# **Section 1. Registration Information**

#### **Source Identification**

Facility Name: Parent Company #1 Name: Parent Company #2 Name: **TPC Group- Port Neches Operations** 

### Submission and Acceptance

Submission Type:	Re-submission
Subsequent RMP Submission Reason:	Revised PHA / Hazard Review due to process change (40 CFR 68.190(b)(5))
Description:	Port Neches Operations
Receipt Date:	10-Dec-2020
Postmark Date:	10-Dec-2020
Next Due Date:	10-Dec-2025
Completeness Check Date:	10-Dec-2020
Complete RMP:	Yes
De-Registration / Closed Reason:	
De-Registration / Closed Reason Other Text:	
De-Registered / Closed Date:	
De-Registered / Closed Effective Date:	
Certification Received:	Yes

102647005

#### Facility Identification

EPA Facility Identifier:	1000 0011 5314
Other EPA Systems Facility ID:	77651TXSPT212SP
Facility Registry System ID:	

#### Dun and Bradstreet Numbers (DUNS)

Facility DUNS:
Parent Company #1 DUNS:
Parent Company #2 DUNS:

#### **Facility Location Address**

Street 1:	2102 SPUR 136	
Street 2:		
City:	PORT NECHES	
State:	TEXAS	
ZIP:	77651	
ZIP4:		
County:	JEFFERSON	

#### Facility Latitude and Longitude

Latitude (decimal):	29.978056
Longitude (decimal):	-093.939167
Lat/Long Method:	Interpolation - Photo
Lat/Long Description:	Plant Entrance (General)
Horizontal Accuracy Measure:	25
Horizontal Reference Datum Name:	North American Datum of 1983

Source Map Scale Number:

Owner or Operator

**Operator Name: Operator Phone:** 

#### Mailing Address

**Operator Street 1: Operator Street 2: Operator City: Operator State:** Operator ZIP: **Operator ZIP4: Operator Foreign State or Province: Operator Foreign ZIP: Operator Foreign Country:** 

(409) 724-4900

TEXAS 77651

### Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: RMP Title of Person or Position: **RMP E-mail Address:** 

### **Emergency Contact**

**Emergency Contact Name: Emergency Contact Title: Emergency Contact Phone:** Emergency Contact 24-Hour Phone: Emergency Contact Ext. or PIN: **Emergency Contact E-mail Address:**  Christina Clifton **EHSS** Manager (409) 724-4999 (409) 724-4700

Plant Manager

christina.clifton@tpcgrp.com

#### Other Points of Contact

Facility or Parent Company E-mail Address: Facility Public Contact Phone: Facility or Parent Company WWW Homepage Address:

# Local Emergency Planning Committee

	LEPC:	Jefferson County LEPC	
Full Tim	Full Time Equivalent Employees		
	Number of Full Time Employees (FTE) on Site: FTE Claimed as CBI:	92	
Covered By			
	OSHA PSM :	Yes	
	EPCRA 302 :	Yes	

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Plan Sequence Number: 1000091283

Texas Petrochemicals, LLC

24000

2102 SPUR 136

PORT NECHES

CAA Title V:	Yes
Air Operating Permit ID:	0-01327

Yes

#### **OSHA** Ranking

OSHA Star or Merit Ranking:

#### Last Safety Inspection

Last Safety Inspection (By an External Agency) Date:	30-Jun-2020
Last Safety Inspection Performed By an External Agency:	US Coast Guard

### **Predictive Filing**

Did this RMP involve predictive filing?:

**Preparer Information** 

Preparer Name: Preparer Phone: Preparer Street 1: Preparer Street 2: Preparer City: Preparer State: Preparer ZIP: Preparer ZIP4: Preparer Foreign State: Preparer Foreign Country: Preparer Foreign ZIP:

### Confidential Business Information (CBI)

CBI Claimed: Substantiation Provided: Unsanitized RMP Provided:

### **Reportable Accidents**

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

#### **Process Chemicals**

Process ID: Description: Process Chemical ID: Program Level: Chemical Name: CAS Number: Quantity (lbs): CBI Claimed: Flammable/Toxic: 1000113430 C4 Terminal 1000141712 Program Level 3 process Flammable Mixture 00-11-11 120000000

Flammable

#### Flammable Mixture Chemical Components

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic: 1000125265 Isopentane [Butane, 2-methyl-] 78-78-4 Flammable

1000125266 Pentane 109-66-0 Flammable

1000125267 Propane 74-98-6 Flammable

1000125268 Propylene [1-Propene] 115-07-1 Flammable

1000125269 Vinyl acetylene [1-Buten-3-yne] 689-97-4 Flammable

1000125270 Propyne [1-Propyne] 74-99-7 Flammable

1000125271 Ethane 74-84-0 Flammable

1000125272 2-Butene-cis 590-18-1 Flammable

1000125273 Hydrogen 1333-74-0 Flammable

1000125274 Methane 74-82-8 Flammable

1000125275 2-Methyl-1-butene 563-46-2 Flammable Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic:

Flammable Mixture Chemical ID: Chemical Name: CAS Number: Flammable/Toxic: 1000125276 3-Methyl-1-butene 563-45-1 Flammable

1000125277 Methyl ether [Methane, oxybis-] 115-10-6 Flammable

1000125278 2-Methylpropene [1-Propene, 2-methyl-] 115-11-7 Flammable

1000125279 1,3-Butadiene 106-99-0 Flammable

1000125280 1-Butene 106-98-9 Flammable

1000125281 2-Butene-trans [2-Butene, (E)] 624-64-6 Flammable

1000125282 Butane 106-97-8 Flammable

1000125283 Ethyl acetylene [1-Butyne] 107-00-6 Flammable

1000125284 Isobutane [Propane, 2-methyl] 75-28-5 Flammable

### **Process NAICS**

Process ID: Process NAICS ID: Program Level: NAICS Code: NAICS Description: 1000113430 1000114803 Program Level 3 process 42471 Petroleum Bulk Stations and Terminals

# **Section 2. Toxics: Worst Case**

No records found.

# **Section 3. Toxics: Alternative Release**

No records found.

# Section 4. Flammables: Worst Case

Flammable Worst ID: 1000069100

Model Used:	
Endpoint used:	

EPA's RMP\*Comp(TM) 1 PSI

#### Passive Mitigation Considered

Blast Walls: Other Type:

# **Section 5. Flammables: Alternative Release**

Flammable Alter ID: 1000064616

Model Used:	EPA's RMP*Comp(TM)
Passive Mitigation Considered	
Dikes:	Yes
Fire Walls:	
Blast Walls:	
Enclosures:	
Other Type:	
Active Mitigation Considered	
Sprinkler System:	
Deluge System:	Yes
Water Curtain:	
Excess Flow Valve:	
Other Type:	

# **Section 6. Accident History**

Accident History ID: 1000070597

Date of Accident:	27-Nov-2019
Time Accident Began (HH:MM):	01:00
NAICS Code of Process Involved:	32511
NAICS Description:	Petrochemical Manufacturing
Release Duration:	999 Hours 13 Minutes

### **Release Event**

Gas Release:	Yes	
Liquid Spill/Evaporation:		
Fire:	Yes	
Explosion:	Yes	
Uncontrolled/Runaway Reaction:		

#### **Release Source**

Storage Vessel:	Yes	
Piping:	Yes	
Process Vessel:	Yes	
Transfer Hose:		
Valve:	Yes	
Pump:	Yes	
Joint:	Yes	
Other Release Source:		

### Weather Conditions at the Time of Event

Wind Speed:	6.0
Units:	miles/h
Direction:	SSW
Temperature:	74
Atmospheric Stability Class:	E
Precipitation Present:	
Unknown Weather Conditions:	

#### **On-Site Impacts**

Employee or Contractor Deaths:	0
Public Responder Deaths:	0
Public Deaths:	0
Employee or Contractor Injuries:	3
Public Responder Injuries:	0
Public Injuries:	0
On-Site Property Damage (\$):	45000000

## Known Off-Site Impacts

Deaths:	0
Hospitalization:	0
Other Medical Treatments:	0
Evacuated:	50000

EPA Faci	ame: TPC Group- Port Neches Operations lity Identifier: 1000 0011 5314	Plan Sequence Number: 100009128
	Sheltered-in-Place:	13000
	Off-Site Property Damage (\$):	15300000
Enviro	nmental Damage	
	Fish or Animal Kills:	Yes
	Tree, Lawn, Shrub, or Crop Damage:	N/
	Water Contamination:	Yes
	Soil Contamination: Other Environmental Damage:	Yes
nitiatir	ng Event	
	Initiating Event:	Equipment Failure
Contrik	outing Factors	
	Equipment Failure:	Yes
	Human Error:	
	Improper Procedures:	
	Overpressurization:	
	Upset Condition:	
	By-Pass Condition:	
	Maintenance Activity/Inactivity:	
	Process Design Failure:	
	Unsuitable Equipment:	
	Unusual Weather Condition:	
	Management Error:	
	Other Contributing Factor:	Reaction in a dead-leg section of line.
Off-Site	e Responders Notified	
	Off-Site Responders Notified:	Notified and Responded
hana	es Introduced as a Result of the Accie	
Jilang		
	Improved or Upgraded Equipment:	Yes
	Revised Maintenance:	Yes
	Revised Training:	Yes
	Revised Operating Procedures:	Yes
	New Process Controls:	
	New Mitigation Systems:	
	Revised Emergency Response Plan:	
	Changed Process:	Yes
	Reduced Inventory:	Yes
	None:	
	Other Changes Introduced:	No longer operating impacted processing units. Will operate as a terminal facility.

### Confidential Business Information

#### CBI Claimed:

## Chemicals in Accident History

	Accident Chemical ID:	1000056974
	Quantity Released (lbs):	11337920
	Percent Weight:	
	Chemical Name:	Flammable Mixture
	CAS Number:	00-11-11
	Flammable/Toxic:	Flammable
Flammable	Mixture Chemical Components in Accident Hist	
	Accident Chemical Flammable Mixture ID:	1000009121
	Chemical Name: Flammable/Toxic:	1,3-Butadiene Flammable
		Flatfittable
	Accident Chemical Flammable Mixture ID:	1000009122
	Chemical Name:	1-Butene
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009123
	Chemical Name: Flammable/Toxic:	2-Butene-cis
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009124
	Chemical Name:	2-Butene-trans [2-Butene, (E)]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	100009125
	Chemical Name:	2-Methyl-1-butene
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009126
	Chemical Name:	3-Methyl-1-butene
	Flammable/Toxic:	Flammable
		400000407
	Accident Chemical Flammable Mixture ID:	1000009127
	Chemical Name: Flammable/Toxic:	Butane Flammable
		T la minable
	Accident Chemical Flammable Mixture ID:	1000009128
	Chemical Name:	Ethane
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009129
	Chemical Name:	Hydrogen
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009130
	Chemical Name:	Ethyl acetylene [1-Butyne]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009131
	Chemical Name:	Isobutane [Propane, 2-methyl]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009132
	Chemical Name:	Isopentane [Butane, 2-methyl-]

#### Facility Name: TPC Group- Port Neches Operations EPA Facility Identifier: 1000 0011 5314

	ty Identifier: 1000 0011 5314	Plan Sequence Number: 1000091283
<u>u</u> un	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009133
	Chemical Name:	Methane
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009134
	Chemical Name:	Methyl ether [Methane, oxybis-]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009135
	Chemical Name:	2-Methylpropene [1-Propene, 2-methyl-]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009136
	Chemical Name:	Pentane
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009137
	Chemical Name:	Propane
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009138
	Chemical Name:	Propylene [1-Propene]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009139
	Chemical Name:	Propyne [1-Propyne]
	Flammable/Toxic:	Flammable
	Accident Chemical Flammable Mixture ID:	1000009140
	Chemical Name:	Vinyl acetylene [1-Buten-3-yne]
	Flammable/Toxic:	Flammable

# Section 7. Program Level 3

Description

Process operations, aside from terminal activities have been suspended following the November 27, 2019 event. The Receiving, Storage and Transfer Operations will operated as a Terminal. Operation of the other units has been suspended.

The Butadiene Process is made up of five units as well as a Receiving, Storage, and Transfer (RS&T) process area. The Acetylene Hydrogenation Unit (AHU) removes acetylenes from the crude butadiene feed, the Butadiene Purification Unit purifies butadiene products and byproducts, the Sponge Oil Unit recovers C4s from the Vent Gas System and depentanizer bottoms streams, the Flare and Vent Gas Systems collect off-gas for recovery and/or combustion in an elevated flare, and the Waste Water Stripper Unit removes process chemicals from the process water. Several HAZOPs were conducted in order to cover all of the equipment in this process. The process controls, mitigation, monitors and detection systems noted in the PHA section apply to all units except as follows: Interlocks are used in the Butadiene Purification Unit, the AHU, the Flare and Vent Gas Systems, and the W3F54 Wastewater Stripper. Automatic shut-offs are in the AHU, Butadiene Purification Unit, and Flare and Vent Gas Systems. The deluge system is only used on all pumps and accumulators in the BD portion of the process and on the accumulator in the vent recovery system. The Receiving, Storage and Transfer (RS&T) process area includes the tankage, loading and unloading of all C4 Plant feed chemicals, intermediates and products including two docks for loading and unloading from barges and ships. This area also includes storage of finished product for the O&O Plant F5 Unit.

### Program Level 3 Prevention Program Chemicals

	Prevention Program Chemical ID:	1000120819
	Chemical Name:	Flammable Mixture
	Flammable/Toxic:	Flammable
	CAS Number:	00-11-11
	Process ID:	1000113430
	Description:	C4 Terminal
	Prevention Program Level 3 ID:	1000096875
	NAICS Code:	42471
Safety In	formation	
	Colory Dovious Data (The data on which the colory	05-Feb-2018
	Safety Review Date (The date on which the safety information was last reviewed or revised):	03-FeD-2016
Process	Hazard Analysis (PHA)	
	PHA Completion Date (Date of last PHA or PHA	24-Sep-2020
	update):	2.000 2020
The Tecl	nnique Used	
	What If:	
	Checklist:	
	What If/Checklist:	
	HAZOP:	Yes
	Failure Mode and Effects Analysis:	
	Fault Tree Analysis:	

Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

#### Major Hazards Identified

Toxic Release:	
Fire:	Yes
Explosion:	Yes
Runaway Reaction:	Yes
Polymerization:	Yes
Overpressurization:	Yes
Corrosion:	
Overfilling:	Yes
Contamination:	Yes
Equipment Failure:	Yes
Loss of Cooling, Heating, Electricity, Instrument Air:	Yes
Earthquake:	
Floods (Flood Plain):	
Tornado:	
Hurricanes:	
Other Major Hazard Identified:	

### Process Controls in Use

Vents:	Yes
Relief Valves:	Yes
Check Valves:	Yes
Scrubbers:	Yes
Flares:	Yes
Manual Shutoffs:	Yes
Automatic Shutoffs:	Yes
Interlocks:	
Alarms and Procedures:	Yes
Keyed Bypass:	
Emergency Air Supply:	Yes
Emergency Power:	Yes
Backup Pump:	Yes
Grounding Equipment:	Yes
Inhibitor Addition:	Yes
Rupture Disks:	Yes
Excess Flow Device:	
Quench System:	
Purge System:	Yes
None:	
Other Process Control in Use:	

# Mitigation Systems in Use

Sprinkler System:	Yes
Dikes:	Yes
Fire Walls:	
Blast Walls:	
Deluge System:	Yes
Water Curtain:	
Enclosure:	

Neutralization: None: Other Mitigation System in Use:

#### Monitoring/Detection Systems in Use

Process Area Detectors:
Perimeter Monitors:
None:
Other Monitoring/Detection System in Use:

## Changes Since Last PHA Update

Reduction in Chemical Inventory:		
Increase in Chemical Inventory:		
Change Process Parameters:		
Installation of Process Controls:		
Installation of Process Detection Systems	3:	
Installation of Perimeter Monitoring Syste	ems:	
Installation of Mitigation Systems:		
None Recommended:	Yes	
None:		
Other Changes Since Last PHA or PHA L	Jpdate:	

Yes

Yes

#### **Review of Operating Procedures**

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 30-Sep-2020

#### Training

Training Revision Date (The date of the most recent 13-Aug-2020 review or revision of training programs):

#### The Type of Training Provided

Classroom:	Yes
On the Job:	Yes
Other Training:	

#### The Type of Competency Testing Used

Written Tests:	Yes
Oral Tests:	
Demonstration:	
Observation:	Yes
Other Type of Competency Testing Used:	

#### Maintenance

Maintenance Procedures Revision Date (The date of 20-Jul-2020 the most recent review or revision of maintenance procedures):

	Equipment Inspection Date (The date of the most recent equipment inspection or test):	06-Oct-2020
	Equipment Tested (Equipment most recently inspected or tested):	Tank 109
Manage	ment of Change	
	Change Management Date (The date of the most recent change that triggered management of change procedures):	05-Oct-2020
	Change Management Revision Date (The date of the most recent review or revision of management of change procedures):	01-Sep-2020
Pre-Star	tup Review	
	Pre-Startup Review Date (The date of the most recent pre-startup review):	30-Sep-2020
Complia	nce Audits	
	Compliance Audit Date (The date of the most recent compliance audit):	12-Apr-2018
	Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):	12-Apr-2021
Incident	Investigation	
	Incident Investigation Date (The date of the most	11-Oct-2020
	recent incident investigation Date (The date of the most recent incident investigation (if any)): Incident Investigation Change Date (The expected	30-Jun-2021
	or actual date of completion of all changes resulting from the investigation):	30-301-2021
Employe	e Participation Plans	
	Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):	16-Aug-2018
Hot Wor	k Permit Procedures	
	Hot Work permit Review Date (The date of the most recent review or revision of hot work permit procedures):	06-Oct-2020
Contract	or Safety Procedures	
	Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):	01-Sep-2020

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

26-Oct-2020

**Confidential Business Information** 

CBI Claimed:

# Section 8. Program Level 2

No records found.

# **Section 9. Emergency Response**

Written Emergency Response (ER) Plan

Cor com	nmunity Plan (Is facility included in written nmunity emergency response plan?):	Yes
	cility Plan (Does facility have its own written ergency response plan?):	Yes
acti	sponse Actions (Does ER plan include specific ons to be taken in response to accidental eases of regulated substance(s)?):	Yes
proc	blic Information (Does ER plan include cedures for informing the public and local encies responding to accidental release?):	Yes
Hea info	althcare (Does facility's ER plan include rmation on emergency health care?):	Yes
Emergency F	Response Review	
	view Date (Date of most recent review or update acility's ER plan):	21-Jul-2020
Emergency F	Response Training	
Trai of fa	ining Date (Date of most recent review or update acility's employees):	14-Jul-2020
Local Agency	У	
faci	ency Name (Name of local agency with which the lity ER plan or response activities are rdinated):	PORT NECHES FIRE DEPARTMENT
Age age	ency Phone Number (Phone number of local ency with which the facility ER plan or response vities are coordinated):	(409) 722-5885
Subject to		
	HA Regulations at 29 CFR 1910.38:	Yes
	HA Regulations at 29 CFR 1910.120:	Yes Yes
	an Water Regulations at 40 CFR 112: RA Regulations at CFR 264, 265, and 279.52:	Yes
OP	A 90 Regulations at 40 CFR 112, 33 CFR 154,	Yes
Stat	CFR 194, or 30 CFR 254: te EPCRA Rules or Laws: er (Specify):	Yes

# **Executive Summary**

TPC Group, LLC - Port Neches Operations (PNO) EXECUTIVE SUMMARY

1. Accidental release prevention and emergency response policies. The TPC Group Port Neches Operations (PNO Plant) is subject to the requirements of 40 Code of Federal Regulations (CFR) Part 68 - Chemical Accident Prevention Provisions. As a result, the PNO Plant maintains an EPA Risk Management Program (RMP) and OSHA Process Safety Management (PSM) program under 29 CFR Part 1910 that focus on preventing the release of regulated substances and highly hazardous chemicals, and mitigating the consequences of any releases that occur.

The PNO Plant is committed to providing a safe, healthy and environmentally conscious workplace for its associates and neighbors. The PNO Plant participates with the Jefferson County Local Emergency Planning Commission (LEPC) Sabine-Neches Chiefs Association and the Port Neches Fire Department in assisting local officials in the development of emergency response plans and participates in cooperative training with them. TPC Group participates in the Responsible Care initiative and is committed to the responsible management of chemicals. The PNO Plant Manager, or his designee, is responsible for implementation of the RMP.

2. The stationary source and regulated substances handled. The PNO Plant is located at the corner of Highway 136 and Highway 366 in Port Neches, Texas. The site began production in 1943 and was acquired by Huntsman in 1994 then TPC Group, LLC in 2007. The PNO Plant serves as a storage facility and terminal for volumes of Butadiene, Crude C4, and Raffinate. Butadiene is a PSM and RMP regulated substance, and is a monomer used in the production of butadiene rubber and various butadiene co-polymers.

3. General accidental release prevention program and chemical specific prevention steps.

The PNO Plant developed and implements an RMP/PSM program appropriate to the complexities of its process - a storage and terminal facility for 1,3-butadiene. While all elements contained in the RMP/PSM elements are important, key elements in our prevention efforts include process hazard analyses (PHA), mechanical integrity, and management of change.

PHAs are an exercise in which a team of subject matter experts identify and evaluate process hazards, and then make recommendations to control identified hazards. Mechanical integrity is the combination of inspections, testing, and preventive maintenance that is designed to prevent mechanical failures. Management of Change is a rigorous process for reviewing the safety implications of any covered change proposed to the facility. These key elements are supported by the remaining RMP/PSM elements, such as process safety information, operating procedures, training, to provide a comprehensive prevention program.

4. 5 Year Accident History. The PNO Plant has had one accident, an explosion in November 2019 when the PNO Plant was processing butadiene, that meets the EPA criteria for the five-year accident history. Since that time, TPC has discontinued processing butadiene. However, the site continues to serve as a terminal for Crude C4, Raffinate and Butadiene.

5. Emergency Response Program. TPC Group has a written emergency response program which encompasses the PNO Plant and contains procedures to be followed in the case of an accidental release of a hazardous chemical. These procedures include steps for informing the public, proper first aid and medical treatment, the proper use of emergency equipment and emergency response training for emergency response employees who perform emergency response duties and local emergency responders who may be called to assist in emergency response. The emergency response plan is reviewed annually and updated as necessary. Likewise, the emergency response equipment is maintained, tested and inspected periodically. TPC Group is actively involved with informing local officials about hazardous substances stored and processed on site. TPC Group participates with the Jefferson County LEPC and the Port Neches Fire Department in assisting local officials in the development of emergency procedures to identify resources, chemicals, contacts and material safety data sheets for participating companies. The Safety Manager is the person to contact in the event of an emergency. The Emergency Response Coordinator for the plant is the designated alternate contact. Initial response will be provided by TPC Group on-site fire department.

6. Planned changes to improve safety. The PNO Plant continues to upgrade fire water monitors and adding emergency block valves at various locations throughout the plant. There is an ongoing commitment to implement changes, when identified through HAZOP studies, employee suggestions, incident investigations, and other continuous improvement efforts that will improve the safety and protection of associates and neighbors from accidental releases of hazardous chemicals.