

AIR DERC_101062099-406238_
TR_20120104_Trade_D2854

12/28/2011 ----- EBTP IMS- PROJECT RECORD -----

PROJECT#: 406238 STATUS: P
RECEIVED: 12/20/2011 PROJTYPE: BTSF

DISP CODE: C ✓
ISSUED DT:
SUP-DISP DATE: 1/4/2012

STAFF ASSIGNED TO PROJECT:
RUANO, MELISSA

PROJECT NOTES:

GROUPWISE DOCS: DCTS 17818, DCTB 17819, DCCT 17820 (D2854), DCCT 17821 (D2855)

PROJECT TRANSACTIONS**COMPANY DATA**

COMPANY NAME: KOCH SUPPLY AND TRADING LP
CUSTOMER REGISTRY ID:

PORTFOLIO DATA

NUMBER: P3034 NAME: BROKER ACCOUNT - KOCH SUPPLY - BKR1019

SITE DATA

ACCOUNT:
BKR1019

REG ENTITY ID:

SITE NAME: BROKER ACCOUNT - KOCH SUPPLY AND TRADING, L.P.

COUNTY: HARRIS

NEAREST CITY:

LOCATION:

File with:

D2231

D2854

D2855

CONTACT DATA

NAME: COLIN MOORE

TITLE: TRADER

STREET: 20 E GREENWAY PLAZA, 8TH FLOOR CITY/STATE, ZIP: HOUSTON, TX , 77046-0

FAX: 281-276-9261 ext 0

PHONE: 713-544-5041 ext 0

Email: colin.moore@kochind.com

TRANSACTION DATA

TRANSACTION TYPE: DERC_SELL

DATE ENTERED: 2011-12-21 00:00:00.0

DELETED DATE:

EFFECTIVE YEAR:

CONTAMINATE: NOX

TONS: 8.00

DOLLARS: 5500.00

ALLOWANCE

CERTIFICATE NO.: D2231 COUNTY : HARRIS

COMPANY DATA

COMPANY NAME: MEMC PASADENA INC

CUSTOMER REGISTRY ID: CN600619415

PORTFOLIO DATA

NUMBER: P0442 NAME: MEMC PASADENA - RN101062099

SITE DATA

ACCOUNT:
HX0029W

REG ENTITY ID: RN101062099
SITE NAME: MEMC PASADENA
COUNTY: HARRIS
LOCATION: 3000 N. SOUTH STREET

NEAREST CITY: PASADENA

CONTACT DATA

NAME: FLORENCE RODRIGUEZ TITLE: ENVIRONMENTAL ENGINEER
STREET: PO BOX 2012 CITY/STATE, ZIP: PASADENA, TX, 77501-0
FAX: 713-740-1499 ext 0
PHONE: 713-740-1548 ext 0
Email: frodriguez@memc.com

TRANSACTION DATA

TRANSACTION TYPE: DERC_BUY
DATE ENTERED: 2011-12-28 00:00:00.0 DELETED DATE: EFFECTIVE YEAR:
CONTAMINATE: NOX TONS: 8.00 DOLLARS: 0
ALLOWANCE CERTIFICATE NO.: D2854 COUNTY: HARRIS

COMPANY DATA

COMPANY NAME: KOCH SUPPLY AND TRADING LP
CUSTOMER REGISTRY ID:

PORTFOLIO DATA

NUMBER: P3034 NAME: BROKER ACCOUNT - KOCH SUPPLY - BKR1019

SITE DATA

ACCOUNT:
BKR1019
REG ENTITY ID:
SITE NAME: BROKER ACCOUNT - KOCH SUPPLY AND TRADING, L.P.
COUNTY: HARRIS NEAREST CITY:
LOCATION:

CONTACT DATA

NAME: COLIN MOORE TITLE: TRADER
STREET: 20 E GREENWAY PLAZA, 8TH FLOOR CITY/STATE, ZIP: HOUSTON, TX, 77046-0
FAX: 281-276-9261 ext 0
PHONE: 713-544-5041 ext 0
Email: colin.moore@kochind.com

TRANSACTION DATA

TRANSACTION TYPE: DERC_RET
DATE ENTERED: 2011-12-28 00:00:00.0 DELETED DATE: EFFECTIVE YEAR:
CONTAMINATE: NOX TONS: 2.70 DOLLARS: 0
ALLOWANCE CERTIFICATE NO.: D2855 COUNTY: HARRIS

TRACKING ACTIVITIES

TR - PROJ TECH COMPLETE :	12/28/2011	TR - ENGINEER RECEIVE PROJECT :	12/28/2011	TR - SUP/MANGR APP/RVW RQSTD :
FA - PROJECT ISSUED :		TR - DATE SUP/MNGR REQ ADDL TR :		

Brandon Greulich - D1255 and it's children (MDERC)

From: Brandon Greulich
To: Nguyen, Ann
Date: 1/6/2012 12:26 PM
Subject: D1255 and it's children (MDERC)

Ann,

I found an original certificate and it's children that need a "1" under MOBILE_FLG for the BK_CERT table. When you have time, could you add a "1" to the following records? Thanks!

Brandon

IA_BK_ADM_BK_CERT

CERT_ID	CERT_NUM	CERT_TYP_TXT	POLU_TXT	ALLOW_TON_QTY	END_DT	RESERVE_FLG	EXPIR_DT	GEN_DT	MOBILE_FLG	CNTY_TXT
3416	D1255	DERC	NOX	10.7	11/15/2007		4/30/2004	5/1/2003		HARRIS
3767	D2231	DERC	NOX	10.7	12/30/3000		4/30/2004	5/1/2003		HARRIS
4847	D2854	DERC	NOX	8	12/30/3000		4/30/2004	5/1/2003		HARRIS
4848	D2855	DERC	NOX	2.7	12/30/3000		4/30/2004	5/1/2003		HARRIS



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)

RECEIVED

DEC 20 2011

AIR QUALITY



406238

I. SELLER'S COMPANY IDENTIFYING INFORMATION			
A. Company Name: Koch Supply & Trading LP			
Mailing Address: 20 East Greenway Plaza, 8 th Floor			
City: Houston	State: TX	Zip Code: 77046	
Telephone: 713-544-5041	Fax: 281-276-9261	E-mail: colin.moore@kochind.com	
B. TCEQ Customer Identification Number (CN): BKR-1019			
C. Plant/Site Name: N/A			
Street Address (If no street address, give driving directions in writing.):			
Nearest City: N/A	Zip Code: N/A	County: N/A	
D. TCEQ Regulated Entity Number (RN):			
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.) Colin Moore			
Contact Title: VP Environmental Markets			
Telephone: 713-544-5041	Fax: 281-276-9261	E-Mail: Colin.Moore@kochind.com	
Mailing Address: 20 East Greenway Plaza, 8 th Floor			
City: Houston	State: TX	Zip Code: 77046	
III. SELLER'S CONTACT FOR SALE OF CERTIFICATE			
A. Contact Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Jared Barbary			
Contact Title: Trading Accountant			
Telephone: 713-544-5607	Fax: 281-276-9261	E-Mail: Jared.Barbary@kochind.com	
Mailing Address: 20 East Greenway Plaza, 8 th Floor			
City: Houston	State: TX	Zip Code: 77046	
IV. BUYER'S COMPANY IDENTIFYING INFORMATION			
A. Company Name: MEMC Pasadena Inc ✓			
Mailing Address: PO Box 2012			
City: Pasadena	State: TX	Zip Code: 77501	
Telephone: 713-740-1548	Fax: 713-740-1499	E-Mail: frodriguez@memc.com	
B. TCEQ Customer Identification Number (CN): 600619415 ✓			
C. Plant/Site Name: MEMC Pasadena Inc.			
Street Address (If no street address, give driving directions in writing.): 3000 N. South Street			
Nearest City: Pasadena	Zip Code: 77503	County: Harris	
D. TCEQ Regulated Entity Number (RN): 101062099 ✓			
E. TCEQ Account Number (if applicable): HX0029W			

* same as form DEC-4
rec'd on 12/28 (MRE)



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)

V. BUYER'S TECHNICAL CONTACT IDENTIFYING INFORMATION				
A. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Florence Rodriguez				
Contact Title: Environmental Engineer				
Telephone: 713-740-1548		Fax: 713-740-1499		E-Mail: frodriguez@memc.com
Mailing Address: PO Box 2012				
City: Pasadena		State: TX		Zip Code: 77501
VI. BUYER'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.) Florence Rodriguez				
Contact Title: Environmental Engineer				
Telephone: 713-740-1548		Fax: 713-740-1499		E-Mail: frodriguez@memc.com
Mailing Address: PO Box 2012				
City: Pasadena		State: TX		Zip Code: 77501
VII. DERCs TO BE TRANSFERRED				
Seller RN		Buyer RN		
DERC Certificate	Pollutant (NO _x , VOC, HAP, CO, SO ₂ , PM ₁₀)	Transferred Amount (tons)		Retained Amount (tons)
D1255	NO _x	8		2.7
VIII. PURCHASE PRICE				
*Price of the DERCs acquired or the expected price of the DERCs to be acquired: \$ <u>5,500.00</u> per ton (Required)				
Chapter 101 requires the price of DERCs to be publicly disclosed immediately after the transaction is finalized				
IX. CERTIFICATION BY RESPONSIBLE OFFICIAL				
I, <u>COLIN MOORE</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></u>		Signature Date <u>12.19.2011</u>		
Title <u>VP ENVIRONMENTAL MARKETS</u>				
Buyer's Signature <u></u>		Signature Date <u>12/19/11</u>		
Title <u>Environmental Markets Associate</u>				

* certification page
w/ original signatures
sent 12/28/11 (MR)




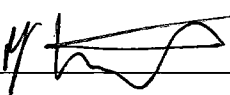
Texas Commission for Environmental Quality
Form DEC-4 (Page 1)
Application for Transfer of Discrete Emission Credits
(Title 30 Texas Administrative Code §§ 101.370 - 101.379)
406738

Received
DEC 29 2011
Permitting Division

I. SELLER'S COMPANY IDENTIFYING INFORMATION			
A. Company Name: Koch Supply & Trading LP ✓			
Mailing Address: 20 East Greenway Plaza, 8 th Floor			
City: Houston		State: TX	Zip Code: 77046
Telephone: 713-544-5041	Fax: 281-276-9261	E-mail: colin.moore@kochind.com	
B. TCEQ Customer Identification Number (CN): BKR-1019 ✓		P3034	
C. Plant/Site Name: N/A			
Street Address (If no street address, give driving directions in writing.):			
Nearest City: N/A		Zip Code: N/A	County: N/A
D. TCEQ Regulated Entity Number (RN):			
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.) Colin Moore			
Contact Title: VP Environmental Markets			
Telephone: 713-544-5041		Fax: 281-276-9261	E-Mail: Colin.Moore@kochind.com
Mailing Address: 20 East Greenway Plaza, 8 th Floor			
City: Houston		State: TX	Zip Code: 77046
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A. Contact Name: (<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Jared Barbary			
Contact Title: Trading Accountant			
Telephone: 713-544-5607		Fax: 281-276-9261	E-Mail: Jared.Barbary@kochind.com
Mailing Address: 20 East Greenway Plaza, 8 th Floor			
City: Houston		State: TX	Zip Code: 77046
IV. BUYER'S COMPANY IDENTIFYING INFORMATION			
A. Company Name: MEMC Pasadena Inc ✓			
Mailing Address: PO Box 2012			
City: Pasadena		State: TX	Zip Code: 77501
Telephone: 713-740-1548	Fax: 713-740-1499	E-Mail: frodriquez@memc.com	
B. TCEQ Customer Identification Number (CN): 600619415 ✓			
C. Plant/Site Name: MEMC Pasadena Inc.			
Street Address (If no street address, give driving directions in writing.): 3000 N. South Street			
Nearest City: Pasadena		Zip Code: 77503	County: Harris
D. TCEQ Regulated Entity Number (RN): 101062099 ✓			
E. TCEQ Account Number (if applicable): HX 6029W			



Texas Commission for Environmental Quality
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A. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Florence Rodriguez			
Contact Title: Environmental Engineer			
Telephone: 713-740-1548	Fax: 713-740-1499	E-Mail: frodriguez@memc.com	
Mailing Address: PO Box 2012			
City: Pasadena	State: TX	Zip Code: 77501	
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A. Contact Name: (<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) Florence Rodriguez			
Contact Title: Environmental Engineer			
Telephone: 713-740-1548	Fax: 713-740-1499	E-Mail: frodriguez@memc.com	
Mailing Address: PO Box 2012			
City: Pasadena	State: TX	Zip Code: 77501	
VII. DERCs TO BE TRANSFERRED			
Seller RN		Buyer RN	
DERC Certificate	Pollutant (NO_x, VOC, HAP, CO, SO₂, PM₁₀)	Transferred Amount (tons)	Retained Amount (tons)
D1255	NO _x	8	2.7
D2231			
VIII. PURCHASE PRICE			
*Price of the DERCs acquired or the expected price of the DERCs to be acquired: \$ 5,500.00 per ton (Required) *Chapter 101 requires the price of DERCs to be publicly disclosed immediately after the transaction is finalized*			
IX. CERTIFICATION BY RESPONSIBLE OFFICIAL			
I, <u>COLIN MOORE</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></u>		Signature Date <u>12/27/11</u>	
Title <u>VP ENVIRONMENTAL MARKETS</u>			
Buyer's Signature <u></u>		Signature Date <u>12/22/11</u>	
Title <u>Environmental Associate</u>			

Lopez, Irma

From: Barbary, Jared
Sent: Thursday, December 22, 2011 5:20 PM
To: Lopez, Irma
Subject: TCEQ FORM

If I get a FEDEX Package, open it.

Should be TCEQ form signed by the buyer. Have Colin sign the Seller's part.

Immediately have Andreyana overnight the letter via FEDEX to Brandon Greulich with the TCEQ. Andreyana can look his address up under my name, and she can charge it under my name as well.

Thanks

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 6, 2012

Ms. Florence Rodriguez
Environmental Engineer
MEMC Pasadena, Inc.
PO Box 2012
Pasadena, Texas 77501

Re: Transfer of Discrete Emission Reduction Credits (DERC)
MEMC Pasadena
Pasadena, Harris County
Regulated Entity Reference Number: RN101062099
Customer Reference Number: CN600619415
Portfolio Number: P0442

Dear Ms. Rodriguez:

This letter is in response to a Form DEC-4 (Application for Transfer of Discrete Emission Credits) that was received on December 20, 2011. We understand that Koch Supply and Trading, LP, Broker Account Number BKR1019, has transferred 8.0 tons of nitrogen oxides (NO_x) DERCs from DERC Certificate Number D-2231 to MEMC Pasadena, Inc., RN101062099.

MEMC Pasadena, Inc., is now the owner of 8.0 tons of NO_x DERCs from DERC Certificate D-2231. These DERCs have been deposited in new DERC Certificate D-2854 and will be used to process MEMC Pasadena, Inc.'s intent to use DERCs request, project number 406187.

Thank you for your cooperation in this matter. If you have questions concerning this transaction, please contact Ms. Melissa Ruano at (512) 239-4496, or write to the Texas Commission on Environmental Quality, Chief Engineer's Office, Air Quality Division (MC-206), PO Box 13087, Austin, Texas.

This action is taken under authority delegated by the Executive Director of the TCEQ.

Sincerely,

A handwritten signature in black ink that reads "David Brymer".

David Brymer, Director
Air Quality Division

DB/MR

Ms. Florence Rodriguez

Page 2

January 6, 2012

cc: Air Section Manager, Region 12 - Houston

Mr. Michael Schaffer, Director, Environmental Public Health Division, Harris County Public Health and Environmental Services, Pasadena

Ms. Kathy Perez-Ashton, Chief Health Inspector, Health Department, City of Pasadena, Pasadena

Project Number: 406238

The State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Certificate Number:

D-2854



Number of Credits:

8.0 tons NO_x

Discrete Emission Reduction Credit Certificate

This certifies that
MEMC Pasadena, Inc.
3000 N. South Street
Pasadena, Texas 77503

is the owner of 8.0 tons of nitrogen oxides (NO_x) discrete emission reduction credits established under the laws of the State of Texas, transferable only on the books of the Texas Commission on Environmental Quality, by the holder hereof in person or by duly authorized Attorney, upon surrender of this certificate.

The owner of this certificate is entitled to utilize the discrete emission credits evidenced herein for all purpose authorized by the laws and regulations of the State of Texas and is subject to all limitations prescribed by the laws and regulations of the State of Texas.

Discrete Emission Reduction Generation Period: May 1, 2003, to April 30, 2004

Generator Regulated Entity No.: N/A

Generator Certificate: D-1255

County of Generation: Harris

January 18, 2012

Date

A handwritten signature in black ink, appearing to read "David Bryan".

For the Commission

CSD 1/6/2012
RL

Banking and Trading Route Slip

Company:

Koch Supply *
Trading, LP

**Project
Number:**

406238

**Type of Letter
Correspondence:**

DCTS, DCTB

Letter Doc No:

17818, 17819

**Certificate No:
RN#:**

D2854, D2855

	Initials:	Date
Author/Creator	MR	12/28
Peer Review Completed	/	/
Author/Creator Review	/	/
Review and Approval By:	Initials:	Date
WL Review: Brandon Greulich	RL	1/6/2012
Management Review Chance Goodin	RL for CL	1/4/2012 see edits
Copies made	MR	1/6/12
Mailed	MR	1/6/12

Comments/Special Instructions:

DERC certificate D-2854
will be used in Intent to use
Project 406187. Please close
this project first.

Please return **Routing Slip** and **Project Paperwork**
to Brandon Greulich, MC-206, Ext. 4904