

January 30, 2012

CERTIFIED: 7001 1140 0001 6090 7470

Department of Environmental Quality Office of Environmental Compliance Enforcement Division P.O. Box 4312 Baton Rouge, LA 70821-4312

Re: NSPS Excess Emissions & CEM Performance Report – 4th Quarter 2011

Valero Refining - Meraux LLC, Agency Interest # 1238 2500 East St. Bernard Hwy., St. Bernard Parish, Meraux, LA

Title V Permit Numbers: 2500-00001-V6

#### Gentlemen,

Murphy Oil USA, Inc. (MOUSA) is hereby submitting the Excess Emissions and Monitoring Systems Reports, per LAC 33:III, Chapter 30, 40 CFR 60.7(c) and 40 CFR 63.1575 for the Fourth Quarter 2011. An NO<sub>x</sub> CEMS on the #2 FCCU ESP Stack (EPN 2-77, EQT 0032) has been added to this report in accordance with United States of America, the Louisiana Department of Environmental Quality and the State of Wisconsin v. Murphy Oil USA, Inc., Civil Action No. 3:10-cv-563 (W.D. Wis., entered February 16, 2011).

Also enclosed are the Data Assessment Reports for the appropriate CEMs.

Should you have any questions regarding this submission, please contact Ms. Liz Lundmark or myself at (504) 271-4141.

I certify, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.

Regards,

Mark F. Skobel Refinery Manager

Valero Refining – Meraux LLC

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Enclosures

cc: Mr. Mike Algero, LDEO SE Regional Office, New Orleans, LA

(per 40 CFR 60.7(d))

Pollutant: Opacity

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Opacity shall not exceed 30% for more than one 6-minute interval in any hourly period.

Monitor Manufacturer and Model No.: Monitor Labs Inc., #550

Date of Latest CMS Certification or Audit: <u>Certification (4/11/01)</u>

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

Total source operating time in reporting period<sup>1</sup>: 130,501 minutes

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(minutes)
a. Startup/shutdown	64
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(minutes)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	330
c. Quality assurance calibration	0
d. Other known causes	32
e. Unknown causes	0
2. Total CMS Downtime	362
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.3 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: CO

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: CO corrected to 0% O<sub>2</sub> shall not exceed 500 ppm on a 1 hour rolling average

Monitor Manufacturer and Model No.: Thermo Environmental 48i (CO)/Servomex 1155 (O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 11/1/11

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	18
b. Control equipment problems	0
c. Process problems	8
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	26
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	1.2 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	6
c. Quality assurance calibration	0
d. Other known causes	4
e. Unknown causes	0
2. Total CMS Downtime	10
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.5 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 50 ppm on a 7 day rolling average and 25 ppm on a 365 day rolling average

Monitor Manufacturer and Model No.: Thermo Environmental 43i (SO<sub>2</sub>)/Servomex 1155 (O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 11/1/11

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	6
c. Quality assurance calibration	0
d. Other known causes	4
e. Unknown causes	0
2. Total CMS Downtime	10
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.5 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: NO<sub>x</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Murphy Oil USA, Inc., Meraux Refinery

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Not Applicable

Monitor Manufacturer and Model No.: Thermo Environmental 42i (NOx)/Servomex 1155 (O<sub>2</sub>)

Date of Latest CMS Certification or Audit: RATA on 11/1/11

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	6
c. Quality assurance calibration	0
d. Other known causes	6
e. Unknown causes	0
2. Total CMS Downtime	12
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.6 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 250 ppm on a 12-hour rolling average

Monitor Manufacturer and Model No.: Brimstone SGX-231(SO<sub>2</sub>)/Rosemount Oxymitter 4000(O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 10/17/11 (SO<sub>2</sub>), 10/12/11(O<sub>2</sub>)

Process Unit(s) Description: #2 SRU Incinerator (EPN 1-93, EQT 0019)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	2
e. Unknown causes	0
2. Total CMS Downtime	2
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.1 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 250 ppm on a 12-hour rolling average.

Monitor Manufacturer and Model No.: Brimstone 991-CEM-X(SO<sub>2</sub>)/ Rosemount Oxymitter 4000(O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 10/17/11 (SO<sub>2</sub>), 10/12/11(O<sub>2</sub>)

Process Unit(s) Description: #3 SRU Incinerator (EPN 5-00, EQT 0079)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	17
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	17
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.8 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	3
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	3
e. Unknown causes	0
2. Total CMS Downtime	6
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.3 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: H<sub>2</sub>S

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Hydrogen Sulfide shall not exceed 162 ppm on a 3-hour rolling average

Monitor Manufacturer and Model No.: Ametek, #4661

Date of Latest CMS Certification or Audit: CGA on 10/7/11

Process Unit(s) Description: Area 1 Fuel Drum for Boiler TB-01 (EPN 1-06, EQT 0010) and Boiler B-7 (EPN 1-07, EQT 0011)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	9
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	21
e. Unknown causes	0
2. Total CMS Downtime	30
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	1.4 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: H<sub>2</sub>S

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Hydrogen Sulfide shall not exceed 162 ppm on a 3-hour rolling average.

Monitor Manufacturer and Model No.: Ametek, #4661

Date of Latest CMS Certification or Audit: CGA on 10/7/11

Process Unit(s) Description: Area 2 Fuel Drum for: MDH Product and Fractionator Heaters (EPN 2-92, EQT 0033);

ROSE Heater (EPN 1-80, EQT 0014);	
Vacuum Heater (EPN 1-76, EQT 0013);	
Platformer Charge Heater (EPN 17-72 a,b,c, EQT 0028);	
Hydrobon Charge Heater (EPN 14-72, EQT 0023)	
Benzene Recovery Unit Reboiler (EPN 1-09, EQT 0127)	

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	3
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	3
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.1 %

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	2
e. Unknown causes	0
2. Total CMS Downtime	2
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.1 %

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: H2S

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: <u>Hydrogen Sulfide shall not exceed 162 ppm on a 3-hour rolling average.</u>

Monitor Manufacturer and Model No.: Ametek, #4661

Date of Latest CMS Certification or Audit: CGA on 10/22/11

Process Unit(s) Description: Area 4 Fuel Drum for Alky Reboiler (EPN 1-77, EQT 0078)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	3
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	3
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.1%

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	1
e. Unknown causes	0
2. Total CMS Downtime	1
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.0%

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: H<sub>2</sub>S

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Hydrogen Sulfide shall not exceed 162 ppm on a 3-hour rolling average.

Monitor Manufacturer and Model No.: Ametek, #4661

Date of Latest CMS Certification or Audit: CGA on 10/7/11

Process Unit(s) Description: Area 6 Fuel Drum for Hydrocracker & Hydrotreater Charge Heaters (EPN 1-00, EQT 0009)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	3
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	3
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.1%

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	24
d. Other known causes	3
e. Unknown causes	0
2. Total CMS Downtime	27
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	1.2%

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: H<sub>2</sub>S

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Hydrogen Sulfide shall not exceed 162 ppm on a 3-hour rolling average.

Monitor Manufacturer and Model No.: Ametek, #4661

Date of Latest CMS Certification or Audit: CGA on 10/12/11

Process Unit(s) Description: Area 6 Fuel Drum for Boilers B-5 (EPN 2-00, EQT 0030) and B-6 (EPN 3-00, EQT 0048)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	3
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	3
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.1%

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	1
2. Total CMS Downtime	1
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.0%

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: NO<sub>s</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Nitrogen Oxide shall not exceed 0.1 pound/MMBtu on a 30-day rolling average.

Monitor Manufacturer and Model No.: ABB Lumus 11, Serial No. 23042-5-8018413

Date of Latest CMS Certification or Audit: CGA on 10/31/11(NOx), 10/31/11 (O2)

Process Unit(s) Description: Boiler B-5 (EPN 2-00, EQT 0030)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0%

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	2
2. Total CMS Downtime	2
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.1%

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: NO<sub>x</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Nitrogen Oxide shall not exceed 0.1 pound/MMBtu on a 30-day rolling average.

Monitor Manufacturer and Model No.: ABB Lumus 11, Serial No. 23042-5-8018413

Date of Latest CMS Certification or Audit: CGA on 10/31/11(NOx), 10/31/11 (O2)

Process Unit(s) Description: Boiler B-6 (EPN 3-00, EQT 0048)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0%

CMS Performance Summary <sup>1</sup>	
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	2
2. Total CMS Downtime	2
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.1%

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

(per 40 CFR 60.7(d))

Pollutant: NO<sub>x</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Nitrogen Oxide shall not exceed 0.1 pound/MMBtu on a 30-day rolling average.

Monitor Manufacturer and Model No.: Thermo Environmental 42i

Date of Latest CMS Certification or Audit: CGA on 11/1/11(NOx), 11/11/11 (O2)

Process Unit(s) Description: Boiler TB-01 (EPN 1-06, EQT 0010)

Emissions Data Summary <sup>1</sup>	
1. Duration of excess emissions in reporting period due to:	(hours)
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total duration of excess emission	0
3. Total duration of excess emissions x (100) [Total source operating time] <sup>2</sup>	0.0%

CMS Performance Summary <sup>1</sup>	· · · · · · · · · · · · · · · · · · ·
1. CMS downtime in reporting period due to:	(hours)
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	3
2. Total CMS Downtime	3
3. Total duration of CMS Downtime x (100) [Total source operating time] <sup>2</sup>	0.2%

<sup>&</sup>lt;sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>&</sup>lt;sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in §60.7(c) shall be submitted.

# GASEOUS AND OPACITY EXCESS EMISSIONS AND MONITORING SYSTEMS PERFORMANCE (per 40 CFR 60.7(c))

Pollutant: CO

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: CO corrected to 0% O<sub>2</sub> shall not exceed 500 ppm on a 1 hour rolling average

Monitor Manufacturer and Model No.: Thermo Environmental 48i (CO)/Servomex 1155 (O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 11/1/11

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

					EXCESS EMISSIONS	
Date	Start	End	Duration (hours)	Max 1- HRA (ppm)	Cause	Corrective Action
12/3/11	12:36	20:36	8	> 1000	#2 FCC CO > 500 ppm, 1-HRA during unit shutdown. The Wet Gas Compressor tripped due to a faulty governor during adjustments due to off spec boiler feed conductivity.	Valero shut down the #2 FCCU, restarted the compressor and started the #2 FCC according to the SSM Plan. Valero replaced a thrust bearing on 12/11.
12/4/11	10:25	16:25	6	> 1000	2 FCC CO > 500 ppm, 1-HRA during unit start up.	Valero completed the unit startup, per the SSM Plan.
12/10/11	01:46	09:46	8	> 1000	#2 FCC CO > 500 ppm, 1-HRA during unit shutdown. The Main Air Blower tripped due to wet steam from the partially plugged Flue Gas Cooler.	Valero shut down the #2 FCCU, restarted the blower, flushed the Flue Gas Cooler and started the #2 FCC according to the SSM Plan.
12/12/11	09:30	13:30	4	> 1000	2 FCC CO > 500 ppm, 1-HRA during unit start up.	Valero completed the unit startup, per the SSM Plan.
TOTAL			26			

				CMS PERFORMANCE	
Date	Start	End	Duration (hours)	Cause	Corrective Action
10/1/11	12:50	18:50	6	Power lost to O <sub>2</sub> CEMS due to ground fault.	Repaired and power restored
11/1/11	08:15	09:15	1	NOx Cylinder Gas Audit.	N/A
11/1/11	09:58	10:58	1	O <sub>2</sub> Cylinder Gas Audit.	N/A
11/1/11	12:53	14:53	2	SO <sub>2</sub> Cylinder Gas Audit.	N/A
TOTAL			10		

# GASEOUS AND OPACITY EXCESS EMISSIONS AND MONITORING SYSTEMS PERFORMANCE (per 40 CFR 60.7(c))

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 250 ppm on a 12-hour rolling average

Monitor Manufacturer and Model No.: Brimstone SGX-231(SO<sub>2</sub>)/Rosemount Oxymitter 4000(O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 10/17/11 (SO<sub>2</sub>), 10/12/11(O<sub>2</sub>)

Process Unit(s) Description: #2 SRU Incinerator (EPN 1-93, EQT 0019)

·					EXCESS EMISSIONS	
Date	Start	End	Duration (hours)	Max 1- HRA (ppm)	Cause	Corrective Action
None						
TOTAL			0			

CMS PERFORMANCE <sup>1</sup>								
Date	Start	End	Duration (hours)	Cause	Corrective Action			
10/12/11	08:20	09:20	1	O <sub>2</sub> Cylinder Gas Audit.	N/A			
10/17/11	13:01	14:01	1	SO <sub>2</sub> Cylinder Gas Audit.	N/A			
TOTAL			2					

<sup>&</sup>lt;sup>1</sup>In accordance with 40 CFR 60.108a(d)(6), changes made in operation of the emission control system during the period of data unavailability which could affect the ability of the system to meet the applicable emission limit have been compared with operation of the control system and affected facility before and following the period of data unavailability to ensure that any changes made in operation of the emission control system during the period of data unavailability did not affect the ability of the system to meet the applicable emission limit.

# GASEOUS AND OPACITY EXCESS EMISSIONS AND MONITORING SYSTEMS PERFORMANCE (per 40 CFR 60.7(c))

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12\_

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 250 ppm on a 12-hour rolling average.

Monitor Manufacturer and Model No.: Brimstone 991-CEM-X(SO<sub>2</sub>)/ Rosemount Oxymitter 4000(O<sub>2</sub>)

Date of Latest CMS Certification or Audit: CGA on 10/17/11 (SO<sub>2</sub>), 10/12/11(O<sub>2</sub>)

Process Unit(s) Description: #3 SRU Incinerator (EPN 5-00, EQT 0079)

					EXCESS EMISSIONS	
Date	Start	End	Duration (hours)	Max 1- HRA (ppm)	Cause	Corrective Action
12/14/11	14:18		17	707	Boardman inadvertently input commands to the incorrect valve at	Installed a soft stop with alarm to have the Boardman stop and verify
12/15/11		07:18	1 /	707	#3 SRU Main Air Blower, shutting down the unit on low air flow.	his actions.
TOTAL						

				CMS PERFORMANCE <sup>1</sup>	
Date	Start	End	Duration (hours)	Cause	Corrective Action
10/12/11	10:30	11:30	1	O <sub>2</sub> Cylinder Gas Audit.	N/A
10/17/11	10:07	12:07	2	SO <sub>2</sub> Cylinder Gas Audit.	N/A
12/9/11	09:16	12:16	3	SO <sub>2</sub> Analyzer automatically shut down due to Spectrometer fault.	Spectrometer lamp replaced.
TOTAL			6		

<sup>&</sup>lt;sup>1</sup>In accordance with 40 CFR 60.108a(d)(6), changes made in operation of the emission control system during the period of data unavailability which could affect the ability of the system to meet the applicable emission limit have been compared with operation of the control system and affected facility before and following the period of data unavailability to ensure that any changes made in operation of the emission control system during the period of data unavailability did not affect the ability of the system to meet the applicable emission limit.

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Pollutant: Opacity
Reporting period dates: From 10/01/11 to 12/31/11
Date submitted: 1/30/12
Company: Valero Refining - Meraux LLC
Address: 2500 East St. Bernard Highway, Meraux, LA 70075
Emission Limitation: Opacity shall not exceed 30% for more than one 6-minute interval in any hourly period.
Monitor Manufacturer and Model No.: Monitor Labs, Model #550
Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)
CEM Sampling Location: #2 FCCU ESP Stack
CEM Span Value: Opacity 100%
I. ACCURACY ASSESSMENT RESULTS
Not applicable to opacity monitors.
II. CALIBRATION DRIFT ASSESSMENT
A. Out-of Control Periods:
1. Dates: <u>N/A</u>
2. Number of Days <u>N/A</u>
B. Corrective Actions: N/A

(per 40 CFR 60, Appendix F, Section 7)

Pollutant: CO

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: CO corrected to 0% O<sub>2</sub> shall not exceed 500 ppm on a 1 hour rolling average

Monitor Manufacturer and Model No.: Thermo Environmental 48i (CO)/Servomex 1155 (O<sub>2</sub>)

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

CEM Sampling Location: #2 FCCU ESP Stack

CEM Span Value: Carbon Monoxide 1000 ppm

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	CO #1	CO #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	11/1/11	11/1/11	11/1/11	11/1/11
Audit Gas Cylinder No.	XC035733B	CC26687	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	3/10/09	3/10/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	245.6	585.2	6.32	10.1
CEM Response Value	244.0	571.7	6.23	10.1
Accuracy	0.7%	2.3%	1.3%	0.0%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

Α	Out-of	Control	Periods:
л.	Out-or	Сопиот	i Ciluus.

Dates: N/A
 Number of Days N/A

(per 40 CFR 60, Appendix F, Section 7)

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 50 ppm on a 7 day rolling average and 25 ppm on a 365 day

rolling average

Monitor Manufacturer and Model No.: Thermo Environmental 43i (SO<sub>2</sub>)/Servomex 1155 (O<sub>2</sub>)

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

CEM Sampling Location: #2 FCCU ESP Stack

CEM Span Value: Sulfur Dioxide 500 ppm

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	SO <sub>2</sub> #1	SO <sub>2</sub> #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	11/1/11	11/1/11	11/1/11	11/1/11
Audit Gas Cylinder No.	CC135773	SG9163703	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	12/21/09	12/17/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	124.0	274.5	6.32	10.1
CEM Response Value	137.0	293.3	6.23	10.1
Accuracy	10.5%	6.9%	1.3%	0.0%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

Α.	Ont-of	Contro	Periods	١.

Dates: <u>N/A</u>
 Number of Days <u>N/A</u>

(per 40 CFR 60, Appendix F, Section 7)

Pollutant: NOx

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Murphy Oil USA, Inc., Meraux Refinery

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Not Applicable

Monitor Manufacturer and Model No.: Thermo Environmental 42i (NOx)/Servomex 1155 (O2)

Process Unit(s) Description: #2 FCCU ESP Stack (EPN 2-77, EQT 0032)

CEM Sampling Location: #2 FCCU ESP Stack

CEM Span Value: Nitrogen Oxide 250 ppm

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	NOx #1	NOx #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	11/1/11	11/1/11	11/1/11	11/1/11
Audit Gas Cylinder No.	CC287345	SG9931306	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	1/5/10	12/17/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	54.8	119.2	6.32	10.1
CEM Response Value	54.9	122.0	6.23	10.1
Accuracy	0.2%	2.3%	1.3%	0.0%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

A. O	ut-of C	ontrol	Period	5:
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1. Dates: <u>N/A</u>

2. Number of Days <u>N/A</u>

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 250 ppm on a 12-hour rolling average.

Monitor Manufacturer and Model No.: Brimstone SGX-231(SO<sub>2</sub>)/Rosemount Oxymitter 4000(O<sub>2</sub>)

Source unit: #2 SRU Incinerator (EPN 1-93, EQT 0019)

CEM Sampling Location: #2 SRU Incinerator (#1-93)

CEM Span Value: Sulfur Dioxide 500 ppm; Oxygen 25%

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	SO <sub>2</sub> #1	SO <sub>2</sub> #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	10/17/11	10/17/11	10/12/11	10/12/11
Audit Gas Cylinder No.	CC135773	SG9163703	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	12/21/09	12/17/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	124.0	274.5	6.32	10.1
CEM Response Value	136.0	291.7	6.20	9.9
Accuracy	9.7%	6.3%	1.8%	1.7%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

Α.	Out_	$\alpha f C c$	mtro	Perio	de
Α.	٧ /Ш	ยาเป	21111162	гени	u is.

1.	Dates:	N/A

2. Number of Days N/A

(per 40 CFR 60, Appendix F, Section 7)

Pollutant: SO<sub>2</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: SO<sub>2</sub> corrected to 0% O<sub>2</sub> shall not exceed 250 ppm on a 12-hour rolling average.

Monitor Manufacturer and Model No.: Brimstone 991-CEM-X (SO<sub>2</sub>), Rosemount Oxymitter 4000 (O2)

Source unit: #3 SRU Incinerator (EPN 5-00, EQT 0079)

CEM Sampling Location: #3 SRU Incinerator (#5-00)

CEM Span Value: Sulfur Dioxide 500 ppm; Oxygen 25%

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	SO <sub>2</sub> #1	SO <sub>2</sub> #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	10/17/11	10/17/11	10/12/11	10/12/11
Audit Gas Cylinder No.	CC135773	SG9163703	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	12/21/09	12/17/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	124.0	274.5	6.32	10.1
CEM Response Value	133.3	283.3	6.97	10.6
Accuracy	7.5%	3.2%	10.3%	5.3%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

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I.	Dates:	N/A	
2.	Number of Days	N/A	

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Pollutant: H <sub>2</sub> S		
Reporting period dates: From <u>10/01/11</u> to <u>12/31/11</u>		
Date submitted: 1/30/12		
Company: Valero Refining - Meraux LLC		
Address: 2500 East St. Bernard Highway, Meraux, LA 70075		
Emission Limitation: <u>Hydrogen Sulfide shall not exceed 162 pp</u>	m on a 3-hour rolling	average.
Monitor Manufacturer and Model No.: Ametek 4661		
Source Unit: Area 1 Fuel Drum for Boiler TB-01 (EPN 1-06, EC	OT 0010)	
CEM Sampling Location; Area 1 Fuel Drum		
CEM Span Value: <u>Hydrogen Sulfide</u> , 300 ppm		
I. ACCURACY ASSESSMENT RESULTS (CGA):		
Date of Audit Audit Gas Cylinder No. Date of Audit Gas Cert. Type of Certification Certified Audit Value CEM Response Value Accuracy Standard	H <sub>2</sub> S #1 (low scale) 10/7/11 CC152579 1/26/11 EPA Protocol 1 74.5 72.3 3.0% <15%	H <sub>2</sub> S #2 (high scale) 10/7/11 CC288256 1/25/11 EPA Protocol 1 164.9 160.3 2.8% <15%
II. CALIBRATION DRIFT ASSESSMENT		
A. Out-of Control Periods:		
1. Dates: <u>N/A</u>		
2. Number of Days N/A		
R Corrective Actions: N/A		

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Reporting period dates: From 10/01/11 to 12/31/11			
om on a 3-hour rolling	average.		
ater (EPN 1-76, EQT 0028);			
H <sub>2</sub> S #1 (low scale) 10/7/11 CC152579 1/26/11 EPA Protocol 1 74.5 72.7 2.5% <15%	H <sub>2</sub> S #2 (high scale) 10/7/11 CC288256 1/25/11 EPA Protocol 1 164.9 162.3 1.6% <15%		
	(low scale) 10/7/11 CC152579 1/26/11 EPA Protocol I 74.5 72.7 2.5%		

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Pollutant: H <sub>2</sub> S				
Reporting period dates: From 10/01/11 to 12/31/11				
Date submitted: 1/30/12				
Company: Valero Refining - Meraux LLC				
Address: 2500 East St. Bernard Highway, Meraux, LA 70075				
Emission Limitation: <u>Hydrogen Sulfide shall not exceed 162 pp</u>	m on a 3-hour rolling	average.		
Monitor Manufacturer and Model No.: Ametek 4661				
Process Unit(s) Description: Area 4 Fuel Drum for Alky Reboile	er (EPN 1-77, EQT 00°	78)		
CEM Sampling Location: Area 4 Fuel Drum				
CEM Span Value: Hydrogen Sulfide, 300 ppm				
I. ACCURACY ASSESSMENT RESULTS (CGA):				
Date of Audit Audit Gas Cylinder No. Date of Audit Gas Cert. Type of Certification Certified Audit Value CEM Response Value Accuracy Standard	H <sub>2</sub> S #1 (low scale) 10/12/11 CC152579 1/26/11 EPA Protocol 1 74.5 74.3 0.3% <15%	H <sub>2</sub> S #2 (high scale) 10/12/11 CC288256 1/25/11 EPA Protocol 1 164.9 163.7 0.7% <15%		
II. CALIBRATION DRIFT ASSESSMENT				
A. Out-of Control Periods:				
1. Dates: <u>N/A</u>				
2. Number of Days <u>N/A</u>				
B. Corrective Actions: N/A				

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Pollutant: H <sub>2</sub> S		
Reporting period dates: From 10/01/11 to 12/31/11		
Date submitted: 1/30/12		
Company: Valero Refining - Meraux LLC		
Address: 2500 East St. Bernard Highway, Meraux, LA 70	0075	
Emission Limitation: Hydrogen Sulfide shall not exceed	162 ppm on a 3-hour rollin	g average.
Monitor Manufacturer and Model No.: Ametek 4661		
Process Unit(s) Description: Area 6 Fuel Drum for Hydro	ocracker & Hydrotreater Ch	arge Heaters (EPN 1-00, EQT 0009)
CEM Sampling Location: Area 6 Fuel Drum		
CEM Span Value: <u>Hydrogen Sulfide, 300 ppm</u>		
I. ACCURACY ASSESSMENT RESULTS (CGA):		
Date of Audit Audit Gas Cylinder No. Date of Audit Gas Cert. Type of Certification Certified Audit Value CEM Response Value Accuracy Standard	H <sub>2</sub> S #1 (low scale) 10/7/11 CC152579 1/26/11 EPA Protocol 1 74.5 75.0 0.6% <15%	H <sub>2</sub> S #2 (high scale) 10/7/11 CC288256 1/25/11 EPA Protocol 1 164.9 163.7 0.7% <15%
II. CALIBRATION DRIFT ASSESSMENT		
A. Out-of Control Periods:		
1. Dates: <u>N/A</u>		
2. Number of Days <u>N/A</u>		
B. Corrective Actions: N/A		<u> </u>

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

our rolling average.
EQT 0030) and B-6 (EPN 3-00, EQT 0048)
H <sub>2</sub> S #2 (high scale) 10/12/11 9 CC288256 1/25/11 cocol 1 EPA Protocol 1 164.9 163.3 1.0% <15%

## DATA ASSESSMENT REPORT (per 40 CFR 60, Appendix F, Section 7)

Pollutant: NO<sub>x</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Nitrogen Oxide shall not exceed 0.1 pound/MMBtu on a 30-day rolling average.

Monitor Manufacturer and Model No.: ABB 23042-5-8018413

Process Unit(s) Description: Boiler B-5 (EPN 2-00, EQT 0030)

CEM Sampling Location: Boiler B-5

CEM Span Value: Nitrogen Oxide 100 ppm, Oxygen 25 %

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	NOx #1	NOx #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	10/31/11	10/31/11	10/31/11	10/31/11
Audit Gas Cylinder No.	CC182945	SG9931306	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	12/9/09	12/17/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	25.3	54.8	6.32	10.1
CEM Response Value	26.0	57.1	6.24	10.0
Accuracy	2.6%	4.1%	1.2%	0.9%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

Α.	Out-of	Control	Periods:

1. Dates: <u>N/A</u>

2. Number of Days N/A

(per 40 CFR 60, Appendix F, Section 7)

Pollutant: NO<sub>x</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Nitrogen Oxide shall not exceed 0.1 pound/MMBtu on a 30-day rolling average.

Monitor Manufacturer and Model No.: ABB 23042-5-8018413

Process Unit(s) Description: Boiler B-6 (EPN 3-00, EQT 0048)

CEM Sampling Location: Boiler B-6

CEM Span Value: Nitrogen Oxide 100 ppm, Oxygen 25 %

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	NOx #1	NOx #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	10/31/11	10/31/11	10/31/11	10/31/11
Audit Gas Cylinder No.	CC182945	SG9931306	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	12/9/09	12/17/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	25.3	54.8	6.32	10.1
CEM Response Value	25.4	56.1	6.25	10.0
Accuracy	0.5%	2.4%	1.0%	0.9%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

A. Out-of C	Control Periods:
-------------	------------------

1.	Dates:	<u>N/A</u>
2.	Number of Days	_N/A

(per 40 CFR 60, Appendix F, Section 7)

Pollutant: NO<sub>x</sub>

Reporting period dates: From 10/01/11 to 12/31/11

Date submitted: 1/30/12

Company: Valero Refining - Meraux LLC

Address: 2500 East St. Bernard Highway, Meraux, LA 70075

Emission Limitation: Nitrogen Oxide shall not exceed 0.1 pound/MMBtu on a 30-day rolling average.

Monitor Manufacturer and Model No.: Thermo Environmental Model 42i (NOx)/(O2)

Process Unit(s) Description: Boiler TB-01 (EPN 1-06, EQT 0010)

CEM Sampling Location: Boiler TB-01

CEM Span Value: Nitrogen Oxide 500 ppm, Oxygen 25 %

#### I. ACCURACY ASSESSMENT RESULTS (CGA):

	NOx #1	NOx #2	O <sub>2</sub> #1	O <sub>2</sub> #2
	(low scale)	(high scale)	(low scale)	(high scale)
Date of Audit	11/1/11	11/1/11	11/1/11	11/1/11
Audit Gas Cylinder No.	CC287345	SG9163479	XC019583B	SG9150283BAL
Date of Audit Gas Cert.	1/5/10	12/29/09	12/11/09	12/14/09
Type of Certification	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1	EPA Protocol 1
Certified Audit Value	119.2	286.2	6.32	10.1
CEM Response Value	121.0	284.0	6.10	9.8
Accuracy	1.5%	0.8%	3.4%	2.4%
Standard	<15%	<15%	<15%	<15%

#### II. CALIBRATION DRIFT ASSESSMENT

Α.	Out-of	Control	Periods:
rx.	Out-or	Социол	i citous.

Dates: N/A
 Number of Days N/A