

AIR Title V / CI-0177-Q / RN 106247307 / O-03459 / PA / 06-20-13
GALVESTON BAY ENERGY, LLC

Annual
Certification
Semi Annual
Deviation
Report

June 20, 2013

Mr. Zak Covar, Executive Director
c/o Mr. Andy Goodridge, Air Section Manager
TCEQ Region 12
5425 Polk Avenue, Suite H
Houston, TX 77023-1486

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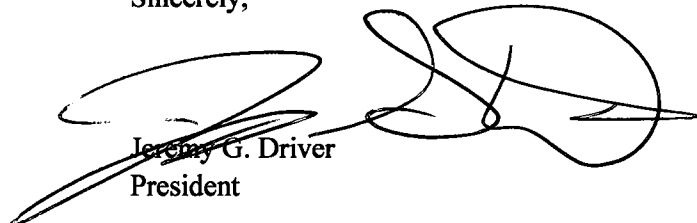
**RE: Galveston Bay Energy, LLC
Trinity Bay F1 Platform
Annual Compliance Certification and Semi-Annual Deviation Report
Permit O3459
Account # CI-0177-Q
RN # 100211069
CN # 603938309**

Dear Mr. Covar:

Galveston Bay Energy, LLC operates the Trinity Bay F1 Platform under Title V Permit No. O3459. Enclosed please find the annual compliance certification for the period from April 11, 2012 to April 10, 2013 and the deviation report for the period October 11, 2012 through April 10, 2012. An OP-CRO1 form is attached to certify the deviation report.

If you have any questions regarding this submittal, please contact Mr. Craig Alexander at (281) 408-4880 e June 20, 2013

Sincerely,


Jeremy G. Driver
President

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Attachments

cc: Mr. Steve Thompson, Air Enforcement Section – EPA Region 6



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: 100211069	B. CN: 603938309	C. Account No.: CI-0177-Q
D. Permit No.: O3459	E. Project No.:	
F. Area Name: Trinity Bay F1 Platform		
G. Company Name: Galveston Bay Energy, LLC		
II. CERTIFICATION TYPE (Please mark the appropriate box)		
A. <input checked="" type="checkbox"/> Responsible Official:	B. <input type="checkbox"/> Duly Authorized Representative:	
III. SUBMITTAL TYPE (Place an "X" in the appropriate box) (Only one response can be accepted per form)		
<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: <u>Compliance Certification / Deviation Report</u>		
IV. CERTIFICATION OF TRUTH		
This certification does not extend to information which is designated by the TCEQ as information for reference only.		
I, <u>Jeremy G. Driver</u> , certify that I am the <u>RO</u> for this application <i>(Certifier Name printed or typed)</i> <i>(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*</i> <i>End Date*</i>		
OR		
B. Specific Dates: <u>6/20/2012</u> <i>Date 1*</i> <i>Date 2*</i> <i>Date 3*</i> <i>Date 4*</i> <i>Date 5*</i> <i>Date 6*</i> <i>Date 7*</i> <i>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:	Signature Date: <u>6/20/2013</u>	
Title: <u>President</u>		

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Texas Commission on Environmental Quality
 Federal Operating Permit Form
 Permit Compliance Certification - PCC (Part 1)

AIR CO/ [] /RP

Permit Holder Name: Galveston Bay Energy, LLC

Customer Number /CN

CN 603938309

Area Name: Trinity Bay F1 Platform

Account Number

CI-0177-Q

Operating Permit Number: O 3459

Report Submittal Date

6/20/2013

Certification Period Start Date: 4/11/2012

End Date

4/10/2013

I. Certification of Continuous Compliance with Permit Terms and Conditions
 (Indicate response by placing a 'x' in the appropriate column for each of the following questions) **Response:**

With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the permit holder in continuous compliance with all the terms and conditions of the permit over the Certification Period?

Yes No

II. Summary of Deviations
 (Indicate response by placing a 'x' in the appropriate column for each of the following questions) **Response:**

A. Were there any deviations from any permit requirements during the Certification Period that have *previously* been reported to the agency?

If the answer to this question is 'Yes', please complete and attach Part 2 to this submittal.

Important Note: If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use form DevRep to provide that information.

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Yes No

B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are *currently* being submitted to the agency?

If the answer to this questions is 'Yes', please include the relevant reports along with this page.

Yes No

Texas Commission on Environmental Quality
 Federal Operating Permit Form
 Permit Compliance Certification - PCC (Part 2)

AIR CO/ /RP

Permit Holder Name

Customer Number /CN

CN

Area Name

Account Number

Operating Permit Number

Report Submittal Date

Certification Period Start Date

End Date

Identification of Deviation Reports Submitted During the Certification Period
 (Note: All reports must be certified to truth, accuracy, and completeness by the Responsible Official)

Report Date	Report Description (Name of Unit, Name of Rule, Driver for Report, etc.)	Report Submitted To	Report Previously Certified?
11/9/2012	Semi-annual deviation report	TCEQ	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No



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

Permit Holder Name				Galveston Bay Energy, LLC		Customer Number		CN603938309
Area Name				Trinity Bay F1 Platform		Account Number		CI-0177-Q
Report Period Start Date		10/11/2012	Report Period End Date		4/10/2013	Operating Permit Number		O3459
						Report Submittal Date		6/20/2013

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	Group ID							
COMP3, GEN1, SWP1	N/A	N/A	NOx	117.335(a)(1)	Monitoring	511-23-004, 511-23-007	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			
1		10/11/2012	1:00 am	4/10/2013	12:00 pm	1	Previous owners did not perform required stack testing for engines subject to Chapter 117 and Mass Emission Cap and Trade Program.	Stack testing of engines will be scheduled as soon as practicable.
Total Deviations:						1	Is there a Part 3 Miscellaneous Monitoring/Credible Evidence form supporting this deviation report? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



GBE

Galveston Bay Energy, LLC.

800 Gessner Road, Suite 200, Houston, Texas 77024
Phone: (281) 408-4880 • Fax (281) 408-4879

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