Return to Sharenet

02/14/2018 ----- EBTP IMS- PROJECT RECORD -----

PROJECT#: 412716 STATUS: P DISP CODE: ___

RECEIVED: 01/29/2018 PROJTYPE: BDIU ISSUED DT: 02/14/2018 SUP-DISP DATE:

STAFF ASSIGNED TO PROJECT:

MACKENZIE, KELLY

PROJECT NOTES:

.PROJECT ON HOLD 02/5/2018 TO GET FURTHER INFORMATION FROM AAR. SPOKE WITH AAR ON 02/07/2018 AND CONFIRMED USE OF

D-3295 FOR 2018-2019 DERC CREDIT. EMAIL CONFIRMATION HAS ALSO BEEN SENT.

.INTENDED USE: 03/16/2018-03/15/2019

PROJECT TRANSACTIONS

COMPANY DATA

COMPANY NAME: AFTON CHEMICAL CORPORATION

CUSTOMER REGISTRY ID: CN604980136

PORTFOLIO DATA

NUMBER: P3760 NAME: AFTON CHEM CORP-LUBE & FUEL ADD PLANT-RN101613230

SITE DATA

ACCOUNT: HG6831P

REG ENTITY ID: RN101613230

SITE NAME: AFTON LUBE AND FUEL ADDITIVES PLANT

COUNTY: HARRIS NEAREST CITY: PASADENA

LOCATION: APPROX 1.5 MI N OF SH 225 & PRESTON ST

CONTACT DATA

NAME: LISA TROWBRIDGE TITLE: EHS

ROLE: AAAR

STREET: 1000 N. SOUTH AVE

CITY/STATE, ZIP: PASADENA, TX, 77503-

PHONE: 713-740-8371 -

EMAIL:

LISA.TROWBRIDGE@AFTONCHEMICAL.COM

NAME: BENOIT LAMARCHE TITLE: EHS SPECIALIST

ROLE: AAR

STREET: PO BOX 3008

CITY/STATE,ZIP: PASADENA, TX, 77501-3008

PHONE: 713-740-8428 -

EMAIL:

BENOIT.LAMARCHE@AFTONCHEMICAL.COM

NAME: LISA TROWBRIDGE TITLE: EHS

ROLE: TECHNICAL

STREET: 1000 N. SOUTH AVE

CITY/STATE,ZIP: PASADENA, TX, 77503-

PHONE: 713-740-8371 -

EMAIL:

LISA.TROWBRIDGE@AFTONCHEMICAL.COM

TRANSACTION DATA

TRANSACTION TYPE: DERC_INTEN

DATE ENTERED: 2018-02-02 00:00:00.0 DELETED DATE: EFFECTIVE YEAR: CONTAMINATE: **NOX** TONS: **0.30** DOLLARS: **0**

ALLOWANCE 0 CERTIFICATE NO.: D3295 COUNTY: HARRIS

TRANSACTION DATA

TRANSACTION TYPE: DERC_RET

DATE ENTERED: 2018-02-02 00:00:00.0 DELETED DATE: EFFECTIVE YEAR: CONTAMINATE: NOX TONS: 0.10 DOLLARS: 0 ALLOWANCE0 CERTIFICATE NO.: D3351 COUNTY: HARRIS

TRACKING ACTIVITES

PROJECT SUBMITTED: 01/22/2018 PM RECEIVED DATE: 02/02/2018

PROJECT HOLD: 02/05/2018 02/07/2018 PEER REVIEW: 02/07/2018 02/12/2018

TEAM LEAD REVIEW: 02/08/2018 02/14/2018 PROJECT COMPLETED: 02/14/2018

SECTION MANAGER

02/14/2018 02/14/2018 REVIEW:

Return to Sharenet

-Portfolio Detail-

Portfolio Number: P3760

Portfolio Name: AFTON CHEM CORP-LUBE & FUEL ADD PLANT-RN101613230

Company Name: AFTON CHEMICAL CORPORATION

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Penalty from last year	0	0	0	0	0	0	0
Certified Allocation	0	0	0	0	0	0	0
Allowances for Offsets	-0	-0	-0	-0	-0	-0	-0
Future Trade In	0	0	0	0	0	0	0
Future Trade Out	-0	-0	-0	-0	-0	-0	-0
Stream Traded In	0	0	0	0	0	0	0
Stream Traded Out	-0	-0	-0	-0	-0	-0	-0
Current Traded In	0	0	0	0	0	0	0
Current Traded Out	-0	-0	-0	-0	-0	-0	-0
Total Reported Emissions	0	0	0	0	0	0	0
Quantification Penalty	-0	-0	-0	-0	-0	-0	-0
Current Used for Compliance	-0	-0	-0	-0	-0	-0	-0
Vintage From Previous Year	0	0	0	0	0	0	0
Vintage Traded In	0	0	0	0	0	0	0
Vintage Traded Out	-0	-0	-0	-0	-0	-0	-0
Vintage Used for Compliance	-0	-0	-0	-0	-0	-0	-0
DERC Intent	0	0	0	0	0	0	0
DERC Use	0	0	0	0	0	0	0
ERC Converted to Allowances	0	0	0	0	0	0	0
CURRENT ALLOWANCE BALANCE	0	0	0	0	0	0	0
VINTAGE ALLOWANCE BALANCE	0	0	0	0	0	0	0

Balance	2015	2016	2017	2018	2019	2020	2021
exible Allowance	0	0	0	0	0	0	0
Penalty	0	0	0	0	0	0	0
ssociated Annual Emissions	-0	-0	-0	-0	-0	-0	-0
BALANCE	0	0	0	0	0	0	0

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Previous Year Deficit	0	0	0	0	0	0	0
Allowances Remaining from Previous Year	0	0	0	0	0	0	0
Allocation	0	0	0	0	0	0	0
Current Traded In	0	0	0	0	0	0	0
Current Traded Out	-0	-0	-0	-0	-0	-0	-0
Stream Traded In	0	0	0	0	0	0	0
Stream Traded Out	-0	-0	-0	-0	-0	-0	-0
Total Reported Emissions	-0	-0	-0	-0	-0	-0	-0
Remaining Balance	0	0	0	0	0	0	0

Certificate Num	Cont Code	Avail Tons	Transaction Type	Inactive Date	Gen Start Date	Gen End Date	County	Parent Cert Num
<u>D3273</u>	NOX	0.70	DERC_INTEN	02/22/2017	08/01/1995	12/31/1997	BRAZORIA	D2541
D3228	NOX	0.30	DERC_INTEN	07/17/2017	11/01/1997	10/31/1998	HARRIS	D3165
D3351	NOX	0.10	DERC_RET	12/30/3000	08/01/1995	12/31/1997	BRAZORIA	D3295
D3295	NOX	0.40	DERC_INTEN	12/30/3000	08/01/1995	12/31/1997	BRAZORIA	D3273
D3228	NOX	0.30	DERC_BUY	07/17/2017	11/01/1997	10/31/1998	HARRIS	D3165
D3273	NOX	0.70	DERC_BUY	02/22/2017	08/01/1995	12/31/1997	BRAZORIA	D2541
<u>D3295</u>	NOX	0.40	DERC_RET	12/30/3000	08/01/1995	12/31/1997	BRAZORIA	D3273
<u>D3274</u>	NOX	2.30	DERC_BUY	12/30/3000	11/01/1997	10/31/1998	HARRIS	D2925
D3228	NOX	0.30	DERC_USE	07/17/2017	11/01/1997	10/31/1998	HARRIS	D3165

Banking Cap and Trade

Certificate Detail



Detail Data for Certificate Num D3295

-Detail Data for Certificate Num D3295-

Certificate Number: D3295
Parent Certificate: D3273

County Name: BRAZORIA
End Date: 12/30/3000
Gen Period Start 08/01/1995

Date:

Gen Period End Date: 12/31/1997 **Source:** POINT

Tons Quantity Pollutant Code

0.40 NOX

Children Detail Data for Certificate Num D3295

Certificate Num	Cont Code	Avail Tons	Active/Inactive	Original Cert Num	Parent Cert Num	Portfolio
<u>D3351</u>	NOX	0.10	Active	D1005	D3295	AFTON CHEM CORP-LUBE & FUEL ADD PLANT- RN101613230

Portfolio Listing

Portfolio Num	Portfolio Name	Company Name	Summary	Fins List	Transactions List
P3760	AFTON CHEM CORP-LUBE	AFTON CHEMICAL	<u>View</u>	<u>Fins</u>	<u>Xactions</u>
	<u>& FUEL ADD PLANT-</u> RN101613230	CORPORATION	Summary	<u>List</u>	<u>List</u>
	KN101013230				

DISCRETE EMISSION CREDITS INTENT TO USE TECHNICAL REVIEW

Project No.:	412716	Customer Reference No.:	CN604980136
Project Type:	BDIU	Regulated Entity No.:	RN101613230
Company:	Afton Chemical Corporation	Facility Name:	Afton Lube and Fuel Additives Plant
City:	Pasadena	County:	Harris
Project Reviewer:	Kelly MacKenzie	Portfolio Number:	P3760

Project Overview

Afton Chemical Corporation (Afton) submitted a Notice of Intent to Use Discrete Emission Credits application (Form DEC-2) on January 22, 2018 for the use period of March 16, 2018 through March 15, 2019. The Afton Lube and Fuel Additives Plant is located in Harris County within the Houston-Galveston-Brazoria (HGB) ozone nonattainment area.

Certificate to be set aside	D-3295
	NO _x
	30 Texas Administration Code §117.2010(c)(1)(A)
	03/16/2018 - 03/15/2019

Discrete Emission Credit Intent to Use

The Afton Lube and Fuel Additive Plant has a heater, Facility Identification Number (FIN) X-C-1, which is subject to the Emission Specifications for Attainment Demonstration (ESAD) listed in §117.2010(c)(1)(A). The expected emission rate of 0.044 pound per million British thermal units (lb/MMBtu) for the heater is based on a stack test performed on August 20, 2008 (see Project number 408606 for stack test results). The ESAD is 0.036 lb/MMBtu. Because the emission rate is higher than the ESAD value, the company plans to use DERCs to account for the difference.

Discrete Emission Credit Use Calculation Method

Based on 2017 fuel usage, Afton expects heater X-C-1 to use 40,178 thousand standard cubic feet (Mscf) of natural gas. Using an average natural gas heating value of 1,020 Btu/scf, the expected heat input is 40,982 MMBtu.

According to 30 TAC $\S101.376(d)(2)(B)$, DECs = ELA x (EER - RER)

Where:

ELA = Expected Level of Activity

EER = Expected Emission Rate per unit activity

RER = Regulatory Emission Rate per unit activity

DECs required = $40.982 \text{ MMBtu} \times (0.044 \text{ lb/MMBtu} - 0.036 \text{ lb/MMBtu}) \div 2,000 \text{ lb/ton}$

DECs required = 0.164 ton; Rounded up to the nearest tenth of a ton = 0.2 ton

10% environmental contribution = 0.02 ton; Rounded up to the nearest tenth of a ton = 0.1 ton

Total DECs required = 0.2 ton + 0.1 ton = 0.3 ton

Conclusion

Afton has submitted all required documentation for this intent to use DERCs to be in compliance $\S117.2010(c)(1)(A)$. An amount of 0.3 ton of NO_x DERCs will be set aside from certificate D-3295, valued at 0.4 ton. The remaining 0.1 ton of NO_x DERCs from certificate D-3295, retained on certificate D-3351, has been deposited in the Texas Commission on Environmental Quality Discrete Emission Credit Registry for Afton's future use.





JAN 29 2018

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

I.	Company Identifying Inform	ation									
A.	Company Name: Afton Chem	ical Corporation									
	Mailing Address: P.O. Box 30	008									
	City: Pasadena	State: TX		Zip Code: 77501-3008							
	Telephone: (713) 740-8300			Fax: (713) 740-8310							
B.	3. TCEQ Customer Number (CN): CN604980136										
C.	C. Site Name: Afton Chemical Corporation - Lube and Fuel Additives Plant										
	Street Address (If no street address, give driving directions to site) 1000 N. South Street P3760										
	Nearest City: Pasadena	Zip Code: 775	03-2516	County: Harris							
D.	TCEQ Regulated Entity Number	er (RN): RN101613230									
E.	TCEQ Air Account Number: (if applicable) HG-6831-H	•								
F.	Primary SIC: 2869			Air Permit Number: 18161							
II.	Technical Contact Identifyin	g Information									
A.	Technical Contact Name: (X	Mr. Mrs. Ms. L	or.): Benoît R. La	amarche							
	Technical Contact Title: EHS	Specialist		······································							
	Mailing Address: P.O. Box 30	08									
	City: Pasadena		State: TX	Zip Code: 77501-3008							
	Telephone: (713) 740-8428	Fax: (713) 740-8310	E-mail: benoit	.lamarche@aftonchemical.com							
Ш	. Company Contact Identifying	g Information (If different	from Technical C	ontact)							
A.	Company Contact Name: (1	Mr. Mrs. Ms. D	r.) : Lisa Trowbr	idge							
	Company Contact Title: EHS	Manager									
	Mailing Address: P.O. Box 30	08									
	City: Pasadena		State: TX	Zip Code: 77501-3008							
	Telephone: (713) 740-8371	Fax: (713) 740-8310	E-mail: Lisa.T	rowbridge@AftonChemical.com							
IV.	Mass Emission Cap and Trac	le Program (MECT)									
Ye	Is the DERC use for compliance with 30 TAC Chapter 101 Subchapter H, Division 3? Year DERC Generated: Year of Use: Ratio of DERC to Allowance:to										
No	te: If DERC use is to comply with	n MECT then go to Section	LIX								
V.	Intended Use Period										
Inte	ended Use Start Date. 03/16/	2018 Intende	ed Use End Date.	03/15/2019							



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); 30 TAC 117.9800(a)(6); 30 TAC 117.9200(2)(D)									
VII. Most Stringent Emission Rate									
Describe basis for most stringent allowable emission rate:									
☐ Permit: ☐ RACT: ☐ Other: §117.2010(c)(1)(A)									
Notes:									
Regulatory NOx emission limit (0.036 lb/MMBtu) for gas-fired heaters located in an ozone non-									
attainment area at a minor NOx source.									
VIII. Protocol									
Protocol used to calculate DERC:									
Emissions calculations are attached at the end of this package.									
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. To	ns of DEF	RCS Required							
Emission Point No.		Air Contaminant	Expected Activity (units)	Expected Emission Rate (units)	Expected Total Emissions (tons)	Regulated Activity (units)	Regulated Emission Rate (units)	Regulated Total Emissions (tons)	DERCs (tons)
X-C-1	X-C-1	NOx	40,982 (MMBtu)	0.044 (lb/MMBtu)	0.902 (tons)	40,982 (MMBtu)	0.036 (lb/MMBtu)	0.738 (tons)	0.164 (tons)
,	•							Total:	0.164 (tons)



Form DEC-2 (Page 1) 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 _x :	PM ₁₀ :	SO ₂ :	VOC:					
Offset Ratio (if required)	CO:	NO _X :	PM ₁₀ :	SO ₂ :	VOC:					
Environmental Contribution (+ 10%)	CO:	NOx: 0.1	PM ₁₀ :	SO ₂ :	VOC:					
Compliance Margin (+ 5%) (If DERC use requires > 10 tons)	CO:	NO _x :	PM ₁₀ :	SO ₂ :	VOC:					
Total DERCs	CO:	NO _x : 0.3	PM ₁₀ :	SO ₂ :	VOC:					
XI. DERC Informati	ion									
Name of the DERC Ger DERC Generator Regul Certificate number of the Date on which the DER Note: The certificate	lated Entity Number ne DERCs acquired CCs were acquired	er: RN10023745 If or to be acquired: or will be acquired:	2 -D- 3273 an d D		<u>; </u>					
XII. Certification by										
I, Benoît R. Lamarche , 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: Signature Date 1 22 2018										
Title EHS Specialis	st									

Afton Chemical Corporation – Lube and Fuel Additives Plant

Company Number

CN604980136

Equipment

E-1614 Syltherm Heater

Regulated Entity Number

RN101613230

EPN

X-C-1

TCEQ Account Number

HG-6831-P

Estimated DERC Requirements (for DEC-2 preparation)

Use period:

03/16/2018 to 03/15/2019

Basis:

NG Consumption For Similar Period of Prior Year

Natural Gas Usage (MSCF estimate) ¹	MMBtu²	Emission Factor (NOx lb/MMBtu)	Tons per year
E-1614 40,178	40,982	0.044	0.902
Target		0.036	0.738
Delta ³			0.164
Estimated DERCs required			0.200
Minimum Environmental Contribution	0.100		
Total DERCS required for use			0.300

- (1) based on 2017 usage
- (2) 1020 Btu/scf
- (3) must be covered by NOx DERCs

1/22/2018

US POSTAGE AND FEES PAID FIRST-CLASS Jan 22 2018

Jan 22 2018 Mailed from ZIP 77501 1 oz First-Class Mail Letter



071S00777793

USPS CERTIFIED MAIL



9407 1108 9876 5004 4556 01

TCEQ Emissions Banking and Trading Program - MC206 PO BOX 13087 AUSTIN TX 78711-3087

FOLD ALONG THIS LINE



January 23, 2018

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article No. 9407 1108 9876 5004 4556 01

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

RE: TCEQ Form DEC-2 (Use Period: 03/16/2018 – 03/15/2019)

Afton Chemical Corporation - Lube and Fuel Additives Plant; Pasadena, Harris County

CN 604980136; RN101613230 Account Number: HG-6831-P

Dear EB&T Team:

Afton Chemical Corporation (Afton) is submitting TCEQ Form DEC-2 (Notice of Intent to Use Discrete Emission Credits) pursuant to 30 TAC 101.376(d).

The attached Form DEC-2 represents the estimated (NOx) DERC use for the period of March 16, 2018 to March 15, 2019. The calculations used to develop the estimate are included.

A Form DEC-3 for the above referenced dates will be submitted following the end of the use period, as required by 30 TAC 101.376(e)(3).

If you have any questions regarding this submittal, or need additional information, please contact me (713-740-8428; benoit.lamarche@aftonchemical.com) or Lisa Trowbridge at (713-740-8371; Lisa.Trowbridge@AftonChemical.com).

Sincerely,

Benoît R. Lamarche

Environmental, Health and Safety

Enclosures



TCEQ Core Data Form

TCEQ Use Only

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175. SECTION I: General Information

Reason for Submission (If other is one New Permit, Registration or Author)			•		d with th	e program applicatio	n)	
New Permit, Registration or Author Renewal (Core Data Form should					1 Othe		11.7	
Customer Reference Number (if issue			onowar ro	,		lated Entity Referen	ce Number	/if issued\
CN 604980136	ed)	Follow this link to search for CN or RN numbers in				101613230	ce Number	(II ISSUEU)
SECTION II: Customer Informat	ion	Cent	ral Regi	stry**				
4. General Customer Information	5. Effective D	ate for C	Customer	nformation	Update	s (mm/dd/yyyy)	10/01	/2015
New Customer Change in Legal Name (Verifiable wi		•		Information			_	Entity Ownership
The Customer Name submitted Texas Secretary of State (SOS)							rrent and	l active with the
6. Customer Legal Name (If an individual	, print last name f	rst: e.g.:	Doe, John)		If new	Customer, enter prev	ious Custon	ner below:
Afton Chemical Corporation					Ethyl C	Corporation		
7. TX SOS/CPA Filing Number	8. TX State T	ax ID (11	digits)		9. Fed	eral Tax ID (9 digits)	10. DUN	IS Number (if applicable)
0003069806	143092508	85			4309	25088	05-396	5-9234
11. Type of Customer:	ion		Indivi	dual		Partnership: 🔲 Gener	al 🗌 Limited	
Government: City County Federal	☐ State ☐ Other		Sole i	roprietors	hip [☐ Other:		Market Control of the State of
12. Number of Employees	251-500	⊠ 501	1 and high	er	13. Inc	dependently Owned a	and Operat	eď?
14. Customer Role (Proposed or Actual) -							following:	
⊠Owner ☐ Opera			7	& Operato				
	onsible Party		-	ry Cleanur		nt Other:		
P.O. Box 3008								
15. Mailing Address:								
City Pasadena		State	e TX	ZI	P 77	501	ZIP+4	3008
16. Country Mailing Information (if outside	USA)			17. E-M	ail Addre	ess (if applicable)		
				erwin.ru	sli@af	tonchemical.com		
18. Telephone Number		19. Exter	nsion or C	ode	20. Fax Number (if applicable)			ole)
(713) 740 - 8300					(713) 740 - 8310			
SECTION III: Regulated Entity I	nformation							
21. General Regulated Entity Information		ated Ent	tity" is sele	cted belov	this for	m should be accomp	anied by a	permit application)
	to Regulated E					ted Entity Information		
The Regulated Entity Name su of organizational endings suc	bmitted may	be up	dated i	•		•		ndards (removal
22. Regulated Entity Name (Enter name of			-	s taking pla	e.)			
					-,			
Afton Chemical Corporation - Lub	e and Fuel A	dditives	Plant					

23. Street Address of the 1000 N. South Street							100000		
Regulated Entity:									
(No PO Boxes)	City F	Pasadena	State	TX	ZIP	77503	ZIP + 4	2516	
24. County	Harris							THE STATE OF THE S	
	1	Enter Physical L	ocation Descripti	on if no street	address is	provided.		,	
25. Description to Physical Location:									
26. Nearest City						State	Nea	arest ZIP Code	
		- · · · · · · · · · · · · · · · · · · ·							
27. Latitude (N) In Decim					ngitude (W)	In Decimal:	Casanda		
Degrees	Minutes		Seconds	Degrees 95		10	Seconds 10		
29	44)6		. NIAICO O		condary NAICS	. Codo	
29. Primary SIC Code (4 dig	its) 3	0. Secondary SIC	Code (4 digits)	31. Primary (5 or 6 digits)	/ NAICS Co	ode 32. Se (5 or 6	•	Code	
2869	4	226	Ħ	325199		■ 3259	98	E	
33. What is the Primary Bu			repeat the SIC or NA	AICS description.)	-				
Fuel and lube oil additi	1								
34. Mailing	P.O. Bo	x 3008							
Address;									
	City F	Pasadena	State	TX	ZIP	77501	ZIP + 4	3008	
35. E-Mail Address:	Li	isa.Trowbridge@Af	tonChemical.con	n					
36. Telepho			37. Extens	sion or Code	_	38. Fax Numb	· · · · · ·	e)	
(713)	740 - 837	71				(713)740	- 8310		
39. TCEQ Programs and ID Num Form instructions for additional gui		all Programs and write	in the permits/registra	ation numbers tha	t will be affect	ed by the updates subm	itted on this form.	See the Core Data	
☐ Dam Safety	☐ Dis	tricts	☐ Edwards	Aquifer	Emis	sions Inventory Air	⊠ Industrial F	łazardous Waste	
Municipal Solid Waste	⊠New	v Source Review Ai	r 🔲 OSSF		Petrole	eum Storage Tank	☐ PWS		
		-							
Sludge	Sto	rm Water	Title V Ai	r	☐ Tires	3	Used O	il	
☐ Voluntary Cleanup	☐ Wa	ste Water	Wastewat	er Agriculture	☐ Wate	er Rights	Other: E	BT	
SECTION IV: Preparer	Informat	tion			<u>. </u>				
40. Name: Benoit R. Lama	rche	<u> </u>			41. Title:	EHS Specialist			
42. Telephone Number	43. Ext.	/Code	44. Fax Numb	per	45. E-Mail Address				
(713)740-8428			(713)74	0 - 8310	benoit.lar	narche@aftonchem	nical.com		
SECTION V: Authoriz	ed Sign	ature	1						
46. By my signature below, I co to submit this form on behalf of								nature authority	
Company: Afton Chemic	cal Corpor	ation	manage Co		Job Title:	EHS Specialist			
Name(In Print): Benoit R. Lar	marche /	1 //		······································	Phone:	(713)740-842	8		
Signature:	f	Memah	che		Date:	1/23/2	LOK		

TCEQ-10400 (04/15) Page 2 of 2

Questions or Comments >>

Main Query Page

Program Area Search

Regulated Er	Regulated Entity Detail								
Regulated Entity Name:	AFTON LUBE AND FUEL ADDITIVES PL	RN:	RN101613230						
Status:	Active		Stand Alone:	N					
Physical Address:	1000 N SOUTH ST PASADENA, TX 775		County:	HARRIS					
Physical Location:	APPROX 1.5 MI N OF SH 225 & PRESTON ST								
Nearest City:	PASADENA	Zip Code:	77503						
Latitude:	29° 44 min 0 sec (29.733333) Longitude: 95° 10 min 0 sec (-95.166666)								

1-2 of 2 Records

Affiliated Custon	List All				
CN Number	Customer*	Role	Begin Date	End Date	RE Comp Hist
CN604980136	AFTON CHEMICAL CORPORATION	OWNER OPERATOR	10/1/2015	12/31/3000	SATISFACTORY
CN600127740	ETHYL CORPORATION	OWNER OPERATOR	08/6/1996	12/31/3000	SATISFACTORY

1-36	ωf	36	Records

Program Inte	rests								
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date	View 'Issued To' History
AIR EMISSIONS INVENTORY	SITE	ACCOUNT NUMBER	HG6831P	ACTIVE					<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	<u>45551</u>	ACTIVE	AFTON CHEMICAL HOUSTON PLANT	OWNER	ETHYL CORPORATION (CN600127740)	08/06/1996 - 09/30/2015	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	81723	CANCELLED	ETHYL LUBE ADDITIVES PLANT	OWNER	Ethyl Corporation (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	91719	CANCELLED	ETHYL LUBE ADDITIVES PLANT	OWNER	Ethyl Corporation (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	PERMIT	18161	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER	ETHYL CORPORATION (CN600127740)	01/31/2008 - 09/30/2015	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	108205	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	02/12/2013 - 09/30/2015	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	123667	ACTIVE	AFTON CHEMICAL HOUSTON PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	09/25/2014 - 09/30/2015	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	133143	CANCELLED	AFTON CHEMICAL HOUSTON PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	06/09/2015 - 09/30/2015	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	123667	ACTIVE	AFTON CHEMICAL HOUSTON PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	108205	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	PERMIT	18161	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	133143	CANCELLED	AFTON CHEMICAL HOUSTON PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	<u>45551</u>	ACTIVE	AFTON CHEMICAL HOUSTON PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	View
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	137189	CANCELLED	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	11/18/2015 - 12/31/3000	View
	SITE	REGISTRATION	139177	CANCELLED					<u>View</u>

AIR NEW SOURCE PERMITS					AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	AFTON CHEMICAL CORPORATION (CN604980136)	03/01/2016 - 12/31/3000	
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	139343	CANCELLED	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER	AFTON CHEMICAL CORPORATION (CN604980136)	03/08/2016 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	139490	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	AFTON CHEMICAL CORPORATION (CN604980136)	03/23/2016 - 12/31/3000	View
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	144031	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	AFTON CHEMICAL CORPORATION (CN604980136)	11/22/2016 - 12/31/3000	<u>View</u>
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	148821	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	AFTON CHEMICAL CORPORATION (CN604980136)	10/02/2017 - 12/31/3000	View
AIR NEW SOURCE PERMITS	SITE	ACCOUNT NUMBER	HG6831P	CANCELLED					View
AIR NEW SOURCE PERMITS	SITE	AFS NUM	4820101453	ACTIVE					View
AIR OPERATING PERMITS	SITE	PERMIT	1460	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER	ETHYL CORPORATION (CN600127740)	08/06/1996 - 03/29/2010	View
AIR OPERATING PERMITS	SITE	PERMIT	1460	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	03/30/2010 - 09/30/2015	<u>View</u>
AIR OPERATING PERMITS	SITE	PERMIT	1460	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	View
AIR OPERATING PERMITS	SITE	ACCOUNT NUMBER	HG6831P	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	AFTON CHEMICAL CORPORATION (CN604980136)	10/01/2015 - 12/31/3000	View
AIR OPERATING PERMITS	SITE	ACCOUNT NUMBER	HG6831P	ACTIVE	AFTON LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	Ethyl Corporation (CN600127740)	10/01/2015 - 12/31/3000	View
EMISSIONS BANKING AND TRADING	SITE								
TAX RELIEF	SITE	ID NUMBER	16000	ACTIVE	LUBE ADDITIVES PLANT	OWNER OPERATOR	Ethyl Corporation (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
TAX RELIEF	SITE	ID NUMBER	16001	ACTIVE	LUBE ADDITIVES PLANT	OWNER OPERATOR	Ethyl Corporation (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
TAX RELIEF	SITE	ID NUMBER	16002	WITHDRAWN	LUBE ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	08/06/1996 - 12/31/3000	View
TAX RELIEF	SITE	ID NUMBER	16003	WITHDRAWN	LUBE ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
TAX RELIEF	SITE	ID NUMBER	16004	WITHDRAWN	LUBE ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
TAX RELIEF	SITE	ID NUMBER	16005	WITHDRAWN	LUBE ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
TAX RELIEF	SITE	ID NUMBER	<u>16006</u>	WITHDRAWN	LUBE ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
TAX RELIEF	SITE	ID NUMBER	16007	WITHDRAWN	LUBE ADDITIVES PLANT	OWNER OPERATOR	ETHYL CORPORATION (CN600127740)	08/06/1996 - 12/31/3000	<u>View</u>
UNDERGROUND INJECTION CONTROL	SITE	PERMIT	WDW086	CANCELLED	ETHYL LUBE AND FUEL ADDITIVES PLANT	OWNER OPERATOR	Ethyl Corporation (CN600127740)	12/18/2012 - 12/31/3000	<u>View</u>

^{*}The Customer Name displayed may be different from the Customer Name associated with the Additional ID. This name may be different due to ownership changes, legal name changes, or other administrative changes.

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From: Kelly Mackenzie

To: "Lamarche, Benoit"

Subject: RE: Action Required by 03/07/2018: Request for Additional Information for Afton Lube and Fuel Additive Plant

Date: Wednesday, February 07, 2018 10:03:00 AM

Dear Mr Lamarche,

Thank you so much for your phone call and for your email confirmation of wanting to use certificate D-3295 for the 2018-2019 DERC credits. I will add this information to your application. Also, thank you for getting back to me with the information that I requested so quickly. It is very much appreciated.

I spoke with one of my colleagues and if you are wanting to look at which certificates you have available, you are able to see this for each portfolio by going to the following website http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt_dpa.start and entering the portfolio number. For Afton Lube and Fuel Additives Plant, the portfolio number is P3760.

Please don't hesitate to contact me if you have any further questions.

Many thanks,

Kelly MacKenzie

Emissions Banking and Trading Program Texas Commission on Environmental Quality Air Quality Division, MC 206 PO Box 13087 Austin, TX 78711-3087

Phone: (512) 239-4989

Email: Kelly.MacKenzie@TCEO.texas.gov

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From: Lamarche, Benoit [mailto:Benoit.Lamarche@AftonChemical.com]

Sent: Wednesday, February 07, 2018 9:55 AM

To: Kelly Mackenzie <Kelly.Mackenzie@tceq.texas.gov> **Cc:** Trowbridge, Lisa <Lisa.Trowbridge@AftonChemical.com>

Subject: RE: Action Required by 03/07/2018: Request for Additional Information for Afton Lube and Fuel Additive Plant

Dear Ms. Mackenzie –

Per our conversation, Afton wants to use certificate D-3295 for 2018-2019 DERC Credits. Thank you for the clarifications and pointing the discrepancy to our attention.

The EBT notice for the creation of Certificate D-3295 is attached.

Regards,

Benoît R. Lamarche | Environmental, Health and Safety **Afton Chemical Corporation** | Pasadena TX 77503-2516

[O] 713.740.8428 | [M] 346.302.6298

benoit.lamarche@aftonchemical.com

From: Kelly Mackenzie [mailto:Kelly.Mackenzie@tceq.texas.gov]

Sent: Monday, February 5, 2018 16:33

To: Lamarche, Benoit < Benoit.Lamarche@AftonChemical.com > **Cc:** Trowbridge, Lisa < Lisa.Trowbridge@AftonChemical.com >

Subject: Action Required by 03/07/2018: Request for Additional Information for Afton Lube and Fuel

Additive Plant

Dear Mr. Lamarche:

This e-mail is in response to the DERC Notice of Intent submitted to the Texas Commission on Environmental Quality (TCEQ) on January 22, 2018 (EBT Project Number 412716) for Afton Chemical Corporation (CN604980136), Afton Lube and Fuel Additive Plant (RN101613230). The following item(s) are required before we can process your project:

1. On your recent DERC Notice of Intent application, you asked that DERC Certificate D-3273 and D-3274 be used for your 2018-2019 DERC credits. Certificate D-3273 is not able to be used as it had 0.3 ton set aside for DERC use in 2017-2018 and the remaining 0.4 ton was allocated to DERC certificate D-3295. Would you like to use certificate D-3295 for the 2018-2019 DERC Notice of Intent? Or, would you like to use Certificate D-3274 or a different certificate number?

Please provide this information by 03/07/2018 or contact me by this date to ask for an extension. If a response is not received within 30 calendar days of this email, or if you request an extension of more than 30 days to provide the requested items, the review of your application will be suspended until we receive the information.

Please contact me if you have any questions.

Sincerely,

Kelly MacKenzie

Emissions Banking and Trading Program Texas Commission on Environmental Quality Air Quality Division, MC 206 PO Box 13087 Austin, TX 78711-3087 Phone: (512) 239-4989

Email: <u>Kelly.MacKenzie@TCEO.texas.gov</u>

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Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Jon Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 14, 2018

Mr. Benoit Lamarche EHS Specialist Afton Chemical Corporation PO Box 3008 Pasadena, Texas 77501

Via email: benoit.lamarche@aftonchemical.com

Notice of Intent to Use Discrete Emission Credits Re:

Afton Chemical Corporation

Afton Lube and Fuel Additives Plant Customer Number: CN604980136

Regulated Entity Number: RN101613230

EBT Portfolio Number: P3760 Project Number: 412716

Dear Mr. Lamarche:

In response to your Notice of Intent to Use Discrete Emission Credits submitted on January 22, 2018, the Texas Commission on Environmental Quality (TCEQ) set-aside the following credits for the purpose of compliance with §117.2010(c)(1)(A). A Notice of Use of Discrete Emission Credits application must be submitted within 90 days after the end of the use period.

Pollutant	Set Aside Certificate	Intent Amount (tons)	Use Period	Retained Certificate	Amount Retained (tons)
NO _x	D-3295	0.3	03/16/2018- 03/15/2019	D-3351	0.1

Additional information regarding this project and the site's portfolio is available online at http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt_dpa.start. If you have questions concerning this project or the Emissions Banking and Trading program, please contact Kelly MacKenzie at (512) 239-4989 or Kelly.MacKenzie@tceq.texas.gov, or write to the TCEQ, Office of Air, Air Quality Division, MC-206, P.O. Box 13087, Austin, Texas 78711-3087.

This action is taken under authority delegated by the executive director of the TCEQ.

Sincerely,

David Brymer Director Air Quality Division

Air Section Manager, Region 12 - Houston cc:

> Mr. Bob Allen, Director, Harris County Pollution Control Services Department Ms. Martha O' Daniel, Chief Health Inspector, Health Department, City of Pasadena

Ms. Lisa Trowbridge, EHS Manager, Afton Chemical Corporation, Pasadena