

PROJECT#: 403416
RECEIVED: 02/24/2009

STATUS: P
PROJTYPE: BTSF

DISP CODE: C
ISSUED DT:
SUP-DISP DATE: 3/6

AIR DERC_100212356-403416_
TR_20090306_Trade_D2406

STAFF ASSIGNED TO PROJECT:
BAINE, LUKE

PROJECT NOTES:

DERC TRANSFER FROM LUMINANT TO LOCKHEED MARTIN: DCTS-12395, DCTB-12399, 2406 DCCT-12400, & 2407 DCCT-12401

PROJECT TRANSACTIONS**COMPANY DATA**

COMPANY NAME: LUMINANT GENERATION COMPANY LLC
CUSTOMER REGISTRY ID: CN603256413

PORTFOLIO DATA

NUMBER: P3311 NAME: DFW SYSTEM CAP

SITE DATA

ACCOUNT:

REG ENTITY ID:

SITE NAME: DFW SITE CAP

COUNTY: DALLAS

NEAREST CITY:

LOCATION: TXU DFW SYSTEM CAP

CONTACT DATA

NAME: KIM MIRELES

TITLE: TECHNICAL CONTACT

STREET: 500 N AKARD SUITE 09-090B CITY/STATE, ZIP: DALLAS, TX , 75201-3302

PHONE: 214-875-8382 ext 0

FAX: 214-875-8333 ext 0

TRANSACTION DATA

TRANSACTION TYPE: DERC_SELL

DATE ENTERED: 2009-02-26 00:00:00.0

DELETED DATE:

EFFECTIVE YEAR:

CONTAMINATE: NOX_O

TONS: 7.00

DOLLARS: 25000.00

ALLOWANCE

CERTIFICATE NO.: D2381 COUNTY : DALLAS

COMPANY DATA

COMPANY NAME: LOCKHEED MARTIN CORPORATION
CUSTOMER REGISTRY ID: CN600320055

PORTFOLIO DATA

NUMBER: P0407 NAME: AIR FORCE - TA0156K - RN100212356

SITE DATA

ACCOUNT:

TA0156K

REG ENTITY ID: RN100212356

SITE NAME: AIR FORCE PLANT 4

COUNTY: TARRANT

NEAREST CITY: FORT WORTH

LOCATION: 1500 LOCKHEED BOULEVARD

CONTACT DATA**TRANSACTION DATA**

TRANSACTION TYPE: DERC_BUY

DATE ENTERED: 2009-03-05 00:00:00.0

CONTAMINATE: NOX_O

ALLOWANCE

DELETED DATE:

TONS: 7.00

CERTIFICATE NO.: D2406 COUNTY : TARRANT

EFFECTIVE YEAR:

DOLLARS: 0

COMPANY DATA

COMPANY NAME: LUMINANT GENERATION COMPANY LLC

CUSTOMER REGISTRY ID: CN603256413

PORTFOLIO DATA

NUMBER: P3311 NAME: DFW SYSTEM CAP

SITE DATA

ACCOUNT:

REG ENTITY ID:

SITE NAME: DFW SITE CAP

COUNTY: DALLAS

NEAREST CITY:

LOCATION: TXU DFW SYSTEM CAP

CONTACT DATA

TRANSACTION DATA

TRANSACTION TYPE: DERC_RET

DATE ENTERED: 2009-03-05 00:00:00.0

CONTAMINATE: NOX_O

ALLOWANCE

DELETED DATE:

TONS: 3.40

CERTIFICATE NO.: D2407 COUNTY : DALLAS

EFFECTIVE YEAR:

DOLLARS: 0

TRACKING ACTIVITES

TR - ENGINEER

RECEIVE PROJECT :

02/26/2009

TR - DEFICIENCY

CYCLE :

02/26/2009 03/05/2009

TR - PROJ TECH

COMPLETE :

03/05/2009

TR - SUP/MANGR

APP/RVW RQSTD :

03/06/2009 FA - PROJECT ISSUED :

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 19, 2010

Mr. Robert E. Kramer
Air Program Lead
Lockheed Martin Aeronautics Company
P.O. Box 748, MZ6875
Fort Worth, Texas 76101

Re: Transfer of Discrete Emission Reduction Credits
Air Force Plant 4
Fort Worth, Tarrant
Regulated Entity Number: RN100212356
Customer Reference Number: CN600320055
Account Number: TA-0156-K
DERC Certificate Number: D-2359

Dear Mr. Kramer:

This letter is in response to a notice received from Luminant Generation Company, L.L.C., received February 24, 2009, regarding the transfer of Discrete Emission Reduction Credits (DERCs). We understand that Luminant Generation Company, L.L.C., has transferred a total amount of 7.0 tons of nitrogen oxide – ozone season (NOx-O) DERCs to Lockheed Martin Aeronautics Company, Regulated Entity Number (RN) RN100212356.

Enclosed is a copy of DERC Certificate Number 2406 issued to Lockheed Martin Aeronautics Company, reflecting the transferred amount of 7.0 tons of NOx-O DERCs.

The above-mentioned certificate has been deposited in the Texas Commission on Environmental Quality (TCEQ) Discrete Emissions Credit Registry. The certificate may be transferred or sold to another owner for use per the requirements of Title 30 Texas Administrative Code §§ 101.370 - 101.379.

Thank you for your cooperation in this matter. If you have questions concerning this review, please contact Mr. Luke Baine at (512) 239-5856, or write to the Texas Commission on Environmental Quality, Chief Engineer's Office, Air Quality Division (MC-206), P.O. Box 13087, Austin, Texas 78711-3087.

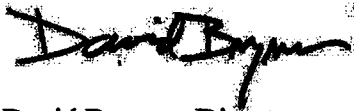
Mr. Robert E. Kramer

Page 2

January 19, 2010

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 stylized with a large, sweeping "D" and a cursive "Brymer".

David Brymer, Director
Air Quality Division
Texas Commission on Environmental Quality

DB/LB/jt

cc: Air Section Managers, Region 12 – Houston
Mr. T. C. Michael, Air Program Manager, Department of Environmental Management,
Fort Worth

Project Number: 403416

The State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

USED
Certificate Number: 403416
D-238
PURPOSE: transferred
DATE: 8/10/09
Retain to D-2407



Number of Credits:

10.4 tons NOx-O

Discrete Emission Reduction Credit Certificate

This certifies that

Luminant Generation Company, L.L.C.
500 N. Akard
Dallas, TX 75201

is the owner of 10.4 tons of nitrogen oxides - ozone (NOx-O) 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: April 1, 2002 to March 31, 2003

Generator Regulated Entity No.: RN100784735

Generator Certificate: D-1060

County of Generation: Collin

February 20, 2009

Date

For the Commission



Texas Commission for Environmental Quality
Form DEC-4 (Page 1)

Application for Transfer of Discrete Emission Credits
(Title 30 Texas Administrative Code § 101.370 - § 101.374)

RECEIVED
FEB 24 2009
AIR QUALITY
DIVISION

I. SELLER'S COMPANY IDENTIFYING INFORMATION		
A. Company Name: Luminant Generation Company LLC		
B. Owner or Operator of Generator Source: Owner/Operator		
C. Plant/Site Name: Luminant North Lake S.E.S		
D. Street Address: 500 N Akard		
E. Nearest City: Dallas	F. Zip Code: 75201-3302	
G. County: Dallas		
H. Regulated Entity Number: Luminant DFW System Unit: RN101550854		
I. Telephone: 214-875-8317		
J. Mailing Address: 500 N. Akard Suite 9		
K. City: Dallas	State: Texas	Zip Code: 7521-3302
II. SELLER'S TECHNICAL CONTACT IDENTIFYING INFORMATION		
A. Technical Contact Name: (☐ Mr. ☐ Mrs. ☒ Ms. ☐ Dr.)		
B. Technical Contact Title: Kim Mireles		
C. Telephone: 214-875-8382	D. Fax: 214-875-8333	E. E-Mail: kimberly.mireles@luminant.com
F. Mailing Address: 500 N. Akard Suite 9-090B F. Mailing Address:		
G. City: Dallas	State: TX	Zip Code: 75201-3302
III. SELLER'S CONTACT FOR SALE OF CERTIFICATE		
A. Contact Name: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)		
B. Sale Contact Title: Randall Talley		
C. Telephone: 214-875-9796	D. Fax:	E. E-Mail: randall.talley@luminant.com
F. Mailing Address: 500 N. Akard		
G. City: Dallas	State: TX	Zip Code: 75201-3302
IV. BUYER'S COMPANY IDENTIFYING INFORMATION		
A. Company Name: Lockheed Martin Corporation dba Lockheed Martin Aeronautics Company		
B. Owner or Operator of Generator Source:		
C. Plant/Site Name: Air Force Plant 4		
D. Street Address: 1 Lockheed Boulevard		
E. Nearest City: Fort Worth	F. Zip Code: 76108	
G. County: Tarrant		
Regulated Entity Number: RN100212356		
I. Telephone: 817-763-7348		
J. Mailing Address: P.O. Box 748, MZ 6875		
K. City: Fort Worth	State: TX	Zip Code: 76101



Texas Commission for Environmental Quality

Form DEC-4 (Page 2)

Application for Transfer of Discrete Emission Credits
(Title 30 Texas Administrative Code § 101.370 - § 101.379)

RECEIVED
FEB 24 2009
AIR QUALITY
DIVISION

V. BUYER'S TECHNICAL CONTACT IDENTIFYING INFORMATION			
A. Technical Contact Name: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.) Robert E. Kramer			
B. Technical Contact Title: Senior Environmental Engineering Specialist			
C. Telephone: 817-763-7348	D. Fax: 817-762-4157	E. E-Mail: bob.e.kramer@lmco.com	
F. Mailing Address: P.O. Box 748, MZ 6875			
G. City: Fort Worth	State: TX	Zip Code: 76101	
VI. BUYER'S CONTACT FOR SALE OF CERTIFICATE			
A. Contact Name: (☒ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.) Daniel L. Dixon			
B. Sale Contact Title: Manager of Indirect Material & Services			
C. Telephone: 817-762-1695	D. Fax: 817-762-9088	E. E-Mail: dann.l.dixon@lmco.com	
F. Mailing Address: P.O. Box 748, MZ 1430			
G. City: Fort Worth	State: TX	Zip Code: 76101	
VII. DERCs TO BE TRANSFERRED			
DERC Serial Numbers	Pollutant (NO _x , VOC-N, VOC-O, HAP-N, HAP-O, CO, SO ₂ , PM ₁₀)	Transferred Amount (tons)	Retained Amount (tons)
See Certificate N. D-2352	NO _x	7	16.7
VIII. PURCHASE PRICE			
*Price of the DERCs acquired or the expected price of the DERCs to be acquired: \$ 25,000 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>Ric Federwisch</u> , hereby certify as owner of the above listed emission reduction 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.			
Signature <u>[Signature]</u>		Signature Date <u>2/23/09</u>	
Title <u>Senior Vice President</u>			

Mail application to:
Texas Commission on Environmental Quality
Emission Banking and Trading Program MC 206
PO BOX 13087
AUSTIN, TX 78711-3087



Luminant

Kimberly D. Mireles
Director of Environmental Generation Support
Kimberly.Mireles@luminant.com

Luminant Power
500 N. Akard.
Dallas, TX 75201-3302

February 23, 2009

RECEIVED
FEB 24 2009
AIR QUALITY
DIVISION

T 214.875.8382
F 214.875.8333

Via FedEx Delivery

Executive Director
Texas Commission on Environmental Quality
Emission Banking and Trading Program, MC-206
12100 Park 35 Circle, Bldg F
Austin, Texas 78753

Attention: Mr. Jay Tonne

Subject: Form DEC-4: Application for Transfer of Discrete Emission Reduction Credits (DERCs) in Dallas/Ft. Worth (DFW) Texas Metroplex Eight-Hour Attainment Demonstration (§117.1310)

Customer Reference Number: CN603256413

Dear Mr. Tonne,

Luminant Generation Company LLC (Luminant) is submitting Form DEC-4 (Application for Transfer of Discrete Emission Reduction Credits) to request the transfer of seven (7) Discrete Emission Reduction Credits (DERCs) from Luminant's North Lake Steam Electric Station to Lockheed Martin Corporation dba Lockheed Martin Aeronautics Company ("Lockheed Martin"). Luminant has signed a written agreement with Lockheed Martin stating that Lockheed Martin will not use more than 0.1 tons DERC per day in 2009. Please revise the Luminant DERC registry to reflect this transfer.

The DERCs should be taken from Luminant's certificate number D-2352 dated January 22, 2009 and generated by North Lake S.E.S. RN 101559854.

Plant

TCEQ ACCT

RN Number

North Lake SES (Units 1, 2, and 3)

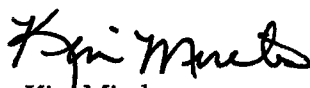
DB-0251-U

RN101559854

The DERCs requested for transfer have not been used previously and were not generated as a result of a prohibited action under this regulation.

If you have any questions regarding the enclosed Form DEC-4, please contact Ivan Rodriguez at 214-875-8343 or Dick Robertson at 214-875-8317.

Sincerely,


Kim Mireles

Attachments

Cc: Ms. Susana M. Hildebrand, P.E., Director, Air Quality Division, Chief Engineer's Office, TCEQ,
Austin

Bc : Attachments

Shawn Glacken LP10095C/0057

Kim Mireles LP09095

Scott Diermann LP12095A

Rock English LP14075A

Randall Talley LP 13040D

Keith Randall LP 13030H

DERC Book

Route

Dick Robertson LP9

Usha Turner LP9

David Lamb LP9

Ivan Rodriguez LP9

The State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

USED
PURPOSE: *transferred in project 403184*
DATE: *12/10/09*
Certificate Number: *D-2382*
Retain to D2405



Number of Credits:

66.1 tons NOx-O

Discrete Emission Reduction Credit Certificate

This certifies that

Luminant Generation Company, L.L.C.
500 N. Akard
Dallas, TX 75201

is the owner of 66.1 tons of nitrogen oxides - ozone (NOx-O) 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: March 1, 2000 to March 30, 2001

Generator Regulated Entity No.: RN100804301

Generator Certificate: D-1078

County of Generation: Dallas

February 20, 2009

Date

For the Commission

The State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Certificate Number:

D-2405



Number of Credits:

37.1 tons NOx-O

Discrete Emission Reduction Credit Certificate

This certifies that

***Luminant Generation Company, L.L.C.
1601 Bryan Street
Dallas, TX 75201***

is the owner of 37.1 tons of nitrogen oxides – ozone season (NOx-O) 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: March 1, 2000 - March 30, 2001

Generator Regulated Entity No.: RN100804301

Generator Certificate: D-1078

County of Generation: Dallas

January 19, 2010

Date

A handwritten signature in black ink, appearing to read "Mark Wiley".

For the Commission

The State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

USED

PURPOSE: Proj: 403378 -set aside for inter.
DATE: 3/9/09

Return amount in 02409

Certificate Number:

D-2406



Number of Credits:

7.0 tons NOx-O

Discrete Emission Reduction Credit Certificate

This certifies that

Lockheed Martin Aeronautics Company

1 Lockheed Blvd.

Fort Worth, TX 76108

is the owner of 7.0 tons of nitrogen oxides – ozone season (NOx-O) 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: April 1, 2002 to March 31, 2003

Generator Regulated Entity No.: RN100784735

Generator Certificate: D-1060

County of Generation: Collin

March 20, 2009

Date

A handwritten signature in black ink, appearing to read "Mark P. Wiley".

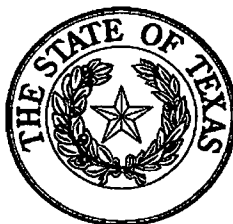
For the Commission

The State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Certificate Number:

D-2407



Number of Credits:

3.4 tons NOx-O

Discrete Emission Reduction Credit Certificate

This certifies that

***Luminant Generation Company, L.L.C.
1601 Bryan Street
Dallas, TX 75201***

is the owner of 3.4 tons of nitrogen oxides – ozone season (NOx-O) 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: April 1, 2002 to March 31, 2003

Generator Regulated Entity No.: RN100784735

Generator Certificate: D-1060

County of Generation: Collin

January 19, 2010

Date

A handwritten signature in black ink, appearing to read "Mark Wiley".

For the Commission