January 31, 2013

RECEIVED
FEB 04 2013
Environmental Quality Division

City of Jacksonville
Neighborhoods Department
Environmental Quality Division
Ed Ball Building
214 North Hogan Street, Suite 500
Jacksonville, Florida 32202

Dear Reader:

Re: Annual Statement of Compliance for the first month of 2013
BP Products North America, Inc.
Jacksonville Terminals
Permit No. 0310179-019-AV

In compliance with Condition No. II.17 of the above-referenced Title V Air Operation Permit, BP Products North America, Inc. submits this Annual Statement of Compliance for its Jacksonville Bulk Petroleum Storage Terminals. This Statement of Compliance covers the time period of
January 1, 2013 through January 31, 2013, and is being submitted to both the City of Jacksonville and to the EPA, as required by Condition No. II.17.

If you have any questions concerning this submittal, please contact Radford Murphy (904) 318-9892.

Sincerely,

Mike Lalli
Terminal Manager

Enclosures
Cc: USEPA, Region IV
Air, Pesticides & Toxics Management Div.
Air and EPCRA Enforcement Branch
Air Enforcement Section
61 Forsyth Street
Atlanta, GA 30303-8960

Department of Environmental Protection

Division of Air Resource Management

STATEMENT OF COMPLIANCE - TITLE V SOURCE

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REASON FOR SUBMISSION (Check one to indicate why this statement of compliance is being submitted):

X **Annual Requirement** ☐ **Transfer of Permit** ☐ **Permanent Facility Shutdown**

REPORTING PERIOD*	REPORT DEADLINE**
January 1 through January 31 of 2013 (year)	3-01-14

*The statement of compliance must cover all conditions that were in effect during the indicated reporting period, including any conditions that were added, deleted, or changed through permit revision.
**See Rule 62-213.440(3)(a)2., F.A.C.

Facility Owner/Company Name: BP Products North America, Inc.

Site Name: BP Jacksonville Terminals Facility ID No. 0310179 County: Duval

COMPLIANCE STATEMENT (Check only one of the following three options)

X **A.** This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, and there were no reportable incidents of deviations from applicable requirements associated with any malfunction or breakdown of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above.

____ **B.** This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part; however, there were one or more reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each incident of deviation, the following information is included:

1. Date of report previously submitted identifying the incident of deviation.
2. Description of the incident.

____ **C.** This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, EXCEPT those identified in the pages attached to this report and any reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each item of noncompliance, the following information is included:

1. Emissions unit identification number.
2. Specific permit condition number (note whether the permit condition has been added, deleted, or changed during certification period).
3. Description of the requirement of the permit condition.
4. Basis for the determination of noncompliance (for monitored parameters, indicate whether monitoring was continuous, i.e., recorded at least every 15 minutes, or intermittent).
5. Beginning and ending dates of periods of noncompliance.
6. Identification of the probable cause of noncompliance and description of corrective action or preventative measures implemented.
7. Dates of any reports previously submitted identifying this incident of noncompliance.

For each incident of deviation, as described in paragraph **B.** above, the following information is included:

1. Date of report previously submitted identifying the incident of deviation.
2. Description of the incident.

STATEMENT OF COMPLIANCE - TITLE V SOURCE

RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am a responsible official (Title V air permit application or responsible official notification form on file with the Department) of the Title V source for which this document is being submitted. With respect to all matters other than Acid Rain program requirements, I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.

(Signature of Title V Source Responsible Official) 1/31/13 *(Date)*

Name: Mike Lalli Title: Terminal Manager

DESIGNATED REPRESENTATIVE CERTIFICATION (only applicable to Acid Rain source)

I, the undersigned, am authorized to make this submission on behalf of the owners and operators of the Acid Rain source or Acid Rain units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

(Signature of Acid Rain Source Designated Representative) *(Date)*

Name:_____ Title:_____

{Note: Attachments, if required, are created by a responsible official or designated representative, as appropriate, and should consist of the information specified and any supporting records. Additional information may also be attached by a responsible official or designated representative when elaboration is required for clarity. This report is to be submitted to both the compliance authority (DEP district or local air program) and the U.S. Environmental Protection Agency(EPA) (U.S. EPA Region 4, Air and EPCRA Enforcement Branch, 61 Forsyth Street, Atlanta GA 30303).}