



July 30, 2014

Austin Field Operations Support Central Office, MC 174
P.O. Box 13087
Austin, Texas 78711-3087

RECEIVED

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CENTRAL FILE ROOM

RE: Kinder Morgan Tejas Pipeline LLC – Fandango Treating Plant
RN: 102580875; Account No.: ZA-0004-B; Permit No. O-00810
Semi-Annual Deviation Report

To Whom It May Concern:

Enclosed, please find Kinder Morgan Tejas Pipeline LLC's (Tejas's) Semi-Annual Deviation Report for the above referenced facility for the period of January 1, 2014 to June 30, 2014.

If you have any questions or require additional information, please contact me at 713-369-8559.

Sincerely,

A handwritten signature in cursive script that reads "Dion Carter".

Dion Carter
EHS Compliance Specialist

Cc: Mr. Arnaldo Lanese, Air Section Manager – Region 16
TCEQ, 707 East Calton Rd., Ste. 304, Laredo, TX 78041-3887

EPA Region 6

Chris Nowak

Houston/Station Files

Air/ Reports

1st: ZA0004B Vol: 001 1/1/2014 - 6/30/2014

CBC 100614193


IBC: 100687075





Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

| | | | |
|---|--|---|--|
| I. IDENTIFYING INFORMATION | | | |
| A. RN: 102580875 | | B. CN: 603437849 | |
| C. Account No.: ZA-0004-B | | | |
| D. Permit No.: O-00810 | | E. Project No.: | |
| F. Area Name: Fandango Treating Plant | | | |
| G. Company Name: Kinder Morgan Tejas Pipeline LLC | | | |
| II. CERTIFICATION TYPE <i>(Please mark the appropriate box)</i> | | | |
| A. <input checked="" type="checkbox"/> Responsible Official: | | B. <input type="checkbox"/> Duly Authorized Representative: | |
| III. SUBMITTAL TYPE <i>(Place an "X" in the appropriate box) (Only one response can be accepted per form)</i> | | | |
| <input type="checkbox"/> SOP/TOP Initial Permit Application | | <input type="checkbox"/> Update to Permit Application | |
| <input type="checkbox"/> GOP Initial Permit Application | | <input type="checkbox"/> Permit Revision, Renewal, or Reopening | |
| <input checked="" type="checkbox"/> Other: _____ | | Semi-Annual Deviation Report | |
| IV. CERTIFICATION OF TRUTH | | | |
| This certification does not extend to information which is designated by the TCEQ as information for reference only. | | | |
| I, <u>Christopher S. Nowak</u> , certify that I am the <u>RO</u> for this application <i>(Certifier Name printed or typed) (RO or DAR)</i> | | | |
| and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period in Section IV.A below, or on the specific date(s) in Section IV.B below, are true, accurate, and complete: | | | |
| <i>Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i> | | | |
| A. Time Period: From _____ to _____ <i>Start Date* End Date*</i> | | | |
| OR | | | |
| B. Specific Dates: <u>07/30/2014</u> | | | |
| <i>Date 1* Date 2* Date 3* Date 4* Date 5* Date 6* Date 7* Date 8*</i> | | | |
| <i>*The Time Period option may only be used when the "Submittal Type" is 'Update to Permit Application' and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is 'Other.'</i> | | | |
| Signature: <u></u> | | Signature Date: <u>7-28-14</u> | |
| Title: <u>Director of Operations Division-11</u> | | | |

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 1)

AIR CO/ RN102580875 /RP

Permit Holder Name Kinder Morgan Tejas Pipeline LLC

Customer Number CN 603437849

Area Name Fandango Treating Plant

Account Number (XX-XXXX-XX) ZA-0004-B

Report Period Start Date Jan 1, 2014

Report Period End Date Jun 30, 2013

Operating Permit Number 0 00810

Report Submittal Date Jul 30, 2014

Operating Permit Requirement for Which Deviations are Being Reported

| ID Number | Term & Condition No. | Pollutant | Regulatory Requirement Citation | Type of Requirement | SOP or GOP Index Number | Monitoring Method | Monitoring Frequency |
|--|---|---|---|---|---|---|---|
| Unit ID n/a | | | | | | | |
| Group ID GRP n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

| Dev Item No. | STEERS incident No | Deviation Period | | | | No. of Dev | Cause of Deviation | Corrective Action Taken to Remedy or Mitigate Deviation Situation |
|--------------|--------------------|------------------|------|------|------|------------|---------------------|---|
| | | Start | | End | | | | |
| | | Date | Time | Date | Time | | | |
| n/a | n/a | | | | | n/a | No known deviations | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|--------------------------|--|--|--|--|--|---|---|---|
| Total Deviations: | | | | | | n/a | Is there a Part 3 Miscellaneous Monitoring/Credible Evidence from supporting this deviation report? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|--------------------------|--|--|--|--|--|---|---|---|