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Colorado Bend

Energy Center

ExTex LaPorte, L.P.
Phone: (979) 531-8017
Fax: (979) 531-8037

AIRCO / RN104-772-538 / R/Rc
WBA 002 B

Physical Address:
3861 South State Hwy 60
Wharton, TX 77488
Mailing Address:
P.O. Box 311
Wharton, TX 77488

January 18, 2013

CERTIFIED MAIL
Executive Director
Texas Commission on Environmental Quality
C/o Air Section Manager
Houston Regional Office
5425 Polk Street, Suite H
Houston, TX 77023-1452

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Re: ExTex Laporte, L.P.
Colorado Bend Energy Center
Federal Operating Permit No. O-2887
RN104772538

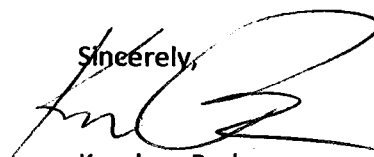
Dear Sir or Madam:

Transmitted with this letter is the Texas Operating Permit Compliance Certification for Colorado Bend Energy Center (CBEC) in Wharton, Texas. Attachment 1 contains the Responsible Official certification forms and Attachment 2 contains the Permit Compliance Certification form and associated reports

This report is being submitted in accordance with 30 TAC §122.146, which requires the facility to submit permit compliance certification at least annually. This report covers the period from January 1, 2012 through December 31, 2012.

If you have any questions or require additional information, please contact Scott Hambrick at 979-358-3030.

Sincerely,



Keyshon Bachus
Sr. Environmental Specialist

INFORMATION COPY
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cc: EPA Region 6
Ms. Joyce Johnson
Compliance, Assurance & Enforcement Division
Mail Stop 6 EN-AA
1445 Ross Ave
Dallas, TX 75202

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REGION 12

AIR CO/REPORTS 1/1/2012
1st: WBA002B 2nd: Vol: 001
BBC: 100335092
IBC: 100542336

ATTACHMENT 1

**Form OP-CRO1
Certification by Responsible Official**



Form OP-CRO1
Certification by Designated Representative
Acid Rain, Clean Air Interstate Rule (CAIR)

All initial permit application, permit revision, and renewal submittals requiring certification must be accompanied by this form. Updates to acid rain or CAIR (other than public notice verification materials) must be certified prior to authorization of public notice for the draft permit.

I. IDENTIFYING INFORMATION									
RN:104772538		CN:603806928	Account No:WB-A002-B						
Permit No.: O-2887		Project No.:							
Area Name: Colorado Bend Energy Center		Company Name: ExTex LaPorte, L.P.							
II. CERTIFICATION TYPE (Please mark the appropriate box)									
☒ Designated Representative		☐ Alternated Designated Representative							
III. PERMIT and SUBMITTAL TYPE (Please mark the appropriate box for each column)									
Permit Type: ☐ Acid Rain ☐ CAIR									
Submittal Type: ☐ Initial Permit Application		☐ Update to Permit Application							
☐ Permit Revision or Renewal		☒ Other: <u>Annual Compliance Certification</u>							
IV. CERTIFICATION OF TRUTH									
I, <u>John Scott Hambrick</u> , the <u>ADR</u> (Name printed or typed) (DR or ADR)									
am authorized to make this submission on behalf of the owners and operators of the source or 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 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. The above certification is for the statements and information dated during the time period or on the specific date(s) below: <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> Time Period: From _____ to _____ State Date End Date Specific Dates: <u>1/18/2013</u> <table style="width: 100%;"><tr><td style="width: 16.6%;">Date 1</td><td style="width: 16.6%;">Date 2</td><td style="width: 16.6%;">Date 3</td><td style="width: 16.6%;">Date 4</td><td style="width: 16.6%;">Date 5</td><td style="width: 16.6%;">Date 6</td></tr></table> Signature: <u>[Signature]</u> Signature Date: <u>1/18/2013</u> Title: <u>General Manager</u>				Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
Date 1	Date 2	Date 3	Date 4	Date 5	Date 6				

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

AIR CO/ 104772538

/RP

Permit Holder Name

ExTex LaPorte, L.P.

Customer Number /CN

CN 603806928

Area Name

Colorado Bend Energy Center

Account Number

WB-A002-B

Operating Permit Number

O 2887

Report Submittal Date

Jan 18, 2013

Certification Period Start Date

Jan 1, 2012

End Date

Dec 31, 2012

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.

☒ 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/ 104772538 /RP

Permit Holder Name	ExTex LaPorte, L.P.
Area Name	Colorado Bend Energy Center
Operating Permit Number	O 2887
Certification Period Start Date	Jan 1, 2012

Customer Number /CN	CN 603806928
Account Number	WB-A002-B
Report Submittal Date	Jan 18, 2013
End Date	Dec 31, 2012

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?
Jul 18, 2012	Semi-Annual Deviation Report per 30 TAC 122.145(2) for Colorado Bend Energy Center	Houston TCEQ	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Texas Commission on Environmental Quality
Federal Operating Permit Form
PCC - Monitoring Options Selected (Part 3)

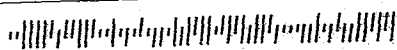
AIR CO/ /RP

Permit Holder Name	
Area Name	
Operating Permit Number	0
Certification Period Start Date	

Customer Number	
Account Number	
Report Submittal Date	
End Date	

ID Number		Regulatory Requirement (Rule or Permit No. and Prov.)	Pollutant Monitored	SOP or GOP Index Number	Monitoring Option Used	Date		Description/Comments
Unit ID	Group ID GRPXXXXXXXX				Specification Citation	Begin	End	

Colorado Bend En
P.O. Box
Wharton, Texas 77488



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5425 Polk Street, Suite H
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