

AIR DERC\_101062099-406247\_  
USE\_20120409\_Use\_D2737**03/13/2012 ----- EBTP IMS- PROJECT RECORD -----**PROJECT#: 406247 STATUS: P  
RECEIVED: 01/03/2012 PROJTYPE: BDIUDISP CODE: C ✓

ISSUED DT:

SUP-DISP DATE: 4/9/2012**STAFF ASSIGNED TO PROJECT:**

RUANO, MELISSA

**PROJECT NOTES:**

THIS FORM DEC-2 IS SUPPLEMENTAL TO THE DEC-2 THAT WAS RECEIVED ON JAN 24, 2011 (PROJECT 405238). MEMC DETERMINED THAT NOX EMISSIONS WERE HIGHER THAN EXPECTED AND THAT THEY WOULD EXCEED THE 2.0 TONS SET ASIDE IN PROJECT 405238 (MR)

PROJECT PUT ON DEFICIENCY CYCLE. PENDING 2011 ACTIVITY INFO FROM COMPANY TO DETERMINE IF THERE HAS BEEN A VIOLATION OF 30 TAC 101.376 (MR)

MEMC SUBMITTED A FORM DEC-3 FOR THE 1/1/2011 - 12/31/2011 USE PERIOD ON MARCH 1, 2012. TO MINIMIZE THE NUMBER OF RETAINED CERTIFICATES AND TO FACILITATE FUTURE TRACKING, THE INTENT TO USE AMT WAS MATCHED TO THE ACTUAL USE OF 3.3 TON.

GROUPWISE DOCS: DCTR 18188, DCUA 18189, DCCT 18190 (D-2878) NOTE THAT THE TECHNICAL REVIEW AND LETTER ARE THE SAME AS FOR USE PROJECT NUMBER 406724

**PROJECT TRANSACTIONS****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

File with

D2706

D2737

D2856

D2878

**CONTACT DATA**

NAME: FLORENCE RODRIGUEZ

TITLE: ENVIRONMENTAL ENGINEER

STREET: PO BOX 2012 CITY/STATE, ZIP: PASADENA, TX, 77501-0

PHONE: 713-740-1548 ext 0

FAX: 713-740-1499 ext 0

Email: frodriguez@memc.com

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_INTEN

DATE ENTERED: 2012-01-05 00:00:00.0

CONTAMINATE: NOX

ALLOWANCE0

DELETED DATE:

EFFECTIVE YEAR:

TONS: 0.20

DOLLARS: 0

CERTIFICATE NO.: D2706 COUNTY: HARRIS

COMPANY DATA

**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

NEAREST CITY: PASADENA

LOCATION: 3000 N. SOUTH STREET

**CONTACT DATA****TRANSACTION DATA**

TRANSACTION TYPE: DERC\_INTEN

DATE ENTERED: 2012-03-13 00:00:00.0

CONTAMINATE: NOX

ALLOWANCE0

DELETED DATE:

TONS: 1.00

CERTIFICATE NO.: D2737 COUNTY : HARRIS

EFFECTIVE YEAR:

DOLLARS: 0

**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

NEAREST CITY: PASADENA

LOCATION: 3000 N. SOUTH STREET

**CONTACT DATA****TRANSACTION DATA**

TRANSACTION TYPE: DERC\_INTEN

DATE ENTERED: 2012-03-13 00:00:00.0

CONTAMINATE: NOX

ALLOWANCE0

DELETED DATE:

TONS: 0.10

CERTIFICATE NO.: D2856 COUNTY : HARRIS

EFFECTIVE YEAR:

DOLLARS: 0

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_RET

DATE ENTERED: 2012-03-13 00:00:00.0

CONTAMINATE: NOX

ALLOWANCE0

DELETED DATE:

TONS: 2.20

CERTIFICATE NO.: D2878 COUNTY : HARRIS

EFFECTIVE YEAR:

DOLLARS: 0

**TRACKING ACTIVITIES**

TR - ENGINEER RECEIVE PROJECT :	02/14/2012	TR - DEFICIENCY CYCLE :	02/28/2012 03/13/2012	TR - PROJ TECH COMPLETE :
TR - SUP/MANGR APP/RVW RQSTD :		FA - PROJECT ISSUED :		TR - DATE SUP/MNGR REQ ADDL TR :

## DISCRETE EMISSION CREDITS USE TECHNICAL REVIEW

Project No.:	406247, 406724	Customer Reference No.:	CN600619415
Project Type:	BDIU , BUSE	Regulated Entity No.:	RN101062099
Company:	MEMC Pasadena, Inc.	Facility Name:	MEMC Pasadena
City:	Pasadena	County:	Harris
Project Reviewer:	Ms. Melissa Ruano	Portfolio Name:	P0442

### Project Overview

On January 3, 2012, MEMC Pasadena, Inc., (MEMC) submitted a Form DEC-2 (Notice of Intent to Use Discrete Emission Credits) to supplement the nitrogen oxides (NO<sub>x</sub>) Discrete Emission Reduction Credits (DERC) previously set aside in DERC intent to use project number 405238 for the use period of January 1, 2011, through December 31, 2011 (2011 use period).

In project 405238, received on January 24, 2011, MEMC set aside 2.0 tons of NO<sub>x</sub> DERCs from DERC certificate number D-2733 to comply with the requirements of 30 Texas Administrative Code (TAC) §117.2010(c)(1)(A) for four furnaces, Facility Identification Numbers (FIN) Y-C-1, Y-C-101, Y-C-201, and Y-C-301. On February 17-18, 2011, engineering tests performed as part of a burner adjustment showed that the NO<sub>x</sub> emissions from FINs Y-C-201 and Y-C-301 were higher than expected and that they would exceed the 2.0 tons of DERCs set aside in project 405238.

On March 1, 2012, MEMC submitted a Form DEC-3 (Notice of Use of Discrete Emission Credits) for the 2011 use period. Upon request, the technical contact for MEMC submitted a revised Form DEC-3 via e-mail on March 9, 2012, with supplemental documentation and actual activity data for all four furnaces. A second revision was received via e-mail on March 13, 2012, due to calculation errors by the company on the actual emissions for FINs Y-C-201 and Y-C-301. According to the revised Form DEC-3, a total of 3.3 tons of NO<sub>x</sub> DERCs (including the 10% environmental contribution) were used during the 2011 use period. To minimize the number of certificates retained and to facilitate future tracking by MEMC, the amount of DERCs set aside for the intent to use will be matched to the actual use reported on the Form DEC-3. Because 2.0 tons of NO<sub>x</sub> DERCs have already been set aside in project number 405238, an additional 1.3 tons will be set aside in project 406247 to make the 3.3 tons used. The DERCs will be set aside from MEMC's DERC certificate numbers D-2706 (0.2 ton), D-2737 (1.0 ton), and D-2856 (0.1 ton)

### Discrete Emission Credit Use

MEMC is using DERCs to allow an increase in emissions above their ESAD in 117.2010(c)(1)(A). The emission rates for FINs Y-C-1 and Y-C-101 were based on emissions testing conducted on July 21, 2005, and February 17, 2005, respectively. For FINs Y-C-201 and Y-C-301, the company used the emission rates based on vendor data for the period of January 1, 2011, through February 17, 2011, and the emission rates from the engineering tests for the period of February 18, 2011 – December 31, 2011. The engineering tests do not comply with the requirements of §117.8000. The region will be notified of a potential deviation. Copies of the vendor data and testing results are available on file.

Certificates to be used.....	D-2706, D-2733 D-2737, D-2856
Pollutant.....	NO <sub>x</sub>
Amount to be set aside in project #406247.....	1.3 tons
Amount to be used for project #406724.....	3.3 tons
Regulations.....	§117.2010(c)(1)(A)
Use period .....	1/1/2011 - 12/31/2011

# DISCRETE EMISSION CREDITS USE TECHNICAL REVIEW

Page 2

Project No. 406247, 406724

## Credit Use Calculation Method

Because the DEC-2 and DEC-3 have been received for the use period, the calculations below reflect the DERC use only.

Per 30 TAC §101.376(e)(2)(A)

$$\text{DERCs Used} = (\text{ALA}) \times (\text{AER} - \text{RER})$$

Where:

ALA = actual level of activity

AER = actual emission rate per unit activity

RER = regulatory emission rate per unit activity = 0.036 for all furnaces

### FIN Y-C-1

$$(31,701 \text{ MMBtu}) \times (0.071 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2000 \text{ lb/ton} = 0.5548 \text{ ton}$$

### FIN Y-C-1 01

$$(44,767 \text{ MMBtu}) \times (0.074 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2000 \text{ lb/ton} = 0.8506 \text{ ton}$$

### FIN Y-C-201

January 1, 2011 – February 17, 2011 (AER = vendor data)

$$(4,329 \text{ MMBtu}) \times (0.039 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2000 \text{ lb/ton} = 0.0065 \text{ ton}$$

February 18, 2011 – December 31, 2011 (AER = engineering test data)

$$(27,040 \text{ MMBtu}) \times (0.088 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2000 \text{ lb/ton} = 0.7030 \text{ ton}$$

### FIN Y-C-301

January 1, 2011 – February 17, 2011 (AER = vendor data)

$$(6,815 \text{ MMBtu}) \times (0.039 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2000 \text{ lb/ton} = 0.0102 \text{ ton}$$

February 18, 2011 – December 31, 2011 (AER = engineering test data)

$$(24,346 \text{ MMBtu}) \times (0.105 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2000 \text{ lb/ton} = 0.8399 \text{ ton}$$

Total tons: 2.9650

Rounded up to the nearest tenth of a ton = 3.0 tons

10% environmental contribution (rounded to the nearest tenth) = 0.3 ton

Total DERCs used = 3.3 tons

DERCs to be set aside in intent to use project 406724: 1.3

# DISCRETE EMISSION CREDITS USE TECHNICAL REVIEW

Page 3

Project No. 406247, 406724

## Conclusion

MEMC has submitted the required documentation in order to use DERCs to comply with emission control requirements specified in §117.2010(c)(1)(A). An amount of 3.3 tons of NO<sub>x</sub> DERCs will be used from DERC certificates D-2706, D-2733, D-2737, and D-2856. New certificate, D-2878, will be issued to MEMC for the remaining balance of 2.2 tons from certificate D-2856. Certificates D-2706 and D-2737 will be canceled.

Melvin R. Rios      4/9/12  
Account Manager      Date

Brandt L. H.      4/9/2012  
Peer Reviewer for Ivan Gray      Date

Brandt L. H.      4/9/2012  
Work Lead      Date



Form DEC-2 (Page 1)  
Notice of Intent to Use Discrete Emission Credits  
(Title 30 Texas Administrative Code § 101.370 - § 101.379)

Received

JAN 05 2 11 R

406247

Air Quality Division

<b>I. Company Identifying Information</b>			
A. Company Name: MEMC Pasadena ✓			
Mailing Address: P. O. Box 2012			
City: Pasadena	State: Texas	Zip Code: 77501	
Telephone: 713-740-1548		Fax: 713-740-1499	
B. TCEQ Customer Number (CN): CN600619415 ✓			
C. Site Name: MEMC Pasadena ✓			
Street Address (If no street address, give driving directions to site): 3000 N. South St ✓			
Nearest City: Pasadena ✓	Zip Code: 77503 ✓	County: Harris ✓	
D. TCEQ Regulated Entity Number (RN): RN101062099 ✓			
E. TCEQ Air Account Number: (if applicable) HX-0029-W ✓			
F. Primary SIC: 2819		Air Permit Number: NSR 9597	
<b>II. Technical Contact Identifying Information</b>			
A. Technical Contact Name: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.) : Florence Rodriguez			
Technical Contact Title: Environmental Engineer			
Mailing Address: P. O. Box 2012			
City: Pasadena	State: Texas	Zip Code: 77501	
Telephone: 713-740-1548	Fax: 713-740-1499	E-mail: frodriguez@memc.com	
<b>III. Company Contact Identifying Information (If different from Technical Contact)</b>			
A. Company Contact Name: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.) : Edgardo Colon			
Company Contact Title: ESH Manager			
Mailing Address: P. O. Box 2012			
City: Pasadena	State: Texas	Zip Code: 77501	
Telephone: 713-740-1589	Fax:	E-mail: ecolon@memc.com	
<b>IV. Mass Emission Cap and Trade Program (MECT)</b>			
Is the DERC use for compliance with 30 TAC Chapter 101 Subchapter H, Division 3? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Year DERC Generated: _____ Year of Use: _____ Ratio of DERC to Allowance: _____ to _____			
Note: If DERC use is to comply with MECT then go to Section IX			
<b>V. Intended Use Period</b>			
Intended Use Start Date: 01 /01/2011		Intended Use End Date: 12 /31 /2011	



Form DEC-2 (Page 2)  
Notice of Intent to Use Discrete Emission Credits  
(Title 30 Texas Administrative Code § 101.370 - § 101.379)

**VI. State and Federal Requirements**

Applicable State and Federal requirements that the DERCs will be used for compliance:  
30 TAC 117.2010(c)(1)(A)

**VII. Most Stringent Emission Rate**

Describe basis for most stringent allowable emission rate:

☐ Permit \_\_\_\_\_ ☐ RACT \_\_\_\_\_ ☒ Other: 0.036 lbs NOx/ MMBtu (1)

Notes:

(1) Corresponds to 30 TAC 117.2010(c)(1)(A)

**VIII. Protocol**

Protocol used to calculate DERC: 30 TAC §101.376(d)(2)

Note: Attach the actual calculations that were used to determine the amounts of DERCs needed to this form

Continue to Section IX (next page)



**Form DEC-2 (Page 3)**  
**Notice of Intent to Use Discrete Emission Credits**  
**(Title 30 Texas Administrative Code § 101.370 - § 101.379)**

IX. Tons of DERCS Required									
Emission Point No.	FIN	Air Contaminant	Calculation of DERCS						
			Expected Activity (units)	Expected Emission Rate (units)	Expected Total Emissions (tons)	Regulated Activity (units)	Regulated Emission Rate (units)	Regulated Total Emissions (tons)	DERCS (tons)
Y-C-1	Y-C-1	NOx	33638 MMBtu/yr	0.071 (lbs/MMBtu)	1.1941	N/A	0.036 (lbs/MMBtu)	0.6055	0.5887
Y-C-101	Y-C-101	NOx	54049 MMBtu/yr	0.074 (lbs/MMBtu)	1.9998	N/A	0.036 (lbs/MMBtu)	0.9729	1.0269
Y-C-201	Y-C-201	NOx 36681	6856 MMBtu/yr	0.039 (lbs/MMBtu)	0.134	N/A	0.036 (lbs/MMBtu)	0.123	0.01
			29825 MMBtu/yr	0.088 (lbs/MMBtu)	1.312			0.537	0.775
Y-C-301	Y-C-301	NOx 53452	6856 MMBtu/yr	0.039 (lbs/MMBtu)	0.134	N/A	0.036 (lbs/MMBtu)	0.123	0.01
			46596 MMBtu/yr	0.105 (lbs/MMBtu)	2.446			0.537	1.608
Total:								4.02	4.1





Form DEC-2 (Page 4)  
Notice of Intent to Use Discrete Emission Credits  
(Title 30 Texas Administrative Code § 101.370 - § 101.379)

**X. Total DERCS Required for Use (round up to the nearest tenth of a ton)**

Tons of DERCS required (from Sect. VII.)	CO: _____	NO <sub>x</sub> : <u>4.1</u> <del>4.0</del>	PM <sub>10</sub> : _____	SO <sub>2</sub> : _____	VOC: _____
Offset Ratio (if required)	CO: _____	NO <sub>x</sub> : _____	PM <sub>10</sub> : _____	SO <sub>2</sub> : _____	VOC: _____
Environmental Contribution (+ 10%)	CO: _____	NO <sub>x</sub> : <u>0.5</u> <del>0.4</del>	PM <sub>10</sub> : _____	SO <sub>2</sub> : _____	VOC: _____
Compliance Margin (+ 5%) (If DERC use requires >10 tons)	CO: _____	NO <sub>x</sub> : _____	PM <sub>10</sub> : _____	SO <sub>2</sub> : _____	VOC: _____
Total DERCS	CO: _____	NO <sub>x</sub> : <u>4.6</u> <del>4.4</del>	PM <sub>10</sub> : _____	SO <sub>2</sub> : _____	VOC: _____

**XI. DERC Information**

Name of the DERC Generator: Osprey Line LLC and Dow Chemical Company

DERC Generator Regulated Entity Number: 24642 and 100225945

Certificate number of the DERCS acquired or to be acquired: D2231 (Parent Certificate: D1255) and D2551

Date on which the DERCS were acquired or will be acquired: 11/7/2011

Note: The certificate number is assigned by the TCEQ

**XII. Certification by Responsible Official**

I, Edgar de Colón, hereby certify, to the best of my knowledge and belief, that this application is correct and the use strategy claimed on this notice has met the requirements of all applicable state and federal rules and regulations. I further state that to the best of my knowledge and belief the information in this certification is not in any way in violation of 30 TAC, Subchapter H, Division 4, §101.370-101.379 or any applicable air quality rule or regulation of the Texas Commission on Environmental Quality and that intentionally or knowingly making or causing to be made false material statements or representations in this certification is a CRIMINAL OFFENSE subject to criminal penalties. I hereby also waive the Federal statute of limitations defense in regards to the generation and use of discrete emission credits.

Signature Edgar de Colón Signature Date 12/28/2011

Title ESH Manager

**NO<sub>x</sub> Credits Required for Compliance with 30 TAC 117 Limit**  
**MEMC Pasadena, Inc. – Pasadena, Texas**  
**01/01/2011 – 12/31/2011**

Discrete emission credit use was calculated using 30 TAC §101.376 guidelines. Under 30 TAC §101.376(d)(2), the number of emission credits needed to maintain compliance with Chapter 117, is determined according to the following equation plus additional 10% to be retired as an environmental contribution.

$$\text{DECs} = \text{ELA} \times (\text{EER} - \text{RER})$$

Where:

ELA = expected annual activity

EER = expected emission rate per unit of activity

RER = regulatory emission rate per unit of activity (required by Chapter 117)

**Furnace F-9180 (Y-C-1) Discrete Emission Credit Use:**

EER = 0.071 lbs/MMBtu [Measured emission rate during July 2005 stack test]

RER = 0.036 lbs/MMBtu [30 TAC 117.475(c)(1)(A)]

ELA = annual activity level [Maximum heat output from stack test]

$$= \frac{3.84 \text{ MMBtu}}{\text{hr}} \times \frac{8760 \text{ hr}}{\text{yr}} = 33,638 \text{ MMBtu/yr}$$

$$\text{DECs} = \text{ELA} \times (\text{EER} - \text{RER})$$

$$\text{DECs} = 33,638 \text{ MMBtu} \times (0.071 - 0.036) \text{ lbs/MMBtu}$$

$$\text{DECs} = 1177.34 \text{ lbs} = 0.5887 \text{ tons}$$

**Furnace F-91180 (Y-C-101) Emission Credit Use:**

EER = 0.074 lbs/MMBtu [Measured emission rate during February 2005 stack test]

RER = 0.036 lbs/MMBtu [30 TAC 117.475(c)(1)(A)]

ELA = annual activity level [Maximum heat output from stack test]

$$= \frac{6.17 \text{ MMBtu}}{\text{hr}} \times \frac{8760 \text{ hr}}{\text{yr}} = 54,049 \text{ MMBtu/yr}$$

$$\text{DECs} = \text{ELA} \times (\text{EER} - \text{RER})$$

$$\text{DECs} = 54,049 \text{ MMBtu} \times (0.074 - 0.036) \text{ lbs/MMBtu}$$

$$\text{DECs} = 2053.87 \text{ lbs} = 1.0269 \text{ tons}$$

### Furnace F-91280 (Y-C-201) Emission Credit Use:

January 1, 2011 to February 17, 2011:

EER = 0.039 lbs/MMBtu [Vendor data]

RER = 0.036 lbs/MMBtu [30 TAC 117.475(c)(1)(A)]

ELA = annual activity level [Maximum heat output from stack test]  
=  $\frac{5.9 \text{ MMBtu}}{\text{hr}} \times \frac{1162 \text{ hr}}{\text{period}} = 6855.8 \text{ MMBtu/period}$

DECs = ELA x (EER - RER)

DECs = 6855.8 MMBtu x (0.039-0.036) lbs/MMBtu

DECs = 20.567 lbs = 0.01 tons

February 18, 2011 to December 31, 2011

EER = 0.088 lbs/MMBtu [Measured emission rate during February 2011 stack test]

RER = 0.036 lbs/MMBtu [30 TAC 117.2010(c)(1)(A)]

ELA = annual activity level [Maximum heat output from stack test]  
=  $\frac{3.93 \text{ MMBtu}}{\text{hr}} \times \frac{7589 \text{ hr}}{\text{period}} = 29825 \text{ MMBtu/period}$

DECs = ELA x (EER - RER)

DECs = 29825 MMBtu x (0.088-0.036) lbs/MMBtu

DECs = 1550.888 lbs = 0.775 tons

→ Per contact  
stack test conducted  
in Feb 2011 showed  
that low NOx  
burners were not  
working. Possible  
that burners were  
not working prior  
to stack test?

### Furnace F-91380 (Y-C-301) Emission Credit Use:

January 1, 2011 to February 18, 2011:

EER = 0.039 lbs/MMBtu [Vendor data]

RER = 0.036 lbs/MMBtu [30 TAC 117.475(c)(1)(A)]

ELA = annual activity level [Maximum heat output from stack test]  
=  $\frac{5.9 \text{ MMBtu}}{\text{hr}} \times \frac{1162 \text{ hr}}{\text{yr}} = 6855.8 \text{ MMBtu/yr}$

DECs = ELA x (EER - RER)

DECs = 6855.8 MMBtu x (0.039-0.036) lbs/MMBtu

DECs = 20.567 lbs = 0.01 tons

February 18, 2011 to December 31, 2011

EER = 0.105 lbs/MMBtu [Measured emission rate during February 2011 stack test]

RER = 0.036 lbs/MMBtu [30 TAC 117.2010(c)(1)(A)]

ELA = annual activity level [Maximum heat output from stack test]

$$= \frac{6.14 \text{ MMBtu}}{\text{hr}} \times \frac{7589 \text{ hr}}{\text{period}} = 46596 \text{ MMBtu/period}$$

DECs = ELA x (EER - RER)

DECs = 46596 MMBtu x (0.105-0.036) lbs/MMBtu

DECs = 3215.156 lbs = 1.608 tons

**Number of NO<sub>x</sub> credits required for compliance with 30 TAC 117.475(c)(1)(A):**

$$\begin{aligned} \text{NO}_x \text{ credits} &= (\text{DECs}_{\text{F9180}} + \text{DECs}_{\text{F91180}} + \text{DEC}_{\text{91280}} + \text{DEC}_{\text{F91380}}) \\ &= (0.5887 + 1.0269 + 0.01 + 0.775 + 0.01 + 1.608) \text{ tons} \\ &= 4.02 \text{ tons} \\ &= 4.0 \text{ tons (rounded up to nearest tenth of a ton)} \\ &\quad 4.1 \end{aligned}$$

**Environmental Contribution (+10%):**

$$\begin{aligned} \text{Contribution} &= (\text{DERCs required}) \times (0.10) &= 0.41 \\ &= (4.02 \text{ tons})(0.10) &= 0.5 \\ &= 0.4019 \text{ tons} \\ &= 0.4 \text{ tons (rounded up to nearest tenth of a ton)} \end{aligned}$$

**Total DERCs Required for One Year:**

$$\begin{aligned} \text{Total DERCs} &= (\text{NO}_x \text{ Credits}) + (\text{Env Contribution}) \\ &= (4.0 + 0.4) \text{ tons} \quad (4.1 + 0.5) = \boxed{4.6} \\ &= 4.4 \text{ tons} \end{aligned}$$

**Table 2: Summary of Tests**

Run No.	1	2	3	Average
Date	07/21/05	07/21/05	07/21/05	
Time	1119-1219	1242-1342	1400-1500	
Stack Temperature (°F)	818	839	837	831
Stack Gas Moisture Content (%)	17.20	16.30	15.91	16.47
Carbon Dioxide Content (% Vol.)	7.7	7.4	7.8	7.6
Oxygen Content				
- (% Vol.) Method 3A	6.0	6.8	6.6	6.5
- (% Vol.) Method 3B	6.6	6.8	6.8	6.7
% Excess Air	41.0	42.7	43.0	42.2
Stack Gas Flow Rate (dscfm)	804	950	966	907
Oxides of Nitrogen Emissions				
- ppm	49.8	44.0	47.1	47.0
- ppm @ 3% O <sub>2</sub>	59.8	55.9	59.0	58.2
- lbs/million Btu	0.073	0.068	0.072	0.071
- lbs/hr	0.29	0.30	0.33	0.31
Allowable Oxides of Nitrogen Emissions				
- ppm @ 3% O <sub>2</sub>	30.0	30.0	30.0	30.0
Carbon Monoxide Emissions				
- ppm	107.0	95.0	67.1	89.7
- ppm @ 3% O <sub>2</sub>	128.5	120.6	84.0	111.0
- lbs/hr	0.38	0.39	0.28	0.35
Allowable Carbon Monoxide Emissions				
- ppm @ 3% O <sub>2</sub>	400.0	400.0	400.0	400.0
Unit Operating Level				
- Gas Flow (lbs/hr)	168.68	183.83	184.25	178.92

Note: The oxygen values measured using EPA Method 3A were used to correct the oxides of nitrogen and carbon monoxide emissions to 3% oxygen. The oxygen values measured using EPA Method 3B were used to determine the molecular weight of the stack gas to calculate the stack gas flow rate (dscfm).

PA-22

33/04/2005 09:58

2812868325

PAGE 02  
PAGE 02



## Compliance Summary

Test Performed For:  
CS2 / MEMC  
Pasadena, Texas  
PA-22 Stack  
Project No. 05-03  
Date: 2/17/05

Test Performed By:  
Air Sampling Associates, Inc.  
Dallas-Fort Worth  
ASAI-1  
Mullins, Hefley

Run Number	Units	Run 1	Run 2	Run 3	Average	Standard
Date of Run		17-Feb	17-Feb	17-Feb		
Start Time		9:35	11:10	12:22		
Stop Time		10:35	12:10	13:22		
NO <sub>x</sub> / O <sub>2</sub>	Lbs/mmBtu	0.072	0.077	0.074	0.074	
NO <sub>x</sub> / O <sub>2</sub>	ppm@3% O2	59.5	63.6	60.8	61.3	30.0
NO <sub>x</sub> / Flow	Lbs/Hr	0.47	0.48	0.44	0.46	
CO / O <sub>2</sub>	Lbs/mmBtu	0.018	0.012	0.014	0.015	
CO / O <sub>2</sub>	ppm@3% O2	24.0	15.9	19.2	19.7	400.0
CO / Flow	Lbs/Hr	0.11	0.07	0.08	0.09	

**Melissa Ruano - RE: Form DEC-2 - MEMC Pasadena**

---

**From:** Florence Rodriguez <FRodriguez@memc.com>  
**To:** Melissa Ruano <Melissa.Ruano@tceq.texas.gov>  
**Date:** 2/15/2012 2:40 PM  
**Subject:** RE: Form DEC-2 - MEMC Pasadena  
**Attachments:** 2011 Syltherm Furnace Activity 2012.2.15.xlsx

---

Ms. Ruano,

Attached is a spreadsheet with the monthly activity of furnaces Y-C-201 and Y-C-301 in MMBtu. Please let me know if you need anything else.

Sincerely,

Florence Rodríguez  
Environmental Engineer  
MEMC Pasadena, Inc.  
3000 N. South St  
Pasadena, TX 77503  
P: 713-740-1548  
M: 281-935-7609  
F: 713-740-1499

---

**From:** Melissa Ruano [mailto:Melissa.Ruano@tceq.texas.gov]  
**Sent:** Tuesday, February 14, 2012 3:21 PM  
**To:** Florence Rodriguez  
**Subject:** Form DEC-2 - MEMC Pasadena

Dear Ms. Rodriguez,

Thank you for your time over the phone this afternoon.

Per our conversation, I am processing the supplemental DEC-2 that was submitted for the MEMC Pasadena site. In order to determine how to proceed with this project, I will need the monthly activity for furnaces Y-C-201 and Y-C-301 (preferably in units of MMBtu). If you could please provide me with this information, I would greatly appreciate it.

Thank you for your help. If you have any questions, please feel free to contact me.

Sincerely,

Melissa Ruano  
Texas Commission on Environmental Quality  
Chief Engineer's Office MC-206  
Emissions Banking and Trading Program  
Phone: (512) 239-4496  
Fax: (512) 239-6188

[Melissa.Ruano@tceq.texas.gov](mailto:Melissa.Ruano@tceq.texas.gov)

**How is our customer service?** Fill out our online customer satisfaction survey at  
[www.tceq.texas.gov/goto/customersurvey](http://www.tceq.texas.gov/goto/customersurvey)

---

MEMC Confidentiality Statement: The contents of this message, together with any attachments, are intended only for the use of the individual or entity to which they are addressed and may contain information that is legally privileged and confidential. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this message, or any attachment, is strictly prohibited. If you have received this message in error, please notify the original sender immediately by telephone or by return E-mail and delete this message, along with any attachments, from your computer.

No Contract: Regardless of content, this email shall not operate to bind MEMC to any purchase order or contract unless pursuant to a written agreement signed by MEMC expressly permitting the use of email for such purpose.



**2011 Syltherm Furnace Activity Level**

Month (2011)	Y-C-201	Y-C-301
	MMBtu	MMBtu
January	2,768.8	4,338.5
February	2,898.2	4,298.3
March	2,777.3	4,173.4
April	2,963.2	2,595.6
May	2,548.7	2,660.1
June	2,467.8	2,506.3
July	1,989.4	1,625.8
August	2,298.3	1,668.0
September	2,339.8	1,688.1
October	2,413.9	1,795.9
November	2,826.2	1,889.9
December	3,077.2	1,920.7
Based on average daily natural gas consupction		



TECHNOLOGY IS BUILT ON US

MEMC Pasadena, Inc.

3000 N. South Street  
Pasadena, TX 77503  
Post Office Box 2012  
Pasadena, TX 77501  
USA

Phone: 713-740-1548  
Fax: 713-740-1499  
www.memc.com

December 28, 2011

Emission Banking and Trading Program  
Texas Commission on Environmental Quality MC-206  
P.O. Box 13087  
Austin, TX 78711-3087

Re: Discrete Emission Credits  
MEMC Pasadena, Inc.  
3000 N. South Street  
Pasadena, Texas 77503  
CN600619415, RN101062099

To Whom It May Concern:

Please find the corrected DEC-2 form for the time period 1/1/2011 to 12/31/2011 enclosed in this envelope. This submittal was requested by Ms. Melissa Ruano on December 14, 2011, after reviewing the DEC-2 for the 1/1/2012-12/31/2012 use period.

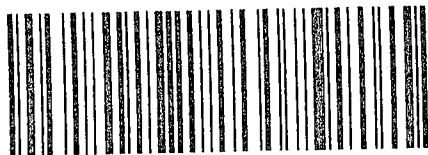
Please feel free to contact me at 713-740-1548 if you have any questions regarding these forms.

Sincerely,

  
Florence Rodríguez  
Environmental Engineer

MEMC Pasadena, Inc.  
Attn: ESH Department  
P.O. Box 2012  
Pasadena, TX 77501

dena, Inc.  
Department  
12  
X 77501



7009 2820 0003 7240 8206



1000



78711

U.S. POSTAGE  
PAID  
PASADENA, TX  
77505  
DEC 28, 11  
AMOUNT

\$6.43  
00050290-12

RECEIVED

JAN 03 2012

TCEQ MAIL CENTER  
MM

Emission Banking and Trading Program  
TCEQ- MC-206  
P.O. Box 13087  
Austin, TX 78711-3087

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*

April 9, 2012

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

Re: Notice of Use of Discrete Emission Credits  
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-2 (Notice of Intent to Use Discrete Emission Credits) received from MEMC Pasadena, Inc., on January 3, 2012, and a Form DEC-3 (Notice of Use of Discrete Emission Credits) received on March 1, 2012, for compliance with 30 Texas Administrative Code (TAC) Chapter 117. We understand that you used 3.3 tons of nitrogen oxides (NO<sub>x</sub>) Discrete Emission Reduction Credits (DERCs) to comply with the emission specifications for attainment demonstration described in §117.2010(c)(1)(A) for the use period of January 1, 2011, through December 31, 2011.

Upon review, we agree that the use of 3.3 tons of NO<sub>x</sub> DERCs meets the requirements of §117.2010(c)(1)(A). A total amount of 3.3 tons (including the 10% environmental contribution of 0.3 ton) of NO<sub>x</sub> DERCs have been retired from DERC certificate numbers D-2706, D-2733, D-2737, and D-2856 for this purpose.

Enclosed is a copy of DERC certificate D-2878 issued to MEMC Pasadena, Inc., for the amount of 2.2 tons of NO<sub>x</sub> DERCs retained from certificate D-2856. DERC certificate D-2878 has been deposited in the Texas Commission on Environmental Quality (TCEQ) Discrete Emission Credit Registry. This certificate may be transferred or sold to another owner for use per the requirements of §§101.370 through 101.379. There were no remaining DERCs from certificates D-2706, D-2733, and D-2737.

This review was completed using the data provided in the Forms DEC-2 and DEC-3. However, the deadlines for the new emissions testing and monitoring requirements referenced in Chapter 117 have passed. Since the emissions from Facility Identification Numbers Y-C-201 and Y-C-301 were not determined using the applicable Chapter 117 monitoring and testing procedures, we are required to inform your regional TCEQ office of a potential deviation. In the future, please use emissions and activity data derived from the required testing and monitoring procedures specified in Chapter 117 when submitting your Forms DEC-2 and DEC-3.

Ms. Florence Rodriguez

Page 2

April 9, 2012

Thank you for your cooperation in this matter. If you have questions concerning this review, 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 78711-3087.

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

Sincerely,

A handwritten signature in black ink, appearing to read "David Brymer". The signature is fluid and cursive, with the first name "David" being more prominent than the last name "Brymer".

David Brymer, Director  
Air Quality Division

DB/MR/ig

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 Numbers: 406247, 406724

## Banking and Trading Route Slip

<b>AIR QUALITY DIVISION</b> <b>Emissions Banking and Trading Program (EBTP)</b>											
<b>Company Name:</b> MEMC Pasadena, Inc.											
<b>Project Number:</b> 406247, 406724											
<b>Type of Letter Correspondence:</b> DCTR, DCUA/DCUS											
<b>Letter Document Number(s):</b> 18188, 18189											
<b>Certificate Number(s):</b> D-2878											
Review and Approval	Initial and Date	Comments/Special Instructions									
Chance Goodin, Team Lead Stationary Source Programs	RG 4/1/12 for CL 1/9/2012	See comments/edits ✓ Done MR 4/9/12									
Brandon Greulich, Work Lead EBTP	RG 4/9/2012										
Author/Creator Review	MR 3/15/12										
Peer Review Completed	INR 3/15/12										
Author/Creator	MR 3/13/12	- Intent project #406247 needs to be closed so that use project #406724 can be	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">Copies Made</th> <th style="width: 50%; text-align: center;">Date</th> </tr> <tr> <td style="text-align: center;">MR</td> <td style="text-align: center;">4/9/12</td> </tr> <tr> <th style="text-align: center;">Mailed</th> <th style="text-align: center;">Date</th> </tr> <tr> <td style="text-align: center;">MR</td> <td style="text-align: center;">4/9/12</td> </tr> </table>	Copies Made	Date	MR	4/9/12	Mailed	Date	MR	4/9/12
Copies Made	Date										
MR	4/9/12										
Mailed	Date										
MR	4/9/12										
Please return <b>Routing Slip</b> and <b>Project Paperwork</b> to Brandon Greulich, MC-206, Ext. 4904											

completed in IMS ←