198.

Please contact me at (310) 847-5633 if you have questions or comments regarding this report.

Sincerely.

Connie Chow

Senior Environmental Engineer

Attachments

A - SCAQMD Form 500N

CC: ENV File 3E05-0046708

ECC: ECC 2019-03-31 Cogen SOx Exceedance & Flaring

George Lamont, SCAQMD Hakan Civan, Tesoro Robin Schott, Tesoro Michael Alexander, Tesoro

Connie Chow, Tesoro Maxine Sauer, Tesoro

Attachment A

SCAQMD Form 500N

Mail Application To: PO Box 4944 Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Section I - Facility Information							
1. Permit to be issued to (Business name of operator to ap	pear on permit):	2	. Valid AQMD Facility ID (Av Issued by AQMD):	ailable on Permit or Invoice			
Tesoro Refining & Marketing Company LLC			174655				
3. Address (where incident occurred): 2350 E 223n	d St						
City: Carson	State: CA		Zip Code:	90810			
4. Mailing Address (if different from item 2): 235	50 E 223rd St						
City: Carson	State: CA		Zip Code:	. 90810			
5. Provide the name, title, and phone number of the person	to contact for further informa	ition					
Connie Chow	Senior Environme	ental Engin	eer 310-8	347-5633			
Name	Title			Phone			
Section II - Reporting of Breakdowns, Deviati	ons, and Emergencies						
This written notification is to report a(n):							
Type of Incident	/erbal Report Due*		Written Report Due				
a. Emergency under Rule 3002 (g)	Within 1 hour of discovery	W	Within 2 working days from when the emission limit was exceeded				
b. 🖟 Breakdown under:	For Rules 430 2004 - Within 1	l Fo	r Rules 430 2004 - Within 7 c	calendar days after breakdown is			
Rule 430 (Non-RECLAIM)	hour of discovery	cc	corrected, but no later than 30 days from the start of the breakdown, unless a written extension is granted				
Rule 2004 (RECLAIM)	For Rule 218 - Within 24 hours		iess a willien extension is gra	med			
Rule 218 (Non-RECLAIM) [See Rule 218 (I)(3)]	or next business day for failure/shutdown exceeding 24	Fo	r Rule 218 - With required ser	mi-annual reports			
[See Rule 218 (f)(3)]	hours.						
Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of deviation or shorter reporting prequired by an applicable State Federal Regulation	period if	thin 14 days of discovery of th	ne deviation			
d. Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	Y	ith required semi-annual repo	orts			
2. The incident was first discovered by: Operations		оп?	3/31/2019	9:13:00 AM			
			Date	Time			
3. The incident was first reported to: AQMD Opera	ator #5	on?	3/31/2019	9:38:00 AM Time			
a Via Phone			Date	Tillio			
b. O In Person Notific	cation Number (Required):	55550	6				
. When did the incident actually occur?	3/31/2019	9:13:00	AM				
10000000000000000000000000000000000000			098948				

	Recieved By		Assigned By:		Inspector:				
	Date/Time Reciev	red:	Date/Time Assigni	ed:	Date/Time Recieved Assignmen				
AQMD	Date Delivered to	Team:	Date Reviewed In:	spector Repo	Date Facility Inspected:				
USE	Team	Sector	Breakdown/Deviation Notification		Date Completed Report				
ONLY	Recommended Action Cancel Notification Final Action Cancel Notification		Grant Relief	Issue NOV No	Other				
			Grant Relief	Issue NOV No	Other				

5 Has the incident stopped?	a 🌘 Yes, on:	See Additional Information Date	b ()	No
What was the total duration of	the incident?	See Additional Information	11110	
		Days	Hours	
For equipment with an operation operating cycle during which the		Rule 430 (b)(3)(A), when was the end of t	he N/A Date	Time
. Describe the incident and iden equipment and attach additional See Attachment		ment (by permit, application, or device nu Devices Affected, 1226, 1227,		
9 This incident may have reso a. ✓ Violation of Permi		J.2, B61,1		
b. Violation of AQMI		B(b), R2004(f)(1), R3002(c)(1), R2	005, SO2: 2 PPMV (4) [RULE	2005, 6-3-2011
10. What was the probable ca See Attachment	use of the incident? Att	ach additional pages as necessary		
11. Did the incident result in e	xcess emissions?	No Yes (Comp	lete the following and attach calculati	ons)
□ voc	lbs 🔲 NOX	tbs 🔽 SC	ox See Attach lbs	H2S lbs
Г со	lbs FM	lbs	her lbs	pollulant
3. Describe the steps taken to c	orrect the problem (i.e.,	specified in Rule 2004(i)(3)(B) and (C), a steps taken to mittgate excess emissions juipment if available and attach additiona	s, equipment repairs, etc.) and the pre	ventative measures employed to
4. Was the facility operating prop a. Yes b.	erly prior to the incident No, because:	?		
		improper operation or maintenance proc Attachment	edures?	
 Has the facility returned to co a. \int No, because; 	mpliance?			
b. 🕒 Yes (Attach evider	ice such as emissions c	alculations, contemporaneous operating	logs or other credible evidence)	
Section III - Certification	Statement	<u> </u>		
certify under penalty of law that the there materials are true, accurate,	and complete.	d belief formed after reasonable inquiry,		
or Title V Facilities ONLY:	I also certify und	der penalty of law that that I am the respo	onsible official for this facility as define	d in AQMD Regulation XXX.
Signature of Responsi	die Official	Vice President, Tesoro Lo	s Angeles Refinery	D-1-
Brad Le		Title	100	Date
Type or Print Name of Re		310-816-8 Phone	100	310-847-5475 Fax
or coming accountable		0		
2350 E 22	Sid St	Carson City:	9	CA 90810

Section IV - Attachments

8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.

On March 31st, the Cogeneration Gas Turbine Generator (GTG) Unit 91 and Unit 92's stack SOx concentration exceeded the 15-minute average limit of 2 ppm corrected to 15% O2 from 9:13 am to 9:19 am. Refinery fuel gas samples feeding the Cogeneration unit also indicated a total sulfur concentration above the 100 ppm limit. Cogen reduced fuel gas rates to get back into compliance. However, this led to fuel gas imbalance and eventual flaring at the Coker Flare.

Please note that the flaring is permitted under Rule 1118(b)(3)(A)(i), under essential operating need. This breakdown report meets the requirements of the Rule 1118 specific cause analysis report for the flare event

10. What was the probable cause of the incident? Attach additional pages as necessary

A corroded leaking instrument air line in the North Area fuel gas mix drum (NAMD) analyzer caused low instrument air pressure, which caused the pneumatic solenoid sample valve to malfunction and the analyzer to report erroneously high H2S readings. As part of the Refinery's troubleshooting response to the erroneous H2S readings, adjustments were made that increased fuel flow rates to Cogen. Cogen's Merox unit, which removes sulfur from their feed, was unable to keep up with the higher than normal flows. This caused sulfur concentrations in the fuel gas feed to increase, eventually resulting in stack SOx exceedances at GTG 91 and 92.

13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excass emissions, equipment repairs, etc.) and the praventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.

Cogen immediately responded by replacing their Merox caustic with fresh caustic to increase sulfur removal efficiency. In addition, Cogen reduced fuel gas feed rate to further lower the SOx concentration. However, when Cogen reduced their fuel gas feed rate, this led to a fuel gas imbalance with more fuel gas producers than available consumers. The fuel gas system over pressured and released to the flare gas recovery system and eventually to the Coker flare at 9:11 am. The Refinery reduced unit rates to balance the fuel gas system and flaring ended at 2:54 pm on the same day. Additionally, sulfur concentrations in the Cogen fuel gas feed dropped below 100 ppm at approximately 8:36 pm on the same day.

To minimize the potential of this reoccurring, Tesoro has replaced the corroded instrument air line in the NAMD analyzer. In addition, as a protective measure, Cogen will be evaluating existing Merox operating procedures to determine if changes can be made to improve sulfur removal efficiency.

15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?

No. The incident was a result of a failed instrument air line on the fuel gas mix drum analyzer

Additional Information:

5. Incident Stop Oate/Time:

03/31/19 9:19 AM (Last 15-min period of SOx exceedance at Unit 91 & 92) 03/31/19 8:40 PM (Last minute of estimated total sulfur exceedance in fuel gas).

6 Duration:

6 mins (SOx exceedance); 27 mins (intermittent, total sulfur exceedance)

11. Excess Emissions:

No Mass Emission Limit; Only concentration limits (2 ppm SOx, 15 min avg and 100 ppm total sulfur in fuel gas feed) 0.17 (Unit 91) & 0.19 ppm (Unit 92) - Represents highest SOx concentration delta from the 2 ppm 15 min average limit 14 ppm (fuel gas) - Represents delta from 100 ppm total sulfur limit in fuel gas



South Coast Air Quality Management District 21865 Copley Drive, Diamond Bar, CA, 91765

1-800-CUT-SMOG vog.bmps.www

						Cars	on Fla	re Ever	nt Data	a - 3/3:	1/2019	-4/1/2	2019				- T		A LOW
Facility IDA	Flare Name	Flare Event 1ype	Flare Event Start Date	Flare Event Start Time	Flare Event Stop Oate	Flare Event Stop Time	Date Representa- tive Sample Obtained	Time Representa- tive Sample Obtained	Total Flare Event Gas Flow Data Source	Total Flare Event Gas #Jow	HHV Data Source	ннν	[5] as SO2 Data Source	[\$] as s O2	PMilg	NOx	ROG	co	Total S as SO2
			[mm/dd/yy]	(hhamm)	(mm/dd/ye)	(hh:mm)	(mrs/dd/sy)	(hhanm)		(Msd)		(Btw/sd)		(ppre)	(Mar.)	(lbs)	itos 1	(lbs.)	(6as.)
174655	COKER	1	3/31/2019	09:11	3/31/2019	14:54	3/31/2019	09:11	2	825.48	5	1209.65	5	1459.43	17 34	67 90	653.73	307.06	200.23