Attachment D

Information Submitted to the TCEQ for the Coleto Creek Power Station



July 6, 2015

VIA ELECTRONIC MAIL

Mr. Steve Hagle, Deputy Director MC 122 TCEQ, Office of Air PO Box 13087 Austin, TX 78711-3087

Re: Coleto Creek Power, LP - Additional Information Concerning SO2 NAAQS

CN602809006; RN100226919

Dear Mr. Hagle:

During our meeting on May 8, 2015, you requested additional information concerning Coleto Creek Power, LP's ("Coleto") operations. Included with this letter is the following information:

Analysis of coal used by Coleto showing sulfur content for January 2015 to June 2015;

• Operating hours and cumulative emissions for 2012 through June 2015;

TCEQ also requested that Coleto provide a summary of any other equipment installed or measures implemented to comply with other applicable air regulations. Currently, Coleto is undergoing equipment installation and construction in order to comply with the Utility Maximum Achievable Control Technology ("UMACT") by April of 2016. Coleto is utilizing a two phase approach to comply with UMACT, which is designed to reduce Coleto's mercury emissions by more than 90 percent. The first phase, a pre-combustion coal additive system designed to reduce emissions, was installed and has been in operation since July 2014. The second phase includes the construction of an activated carbon injection system. In light of the recent Supreme Court Ruling regarding UMACT, Coleto is reviewing the activated carbon system and its timeline for implementation.

Please do not hesitate to contact me at 361-788-5100 or <u>Robert.Stevens@gdfsuezna.com</u>, if you have any questions or require further information regarding this matter.

Sincerely,

Robert L. Stevens

For Coleto Creek Power, LP

cc:

Γ				UN	IT1			
	CO2TONSB tons/hr	HEATINB mmBtu/hr	LOAD Mwatt	NOX#/MM lb/mmBtu	NOXLBSB TONS	SO2#/HB TONS	UNITTOL OpTime	UNITTOL OpHrs
January	466,135.1	4,444,472	473,542	0.132	295.3	1,399.6	744.00	744
February	438,386.5	4,179,882	446,829	0.122	256.0	1,299.1	696.00	696
March	467,104.1	4,453,709	474,838	0.123	274.5	1,476.1	744.00	744
April	413,970.5	3,947,081	419,627	0.129	256.3	1,185.5	670.72	672
May	470,899.3	4,489,893	480,168	0.123	276.5	1,430.8	744.00	744
June	434,004.5	4,138,102	440,547	0.122	252.9	1,222.0	695.32	696
July	468,098.8	4,463,179	476,808	0.131	292.4	1,379.9	740.71	741
August	483,105.9	4,606,274	491,117	0.136	313.9	1,380.3	744.00	744
September	463,315.7	4,417,565	467,503	0.129	285.9	1,569.6	720.00	720
October	481,845.9	4,594,245	487,493	0.126	290.0	1,344.4	744.00	744
November	466,085.3	4,444,000	473,640	0.116	258.9	1,257.3	720.00	720
December	477,069.2	4,548,716	486,708	0.138	314.4	1,273.6	744.00	744
Quarter 1	1,371,625.7	13,078,063	1,395,209	0.126	825.8	4,174.8	2,184.00	2,184
Quarter 2	1,318,874.3	12,575,077	1,340,342	0.125	785.6	3,838.3	2,110.04	2,112
Quarter 3	1,414,520.4	13,487,017	1,435,428	0.132	892.2	4,329.8	2,204.71	2,205
Quarter 4	1,425,000.4	13,586,961	1,447,841	0.127	863.3	3,875.3	2,208.00	2,208
YTD	5,530,020.8	52,727,118	5,618,820	0.128	3,366.9	16,218.2	8,706.75	8,709
Ozone Quarter 2	T				529.3		1	
Ozone Quarter 3					892.2			
Ozone YTD					1,421.5			

Г				UNI	T1			
	CO2TONSB tons/hr	HEATINB mmBtu/hr	LOAD Mwatt	NOX#/MM lb/mmBtu	NOXLBSB TONS	SO2#/HB TONS	UNITTOL OpTime	UNITTOL OpHrs
January	375,252.9	3,577,934	383,683	0.131	236.7	1,042.8	606.95	610
February	420,471.0	4,009,074	430,184	0.132	265.3	1,193.3	672.00	672
March	458,057.3	4,367,440	467,691	0.122	266.8	1,382.2	744.00	744
April	389,688.0	3,715,568	396,941	0.124	231.2	1,099.0	623.00	623
May	338,670.3	3,229,122	342,274	0.126	204.7	910.9	565.87	569
June	458,508.8	4,371,744	459,536	0.137	301.1	1,457.2	714.07	716
July	489,823.2	4,670,321	489,011	0.137	319.9	1,318.8	744.00	744
August	486,687.2	4,640,423	486,279	0.128	297.3	1,641.2	744.00	744
September	472,400.5	4,504,205	475,286	0.134	301.4	1,469.2	720.00	720
October	385,077.8	3,671,608	389,498	0.126	231.3	1,080.7	599.83	600
November	130,954.1	1,248,602	131,693	0.137	87.7	367.0	230.73	232
December	461,424.7	4,399,552	467,971	0.136	300.0	1,381.5	717.28	719
Quarter 1	1,253,781.2	11,954,447	1,281,558	0.128	768.7	3,618.3	2,022.95	2,026
Quarter 2	1,186,867.1	11,316,434	1,198,751	0.129	737.0	3,467.1	1,902.94	1,908
Quarter 3	1,448,910.9	13,814,950	1,450,576	0.133	918.6	4,429.1	2,208.00	2,208
Quarter 4	977,456.5	9,319,762	989,162	0.132	619.0	2,829.1	1,547.84	1,551
YTD	4,867,015.7	46,405,593	4,920,047	0.130	3,043.3	14,343.6	7,681.73	7,693
Ozone Quarter 2	T		Т		505.8		Т	
Ozone Quarter 3					918.6			
Ozone YTD					1,424.4			

Γ	UNIT1							
	CO2TONSB tons/hr	HEATINB mmBtu/hr	LOAD Mwatt	NOX#/MM lb/mmBtu	NOXLBSB TONS	SO2#/HB TONS	UNITTOL OpTime	UNITTOL OpHrs
January	412,238.7	3,930,571	422,667	0.137	269.3	1,400.4	665.95	668
February	401,071.0	3,824,092	413,560	0.135	260.3	1,281.2	645.77	647
March	466,293.1	4,445,961	486,240	0.137	306.3	1,532.3	744.00	744
April	366,584.4	3,495,271	381,979	0.129	226.3	1,176.1	599.45	601
May	462,507.1	4,409,873	483,443	0.134	296.0	1,503.8	744.00	744
June	461,722.4	4,402,392	480,189	0.141	310.4	1,586.5	720.00	720
July	450,936.7	4,299,553	460,531	0.127	274.7	1,549.3	704.35	705
August	487,493.4	4,648,102	497,833	0.129	299.9	1,621.8	744.00	744
September	466,811.0	4,450,914	479,345	0.124	275.4	1,754.3	720.00	720
October	462,664.4	4,411,367	472,739	0.123	269.8	1,291.2	744.00	744
November	390,861.2	3,726,750	405,659	0.126	235.2	1,046.5	650.43	651
December	424,228.8	4,044,895	439,570	0.123	248.1	1,198.7	744.00	744
Quarter 1	1,279,602.7	12,200,624	1,322,467	0.136	835.8	4,213.9	2,055.72	2,059
Quarter 2	1,290,813.9	12,307,536	1,345,611	0.135	832.7	4,266.4	2,063.45	2,065
Quarter 3	1,405,241.1	13,398,570	1,437,709	0.127	850.0	4,925.4	2,168.35	2,169
Quarter 4	1,277,754.4	12,183,012	1,317,968	0.124	753.0	3,536.5	2,138.43	2,139
YTD	5,253,412.1	50,089,742	5,423,755	0.130	3,271.5	16,942.2	8,425.95	8,432
Ozone Quarter 2	T				606.5			
Ozone Quarter 3					850.0			
Ozone YTD					1,456.5			

Г				UNI [*]	T1			
	CO2TONSB tons/hr	HEATINB mmBtu/hr	LOAD Mwatt	NOX#/MM lb/mmBtu	NOXLBSB TONS	SO2#/HB TONS	UNITTOL OpTime	UNITTOL OpHrs
January	399,667.8	3,810,716	414,150	0.119	226.8	1,088.0	744.00	744
February	194,524.4	1,854,742	199,932	0.121	112.8	486.9	387.87	388
March	169,966.6	1,620,584	168,614	0.127	102.7	429.1	316.98	317
April	5,686.0	54,215	0	0.060	1.8	17.3	46.53	54
May	155,525.5	1,482,884	150,388	0.157	122.5	356.8	379.69	386
June	293,576.8	2,799,161	291,115	0.127	180.2	702.0	557.13	558
July								
August								
September								
October								
November								
December								
Quarter 1	764,158.8	7,286,041	782,696	0.121	442.3	2,003.9	1,448.85	1,449
Quarter 2	454,788.4	4,336,260	441,503	0.135	304.5	1,076.1	983.35	998
Quarter 3								
Quarter 4								
YTD	1,218,947.2	11,622,301	1,224,199	0.127	746.8	3,080.0	2,432.20	2,447
Ozone Quarter 2	1				302.7			
Ozone Quarter 3			+					
Ozone YTD					302.7			

CUSTOMER

GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER

4804

CUST. SHIP ID

TRAIN CODE DEPARTURE

OR EMAIL

01/10/2015 08:06 AM

ANALYSIS NUMBER

YN150102

BASIS AS RECVD **MOISTURE** 26.41 5.03 ASH 8895 BTU/# **SULFUR** 0.22 SO2 0.49 12974.00 MAF 1.00 **SODIUM DRY ASH** 6.84 DRY BTU/# 12087 **DRY SULFUR** 0.30 IF QUESTIONS CALL

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COMPANY
CUSTOMER
DESTINATION
PURCHASE ORDER
CUST. SHIP ID
TRAIN CODE
DEPARTURE
ANALYSIS NUMBER

GDF SUEZ ENERGY MKTG N.A. INC.
COLETO CREEK PLANT

OLETO CREEK PLANT

BASIS	AS RECVD
MOISTURE	27.05
ASH	5.29
BTU/#	8894
SULFUR	0.28
SO2	0.63
MAF	13145.00
SODIUM	1.09
DRY ASH	7.25
DRY BTU/#	12192
DRY SULFUR	0.38
IF QUESTIONS CALL	
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STATUS RESEND

COMPANY CUSTOMER

GDF SUEZ ENERGY MKTG N.A. IINC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE DEPARTURE

OR EMAIL

01/20/2015 05:05 AM

ANALYSIS NUMBER

YN150217

BASIS	AS RECVD
MOISTURE	26.01
ASH	5.65
BTU/#	8986
SULFUR	0.22
SO2	0.49
MAF	13149.00
SODIUM	1.02
DRY ASH	7.64
DRY BTU/#	12145
DRY SULFUR	0.30
IF QUESTIONS CALL	

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DESTINATION

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE DEPARTURE

01/29/2015 02:30 AM

ANALYSIS NUMBER

YN150317

COLETO CREEK PLANT

BASIS	AS RECVD
MOISTURE	26.14
ASH	5.55
BTU/#	8900
SULFUR	0.24
SO2	0.54
MAF	13029.00
SODIUM	1.05
DRY ASH	7.51
DRY BTU/#	12050
DRY SULFUR	0.32
IF QUESTIONS CALL	•
OR EMAIL	*

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DESTINATION COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE

DEPARTURE 02/06/2015 06:25 AM

ANALYSIS NUMBER YN150402

BASIS	AS RECVD
MOISTURE	26.42
ASH	5.57
BTU/#	8960
SULFUR	0.28
SO2	0.63
MAF	13175.00
SODIUM	0.93
DRY ASH	7.57
DRY BTU/#	12177
DRY SULFUR	0.38
IF QUESTIONS CALL	€ =
OR EMAIL	

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DESTINATION COLETO CREEK PLANT

PURCHASE ORDER CUST. SHIP ID

TRAIN CODE DEPARTURE

02/11/2015 06:37 AM

ANALYSIS NUMBER YN150458

BASIS	AS RECVD
MOISTURE	26.91
ASH	4.56
BTU/#	9021
SULFUR	0.32
SO2	0.71
MAF	13164.00
SODIUM	1.02
DRY ASH	6.24
DRY BTU/#	12342
DRY SULFUR	0.44
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DESTINATION

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE

OR EMAIL

02/20/2015 08:53 PM DEPARTURE

ANALYSIS NUMBER

YN150573

COLETO CREEK PLANT

BASIS	AS RECVD
MOISTURE	26.02
ASH	4.26
BTU/#	9150
SULFUR	0.20
SO2	0.44
MAF	13124.00
SODIUM	1.20
DRY ASH	5.76
DRY BTU/#	12368
DRY SULFUR	0.27
IF QUESTIONS CALL	(

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CUSTOMER

GDF SUEZ ENERGY MK1G N.A. INC.

DESTINATION

CC

COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID TRAIN CODE

DEPARTURE

03/15/2015 06:35 PM

ANALYSIS NUMBER

BASIS	AS RECVD
MOISTURE	26.16
ASH	4.94
BTU/#	8982
SULFUR	0.19
SO2	0.42
MAF	13036.00
SODIUM	0.99
DRY ASH	6.69
DRY BTU/#	12164
DRY SULFUR	0.26
IF QUESTIONS CALL	r
OR EMAIL	1

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GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID TRAIN CODE

03/16/2015 12:33 AM

DEPARTURE
ANALYSIS NUMBER

YN150839

0.24

BASIS AS RECVD 26.24 **MOISTURE** 4.90 ASH 8992 BTU/# 0.18 **SULFUR** SO2 0.40 13058.00 MAF SODIUM 1.15 6.64 **DRY ASH** 12191 DRY BTU/#

IF QUESTIONS CALL

OR EMAIL

DRY SULFUR

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COMPANY CUSTOMER

GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER CUST. SHIP ID

TRAIN CODE DEPARTURE

J4/11/2015 05:03 AM

ANALYSIS NUMBER

BASIS	AS RECVD	
MOISTURE	26.29	
ASH	5.60	
BTU/#	8880	
SULFUR	0.25	
SO2	0.56	
MAF	13038.00	
SODIUM	0.99	
DRY ASH	7.60	
DRY BTU/#	12047	
DRY SULFUR	0.34	
IF QUESTIONS CALL		
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CUSTOMER

GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE

DEPARTURE

OR EMAIL

04/15/2015 03:50 AM

ANALYSIS NUMBER

BASIS	AS RECVD
MOISTURE	26.60
ASH	5.47
BTU/#	8882
SULFUR	0.20
SO2	0.45
MAF	13075.00
SODIUM	0.99
DRY ASH	7.45
DRY BTU/#	12101
DRY SULFUR	0.27
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GDF SUEZ ENERGY MKIG N.A. INC.

CUSTOMER DESTINATION

PURCHASE ORDER

COLETO CREEK PLANT

CUST. SHIP ID TRAIN CODE

OR EMAIL

DEPARTURE

04/25/2015 04:13 AM

ANALYSIS NUMBER

BASIS	AS RECVD
MOISTURE	26.54
ASH	5.39
BTU/#	8884
SULFUR	0.22
SO2	0.50
MAF	13051.00
SODIUM	1.01
DRY ASH	7.34
DRY BTU/#	12094
DRY SULFUR	0.30
IF OUESTIONS CALL	

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STATUS	RESEND

CUSTOMER GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER CUST. SHIP ID

TRAIN CODE
DEPARTURE

04/30/2015 02:53 PM

ANALYSIS NUMBER

BASIS	AS RECVD
MOISTURE	26.40
ASH	5.31
BTU/#	8935
SULFUR	0.21
SO2	0.47
MAF	13084.00
SODIUM	1.01
DRY ASH	7.21
DRY BTU/#	12140
DRY SULFUR	0.29
IF QUESTIONS CALL	1
OR EMAIL	

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STATUS RESEND COMPANY

CUSTOMER GDF SUEZ ENERGY MKTG N.A. iNC.

DESTINATION COLETO CREEK PLANT

PURCHASE ORDER 4804

CUST. SHIP ID

TRAIN CODE

OR EMAIL

DEPARTURE 05/02/2015 11:20 PM

ANALYSIS NUMBER YN151373

BASIS AS RECVD **MOISTURE** 26.67 4.59 ASH BTU/# 8981 **SULFUR** 0.21 0.47 SO2 13065.00 MAF 1.02 **SODIUM DRY ASH** 6.26 12247 DRY BTU/# 0.29 **DRY SULFUR** IF QUESTIONS CALL

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STATUS RESEND

COMPANY

CUSTOMER GUF SUEZ ENERGY MKTG N.A.

DESTINATION COLETO CREEK PLANT

PURCHASE ORDER CUST. SHIP ID TRAIN CODE

DEPARTURE 05/05/2015 08:48 PM

ANALYSIS NUMBER YN151404

BASIS AS RECVD MOISTURE 26.32 5.87 ASH BTU/# 8789 **SULFUR** 0.22 SO2 0.50 MAF 12961.00 **SODIUM** 1.06 **DRY ASH** 7.97 DRY BTU/# 11929 **DRY SULFUR** 0.30 IF QUESTIONS CALL

OR EMAIL

INC.

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CUSTOMER

GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE

DEPARTURE

05/17/2015 05:38 AM

ANALYSIS NUMBER

YN151505

Frederick Comment of the

BASIS	AS RECVD
MOISTURE	26.53
ASH	4.98
BTU/#	8933
SULFUR	0.21
SO2	0.47
MAF	13043.00
SODIUM	0.97
DRY ASH	6.78
DRY BTU/#	12159
DRY SULFUR	0.29

IF QUESTIONS CALL

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CUSTOMER GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION COLETO CREEK PLANT

PURCHASE ORDER CUST. SHIP ID TRAIN CODE

DEPARTURE 05/19/2015 01:52 AM

ANALYSIS NUMBER YN151525

BASIS AS RECVD MOISTURE 26.40 **ASH** 4.67 8996 BTU/# **SULFUR** 0.23 SO2 0.51 MAF 13051.00 **SODIUM** 1.07 **DRY ASH** 6.35 12223 DRY BTU/# **DRY SULFUR** 0.31 IF QUESTIONS CALL

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CUSTOMER

GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

BLACK THUNDER

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE

TRAIN CODE

OR EMAIL

DEPARTURE 05/28/2015 01:34 AM

ANALYSIS NUMBER

BASIS	AS RECVD
MOISTURE	26.87
ASH	4.33
BTU/#	8968
SULFUR	0.21
SO2	0.47
MAF	13035.00
SODIUM	1.30
DRY ASH	5.92
DRY BTU/#	12263
DRY SULFUR	0.29
IF QUESTIONS CALL	

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CUSTOMER

GDF SUEZ ENERGY MKTG N.A. INC.

DESTINATION

COLETO CREEK PLANT

PURCHASE ORDER

CUST. SHIP ID

TRAIN CODE

DEPARTURE

06/12/2015 03:52 AM

ANALYSIS NUMBER

YN151791

BASIS	AS RECVD
MOISTURE	26.16
ASH	4.56
BTU/#	9055
SULFUR	0.23
SO2	0.51
MAF	13070.00
SODIUM	1.24
DRY ASH	6.18
DRY BTU/#	12263
DRY SULFUR	0.31

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