

void 12/18/09
AIR DERC_100237452-92607_
USE_20091218_Use

12/16/2009 ----- EBTP IMS- PROJECT RECORD -----

PROJECT#: 92607
RECEIVED: 10/08/2002

STATUS: P
PROJTYPE: BUSE

DISP CODE: EV
ISSUED DT: _____
SUP-DISP DATE: 12/30/1899

STAFF ASSIGNED TO PROJECT:
ASTON, ALYSSA

12/18/09

PROJECT NOTES:

SENT EMAIL TO JAMES WILSON AT KINDER MORGAN ON 12/11/09 ASKING WHETHER THEY SUBMITTED A DEC-3 IN LATE 2002 TO WHICH THEY HAVE NOT RECEIVED A RESPONSE.

SPOKE WITH KEN SHROUD (SP?) 713-920-8434 WITH KINDER MORGAN ON 12/16/2009. HE FOUND NO RECORDS IN THEIR FILES OF A DEC-3 BEING SUBMITTED. I ALSO FOUND NO EVIDENCE OF A DEC-3 IN TCEQ EB&T FILES; THEREFORE, I THINK THIS PROJECT CAN BE VOIDED.

PROJECT TRANSACTIONS**COMPANY DATA**

COMPANY NAME: KINDER MORGAN LIQUIDS TERMINALS LLC
CUSTOMER REGISTRY ID: CN601545940

PORTFOLIO DATA

NUMBER: P0787 NAME: GALENA PARK

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: ADELE POLLARD

TITLE: SENIOR PROJECTS MANAGER-EHS

STREET: PO BOX 486 CITY/STATE, ZIP: GALENA PARK, TX , 77547-0486

FAX: 713-450-7485 ext 0

PHONE: 713-450-7444 ext 0

TRANSACTION DATA

TRANSACTION TYPE: DEFAULT

DATE ENTERED:

DELETED DATE:

EFFECTIVE YEAR:

CONTAMINATE: DEFAULT

TONS: 0

DOLLARS:

ALLOWANCE

CERTIFICATE NO.: 0 COUNTY : HARRIS

11/24/2009 ----- EBTP IMS- PROJECT RECORD -----

PROJECT#: 92607 STATUS: P DISP CODE: _____
RECEIVED: 10/08/2002 PROJTYPE: BUSE ISSUED DT: _____
SUP-DISP DATE: 12/30/1899

STAFF ASSIGNED TO PROJECT:
ASTON, ALYSSA

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TRANSACTION DATA

TRANSACTION TYPE: DEFAULT
DATE ENTERED: DELETED DATE: EFFECTIVE YEAR:
CONTAMINATE: DEFAULT TONS: 0 DOLLARS:
ALLOWANCE CERTIFICATE NO.: 0 COUNTY : HARRIS

emailed 10.12.11/09

Alyssa Aston - Kinder Morgan Liquids Terminals LLC DERC use

From: Alyssa Aston
To: james_wilson2@kindermorgan.com
Date: 12/11/2009 5:10 PM
Subject: Kinder Morgan Liquids Terminals LLC DERC use

Dear Mr. Wilson:

We are attempting to clean up our database and have discovered some old projects that never were closed in the database. One of these projects is for your Galena Park Terminal, RN100237452. Apparently we received a DEC-3 form for the site on 10/08/02, but I can't find any indication that the form was processed. I can't tell from the database what the relevant contaminant was for this DERC use transaction. Would you please check your records to see if you submitted something in late 2002 for which you have never received a response? Sorry for the inconvenience. Thank you.

Alyssa Aston
Air Quality Division
Texas Commission on Environmental Quality
(512)239-0861 phone
(512)239-5687 fax

Portfolio Number: P0787

Portfolio Name: GALENA PARK

Company Name: KINDER MORGAN LIQUIDS TERMINALS LLC

Sb7 Allowances for Pollutant VOC

Balance/Year	2006	2007	2008
Starting Penalty	0	0	0
Starting Vintage	0	0	0
Starting SB7 Allowance	0	0	0
In	0	0	0
Out	-0	-0	-0
Actual Emissions	-0	-0	-0
BALANCE	0	0	0

DERC

Certificate Num	Gont Code	Avail Tons	Transaction Type	Inactive Date	Gen Start Date	Gen End Date	County	Parent Cert Num
X D1132	VOC	4.90	DERC_GEN	12/30/3000	01/01/1993	12/31/2003	HARRIS	D1132
X D1031	HAP	48.00	DERC_RET	12/30/3000				D1031
X D1133	HAP	23.60	DERC_GEN	12/30/3000	12/30/3000	12/31/2003	HARRIS	D1133
✓ D1031	VOC	29.00	DERC_RET	12/30/3000				D1031
✓ D1145	VOC	1.30	DERC_GEN	12/30/3000	12/30/3000	12/31/2002	HARRIS	D1145
X D1081	VOC	1027.00	DERC_GEN	12/30/3000	12/30/3000		HARRIS	D1081
✓ D1144	HAP	15.10	DERC_GEN	12/30/3000	12/30/3000	12/31/2002	HARRIS	D1144
X D1081	HAP	616.80	DERC_GEN	12/30/3000	12/30/3000		HARRIS	D1081