



Air Quality Operating Permit Application Form

Lincoln-Lancaster County Health Department

Environmental Public Health Division - Air Quality Program

Lincoln, NE 68510

ph: (402) 441-8040

fax: (402) 441-3890

<http://www.lincoln.ne.gov/city/health/environ/air.htm>

Purpose of Application:

☐ Initial Operating Permit

☐ Operating Permit Modification

☒ Operating Permit Renewal

☐ Revise Previously Submitted Application

SECTION 1: ADMINISTRATIVE INFORMATION AND RESPONSIBLE OFFICIAL CERTIFICATION

Part A: Company Information

Company Name:	Phillips 66 Company		
Company Address:	2331 CityWest BLVD		
Company City:	Houston	Company State:	TX
Company ZIP:	77042		
Is the business incorporated?	☒ Yes ☐ No	If so, name the state where incorporated:	Deleware

Part B: General Facility Information

Facility Name:	Phillips 66 Company Lincoln Products Terminal		
LLCHD Facility ID #:	31-109-00006		
Facility Physical Address:	1345 Saltillo Road		
Facility City:	Roca	Facility State:	Nebraska
Facility ZIP:	68430		
Facility NAICS Code(s):	424710	Petroleum Bulk Stations and Terminals	
Is the facility located within 50 miles of another state?	☒ Yes ☐ No	If so, which state(s)?	☒ Iowa ☐ Kansas ☐ Missouri
Is the facility located on leased property?	☐ Yes ☒ No		

Part C: Contact Information

Facility Contact Person:	Rusty Lee		
Facility Contact Person Title or Responsibility:	Supervisor		
Phone Number:	913-342-0510 X7001	E-Mail:	rusty.d.lee@p66.com
Alternate Phone Number: (optional)	316-608-5292	Fax Number: (optional)	
Who is the primary contact for questions regarding this application?	☐ Facility Contact Person ☒ Other	If other, provide the following information:	
Primary Contact Person:	Rusty Lee		
Primary Contact Person Company: (if different)	Jess Webb		
Phone Number:	918-977-4678	E-Mail:	jess.h.webb@p66.com
Alternate Phone Number: (optional)	918-397-7642	Fax Number: (optional)	

SECTION 1: ADMINISTRATIVE INFORMATION AND RESPONSIBLE OFFICIAL CERTIFICATION

Part D: Permit Information

Does this facility currently hold an operating permit issued by the LLCHD?		☒ Yes	☐ No
If so, what type of operating permit does the facility hold?	☐ Class I (Title V) - Major Source	☐ Class II - Minor Source	
	☒ Class II - Synthetic Minor Source		
What is the expiration date of the operating permit you currently hold?		1/1/2024	
Does this facility currently hold one or more construction permits issued by the LLCHD?		☐ Yes	☒ No
If you know what type of permit you are applying for, check the appropriate box:	☐ Class I (Title V) - Major Source	☐ Class II - Minor Source	
	☒ Class II - Synthetic Minor Source	☐ I do not know permit type.	

Part E: Responsible Official Certification

Compliance Certification ☒ Agree ☐ Disagree	I hereby certify that, based on information and belief formed after reasonable inquiry, the facility that emits air pollutants, which is identified in this application and that is subject to the applicable requirements identified in Section 9: 1. Is in compliance with all applicable requirements, except as described in Section 9; 2. Will continue to comply with all applicable requirements for which compliance has been achieved; and, 3. Will comply with all applicable requirements for which compliance is not currently achieved
Truth and Accuracy Certification ☒ Agree ☐ Disagree	I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this Air Quality Operating Permit application are true, complete, and accurate. I certify that all hard copies of this application are identical in content.
Electronic Copy Certification ☒ Agree ☐ Disagree ☐ Not Applicable	I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in the electronic copy of the Air Quality Operating Permit application are identical in content to the hard copy submittal.
Citizenship Attestation ☒ Agree ☐ Disagree	For the purpose of complying with Neb. Rev. Stat. §§4-108 through 4-114, I attest as follows (<u>check one</u>): ☒ I am a citizen of the United States. OR ☐ I am a qualified alien under the federal Immigration and Nationality Act, and will provide my immigration status, alien number, and USCIS documentation upon request. I hereby attest that my responses and the information provided on this form and any related application for public benefits are true, complete, and accurate, and I understand that this information may be used to verify my lawful presence in the United States.
Responsible Official Name: (printed or typed)	Brad Dooley
Responsible Official Title:	Mid-Con Superintendent
Responsible Official Signature:	
Date:	



SECTION 2: DETAILED SOURCE INFORMATION

Part A: Operating Schedule

Is this source operated seasonally, or year-round?	☐ Seasonal	☒ Year-Round	
☐	☐	☐	☐
☐	☐	☐	☐
Provide the normal operating schedule:	Hours per Day:		24
	Days per Week:		7
	Weeks per Year:		52
Does the source operate under an alternative schedule on a regular basis?	☐ Yes		
	☒ No		

Part B: Facility Description

On separate sheet(s) of paper, provide a detailed narrative description of the facility. Explain the stages in each process that may result in the discharge of an air pollutant. Include all emission points, emission units, pollution control equipment, and identification numbers. The narrative should complement the facility layout and process flow diagrams.

Is a Facility Description attached to your application?	☒ Yes	
	☐ No	

Part C: Facility Layout Diagram

On a separate sheet(s) of paper, provide a detailed diagram or site drawing that includes all buildings, stacks, emission points and units, control equipment, tanks, etc. identified in this application. Make sure all elements in the drawing are properly identified, drawn to scale, and consistent with other sections of this application. The facility diagram should show the location of all buildings, structures, stacks, and property boundaries. Fences or other public access restrictions should be shown or identified and described. Be sure to identify adjacent roads and include a north arrow. Include an effective date for the diagram.

Is a Facility Layout Diagram included with your application?	☒ Yes	
	☐ No	

Part D: Process Flow Diagram

On separate sheet(s) of paper, provide a detailed narrative description of the facility. Explain the stages in each process that may result in the discharge of an air pollutant. Include all emission points, emission units, pollution control equipment, and identification numbers. The narrative should complement the facility layout and process flow diagrams.

Is a Process Flow Diagram included with your application?	☒ Yes	
	☐ No	



SECTION 2: DETAILED SOURCE INFORMATION

Part E: Emission Calculations

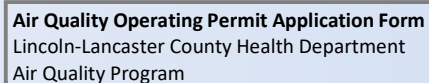
Indicate which method(s) will be used to calculate emissions: (check all that apply)

- | | |
|--|-------------------------------|
| ☐ AP-42 or WebFIRE Emission Factors | |
| ☐ Emission Factors from Stack Testing * | |
| ☐ Material Mass-Balance Calculations * | |
| ☒ Other (specify >>>>) * | AP 42 from software Tanks ESP |
| ☐ Other (specify >>>>) * | |
| ☐ Other (specify >>>>) * | |

If using emission factors or calculation methods other than those provided in AP-42 or WebFIRE, attach a copy of any alternate emission factors (including stack test results) and/or emission calculations as an attachment to this application.

Indicate how material and/or fuel use will be substantiated:

- | | |
|--|--|
| ☐ Material / Fuel Supplier Record(s) | |
| ☐ Material / Fuel Use Logbook(s) | |
| ☒ Receiving / Load-Out Scale Tickets | |
| ☐ Other (specify >>>>) | |
| ☐ Other (specify >>>>) | |
| ☐ Other (specify >>>>) | |

**Table 3-A: Emission Unit Identification**

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SECTION 3 – EMISSION POINT SUMMARY

Table 3-B: Stack / Release Point Information

* Stack information not required for fugitive sources.

Emission Unit #	Associated Emission Unit	Latitude (decimal deg.)	Longitude (decimal deg.)	Elevation (feet a.s.l.)	Stack Height (feet)	Stack Inside Diameter (feet)	Exhaust Temp. (°F)	Exhaust Exit Velocity (feet/sec)	Exhaust Flow Rate (cu. feet/sec)	Vertical, Horizontal, or Fugitive	Raincap Present?
1-1	Tank 161 - EFR with Geodo...	40.696747	-96.700944	1,235.00	40.00	3.00	Ambient	0.01	0.07	Vertical	No
1-2	44,942 bbl Gasoline Stora...	40.696747	-96.700944	1,235.00	40.00	3.00	Ambient	0.01	0.07	Vertical	No
2-1	Tank 162 - Fixed Roof	40.696761	-96.700528	1,234.00	39.00	3.00	Ambient	0.01	0.07	Vertical	No
2-2	8,883 bbl Distillate Stor...	40.696761	-96.700528	1,234.00	39.00	3.00	Ambient	0.01	0.07	Vertical	No
3-1	Tank 163 - Fixed Roof	40.697064	-96.700978	1,233.00	39.00	3.00	Ambient	0.01	0.07	Vertical	No
3-2	8,883 bbl Distillate Stor...	40.697064	-96.700978	1,233.00	39.00	3.00	Ambient	0.01	0.07	Vertical	No
4-1	Tank 164 - EFR with Geodo...	40.697039	-96.700581	1,232.00	164.00	3.00	Ambient	0.01	0.07	Vertical	No
4-2	14,996 bbl Gasoline Stora...	40.697039	-96.700581	1,232.00	164.00	3.00	Ambient	0.01	0.07	Vertical	No
5-1	Tank 165 - IFR	40.705231	-96.700286	1,233.00	47.00	3.00	Ambient	0.01	0.07	Vertical	No
5-2	52,429 bbl Gasoline Stora...	40.705231	-96.700286	1,233.00	47.00	3.00	Ambient	0.01	0.07	Vertical	No
6-1	Tank 166 EFR with Geodome	40.696192	-96.700436	1,218.00	48.00	3.00	Ambient	0.01	0.07	Vertical	No
6-2	80,425 bbl Gasoline Stora...	40.696192	-96.700436	1,218.00	48.00	3.00	Ambient	0.01	0.07	Vertical	No
7-1	Tank 167 - IFR	40.696172	-96.701022	1,230.00	32.00	3.00	Ambient	0.01	0.07	Vertical	No
7-2	2,167 bbl Gasoline Stora...	40.696172	-96.701022	1,230.00	32.00	3.00	Ambient	0.01	0.07	Vertical	No
10-1	Tank A-3	40.696742	-96.702150	1,238.00	18.00	3.00	Ambient	0.01	0.07	Vertical	No
10-2	951 bbl Ethanol Storage	40.696742	-96.702150	1,238.00	18.00	3.00	Ambient	0.01	0.07	Vertical	No
11-1	Tank A-4 -IFR	40.696611	-96.702256	1,239.00	31.00	3.00	Ambient	0.01	0.07	Vertical	No
11-2	2,167 bbl Gasoline Stora...	40.696611	-96.702256	1,239.00	31.00	3.00	Ambient	0.01	0.07	Vertical	No
12-1	Loading Rack with Flare	40.696097	-96.701747	1,232.00	25.00	1.25	1,450.00	6.53	8.01	Vertical	No
12-2	Loading Rack with Flare	40.696097	-96.701747	1,232.00	25.00	1.25	1,450.00	6.53	8.01	Vertical	No
13-1	Process Fugitives									Fugitive	
14-1	Miscellaneous									Fugitive	
15-1	Haul Roads									Fugitive	
16-1	Tank Cleaning and Landing...	40.697181	-96.701628	1,232.00	6.00	2.00	Ambient	13.30	41.78	Horizontal	No
17-1	Additive Tanks Fixed Roof	40.696970	-96.701628	1,232.00	6.00	1.00	Ambient	0.00	0.00	Horizontal	No
17-2	Additive Tanks Fixed Roof	40.696970	-96.701628	1,232.00	6.00	1.00	Ambient	0.00	0.00	Horizontal	No



SECTION 5 – MAXIMUM POTENTIAL TO EMIT (MPTE)

Table 5-A: Facility-Wide MPTE – Regulated Air Pollutant Emissions

Please list maximum potential emissions of all pollutants for each emission unit in pounds per year.

Emission Unit #	SCC Code	Hourly Process Rate	Process Rate Units	Max Annual Throughput	Emission Factor Source	PM ₁₀	PM _{2.5}	NOx	SOx	VOC	CO	GHGs (CO ₂ e)	LEAD	Total HAP
1-1	4-04-001-16	26,964	gals	2.36E+08	Other					8,653				119.94
1-2	4-04-001-10	26,964	gals	2.36E+08	Other					657.17				181.72
2-1	4-04-001-01	15,822	gals	1.39E+08	Other					-				-
2-2	4-04-001-07	15,822	gals	1.39E+08	Other					-				-
3-1	4-04-001-01	71,400	gals	6.25E+08	Other					2,198				193.35
3-2	4-04-001-07	71,400	gals	6.25E+08	Other					66.63				5.87
4-1	4-04-001-16	26,964	gals	2.36E+08	Other					873.17				159.34
4-2	4-04-001-10	26,964	gals	2.36E+08	Other					3,465				72.63
5-1	4-04-001-16	84,000	gals	7.36E+08	Other					1,645				300.18
5-2	4-04-001-10	84,000	gals	7.36E+08	Other					13,276				278.62
6-1	4-04-001-17	71,400	gals	6.25E+08	Other					1,072				200.51
6-2	4-04-001-13	71,400	gals	6.25E+08	Other					957.17				19.50
7-1	4-04-001-16	29,988	gals	2.63E+08	Other					2,354				429.68
7-2	4-04-001-10	29,988	gals	2.63E+08	Other					2,856				59.70
10-1	4-04-001-01	6,006	gals	5.26E+07	Other					35,581				15,869
10-2	4-04-001-07	6,006	gals	5.26E+07	Other					1,261				570.01
11-1	4-04-001-16	18,018	gals	1.58E+08	Other					1,667				1,600
11-2	4-04-001-10	18,018	gals	1.58E+08	Other					397.70				178.55
12-1	4-04-002-50	41,096	gals	3.60E+08	Other	1.19	-	8,506	91.47	99,287	16,889	9.6E+06	-	1,944
12-2	4-04-001-50	41,096	gals	3.60E+08	Other	0.30	-	2,126	22.87	125.47	4,222	2.4E+06	-	11.00
13-1	4-04-001-51	1.00	hrs	8,760	Other					-				-
14-1	4-04-001-99	84.40	gals	739,344	Other					18.97				34.40
15-1	A22-94-000-000	2.24	VMT	19,622	Other	3,220	800.00			-				-
16-1	---	1.00	hrs	8,760	Other					2,711				47.52
17-1		300.00	gals	2.63E+06	Other					53.44				19.27
17-2		300.00	gals	2.63E+06	Other					41.35				15.48



SECTION 5 – MAXIMUM POTENTIAL TO EMIT (MPTE)

Table 5-D: Maximum Potential to Emit and Operating Permit Thresholds

Criteria Pollutant Name	Emissions (tons per year)	Class II Permitting Threshold (tons per year)	Meet or Exceed?	Class I Permitting Threshold (tons per year)	Meet or Exceed?
PM ₁₀	1.61	15.0	No	100.0	No
PM _{2.5}	0.40				
NOx	5.32	40.0	No	100.0	No
SOx	0.06	40.0	No	100.0	No
VOC	89.61	40.0	Yes	100.0	No
CO	10.56	50.0	No	100.0	No
Lead	0.00	0.6	No	5.0	No
GHGs	5,991.30				
HAP Category	Emissions (tons per year)	Class II Permitting Threshold (tons per year)	Meet or Exceed?	Class I Permitting Threshold (tons per year)	Meet or Exceed?
Greatest Single HAP	0.00	2.5	No	10.0	No
Total Combined HAP	11.16	10.0	Yes	25.0	No

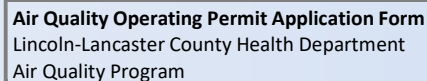


Table 6-A: Source-Elected Throughput Limits and Emission Control Requirements

In the table below, indicate which emission units you will either accept throughput limits on, or to which you will agree to apply control equipment.

[illegible]



SECTION 7 – ACTUAL POTENTIAL TO EMIT (APTE)

Table 7-A: Facility-Wide APTE – Regulated Air Pollutant Emissions

Shown below is your source's potential emissions after applying any operational limits or control equipment you elected in Section 6. Emissions are in units of pounds.

Emission Unit #	SCC Code	Annual Throughput	Throughput Units	PM ₁₀	PM _{2.5}	NOx	SOx	VOC	CO	GHGs (CO ₂ e)	LEAD	Total HAP
1-1	4-04-001-16	2.94E+08	gals/yr	-	-	-	-	6,952	-	-	-	96.36
1-2	4-04-001-10	2.94E+08	gals/yr	-	-	-	-	527.98	-	-	-	146.00
2-1	4-04-001-01	1.39E+08	gals/yr	-	-	-	-	-	-	-	-	-
2-2	4-04-001-07	1.39E+08	gals/yr	-	-	-	-	-	-	-	-	-
3-1	4-04-001-01	5.00E+08	gals/yr	-	-	-	-	1,757	-	-	-	154.57
3-2	4-04-001-07	5.00E+08	gals/yr	-	-	-	-	53.26	-	-	-	4.69
4-1	4-04-001-16	2.30E+08	gals/yr	-	-	-	-	850.23	-	-	-	155.15
4-2	4-04-001-10	2.30E+08	gals/yr	-	-	-	-	3,374	-	-	-	70.72
5-1	4-04-001-16	7.00E+08	gals/yr	-	-	-	-	1,565	-	-	-	285.56
5-2	4-04-001-10	7.00E+08	gals/yr	-	-	-	-	12,630	-	-	-	265.05
6-1	4-04-001-17	6.00E+08	gals/yr	-	-	-	-	1,029	-	-	-	192.35
6-2	4-04-001-13	6.00E+08	gals/yr	-	-	-	-	918.20	-	-	-	18.71
7-1	4-04-001-16	2.60E+08	gals/yr	-	-	-	-	2,330	-	-	-	425.27
7-2	4-04-001-10	2.60E+08	gals/yr	-	-	-	-	2,827	-	-	-	59.09
10-1	4-04-001-01	1.30E+08	gals/yr	-	-	-	-	14,400	-	-	-	6,423
10-2	4-04-001-07	1.30E+08	gals/yr	-	-	-	-	510.41	-	-	-	230.69
11-1	4-04-001-16	1.30E+08	gals/yr	-	-	-	-	1,373	-	-	-	1,318
11-2	4-04-001-10	1.30E+08	gals/yr	-	-	-	-	327.56	-	-	-	147.06
12-1	4-04-002-50	4.00E+08	gals/yr	1.07	-	7,655	82.32	11,032	15,200	8.63E+06	-	216.00
12-2	4-04-001-50	4.00E+08	gals/yr	0.27	-	1,914	20.58	13.94	3,800	2.16E+06	-	1.22
13-1	4-04-001-51	8,760	hrs/yr	-	-	-	-	-	-	-	-	-
14-1	4-04-001-99	739,344	gals/yr	-	-	-	-	18.97	-	-	-	34.40
15-1	A22-94-000-000	19,622	VMT/yr	3,220	800.00	-	-	-	-	-	-	-
16-1	---	8,760	hrs/yr	-	-	-	-	2,711	-	-	-	47.52
17-1		2.60E+06	gals/yr	-	-	-	-	52.87	-	-	-	19.06
17-2		2.60E+06	gals/yr	-	-	-	-	40.91	-	-	-	15.32



SECTION 7 – ACTUAL POTENTIAL TO EMIT (APTE)

Table 7-D: Actual Potential to Emit and Operating Permit Thresholds

Criteria Pollutant Name	Emissions (tons per year)	Class II Permitting Threshold (tons per year)	Meet or Exceed?	Class I Permitting Threshold (tons per year)	Meet or Exceed?
PM ₁₀	1.61	15.0	No	100.0	No
PM _{2.5}	0.40				
NOx	4.78	40.0	No	100.0	No
SOx	0.05	40.0	No	100.0	No
VOC	32.65	40.0	No	100.0	No
CO	9.50	50.0	No	100.0	No
Lead	0.00	0.6	No	5.0	No
GHGs	5,392.19				
HAP Category	Emissions (tons per year)	Class II Permitting Threshold (tons per year)	Meet or Exceed?	Class I Permitting Threshold (tons per year)	Meet or Exceed?
Greatest Single HAP	0.00	2.5	No	10.0	No
Total Combined HAP	5.16	10.0	No	25.0	No

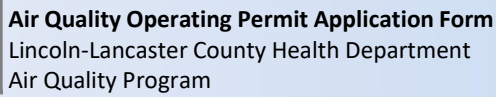


SECTION 9: APPLICABLE RULES AND REQUIREMENTS

PART A: Applicable Requirements of the LLCAPCPRS

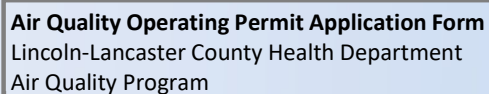
Applicable requirements for your source may include maintaining allowable stack opacity, maintaining allowable particulate emissions for the total given heat input, adhering to fugitive dust regulations, adhering to the process weight/particulate emissions rates, adhering to all construction permit conditions, etc. In the boxes below, check all of those requirements in the LLCAPCPRS that may apply to your source, and identify the method by which you intend to demonstrate compliance with the requirement. If a requirement does not apply to your source, briefly explain the reason it does not apply.

Requirement Citation & Name	Does standard apply?	If "Yes", describe compliance method. If "No", explain reason it does not apply.
LLCAPCPRS Article 2, Section 18: New Source Performance Standards (40 CFR Part 60)	☐ Yes ☒ No	If none apply, in Part C, list any that 'appear' to apply, but do not actually apply.
LLCAPCPRS Article 2, Section 19: Prevention of Significant Deterioration (PSD) of Air Quality	☐ Yes ☒ No	No new major sources or modification of existing major sources.
LLCAPCPRS Article 2, Section 20, paragraph (A)(1): Particulate Emission Stds. for Incinerators & Burn-Ovens	☐ Yes ☒ No	No Incinerators or Burn-Ovens.
LLCAPCPRS Article 2, Section 20, paragraph (B): Particulate Emission Stds. for Combustion Units >10,000 & <10 MMBtu	☐ Yes ☒ No	No subject combustion sources.
LLCAPCPRS Article 2, Section 20, paragraph (C): Particulate Emission Stds. for Combustion Units <10,000 & >10 MMBtu	☐ Yes ☒ No	No subject combustion sources.
LLCAPCPRS Article 2, Section 20, paragraph (E): <20% Opacity of Visible Emissions	☒ Yes ☐ No	Compliance will be verified through visible emission observations.
LLCAPCPRS Article 2, Section 20, Table 20-1: Process Weight Rate Particulate Emission Stds.	☐ Yes ☒ No	No subject combustion sources.
LLCAPCPRS Article 2, Section 21: Compliance Assurance Monitoring (CAM) (40 CFR Part 64)	☐ Yes ☒ No	Does not apply to Class II sources, but Class I sources must give explanation in Part C.
LLCAPCPRS Article 2, Section 22, paragraph (A)(14): Standards for Pathological Material Incinerators	☐ Yes ☒ No	No Incinerators on site.
LLCAPCPRS Article 2, Section 22, paragraph (C): Standards for Air Curtain Incinerators	☐ Yes ☒ No	No Incinerators on site.
LLCAPCPRS Article 2, Section 23: Hazardous Air Pollutants - Emission Standards (40 CFR Part 61)	☒ Yes ☐ No	Describe compliance with each applicable HAP standard in Part B, below.
LLCAPCPRS Article 2, Section 24: Sulfur Compound Emissions - Existing Sources - Emission Standards	☒ Yes ☐ No	SOx emitted from flare is less than 2.5 lbs/MMBtu input, max 2-hr average.
LLCAPCPRS Article 2, Section 25: Nitrogen Oxides - Emission Standards for Existing Stationary Sources	☐ Yes ☒ No	No nitric acid produced.
LLCAPCPRS Article 2, Section 26: Acid Rain (40 CFR Parts 72 through 78)	☐ Yes ☒ No	If none apply, in Part C, list any that 'appear' to apply, but do not actually apply.
LLCAPCPRS Article 2, Section 27: Hazardous Air Pollutants - Maximum Achievable Control Technology (MACT)	☐ Yes ☒ No	If none apply, in Part C, list any that 'appear' to apply, but do not actually apply.
LLCAPCPRS Article 2, Section 28: MACT Emission Standards (40 CFR Part 63)	☐ Yes ☒ No	If none apply, in Part C, list any that 'appear' to apply, but do not actually apply.
LLCAPCPRS Article 2, Section 32: Dust - Duty to Prevent the Escape Of	☒ Yes ☐ No	Roads used by fuel trucks are paved; no construction/repair/demolition taking place.



PART B: Applicable Federal Regulations and Additional Applicable LLCAPCPRS

[illegible]



Part A: Compliance Status for Applicable Rules and Requirements

☒ Yes

☐ No

Part B: Applicable Rules and Requirements for Which Compliance Is Not Achieved or Will Not Be Achieved	
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