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07/30/2018 ----- EBTP IMS- PROJECT RECORD -----

PROJECT#: 90461

STATUS: C

DISP CODE:

RECEIVED: 07/01/2002

PROJTYPE: BDRC

ISSUED DT: 02/18/2003

SUP-DISP DATE: 02/14/2003

PROJECT TRANSACTIONS

COMPANY DATA

COMPANY NAME: TXU GENERATION COMPANY LP

CUSTOMER REGISTRY ID: CN600135511

PORTFOLIO DATA

NUMBER: P0796 NAME: NORTH LAKE STEAM - DB0251U

SITE DATA

ACCOUNT: DB0251U

REG ENTITY ID: RN101559854

SITE NAME: NORTH LAKE STEAM ELECTRIC STATION

COUNTY: DALLAS NEAREST CITY: COPPELL

LOCATION: 14901 NORTHLAKE RD, COPPELL, TX

CONTACT DATA

NAME: AAR CONTACT TITLE: AAR Contact Needed

ROLE: AAR

STREET: ADDRESS

CITY/STATE, ZIP: CITY, TX, 11111-1111

PHONE: 111-111-1111 -1111 EMAIL: AAR@COMPANY.COM

TRANSACTION DATA

TRANSACTION TYPE: DERC GEN

DATE ENTERED: DELETED DATE: 2008-07-11 00:00:00.0 EFFECTIVE YEAR:

CONTAMINATE: NOX_N TONS: 117.00 DOLLARS: 0

ALLOWANCEO CERTIFICATE NO.: 0 COUNTY : DALLAS

COMPANY DATA

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CUSTOMER REGISTRY ID: CN600135511

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CITY/STATE,ZIP: CITY, TX , 11111-1111

PHONE: 111-111-1111 -1111 EMAIL: AAR@COMPANY.COM

TRANSACTION DATA

TRANSACTION TYPE: DERC_GEN

DATE ENTERED: DELETED DATE: 2008-07-11 00:00:00.0 EFFECTIVE YEAR:

CONTAMINATE: NOX_O TONS: 381.50 DOLLARS: 0

ALLOWANCEO CERTIFICATE NO.: 0 COUNTY : DALLAS

TRACKING ACTIVITES

PROJECT COMPLETED: 02/18/2003

Discrete Emission Reduction Credits (DERCs) Verification Technical Review

	Technic	al Review	
Permit No: Project Type: Record No: Account No: Graduate Engineer	B24 BDRC 90461 DB-0251-U r: Grant Cottington	Company: Facility Name: City: County:	TXU North Lake SES Coppell Dallas
Power Plant from	d DERCs from three Utility Boilers (Boile March 1, 2000 through February 28, 200 tons of NO _X DERCs for the ozone season.	1 and from March 1, 2001 th	
Boiler NL2 on Decused as an inert d	ions Summary Selective Flue Gas Recirculation (SFGR) a cember 15, 2000. IFGR is when flue gas liluent in the combustion process to reduce me principle as FGR except flue gas is duc	extracted at the economizer the peak flame temperature	outlet or air preheater outlet is by absorbing thermal energy.
	ervice Firing (BOOS) was used on Boilers air staging. Fuel is stopped to the selected		•
A Continuous Emit Plant. The ozone that, in areas havin	ission Calculation Methods ission Monitor (CEM) was used to determine season activities and emissions were separated an ozone season of less than 12 months, one season. The ozone season accounts for	rated as outlined in 30 TAC NO _X DERCs generated in a	Section 101.372(g) which states a non-ozone season may not be
ozone and non-ozo Reasonably Availa had to comply with April 1, 2001 to M	ity (BA) was multiplied by the baseline emone seasons. TXU chose to comply with the ble Control Technology (RACT) of Title 3 the Alternative RACT limit beginning March 31, 2002, the BER was limited to the see following examples are for Boiler NL1 and the see following examples are for Boiler NL1 and the second secon	he Alternative System-wide 0 Texas Administration Cod arch 31, 2001. Since the stead Alternative RACT level when the Alternative System-wide of the Alternative System S	Emissions Specifications for le (TAC) Section §117.107. They rategic emissions occurred from nich was the most stringent
	on: 4,320,229 mmBTU x 0.17 lbs/mmBTU Season: 541,028 mmBTU x 0.17 lbs/mmE		
to determine whetl	n Inventory (EI) emissions, the 1998 EPA Amer they were reported in the year 1998 whan (SIP) of the Dallas/Ft. Worth Non-attained EI emissions.	ich was the year that Electric	c Utilities were used for the state
was subtracted from	on, the strategic activity (SA) was lower the many the BA multiplied by the BER to determ the BA. The SA was multiplied by the SER	nine the amount of DERCs. I	For the non-ozone season, the SA

Ozone Season: $4,320,229 \text{ mmBTU} \times 0.139 \text{ lbs/mmBTU} \div 2,000 \text{ lbs/ton} = 300.3 \text{ tons NO}_X$

Non-Ozone Season: 620,997 mmBTU x 0.121 lbs/mmBTU \div 2,000 lbs/ton = 37.6 tons NO_X

 Permit Number: B19 DERCs TECHNICAL REVIEW

Account	Number	CP-0065-0	-
Account	number.	CP-0003-0	

	(D.A. DED) (G.A. GED)	, , ,	Izone Season: $36/.2 - 300.3 = 66.9$ tons NO_X
	$(BA \times BER) - (SA \times SER)$:	Non-Ozone Season 46.0 - 37.6 =	8.4 tons NO _X (DERCs)
T!41 a 1	20 TAC Chanton 101 Cubahan	Acre II	
ritte .	30 TAC Chapter 101, Subchap		
A.	Applicable Pollutants - Qualif	ried reductions of VOC and NO _x :	NO _X
B.	Date reduction achieved:		04/01/01 - 03/30/02
	Most recent year of emissions	inventory used for SIP determination	:1998 (EPA Acid Rain Database)
C.	Eligible Source:		Stationary Source
D.	Ozone nonattainment Area:		

Generation Method:

TXU over controlled their plant emissions below the Alternative System-Wide Emission Specification as allowed in 30 TAC Section 117.107 by using BOOS, SFGR and IFGR System modifications. The 30 day average limits of 0.17, 0.17, and 0.24 pounds of NO_X per mmBTU were used as the BER for NL1, NL2, and NL3, respectively, because they were the lower of the 24 hour and 30 day average specifications.

Control Requirements:

MACT Standards:	n/a
NESHAPS:	n/a
NSPS:	n/a
Chapter 114:	n/a
Chapter 115:	n/a
Chapter 117:	117.107
Compliance Schedule:	March 31, 2001

Conclusion:

TXU's emission reduction meets all of the credibility requirements of being real, surplus, and quantifiable. They will receive 381.5 and 117.0 tons of NO_X DERCs for the ozone and non-ozone seasons.

Permit Engineer Date Team Leader/Section Manager/Backup Date

EMISSIO	EMISSIONS RATE DATA FOR GENERATION (Attachment A)															
					Baseline	Baseline Activity		Baseline ER Regulatory ER ^a		Actual Emissions			Emissions			
EPN	FIN	Unit Type	Pollutant	Yr	Activity	Data Source ^d	Emission Rate	Data Source	Emission Rate	Data Source	Emissions	Average ^b	Allowable ^c Emissions	Yr	Tons	Creditable ERCs
NL-S1A	NL-B1	Boiler	NOx	98	4534577	CEMS	0.281	CEMS	0.17	117.107	385.4	367.2	GF	01	300.3	66.9
NL-S1B			(Ozone)	99	4105882	CEMs	0.269	CEMS	0.17	117.107	349.0	0				
NL-S1A	NL-B1	Boiler	NO _X	98	609735	CEMS	0.220	CEMS	0.17	117.107	51.8	46.0	GF	01	37.6	8.4
NL-S1B			(Non-Ozo ne)	99	472322	CEMs	0.209	CEMS	0.17	117.107	40.1					
NL-S2A	NL-B2	Boiler	NOx	98	4579258	CEMS	0.303	CEMS	0.17	117.107	389.2	321.0	GF	01	241.7	79.3
NL-S2B			(Ozone)	99	2974514	CEMS	0.272	CEMS	0.17	117.107	252.8					
NL-S2A	NL-B2	Boiler	NOx	98	527739	CEMS	0.215	CEMS	0.17	117.107	44.9	56.5	GF	01	39.4	16.9
NL-S2B			(Non-Ozo ne)	99	800609	CEMS	0.221	CEMS	0.17	117.107	68.0					
NL-S3A	NL-B3	Boiler	NOx	99	7205586	CEMS	0.357	CEMS	0.24	117.107	864.7	922.7	GF	01	687.4	235.3
NL-S3B		(Ozone)	00	8241518	CEMs	0.238	CEMS	0.24	117.107	980.7						
NL-S3A	NL-B3	Boiler	NOx	99	1763169	CEMS	0.292	CEMS	0.24	117.107	211.6	344.0	GF	01	252.2	91.7
NL-S3B			(Non-Ozo ne)	00	3969618	CEMs	0.248	CEMS	0.24	117.107	476.4					

^a The reported Regulatory Emission Rate will be the lower of the regulatory emission rate during the baseline year or the regulatory emission rate at the time of registration.

^b Average emissions are determined by multiplying the yearly Baseline Activity by the lower of the yearly Baseline Emission Rate or Regulatory Emission Rate and taking the average of the two years.

^c Allowables should be reported in accordance with a permit, Agreed Order, OP-CRE1, PI-8, etc.

^d Data source is the point of reference for the provided data. (e.g. - operating log, stack test, state regulation, etc.)



Regulated Entity Detail									
Regulated Entity Name:	NORTH LAKE STEAM ELECTRIC STATI	RN:	I: RN101559854						
Status:	Active	Stand Alone:	N						
Physical Address:	14901 S NORTHLAKE RD COPPELL, TX		County:	DALLAS					
Physical Location:									
Nearest City:	COPPELL	тх	Zip Code:	75019					
Latitude:	32° 57 min 1 sec (32.950277) Longitude: 96° 58 min 32 sec (-96.975555)								

1-4 of 4 Records

Affiliated Cust	List All				
CN Number	Customer [*] _ ▲ Role		Begin Date	End Date	RE Comp Hist
CN603256413	LUMINANT GENERATION COMPANY LLC	VOLUNTEER CLEANUP APPLICANT	09/4/2013	12/31/3000	N/A
CN603517772	PRC ENVIRONMENTAL INC	OPERATOR	08/26/2010	12/31/3000	UNCLASSIFIED
<u>CN600128490</u>	TU ELECTRIC	OWNER	10/27/1986	12/31/3000	UNCLASSIFIED
CN600135511	TXU GENERATION COMPANY LP	OWNER OPERATOR	01/1/2002	12/31/3000	UNCLASSIFIED

1-25 of 25 Records

Program Inte	erests								
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	<u>DB0251U</u>	ACTIVE					View
AIR NEW SOURCE PERMITS	SITE	PERMIT	<u>45416</u>	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU GENERATION COMPANY LP (CN600135511)	05/11/2006 - 10/09/2007	View
AIR NEW SOURCE PERMITS	SITE	PERMIT	<u>45416</u>	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	LUMINANT GENERATION COMPANY LLC (CN603256413)	08/24/2010 - 08/28/2010	View
AIR NEW SOURCE PERMITS	SITE	ACCOUNT NUMBER	<u>DB0251U</u>	ACTIVE					<u>View</u>
AIR NEW SOURCE PERMITS	SITE	AFS NUM	4811300012	ACTIVE					View
AIR OPERATING PERMITS	SITE	PERMIT	<u>61</u>	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU ELECTRIC COMPANY (CN601537566)	07/27/1980 - 01/01/2002	View
AIR OPERATING PERMITS	SITE	PERMIT	61	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU GENERATION COMPANY LP (CN600135511)	01/01/2002 - 10/09/2007	View
AIR OPERATING PERMITS	SITE	PERMIT	<u>61</u>	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU Generation Company LP (CN600135511)	11/12/2007 - 12/31/3000	View
AIR OPERATING PERMITS	SITE	PERMIT	61	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	LUMINANT GENERATION COMPANY LLC (CN603256413)	08/24/2010 - 08/28/2010	View
AIR OPERATING PERMITS	SITE	ACCOUNT NUMBER	DB0251U	ACTIVE					<u>View</u>
IHW CORRECTIVE ACTION	SITE	SOLID WASTE REGISTRATION #	31882	INACTIVE	55K GALLON FUEL OIL TANK	OWNER OPERATOR	TXU GENERATION COMPANY LP	05/11/2006 - 10/09/2007	View

		(SWR)					(CN600135511)		
IHW CORRECTIVE ACTION	SITE	SOLID WASTE REGISTRATION # (SWR)	31882	INACTIVE	55K GALLON FUEL OIL TANK	OWNER OPERATOR	LUMINANT GENERATION COMPANY LLC (CN603256413)	08/24/2010 - 08/28/2010	<u>View</u>
INDUSTRIAL AND HAZARDOUS WASTE	SITE	SOLID WASTE REGISTRATION # (SWR)	31882	INACTIVE	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU GENERATION COMPANY LP (CN600135511)	01/01/2002 - 10/09/2007	<u>View</u>
INDUSTRIAL AND HAZARDOUS WASTE	SITE	SOLID WASTE REGISTRATION # (SWR)	31882	INACTIVE	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	LUMINANT GENERATION COMPANY LLC (CN603256413)	08/24/2010 - 08/28/2010	<u>View</u>
INDUSTRIAL AND HAZARDOUS WASTE	SITE	EPA ID	TXD000838946	ACTIVE	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU Generation Company LP (CN600135511)	05/03/2011 - 12/31/3000	View
INDUSTRIAL AND HAZARDOUS WASTE	SITE	SOLID WASTE REGISTRATION # (SWR)	31882	INACTIVE	NORTH LAKE STEAM ELECTRIC STATION	OWNER OPERATOR	TXU Generation Company LP (CN600135511)	05/03/2011 - 12/31/3000	<u>View</u>
PETROLEUM STORAGE TANK REGISTRATION	FACILITY	REGISTRATION	<u>28759</u>	INACTIVE	NORTH LAKE STEAM ELECTRIC STA	OWNER	TU ELECTRIC (CN600128490)	10/27/1986 - 12/31/3000	<u>View</u>
PETROLEUM STORAGE TANK STAGE II	FACILITY								
STORMWATER	SITE	PERMIT	TXR15Q078	CANCELLED	NORTHLAKE POWER PLANT DEMO	OPERATOR	PRC ENVIRONMENTAL INC (CN603517772)	08/26/2010 - 12/31/3000	View
STORMWATER	SITE	PERMIT	TXR15UC43	EXPIRED	NORTHLAKE POWER PLANT DEMO	OPERATOR	PRC ENVIRONMENTAL INC (CN603517772)	01/31/2012 - 12/31/3000	View
VOLUNTARY CLEANUP PROGRAM	SITE	ID NUMBER	2609	INACTIVE	NORTH LAKE STEAM ELECTRIC STATION	AGENT	ENERGY FUTURE HOLDINGS CORP (CN603431750)	09/04/2013 - 09/04/2013	<u>View</u>
VOLUNTARY CLEANUP PROGRAM	SITE	ID NUMBER	<u>2609</u>	INACTIVE	NORTH LAKE STEAM ELECTRIC STATION	VOLUNTEER CLEANUP APPLICANT	Luminant Generation Company LLC (CN603256413)	09/04/2013 - 12/31/3000	<u>View</u>
WASTEWATER	SITE	PERMIT	WQ0001249000	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER	LUMINANT GENERATION COMPANY LLC (CN600135511)	11/13/2007 - 12/31/3000	<u>View</u>
WASTEWATER	SITE	PERMIT	WQ0001249000	CANCELLED	NORTH LAKE STEAM ELECTRIC STATION	OWNER	LUMINANT GENERATION COMPANY LLC (CN603256413)	08/24/2010 - 08/28/2010	View
WASTEWATER	SITE	EPA ID	TX0030295	ACTIVE	NORTH LAKE STEAM ELECTRIC STATION				View

^{*}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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Mr. Dick Robertson Air Quality Manager TXU 1601 Bryan Street Dallas, Texas 75201-3411

Re: Review of Discrete Emission Reduction Credits (DERCs) Generation

North Lake Steam Electric Station DERC Generation

Coppell, Dallas County

Account Number: DB-0251-U

Dear Mr. Robertson:

This letter is in response to your Form DEC-1 (Notice of Generation of DERCs) dated August 20, 2002. We have determined that the information contained in your registration is complete. This review verifies that all information needed for credit review has been received and verified.

Certified nitrogen oxide (NO_x) DERCs in the amounts of 66.9, 79.3, and 235.3 tons for the ozone season from Utility Boilers NL1, NL2, and NL3, respectively, at the Mountain Creek Steam Electric Station Plant have been deposited in the Texas Commission on Environmental Quality (TCEQ) DERC Registry. Another 8.4, 16.9, and 91.7 tons of NO_x DERCs for the non-ozone season from Utility Boilers NL1, NL2, and NL3 have also been deposited in the Registry. These credits may be transferred or sold to another owner per the requirements of Title 30 Texas Administrative Code §§ 101.370 through 101.374. However, a completed and signed Form DEC-4 (Application for Transfer of Discrete Emission Reduction Credits) must be submitted to the TCEQ Emissions Credit Bank when ownership of the credits changes.

Thank you for your cooperation in this matter. If you have questions concerning this transaction or need further assistance regarding the banking program, please call Mr. Grant Cottington at (512) 239-1597 or write to the Texas Commission on Environmental Quality, Office of Permitting, Remediation, and Registration, Air Permits Division (MC-162), P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

John F. Steib, Jr., Director Air Permits Division Office of Permitting, Remediation & Registration

JS/GC/bs

cc: Mr. Tony L. Walker, Air Program Manager, Region 4 - Fort Worth

Record Number 90461

bcc: File Copy

AIR PERMITS DIVISION MC-162

MR DICK ROBERTSON AIR QUALITY MANAGER

DALLAS TX 75201-3411

1601 BRYAN ST

TXU