

AIR DERC\_100237452-410342\_  
TR\_20151005\_Trade\_D3026

**01/14/2016 ----- EBTP IMS- PROJECT RECORD -----**

PROJECT#: 410342      STATUS: C      DISP CODE: \_\_\_\_\_  
RECEIVED: 10/01/2015      PROJTYPE: BTSF      ISSUED DT: 10/15/2015  
SUP-DISP DATE: 10/05/2015

**STAFF ASSIGNED TO PROJECT:**  
BOWMAN, ALEXANDRA

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**PROJECT TRANSACTIONS****COMPANY DATA**

COMPANY NAME: KM LIQUIDS TERMINALS LLC  
CUSTOMER REGISTRY ID: CN603254707

**PORTFOLIO DATA**

NUMBER: P3435 NAME: KM LIQUIDS TERMINALS LLC - GALENA - RN100237452

**SITE DATA**

ACCOUNT: HG0262H  
REG ENTITY ID: RN100237452  
SITE NAME: GALENA PARK TERMINAL - HG0262H  
COUNTY: HARRIS      NEAREST CITY: GALENA PARK  
LOCATION: LOCATED IN HARRIS COUNTY, CITY OF GALENA  
PARK, STATE OF TEXAS, ON THE HOUSTON SHIP CHANNEL  
(BUFFALO BAYOU)

**CONTACT DATA**

NAME: MICHAEL PITTA      TITLE: VP-EHS  
STREET: 1001 LOUISIANA STREET, SUITE 1000 CITY/STATE, ZIP: HOUSTON, TX , 77002-0  
PHONE: 713-698-8456 ext 0  
Email: pittam@kindermorgan.com

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_SELL  
DATE ENTERED: 2015-10-01 00:00:00.0      DELETED DATE:      EFFECTIVE YEAR:  
CONTAMINATE: VOC      TONS: 5.00      DOLLARS: 7500.00  
ALLOWANCE      CERTIFICATE NO.: D3026 COUNTY : HARRIS

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**COMPANY DATA**

COMPANY NAME: CROWN CORK & SEAL USA INC  
CUSTOMER REGISTRY ID: CN602717332

**PORTFOLIO DATA**

NUMBER: P3739 NAME: CROWN CORK & SEAL - RN100711118

**SITE DATA**

ACCOUNT: MQ0117B  
REG ENTITY ID: RN100711118  
SITE NAME: CROWN CORK & SEAL

COUNTY: MONTGOMERY  
LOCATION: 2501 N FRAZIER ST, CONROE, TX

NEAREST CITY: CONROE

**CONTACT DATA**

NAME: MARK KLAUS  
STREET: 2501 NORTH FRAZIER STREET CITY/STATE, ZIP: CONROE, TX , 77303-0  
PHONE: 936-539-1640 ext 0

TITLE: PLANT MANAGER

NAME: MICHAEL HERRON  
STREET: ONE CROWN WAY CITY/STATE, ZIP: PHILADELPHIA, PA , 19154-4599  
PHONE: 215-602-2672 ext 0

TITLE: ENVIRONMENTAL ENGINEER

Email: michael.herron@crowncork.com

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_BUY  
DATE ENTERED: 2015-10-01 00:00:00.0  
CONTAMINATE: VOC  
ALLOWANCE

DELETED DATE: EFFECTIVE YEAR:  
TONS: 5.00 DOLLARS: 7500.00  
CERTIFICATE NO.: D3202 COUNTY : MONTGOMERY

**COMPANY DATA**

COMPANY NAME: KM LIQUIDS TERMINALS LLC  
CUSTOMER REGISTRY ID: CN603254707

**PORTFOLIO DATA**

NUMBER: P3435 NAME: KM LIQUIDS TERMINALS LLC - GALENA - RN100237452

**SITE DATA**

ACCOUNT: HG0262H  
REG ENTITY ID: RN100237452  
SITE NAME: GALENA PARK TERMINAL - HG0262H  
COUNTY: HARRIS  
LOCATION: LOCATED IN HARRIS COUNTY, CITY OF GALENA  
PARK, STATE OF TEXAS, ON THE HOUSTON SHIP CHANNEL  
(BUFFALO BAYOU)

NEAREST CITY: GALENA PARK

**CONTACT DATA**

NAME: MICHAEL HERRON  
STREET: ONE CROWN WAY CITY/STATE, ZIP: PHILADELPHIA, PA , 19154-4599  
PHONE: 215-602-2672 ext 0

TITLE: ENVIRONMENTAL ENGINEER

Email: michael.herron@crowncork.com

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_RET  
DATE ENTERED: 2015-10-01 00:00:00.0  
CONTAMINATE: VOC  
ALLOWANCE

DELETED DATE: EFFECTIVE YEAR:  
TONS: 617.00 DOLLARS: 0  
CERTIFICATE NO.: D3203 COUNTY : HARRIS

**TRACKING ACTIVITIES**

PROJECT SUBMITTED : 09/29/2015 PM RECEIVED DATE : 10/01/2015 PROJECT COMPLETED : 10/15/2015



Texas Commission for Environmental Quality  
Form DEC-4 (Page 1)  
Application for Transfer of Discrete Emission Credits  
(Title 30 Texas Administrative Code §§ 101.370 - 101.379)

Receive

OCT 1 - 2015

I. SELLER'S COMPANY IDENTIFYING INFORMATION				Air Quality	
A. Company Name: Kinder Morgan Liquids Terminals LLC <span style="float: right;">910342</span>					
Mailing Address: 1001 Louisiana Street, Suite 1000					
City: Houston		State: TX		Zip Code: 77002	
Telephone: 713-698-8456		Fax:		E-mail: pittam@kindermorgan.com	
B. TCEQ Customer Identification Number (CN): 601545940					
C. Plant/Site Name: Galena Park Terminal					
Street Address (If no street address, give driving directions in writing.): 909 Clinton Drive					
Nearest City: Galena Park			Zip Code: 77547		County: Harris
D. TCEQ Regulated Entity Number (RN): 100237452 <span style="float: right;">P3435</span>					
E. TCEQ Account Number (if applicable):					
II. SELLER'S TECHNICAL CONTACT IDENTIFYING INFORMATION					
A. Contact Name: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr. ) Michael Pitta					
Contact Title:					
Telephone: 713-698-8456		Fax:		E-Mail: pittam@kindermorgan.com	
Mailing Address: 1001 Louisiana Street, Suite 1000					
City: Houston		State: TX		Zip Code: 77002	
III. SELLER'S CONTACT FOR SALE OF CERTIFICATE					
A. Contact Name: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr. ) Same As Technical Contact Information					
Contact Title:					
Telephone:		Fax:		E-Mail:	
Mailing Address:					
City:		State:		Zip Code:	
IV. BUYER'S COMPANY IDENTIFYING INFORMATION					
A. Company Name: Crown Cork & Seal USA, Inc					
Mailing Address: One Crown Way					
City: Philadelphia		State: PA		Zip Code: 19154-4599	
Telephone: (215) 698-5151		Fax: (215) 602-2672		E-Mail: Michael.herron@crowncork.com	
B. TCEQ Customer Identification Number (CN): 602717332					
C. Plant/Site Name: CROWN Beverage Packaging <span style="float: right;">Crown Cork &amp; Seal (ph CR) AB</span>					
Street Address (If no street address, give driving directions in writing.): 2501 N Frazier St					
Nearest City: Conroe			Zip Code: 77303		County: Montgomery
D. TCEQ Regulated Entity Number (RN): 100711118 <span style="float: right;">P3739</span>					
E. TCEQ Account Number (if applicable): MQ-0117-B					



Texas Commission for Environmental Quality  
Form DEC-4 (Page 1)  
Application for Transfer of Discrete Emission Credits  
(Title 30 Texas Administrative Code §§ 101.370 - 101.379)

<b>V. BUYER'S TECHNICAL CONTACT IDENTIFYING INFORMATION</b>			
A. Contact Name: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Michael Herron			
Contact Title: Environmental Engineer			
Telephone: (215) 698-5151	Fax: (215) 602-2672	E-Mail: michael.herron@crowncork.com	
Mailing Address: One Crown Way			
City: Philadelphia	State: PA	Zip Code: 19154-4599	
<b>VI. BUYER'S CONTACT FOR SALE OF CERTIFICATE</b>			
A. Contact Name: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Mark Klaus			
Contact Title: Plant Manager			
Telephone: (936) 539-5401	Fax: (936) 539-1640	E-Mail: mark.klaus@crowncork.com	
Mailing Address: 2501 N. Frazier St			
City: Conroe	State: TX	Zip Code: 77303	
<b>VII. DERCs TO BE TRANSFERRED</b>			
Seller RN	100237452	Buyer RN	100711118
DERC Certificate	Pollutant (NO <sub>x</sub> , VOC, HAP, CO, SO <sub>2</sub> , PM <sub>10</sub> )	Transferred Amount (tons)	Retained Amount (tons)
3026	VOC	5.0	617.0
<b>VIII. PURCHASE PRICE</b>			
*Price of the DERCs acquired or the expected price of the DERCs to be acquired: \$ 7,500.00 per ton (Required) *Chapter 101 requires the price of DERCs to be publicly disclosed immediately after the transaction is finalized*			
<b>IX. CERTIFICATION BY RESPONSIBLE OFFICIAL</b>			
I, <u>Michael Pitta for Kinder Morgan</u> hereby certify as owner of the above listed discrete emission credits, these credits may be transferred to the listed buyer and that the information entered in this application is correct to the best of my knowledge and belief.			
Seller's Signature <u>Michael Pitta</u>		Signature Date <u>9/29/15</u>	
Title <u>Vice President of EHS for KM Terminals</u>			
Buyer's Signature <u>Mark Klaus</u>		Signature Date <u>9-22-15</u>	
Title <u>PLANT MANAGER</u>			



1001 Louisiana St., Suite 1000  
Houston, TX 77002  
(713) 369-9000  
Fax (713) 369-8775  
[www.kindermorgan.com](http://www.kindermorgan.com)

September 22, 2015

Ms. Melissa Ruano  
Office of Permitting and Registration  
Emission Banking and Trading Program  
12100 Park 35 Circle  
Austin, TX 78753

**Reference: Application for Transfer of Ownership**

Dear Ms. Ruano:

Enclosed is (1) Form DEC-4 Applications for Transfer of Discrete Emission Credits (DERC) to transfer 5 tons of DERC HGBVOC credits respectively from Kinder Morgan to Crown Cork and Seal USA, LLC.

When the transfer is complete, please send the confirmation to:

Contract Administration  
Element Markets, LLC  
3555 Timmons Lane, Suite 900  
Houston, TX 77027

Thank you for your timely response to the ERC transfer request. If you have any questions or require more information, please call me at 713-369-8456

Thank you,

A handwritten signature in black ink, appearing to read 'Michael Pitta', with a long horizontal flourish extending to the right.

Michael Pitta  
Vice President EHS, Kinder Morgan Terminals

**KMT Core Principles**

Safety Will Not Be Compromised - Environmentally Compliant and Responsible Operator - Ethics and Integrity  
Commitment to Employees and Resources - Customer Service and Fiscal Responsibility - Quality Focus

**Do The Right Thing Every Day**

# FedEx®

## Express

*MC 206*

ORIGIN ID: EIXA (713) 369-8547  
MARIA HALAT  
1001 LOUISIANA ST, SUITE 1000  
HOUSTON, TX 77002  
UNITED STATES US

SHIP DATE: 29SEP15  
ACTWGT: 0.50 LB  
CAD: 105965 WWSX12500

BILL SENDER

TO MELISSA RUANO  
TCEQ OFFICE OF PERMITTING AND REGIS  
12100 PARK 35 CIRCLE

AUSTIN TX 78753  
(512) 239-1000

INV. REF:

PO: KMB292015132315841

DEPT:



FedEx  
Express



TRK# 7814 1893 9651  
0201

WED - 30 SEP 2  
STANDARD OVERNIGHT

A8 MMRA

78753

TX US



RT333  
1 15:00 B  
FZ 9651 09.30

RECEIVED  
SEP 30 2015  
TCEQ MAIL CENTER  
BC

Insert shipping document here

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

October 15, 2015

Mr. Mark Klaus  
Plant Manager  
Crown Cork & Seal USA, Inc.  
2501 North Frazier Street  
Conroe, Texas 77303

Re: Transfer of Volatile Organic Compound (VOC) Discrete Emission Credits  
Discrete Emission Credit Program  
Customer Reference Number: CN602717332  
Regulated Entity Reference Number: RN100711118

Dear Mr. Klaus:

This letter is in response to an Application for Transfer of Discrete Emission Credits (Form DEC-4) received from KM Liquids Terminals LLC, on October 1, 2015, project number 410342. The Texas Commission on Environmental Quality (TCEQ) approves the following transfer of VOC discrete emission credits.

Listed below is the purchased certificate. Enclosed is a copy of this certificate.

Certificate	Pollutant	Total Amount	Action	Company Name	Amount Traded	Price per Ton
D-3026	VOC	622.0	Bought from	KM Liquids Terminals LLC	5.0	\$7,500

Visit the Credit and Allowance Registry to view additional information about this transfer and other projects at [http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt\\_dpa.start](http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt_dpa.start).

Portfolio	Company Name	Site or Broker Name	Certificate	Pollutant	Total Amount
P3739	Crown Cork & Seal USA, Inc.	Crown Cork & Seal	D-3202	VOC	5.0

If you have questions concerning this transfer or need further assistance regarding the banking program, please contact Ms. Alexandra Bowman at (512) 239-4767 or write to the Texas Commission on Environmental Quality, Office of Air, Air Quality Division (MC-206), PO Box 13087, Austin, Texas 78711-3087.

Mr. Mark Klaus  
Page 2  
October 15, 2015

This action is taken under authority delegated by the executive director of the TCEQ.

Sincerely,

A handwritten signature in black ink, appearing to read "David Brymer". The signature is fluid and cursive, with the first name "David" being more prominent than the last name "Brymer".

David Brymer, Director  
Air Quality Division

DB/AB/jm

cc: Air Section Manager, Region 12 – Houston



## Banking and Trading Route Slip

<b>AIR QUALITY DIVISION</b> <b>Emissions Banking and Trading Program</b>			
<b>Company Name:</b> <i>KM liquids terminals LLC / Crown Cork &amp; seal USA, INC</i>			
<b>Project Number:</b> <i>410342</i>			
<b>Type of Letter Correspondence:</b> <i>DCTB, DCTS</i>			
<b>Letter Document Number(s):</b> <i>25435</i>			
<b>Certificate Number(s):</b> <i>D-3026, D-3202, D-3203</i>			
Review and Approval	Initial and Date	Comments/Special Instructions	
Deric Patton, Work Lead EBTP	<i>DP</i> <i>10/15/15</i>		
Author/Creator Review	<i>AB</i> <i>10/15/15</i>		
Peer Review Completed	<i>JM</i> <i>10/7/15</i>	See comment on letters.	
Author/Creator	<i>AB</i> <i>10/5/15</i>		Copies Made      Date
			Mailed              Date
Please return <b>Routing Slip</b> and <b>Project Paperwork</b> to Deric Patton, MC-206, Ext. 3159			

*C*  
*DP*  
*10/15/15*