

[Return to Sharenet](#)**10/03/2018 ----- EBTP IMS- PROJECT RECORD -----**

PROJECT#: 413424      STATUS: C      DISP CODE: \_\_\_\_\_  
RECEIVED: 09/17/2018      PROJTYPE: BTSF      ISSUED DT: 10/03/2018  
SUP-DISP DATE: 10/03/2018

**STAFF ASSIGNED TO PROJECT:**

NGUYEN, LAM

**PROJECT NOTES:**

.Internal trade of Celanese ERCs for Fairway DERCs

.Copy Of Record from Steers

.DERC TRADE APPLICATION CERTIFIED (SIGNED) BY JOSEPH ROSS WHO IS NOT REGISTERED AAR.

.09/25/2018: REQUESTED AAR SIGNATURE FOR DERC TRADE APPLICATION OR UPDATING AAR INFORMATION THROUGH STEERS VIA EMAIL.

.9/25/2018: COMPANY CONFIRMED ALTERNATE AAR THROUGH STEERS AND EMAIL.

**PROJECT TRANSACTIONS****COMPANY DATA**

COMPANY NAME: FAIRWAY METHANOL LLC

CUSTOMER REGISTRY ID: CN604543223

**PORTFOLIO DATA**

NUMBER: P3678 NAME: FAIRWAY - CELANESE CLEAR LAKE PLANT- RN100227016

**SITE DATA**

ACCOUNT: HG0126Q

REG ENTITY ID: RN100227016

SITE NAME: CELANESE CLEAR LAKE PLANT

COUNTY: HARRIS

NEAREST CITY: PASADENA

LOCATION: 1000 ACRE TRACT IN BAYPORT INDUSTRIAL DISTRICT

**CONTACT DATA**

NAME: TIMOTHY JENSEN

TITLE: SENIOR ENVIRONMENTAL ENGINEER

ROLE: TECHNICAL

STREET:

CITY/STATE, ZIP:

PHONE: 281-474-6257 -

EMAIL: TIMOTHY.JENSEN@CELANESE.COM

NAME: FLORIAN KOHL

TITLE: CEO

ROLE: AAR

STREET: 222 W. COLINAS BOULEVARD, SUITE 900 N.

CITY/STATE, ZIP: IRVING, TX , 75039-

PHONE: 972-443-4055 -

EMAIL: FLORIAN.KOHL@CELANESE.COM

NAME: JOSEPH ROSS

TITLE: ENVIRONMENTAL LEADER

ROLE: AAAR

STREET:

CITY/STATE, ZIP:

PHONE: 281-474-6322 -

EMAIL: JOSEPH.ROSS@CELANESE.COM

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_SELL

DATE ENTERED: 2018-09-17 00:00:00.0  
CONTAMINATE: **NOX**  
ALLOWANCE

DELETED DATE: EFFECTIVE YEAR: 2018  
TONS: **106.70** DOLLARS: **0**  
CERTIFICATE NO.: **D3257** COUNTY : **HARRIS**

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**COMPANY DATA**

COMPANY NAME: **CELANESE LTD**  
CUSTOMER REGISTRY ID: **CN600130850**

**PORTFOLIO DATA**

NUMBER: P1200 NAME: **CELANESE CLEAR LAKE PLANT - RN100227016**

**SITE DATA**

ACCOUNT: HG0126Q  
REG ENTITY ID: RN100227016  
SITE NAME: CELANESE CLEAR LAKE PLANT  
COUNTY: HARRIS NEAREST CITY: PASADENA  
LOCATION: 1000 ACRE TRACT IN BAYPORT INDUSTRIAL DISTRICT

**CONTACT DATA**

NAME: JAMES MIRALGIO TITLE: SENIOR ENVIRONMENTAL ENGINEER  
ROLE: TECHNICAL  
STREET:  
CITY/STATE, ZIP:  
PHONE: 281-474-6290 -  
EMAIL: JAMES.MIRALGIO@CELANESE.COM

NAME: TIMOTHY JENSEN TITLE: SENIOR ENVIRONMENTAL ENGINEER  
ROLE: TECHNICAL  
STREET:  
CITY/STATE, ZIP:  
PHONE: 281-474-6257 -  
EMAIL: TIMOTHY.JENSEN@CELANESE.COM

NAME: DOUGLAS WALLACE TITLE: Environmental, Health, and Safety Section Leader  
ROLE: AAAR  
STREET:  
CITY/STATE, ZIP:  
PHONE: 281-474-6210 -  
EMAIL: DOUGLAS.WALLACE@CELANESE.COM

NAME: MONICA KRAKUE TITLE: ENVIRONMENTAL ENGINEER  
ROLE: TECHNICAL  
STREET: 9502 BAYPORT BOULEVARD  
CITY/STATE, ZIP: PASADENA, TX , 77507-  
PHONE: 281-474-6178 -  
EMAIL: MONICA.KRAKUE@CELANESE.COM

NAME: DARREN COLLINS TITLE: VICE PRESIDENT MANUFACTURING AND INTERIM SITE DIRECTOR  
ROLE: AAR  
STREET: 9502 BAYPORT BLVD.  
CITY/STATE, ZIP: PASADENA, TX , 77507-  
PHONE: 281-474-6200 -  
EMAIL: DARREN.COLLINS@CELANESE.COM

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_BUY  
DATE ENTERED: 2018-09-17 00:00:00.0  
CONTAMINATE: **NOX**  
ALLOWANCE

DELETED DATE: EFFECTIVE YEAR: 2018  
TONS: **106.70** DOLLARS: **0**  
CERTIFICATE NO.: **D3384** COUNTY : **HARRIS**

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**COMPANY DATA**

COMPANY NAME: FAIRWAY METHANOL LLC

CUSTOMER REGISTRY ID: CN604543223

**PORTFOLIO DATA**

NUMBER: P3678 NAME: FAIRWAY - CELANESE CLEAR LAKE PLANT- RN100227016

**SITE DATA**

ACCOUNT: HG0126Q

REG ENTITY ID: RN100227016

SITE NAME: CELANESE CLEAR LAKE PLANT

COUNTY: HARRIS

NEAREST CITY: PASADENA

LOCATION: 1000 ACRE TRACT IN BAYPORT INDUSTRIAL DISTRICT

**CONTACT DATA**

NAME: TIMOTHY JENSEN

TITLE: SENIOR ENVIRONMENTAL ENGINEER

ROLE: TECHNICAL

STREET:

CITY/STATE, ZIP:

PHONE: 281-474-6257 -

EMAIL: TIMOTHY.JENSEN@CELANESE.COM

NAME: FLORIAN KOHL

TITLE: CEO

ROLE: AAR

STREET: 222 W. COLINAS BOULEVARD, SUITE 900 N.

CITY/STATE, ZIP: IRVING, TX , 75039-

PHONE: 972-443-4055 -

EMAIL: FLORIAN.KOHL@CELANESE.COM

NAME: JOSEPH ROSS

TITLE: ENVIRONMENTAL LEADER

ROLE: AAAR

STREET:

CITY/STATE, ZIP:

PHONE: 281-474-6322 -

EMAIL: JOSEPH.ROSS@CELANESE.COM

**TRANSACTION DATA**

TRANSACTION TYPE: DERC\_SELL

DATE ENTERED: 2018-09-17 00:00:00.0

DELETED DATE:

EFFECTIVE YEAR: 2018

CONTAMINATE: **NOX**

TONS: **1311.90**

DOLLARS: **0**

ALLOWANCE

CERTIFICATE NO.: **D3375** COUNTY : **HARRIS**

**COMPANY DATA**

COMPANY NAME: CELANESE LTD

CUSTOMER REGISTRY ID: CN600130850

**PORTFOLIO DATA**

NUMBER: P1200 NAME: CELANESE CLEAR LAKE PLANT - RN100227016

**SITE DATA**

ACCOUNT: HG0126Q

REG ENTITY ID: RN100227016

SITE NAME: CELANESE CLEAR LAKE PLANT

COUNTY: HARRIS

NEAREST CITY: PASADENA

LOCATION: 1000 ACRE TRACT IN BAYPORT INDUSTRIAL DISTRICT

**CONTACT DATA**

NAME: JAMES MIRALGIO

TITLE: SENIOR ENVIRONMENTAL ENGINEER

ROLE: TECHNICAL

STREET:

CITY/STATE, ZIP:

PHONE: 281-474-6290 -

EMAIL: JAMES.MIRALGIO@CELANESE.COM

TITLE: SENIOR ENVIRONMENTAL ENGINEER

**TITLE:** Environmental, Health, and Safety Section Leader

TITLE: ENVIRONMENTAL ENGINEER

TITLE: VICE PRESIDENT MANUFACTURING AND INTERIM SITE DIRECTOR

DELETED DATE: EFFECTIVE YEAR: 2018  
TONS: **1311.90** DOLLARS: **0**  
CERTIFICATE NO.: **D3385** COUNTY : **HARRIS**

PROJECT SUBMITTED :	09/17/2018	PM RECEIVED DATE :	09/18/2018
WORK LEAD REVIEW :	09/26/2018	10/02/2018	
PROJECT COMPLETED :	10/03/2018	TECHNICAL SPECIALIST REVIEW :	10/03/2018 10/03/2018

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**Portfolio Detail**

**Portfolio Number:** P3678  
**Portfolio Name:** FAIRWAY - CELANESE CLEAR LAKE PLANT- RN100227016  
**Company Name:** FAIRWAY METHANOL LLC

**Actual Allowances for Pollutant NOX**

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
<b>CURRENT ALLOWANCE BALANCE</b>	0	0	0	0	0	0	0
<b>VINTAGE ALLOWANCE BALANCE</b>	0	0	0	0	0	0	0

**Sb7 Allowances for Pollutant NOX**

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

<b>Stream Traded Out</b>	-0	-0	-0	-0	-0	-0	-0
<b>Total Reported Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Remaining Balance</b>	0	0	0	0	0	0	0

**DERC >**

<b>Certificate Num</b>	<b>Cont Code</b>	<b>Avail Tons</b>	<b>Transaction Type</b>	<b>Inactive Date</b>	<b>Gen Start Date</b>	<b>Gen End Date</b>	<b>County</b>	<b>Parent Cert Num</b>
<a href="#">D3257</a>	NOX	106.70	DERC_SELL	12/30/3000	04/01/2000	03/31/2001	FORT BEND	D3119
<a href="#">D3375</a>	NOX	1311.90	DERC_SELL	12/30/3000	04/01/2000	03/31/2001	FORT BEND	D3119
<a href="#">D3261</a>	NOX	145.50	DERC_USE	08/30/2018	04/01/2000	03/31/2001	FORT BEND	D3119
<a href="#">D3257</a>	NOX	106.70	DERC_RET	12/30/3000	04/01/2000	03/31/2001	FORT BEND	D3119
<a href="#">D3119</a>	NOX	1564.10	DERC_INTEN	08/30/2018	04/01/2000	03/31/2001	FORT BEND	D3022
<a href="#">D3119</a>	NOX	1564.10	DERC_BUY	08/30/2018	04/01/2000	03/31/2001	FORT BEND	D3022
<a href="#">D3375</a>	NOX	1311.90	DERC_RET	12/30/3000	04/01/2000	03/31/2001	FORT BEND	D3119

**ERC**

<b>Certificate Num</b>	<b>Cont Code</b>	<b>Avail Tons</b>	<b>Transaction Type</b>	<b>Active/Inactive</b>	<b>Gen Date</b>	<b>Exp Date</b>	<b>County</b>	<b>Parent Cert Num</b>
<a href="#">3295</a>	NOX	48.30	ERC_INTEN	08/30/2018	10/10/2013	10/10/2018	HARRIS	3233
<a href="#">3233</a>	NOX	50.00	ERC_BUY	07/23/2018	10/10/2013	10/10/2018	HARRIS	2729
<a href="#">3295</a>	NOX	48.30	ERC_RET	08/30/2018	10/10/2013	10/10/2018	HARRIS	3233
<a href="#">3233</a>	NOX	50.00	ERC_SELL	07/23/2018	10/10/2013	10/10/2018	HARRIS	2729
<a href="#">3296</a>	NOX	27.40	ERC_USE	08/30/2018	10/10/2013	10/10/2018	HARRIS	3295
<a href="#">3297</a>	NOX	20.90	ERC_RET	08/30/2018	10/10/2013	10/10/2018	HARRIS	3295
<a href="#">3297</a>	NOX	20.90	ERC_USE	08/30/2018	10/10/2013	10/10/2018	HARRIS	3295
<a href="#">3297</a>	NOX	20.90	ERC_INTEN	08/30/2018	10/10/2013	10/10/2018	HARRIS	3295

## Banking Cap and Trade

Portfolio Balance for P3678

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### Actual Allowances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	0	0	0	0	0	0	0

### Vintage Balances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	0	0	0	0	0	0	0

### Flex permits Allowances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	0	0	0	0	0	0	0

### Pending Projects

Proj_num	Xaction Type
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### Pseudocally Closed Projects

Proj_num	Xaction Type
413424	DERC_SELL

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**Portfolio Detail**

**Portfolio Number:** P1200  
**Portfolio Name:** CELANESE CLEAR LAKE PLANT - RN100227016  
**Company Name:** CELANESE LTD

**Actual Allowances for Pollutant NOX**

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Penalty from last year	0	0	0	0	0	0	0
Certified Allocation	222.3	222.3	222.3	222.3	222.3	222.3	222.3
Allowances for Offsets	-27.4	-27.4	-27.4	-27.4	-27.4	-27.4	-27.4
Future Trade In	0	0	0	0	0	0	0
Future Trade Out	-0	-0	-0	-0	-0	-0	-0
Stream Traded In	98	98	98	98	98	98	98
Stream Traded Out	-197.3	-197.3	-198.1	-198.1	-198.1	-198.1	-198.1
Current Traded In	0	11.8	0	0	0	0	0
Current Traded Out	-0	-0	-0	-0	-0	-0	-0
Total Reported Emissions	-34.6	-44.7	-52.1	0	0	0	0
Quantification Penalty	-0.1	-0.1	-0.1	-0	-0	-0	-0
Current Used for Compliance	-7.3	-17.4	-24.8	-0	-0	-0	-0
Vintage From Previous Year	114.7	88.3	90	70	0	0	0
Vintage Traded In	0	0	0	0	0	0	0
Vintage Traded Out	-0	-50	-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
<b>CURRENT ALLOWANCE BALANCE</b>	88.3	90	70	94.8	94.8	94.8	94.8
<b>VINTAGE ALLOWANCE BALANCE</b>	114.7	38.3	90	70	0	0	0

**Allowable Allowances**

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Starting Allowance for 14MB0014 **	0	0	0	0	0	0	0
Deficit	0	0	0	0	0	0	0
Actual Emissions	-0	-0	-0	-0	-0	-0	-0
Quantification Penalty	0	0	0	0	0	0	0
<b>BALANCE</b>	0	0	0	0	0	0	0
<b>Starting Allowance for 14MB0012 **</b>	0	0	0	0	0	0	0



<b>Deficit</b>	0	0	0	0	0	0	0
<b>Actual Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Quantification Penalty</b>	0	0	0	0	0	0	0
<b>BALANCE</b>	0	0	0	0	0	0	0
 <b>Starting Allowance for 14MB0015 **</b>	 0	 0	 0	 0	 0	 0	 0
<b>Deficit</b>	0	0	0	0	0	0	0
<b>Actual Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Quantification Penalty</b>	0	0	0	0	0	0	0
<b>BALANCE</b>	0	0	0	0	0	0	0
 <b>Starting Allowance for **</b>	 0	 0	 0	 0	 0	 0	 0
<b>Deficit</b>	0	0	0	0	0	0	0
<b>Actual Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Quantification Penalty</b>	0	0	0	0	0	0	0
<b>BALANCE</b>	0	0	0	0	0	0	0
 <b>Starting Allowance for 14MB0013 **</b>	 0	 0	 0	 0	 0	 0	 0
<b>Deficit</b>	0	0	0	0	0	0	0
<b>Actual Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Quantification Penalty</b>	0	0	0	0	0	0	0
<b>BALANCE</b>	0	0	0	0	0	0	0
 <b>Starting Allowance for 14PT0310 **</b>	 0	 0	 0	 0	 0	 0	 0
<b>Deficit</b>	0	0	0	0	0	0	0
<b>Actual Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Quantification Penalty</b>	0	0	0	0	0	0	0
<b>BALANCE</b>	0	0	0	0	0	0	0

\*\* This fin was recertified.

#### Flexible Allowances for Pollutant NOX

Balance	2015	2016	2017	2018	2019	2020	2021
<b>Flexible Allowance</b>	0	0	0	0	0	0	0
<b>Penalty</b>	0	0	0	0	0	0	0
<b>Associated Annual Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>BALANCE</b>	0	0	0	0	0	0	0

#### Sb7 Allowances for Pollutant NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Previous Year Deficit</b>	0	0	0	0	0	0	0
<b>Allowances Remaining from Previous Year</b>	0	0	0	0	0	0	0
<b>Allocation</b>	0	0	0	0	0	0	0

<b>Current Traded In</b>	0	0	0	0	0	0	0
<b>Current Traded Out</b>	-0	-0	-0	-0	-0	-0	-0
<b>Stream Traded In</b>	0	0	0	0	0	0	0
<b>Stream Traded Out</b>	-0	-0	-0	-0	-0	-0	-0
<b>Total Reported Emissions</b>	-0	-0	-0	-0	-0	-0	-0
<b>Remaining Balance</b>	0	0	0	0	0	0	0

**DERC >**

<b>Certificate Num</b>	<b>Cont Code</b>	<b>Avail Tons</b>	<b>Transaction Type</b>	<b>Inactive Date</b>	<b>Gen Start Date</b>	<b>Gen End Date</b>	<b>County</b>	<b>Parent Cert Num</b>
<a href="#">D3022</a>	NOX	1650.00	DERC_SELL	06/27/2014	04/01/2000	03/31/2001	FORT BEND	D2815
<a href="#">D3120</a>	NOX	85.90	DERC_RET	12/30/3000	04/01/2000	03/31/2001	FORT BEND	D3022
<a href="#">D3022</a>	NOX	1650.00	DERC_BUY	06/27/2014	04/01/2000	03/31/2001	FORT BEND	D2815
<a href="#">D3385</a>	NOX	1311.90	DERC_BUY	09/25/2018	04/01/2000	03/31/2001	FORT BEND	D3375
<a href="#">D3384</a>	NOX	106.70	DERC_BUY	09/25/2018	04/01/2000	03/31/2001	FORT BEND	D3257

**ERC**

<b>Certificate Num</b>	<b>Cont Code</b>	<b>Avail Tons</b>	<b>Transaction Type</b>	<b>Active/Inactive</b>	<b>Gen Date</b>	<b>Exp Date</b>	<b>County</b>	<b>Parent Cert Num</b>
<a href="#">2729</a>	NOX	50.00	ERC_BUY	04/27/2018	10/10/2013	10/10/2018	HARRIS	2723
<a href="#">2729</a>	NOX	50.00	ERC_SELL	04/27/2018	10/10/2013	10/10/2018	HARRIS	2723

## Banking Cap and Trade

Portfolio Balance for **P1200**

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### Actual Allowances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	88.30	90.00	70.00	94.80	94.80	94.80	94.80

### Vintage Balances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	114.70	38.30	90.00	70.00	0	0	0

### Allowances for Offsets NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	0	0	0	27.40	27.40	27.40	27.40

### Allowable Allowances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>BOILER-2194</b>	0	0	0	0	0	0	0
<b>BOILER-2196</b>	0	0	0	0	0	0	0
<b>BOILER-2198</b>	0	0	0	0	0	0	0
<b>BOILER-2195</b>	0	0	0	0	0	0	0
<b>BOILER-2197</b>	0	0	0	0	0	0	0

### Flex permits Allowances for NOX

Balance/Year	2015	2016	2017	2018	2019	2020	2021
<b>Current Balance</b>	0	0	0	0	0	0	0

### Pending Projects

Proj_num	Xaction Type
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### Pseudocally Closed Projects

Proj_num	Xaction Type
<b>413424</b>	<b>DERC_BUY</b>

## Confirm Records to Send to TCEQ

Portfolio Number: **P3678**  
Data current as of: **09/17/2018**

## Project Information

Portfolio Number: P3678  
Portfolio Name: FAIRWAY - **CELANESE CLEAR LAKE PLANT - RN100227016**  
Program: **DERC**  
Project Number: 413424  
Pollutant Code:  
Control Period:  
Note: **Internal trade** of Celanese ERCs for Fairway DERCS  
Buyer Portfolio: P1200 - CELANESE CLEAR LAKE PLANT - RN100227016

Certificate	Ton Amount	Dollars/Ton
D3257 - NOX - 106.7	106.7	0
D3375 - NOX - 1311.9	1311.9	0

## Contact Information

## Seller FAIRWAY - CELANESE CLEAR LAKE PLANT - RN100227016

Primary Contact Name: FLORIAN KOHL  
Address: 222 W. COLINAS BOULEVARD, SUITE 900 N. IRVING, TX 75039  
Phone: 972-443-4055  
Email: FLORIAN.KOHL@CELANESE.COM  
Technical Contact Name: TIMOTHY JENSEN  
Phone: 281-474-6257  
Email: TIMOTHY.JENSEN@CELANESE.COM

## Buyer P1200 - CELANESE CLEAR LAKE PLANT - RN100227016

Primary Contact Name: DARREN COLLINS  
Address: 9502 BAYPORT BLVD. PASADENA, TX 77507  
Phone: 281-474-6200  
Email: DARREN.COLLINS@CELANESE.COM  
Technical Contact Name: TIMOTHY JENSEN  
Phone: 281-474-6257  
Email: TIMOTHY.JENSEN@CELANESE.COM

I certify that I have not violated any term in my TCEQ STEERS participation agreement and have no reason to believe that the confidentiality or use of my password has been compromised at any time. I understand that entering my password and pressing the "Confirm Submit" button constitutes an electronic signature legally equivalent to my written signature.

I certify that I am authorized to make this submission on behalf of the owners and operators of the site and facilities included in this submission. I certify that I have knowledge of the information in this submission and any attachments, and that, based on my knowledge and belief formed after reasonable inquiry, the information is true, accurate, and complete. I acknowledge that I have read and understand Texas Water Code (TWC) §§7.177-7.183, which define criminal offenses for certain violations, including intentionally or knowingly making or causing to be made false material statements or representations in this application, and TWC §7.187, pertaining to criminal penalties. Additionally, I understand that TWC §5.102 and Texas Health and Safety Code §382.002 authorize the TCEQ to carry out and enforce its rules and associated duties, including the duty to take enforcement actions if these rules are violated.

This document was signed by **Joseph Ross.**

Signature Hash: A1979F0E957CC35886BAB7BEA61C2CD18B3E9A49633ED258E2A90EB5DFDFF346

The following is additional information contained in your Copy of Record:

Submission IP address: 148.163.178.15

Submission date and time: 09/17/2018

Submission STEERS Version: 6.21

Submission Confirmation Number: 7545

Submission Data Hash Code: F61C35BF8504F397F5E8E14967E20EAB02ED1F89314895743E7288F782AADE3A



## Lam Nguyen

---

**From:** Lam Nguyen  
**Sent:** Tuesday, September 25, 2018 3:27 PM  
**To:** 'Jensen, Timothy, Celanese'  
**Cc:** Ross, Joseph, Celanese; Molly Ellsworth  
**Subject:** RE: Action Required by 10/02/2018: Request for AAR Signature for DERC Trade Application - Fairway Methanol LLC - Celanese Clear Lake Plant

Dear Mr. Jensen:

It appears that Mr. Joseph Ross is a Registered Alternate AAR in the TCEQ Records as of today (9/25/2018). I will process your trade project ASAP. Thank you for your assistance in this matter.

Please contact me if you have any questions.

Sincerely,

Lam Nguyen

---

**From:** Jensen, Timothy, Celanese <Timothy.Jensen@celanese.com>  
**Sent:** Tuesday, September 25, 2018 3:14 PM  
**To:** Lam Nguyen <Lam.Nguyen@tceq.texas.gov>  
**Cc:** Ross, Joseph, Celanese <Joseph.Ross@celanese.com>; Molly Ellsworth <Molly.Ellsworth@Tceq.Texas.Gov>  
**Subject:** RE: Action Required by 10/02/2018: Request for AAR Signature for DERC Trade Application - Fairway Methanol LLC - Celanese Clear Lake Plant

Mr. Nguyen,

We have submitted Joseph Ross within the working area records of "contact home", and I no longer see him listed there. Can the transfer be processed now, as-is, or do we have to resubmit it? I do not see the transfer listed in the working area records of "project home"

Thanks,

**Tim Jensen**

Senior Environmental Engineer



9502 Bayport Blvd.,  
Pasadena, Texas, USA 77507  
Phone +1-281-474-6257  
Mobile +1-832-515-1000

[Timothy.Jensen@celanese.com](mailto:Timothy.Jensen@celanese.com)

[www.celanese.com](http://www.celanese.com)

---

**From:** Lam Nguyen [<mailto:Lam.Nguyen@tceq.texas.gov>]  
**Sent:** Tuesday, September 25, 2018 2:47 PM  
**To:** Jensen, Timothy, Celanese <[Timothy.Jensen@celanese.com](mailto:Timothy.Jensen@celanese.com)>  
**Cc:** Ross, Joseph, Celanese <[Joseph.Ross@celanese.com](mailto:Joseph.Ross@celanese.com)>; Molly Ellsworth <[Molly.Ellsworth@Tceq.Texas.Gov](mailto:Molly.Ellsworth@Tceq.Texas.Gov)>  
**Subject:** [EXT]RE: Action Required by 10/02/2018: Request for AAR Signature for DERC Trade Application - Fairway Methanol LLC - Celanese Clear Lake Plant

Dear Mr. Jensen:

If he is an Alternate AAR, he will have the authority to certify the trade. However, it appears that his name was listed as an Alternate AAR in the **Working Area of the STEERS website**. That means he is not a registered Alternate AAR for your company.

You or other authorized person will be able to add Mr. Ross as Alternate AAR by clicking the **SUBMIT button on the STEERS website**. After your submission, his name will appear as a Registered Alternate AAR for your company in the TCEQ Records.

If you have any questions about the STEERS, please contact Ms. Molly Ellsworth at (512) 239-2296 or [Molly.Ellsworth@tceq.texas.gov](mailto:Molly.Ellsworth@tceq.texas.gov).

Thank you.

Sincerely,

Lam Nguyen

---

**From:** Jensen, Timothy, Celanese <[Timothy.Jensen@celanese.com](mailto:Timothy.Jensen@celanese.com)>  
**Sent:** Tuesday, September 25, 2018 1:47 PM  
**To:** Lam Nguyen <[Lam.Nguyen@tceq.texas.gov](mailto:Lam.Nguyen@tceq.texas.gov)>  
**Cc:** Ross, Joseph, Celanese <[Joseph.Ross@celanese.com](mailto:Joseph.Ross@celanese.com)>  
**Subject:** RE: Action Required by 10/02/2018: Request for AAR Signature for DERC Trade Application - Fairway Methanol LLC - Celanese Clear Lake Plant

Mr. Nguyen,

Joseph Ross is the Alternate AAR, does he not have the authority to certify the trade?

Thanks,

**Tim Jensen**

Senior Environmental Engineer



9502 Bayport Blvd.,  
Pasadena, Texas, USA 77507  
Phone +1-281-474-6257  
Mobile +1-832-515-1000

[Timothy.Jensen@celanese.com](mailto:Timothy.Jensen@celanese.com)

[www.celanese.com](http://www.celanese.com)

---

**From:** Lam Nguyen [<mailto:Lam.Nguyen@tceq.texas.gov>]

**Sent:** Tuesday, September 25, 2018 1:06 PM

**To:** Kohl, Florian J., Celanese <[Florian.Kohl@celanese.com](mailto:Florian.Kohl@celanese.com)>

**Cc:** Wallace, Douglas (Doug) C., Celanese <[doug.wallace@celanese.com](mailto:doug.wallace@celanese.com)>; Jensen, Timothy, Celanese <[Timothy.Jensen@celanese.com](mailto:Timothy.Jensen@celanese.com)>

**Subject:** [EXT]Action Required by 10/02/2018: Request for AAR Signature for DERC Trade Application - Fairway Methanol LLC - Celanese Clear Lake Plant

**Importance:** High

Dear Mr. Florian Kohl:

This e-mail is in response to the DERC Internal Trade application submitted to the Texas Commission on Environmental Quality (TCEQ) on 09/17/2018 (**EBT Project Number 413424**).

The person who certified your trade application, Joseph Ross, is not registered as an Authorized Account Representative (AAR) for this portfolio. An AAR is required to certify (sign) all EBT Trade applications submitted for this portfolio.

Please sign the attached Copy of Record and send it to me via email or update your company's AAR contact information through the State of Texas Environmental Electronic Reporting System (STEERS).

**Please provide the requested information by 10/02/2018** so we can process your project. If a response or extension request is not received by this date, the review of your trade project will be suspended until the information provided.

Please contact me if you have any questions. Thank you for your assistance in this matter.

Sincerely,

**Lam Nguyen**

Emissions Banking and Trading (EBT) Programs  
Texas Commission on Environmental Quality (TCEQ)  
Phone: (512) 239-4768  
E-mail: [Lam.Nguyen@tceq.texas.gov](mailto:Lam.Nguyen@tceq.texas.gov)

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



## Lam Nguyen

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**From:** Lam Nguyen  
**Sent:** Wednesday, October 3, 2018 10:32 AM  
**To:** 'FLORIAN.KOHL@CELANESE.COM'  
**Cc:** 'JOSEPH.ROSS@CELANESE.COM'; 'TIMOTHY.JENSEN@CELANESE.COM'; 'Air\_Permits@pcs.hctx.net'  
**Subject:** TCEQ EBT Documents - DERC Trade - Fairway Methanol LLC - Celanese Clear Lake Plant  
**Attachments:** 413424 DCTS RN100227016.pdf  
  
**Importance:** High

Dear Mr. Florian Kohl:

Please see the attached EBT document(s) for project number **413424**. If you have any questions, please see the contact information in the last paragraph of the attached letter.

Texas Commission on Environmental Quality

EBT Programs

(512) 239-4900

[ebt@tceq.texas.gov](mailto:ebt@tceq.texas.gov)

Sign up to receive e-mail updates on EBT programs at <https://public.govdelivery.com/accounts/TXTCEQ/subscriber/new>. Select *Emissions Banking and Trading (EBT) Program* under the *Air Quality* heading.

## Lam Nguyen

Emissions Banking and Trading (EBT) Programs

Texas Commission on Environmental Quality (TCEQ)

Phone: (512) 239-4768

E-mail: [Lam.Nguyen@tceq.texas.gov](mailto:Lam.Nguyen@tceq.texas.gov)

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

## Lam Nguyen

---

**From:** Lam Nguyen  
**Sent:** Wednesday, October 3, 2018 10:37 AM  
**To:** 'DARREN.COLLINS@CELANESE.COM'  
**Cc:** 'douglas.wallace@celanese.com'; 'TIMOTHY.JENSEN@CELANESE.COM'; 'Air\_Permits@pcs.hctx.net'  
**Subject:** TCEQ EBT Documents - DERC Trade - Celanese Ltd. - Celanese Clear Lake Plant  
**Attachments:** 413424 DCTB RN100227016.pdf  
  
**Importance:** High

Dear Mr. Darren Collins:

Please see the attached EBT document(s) for project number **413424**. If you have any questions, please see the contact information in the last paragraph of the attached letter.

Texas Commission on Environmental Quality

EBT Programs

(512) 239-4900

[ebt@tceq.texas.gov](mailto:ebt@tceq.texas.gov)

Sign up to receive e-mail updates on EBT programs at <https://public.govdelivery.com/accounts/TXTCEQ/subscriber/new>. Select *Emissions Banking and Trading (EBT) Program* under the *Air Quality* heading.

## Lam Nguyen

Emissions Banking and Trading (EBT) Programs

Texas Commission on Environmental Quality (TCEQ)

Phone: (512) 239-4768

E-mail: [Lam.Nguyen@tceq.texas.gov](mailto:Lam.Nguyen@tceq.texas.gov)

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

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

October 3, 2018

Mr. Florian Kohl  
CEO  
Fairway Methanol LLC  
222 W. Colinas Boulevard, Suite 900 N.  
Irvin, Texas 75039  
Via email

Subject: DERC Trade  
Fairway Methanol LLC  
Celanese Clear Lake Plant  
Customer Number: CN604543223  
Regulated Entity Number: RN100227016  
EBT Portfolio Number: P3678  
Project Number: 413424

Dear Mr. Florian Kohl:

The Texas Commission on Environmental Quality (TCEQ) is approving the application submitted on September 17, 2018 to transfer the following credits from Fairway Methanol LLC (P3678) to Celanese Ltd. (P1200).

Pollutant	Seller Certificate	Buyer Certificate	Amount Traded (ton)	Retained Certificate	Amount Retained (ton)
NO <sub>x</sub>	D3257	D3384	106.7	N/A	0.0
NO <sub>x</sub>	D3375	D3385	1311.9	N/A	0.0

The TCEQ is providing notice that all subsequent trades (except for permanent transfer of allowance (stream) trades) are required to be submitted electronically through the State of Texas Environmental Electronic Reporting System (STEERS), available at <https://www3.tceq.texas.gov/steers/>. Instructions for using the Emissions Banking and Trading (EBT) STEERS can be found at <https://www3.tceq.texas.gov/steers/help/ebt/ebtmain.html>. The TCEQ will no longer accept paper applications for trade requests.

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](http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt_dpa.start). If you have questions concerning this project or the EBT program, please contact Lam Nguyen at (512) 239-4768 or [lam.nguyen@tceq.texas.gov](mailto:lam.nguyen@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,

A handwritten signature in dark ink, appearing to read "DHF".

Donna F. Huff, Director  
Air Quality Division

Mr. Florian Kohl  
Page 2  
October 3, 2018

cc: Mr. Joseph Ross, Environmental Leader, Fairway Methanol LLC  
Mr. Timothy Jensen, Senior Environmental Engineer, Fairway Methanol LLC  
Mr. Bob Allen, Director, Harris County Pollution Control Services Department

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

October 3, 2018

Mr. Darren Collins  
Vice President Manufacturing & Interim Site Director  
Celanese Ltd.  
9502 Bayport Boulevard  
Pasadena, Texas 77507  
Via email

Subject: DERC Trade  
Celanese Ltd.  
Celanese Clear Lake Plant  
Customer Number: CN600130850  
Regulated Entity Number: RN100227016  
EBT Portfolio Number: P1200  
Project Number: 413424

Dear Mr. Darren Collins:

The Texas Commission on Environmental Quality (TCEQ) is approving the application submitted on September 17, 2018 to transfer the following credits from Fairway Methanol LLC (P3678) to Celanese Ltd. (P1200).

Pollutant	Seller Certificate	Buyer Certificate	Amount Traded (ton)	Retained Certificate	Amount Retained (ton)
NO <sub>x</sub>	D3257	D3384	106.7	N/A	0.0
NO <sub>x</sub>	D3375	D3385	1311.9	N/A	0.0

The TCEQ is providing notice that all subsequent trades (except for permanent transfer of allowance (stream) trades) are required to be submitted electronically through the State of Texas Environmental Electronic Reporting System (STEERS), available at <https://www3.tceq.texas.gov/steers/>. Instructions for using the Emissions Banking and Trading (EBT) STEERS can be found at <https://www3.tceq.texas.gov/steers/help/ebt/ebtmain.html>. The TCEQ will no longer accept paper applications for trade requests.

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](http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt_dpa.start). If you have questions concerning this project or the EBT program, please contact Lam Nguyen at (512) 239-4768 or [lam.nguyen@tceq.texas.gov](mailto:lam.nguyen@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,

A handwritten signature in dark ink, appearing to read "DHF".

Donna F. Huff, Director  
Air Quality Division

Mr. Darren Collins

Page 2

October 3, 2018

cc: Mr. Douglas Wallace, Environmental, Health, & Safety Section Leader, Celanese Ltd.  
Mr. Timothy Jensen, Senior Environmental Engineer, Celanese Ltd.  
Mr. Bob Allen, Director, Harris County Pollution Control Services Department