DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMONWEALTH OF PENNSYLVANIA

CERTIFIED EMISSION REDUCTION CREDITS IN PENNSYLVANIA'S ERC REGISTRY

Emission reduction credits (ERCs) are surplus, permanent, quantified and federally enforceable emission reductions used to offset emission increases of oxides of nitrogen (NOx), volatile organic compounds (VOCs) and the following criteria pollutants: carbon monoxide (CO), lead (Pb), oxides of sulfur (SOx), particulate matter (PM), particulate matter with an aerodynamic diameter of 10 micrometers or less (PM-10), and particulate matter with an aerodynamic diameter of 2.5 micrometers or less (PM-2.5).

The Pennsylvania Department of Environmental Protection (PADEP) maintains an ERC registry in accordance with the requirements of 25 Pa. Code § 127.209. The ERC registry system provides for the tracking of the creation, transfer and use of ERCs. Prior to registration of the credits, ERC Registry Applications are reviewed and approved by the Department to confirm that the ERCs meet the requirements of 25 Pa. Code §§ 127.206-208. Registration of the credits in the ERC registry system constitutes certification that the ERCs satisfy applicable requirements and that the credits are available for use. The following registered and certified ERCs in the ERC Registry are currently available for use as follows:

- (1) To satisfy non-attainment new source review (NNSR) emission offset ratio requirements;
- (2) To "net-out" of NSR at ERC-generating facilities;

Contact Person: Stacey Haefner Telephone Number: (712)-293-2056

(3) To sell or trade the ERCs for use as emission offsets at new or modified facilities.

The certified ERCs shown below, expressed in tons per year (tpy), satisfy the applicable ERC requirements contained in 25 Pa. Code §§ 127.206-208. ERCs created from the curtailment or shutdown of a source or facility expires for use as offsets 10 years after the emission reduction occurs. ERCs generated by the over control of emissions by an existing facility do not expire for use as offsets. However, credits in the registry that are not used in a plan approval will be discounted if new air quality requirements are adopted by the Department or U.S. Environmental Protection Agency (EPA).

For additional information concerning this listing of certified ERCs, contact the Bureau of Air Quality, Division of Permits, Department of Environmental Protection, 12th Floor, Rachel Carson State Office Building, P. O. Box 8468, Harrisburg, PA 17105-8468, (717) 787-4325. This Pennsylvania ERC registry report, ERC Registry application and instructions are located at www.dep.pa.gov, select Businesses, Air, Bureau of Air Quality, Permits, Emission Reduction Credits.

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
LSC Communications Inc. (f.k.a. R.R. Donnelley & Sons) County: Lancaster	VOCs	16.00	None	Internal Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
PPG Industries, Inc. Source Location: Springdale Complex County: Allegheny Contact Person: Joe Frank Telephone Number: (412) 274-3884	VOCs	171.82	None	Trading
The Procter & Gamble Paper Products Company Source Location: Mehoopany Plant County: Wyoming Contact Person: Amy Jacoby Telephone Number: (570) 833-6396	NO _x	91.10	None	Internal Use
INDSPEC Chemical Corp. Source: Boiler # 8 Source Location: Petrolia County: Butler Contact Person: Ned Palmer Telephone Number: (724) 756-9846	NO_x SO_x	158.68 717.95	None	Trading
Sunoco Partners Marketing & Terminals, LP Source: Wastewater Conveyance System Source Location: Marcus Hook Borough County: Delaware Contact Person: Kevin Smith Telephone Number: (610) 859-1279	VOCs	30.55	None	Trading/ Internal Use
World Kitchen Inc. Source Location: Charleroi Plant County: Washington Contact Person: Tony Pane Telephone Number: (724) 489-2255	NO _x	131.43	None	Trading
GenOn Emissions, LLC Source Location: Titus Station Township: Cumru County: Berks Contact Person: Randall Lack Telephone Number: (281) 207-7213	NOx VOCs CO SOx PM-10 PM-2.5 Pb	1374.26 11.32 94.79 9100.08 223.38 96.57 0.06	8/30/2023 8/30/2023 8/30/2023 8/30/2023 8/30/2023 8/30/2023	Trading
P.H. Glatfelter Company Source Location: 228 South Main St, Spring Grove County: York Contact Person: Jonathan E. Moores Telephone Number: (717) 225-4711 X 2395	SO_x	428.00	None	Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Bellefield Boiler Plant Source Location: 4400 Forbes Ave, Pittsburgh County: Allegheny Contact Person: Anthony J. Young Telephone Number: (412) 578-2495	PM-10 PM-2.5 SO _x	61.81 52.68 578.89	None None None	Trading/ Internal Use
University of Pittsburgh Medical Center (UPMC) Source Location: 600 Grant Street, Pittsburgh County: Allegheny Contact Person: Eric Cartwright Telephone Number: (412) 647-0896	PM-10 PM-2.5 SO _x	16.69 14.22 156.31	None None None	Trading/ Internal Use
Pactiv, LLC ERC Generating Source: Dopaco, Inc. Sources: Presses 101 to 104 Source Location: Downingtown, Chester Contact Person: Phoebe C. Robb Telephone Number: (484) 875-3814	VOCs	60.30	None	Trading/ Internal Use
Texas Eastern Transmission, L.P. Sources: I.C. Engines 031 thru 039 Source Location: Bedford Compression Station Township: Bedford County: Bedford Contact Person: Matthew Myers Telephone Number: (412) 375-3064	NO _x CO VOCs PM-10 PM-2.5 SO ₂	164.46 32.45 34.30 4.37 4.37 0.054	4/15/2023 4/15/2023 4/15/2023 4/15/2023 4/15/2023 4/15/2023	Trading
International Paper Source: Bleach Plant, Erie Mill County: Erie Contact Person: Allyson Bristow Telephone Number: (901) 419-4852	VOCs	0.60	None	Trading
Monroe Energy, LLC Source Location: 4101 Post Rd., Trainer, PA County: Delaware Contact Person: Jeff K. Warmann Telephone Number: (610) 364-8117	VOCs	4.80	None	Internal use / Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Exelon Power Sources: Natural gas preheater Source: Cromby Generating Station Source Location: East Pikeland Township County: Chester Contact person: Albert Hatton Telephone Number: (610) 765-5316	NO _x SO ₂ PM-10 PM-2.5 CO	0.06 0.02 0.01 0.01 0.05	10/16/2022 10/16/2022 10/16/2022 10/16/2022 10/16/2022	Trading
Volvo Construction Equipment, N.A. Source: Paint Booth / ID 101 Source: Clean & Prime Paint Booth / ID 102 Source: Big Paint Booth / ID 103 Source Location: Shippensburg Borough County: Franklin Contact Person: Richard Halter Telephone Number: (717) 530-6526	VOCs VOCs VOCs	4.61 5.81 2.17	12/31/2023 9/26/2022 12/31/2023	Internal
Letterkenny Army Depot Source: Coating Booth / ID 102 (2009 & 2010) Source: Coating Booth / ID 103 (2009 & 2010) Source: Coating Booth / ID 109 Source Location: Letterkenny Township County: Franklin Contact Person: Samuel J. Pelesky Telephone Number: (717) 267-5591	VOCs VOCs VOCs	6.07 6.21 0.12	9/19/2023 9/19/2023 9/18/2022	Internal
Hurst Jaws of Life, Inc. (f.k.a. Hale Products, Inc.) Source: Test Engines (IDs 111, 732 & 733), paint booths (IDs 900 & 902) & misc. combustion sources (ID 901) Source Location: Conshabacken Borough	NO _x	6.3552	2/26/2023	Trading

Source Location: Conshohocken Borough

County: Montgomery Contact Person: Michael Laskaris Telephone Number: 1-800-533-3569

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Allegheny Energy Supply Company, LLC Source: Unit 1 Source Location: Armstrong Power Plant Township: Washington County: Armstrong Contact Person: Tonia A. Downs Telephone Number: (724) 837-3000	NO _x VOCs SO _x PM-10 PM-2.5 Pb	758.72 0.04 12552.65 203.16 56.66 0.0369 85.39	8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	Trading
* Reduction needed in accordance with 25 <i>Pa. Code</i> § 127.206(c) for compliance with Pennsylvania's RACT II requirements of .68 tpy NOx ERCs 3/25/21				
GenOn Emissions, LLC Source Location: Brunot Island Station, Pittsburgh County: Allegheny Contact Person: Randall Lack Telephone Number: (281) 207-7213	NO_x	4.91	9/26/2023	Trading
Shell Chemical Appalachia LLC Source: Monaca Zinc Smelter / 24 emission sources Source Location: Potter Township / Monaca County: Beaver Contact Person: Jim Sewell Telephone Number: (281) 731-3287	NO _x SO _x PM-10 PM-2.5 CO	197.60 877.90 308.84 30.32 21705.20	4/26/2024 4/26/2024 4/26/2024 4/26/2024 4/26/2024	Trading
GenOn Emissions, LLC Source Location: Elrama Station, Union Township Source: Unit 4 County: Washington Contact Person: Randall Lack Telephone Number: (281) 207-7213	VOCs NO _x SO _x PM-10 PM-2.5 CO	7.25 2065.25 1487.09 182.06 49.57 74.81 0.07	9/03/2022 9/03/2022 9/03/2022 9/03/2022 9/03/2022 9/03/2022 9/03/2022	Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Bemis Company, Inc Source: #711 Source Location: Hazle Township County: Luzerne Contact Person: Rob Harmon Telephone Number: (920) 527-7695	VOCs	9.17	9/15/2024	Trading
First Energy Solutions Corporation (f.k.a. Allegheny Energy Supply Company, LLC) Source: Unit 3 Source Location: Mitchell Power Plant Township: Union County: Washington Contact Person: Eric R. Foster Telephone Number: (330) 436-1530	NO _x SO _x PM-10	1636 1215 141	10/04/2023 10/04/2023 10/04/2023	Trading
Republic Services of PA, LLC Modern Landfill Source: #104 Engine 2 Source Location: Lower Windsor Township County: York Contact Person: Karl Schmit Telephone Number: (610) 223-0922	VOCs NOx SOx PM-2.5 CO	1.07 7.98 0.60 0.25 39.32	12/16/2023 12/16/2023 12/16/2023 12/16/2023 12/16/2023	Trading
Republic Services of PA, LLC Modern Landfill Source: #105 Engine 3 Source Location: Lower Windsor Township County: York Contact Person: Karl Schmit	VOCs NOx SOx PM-2.5 CO	1.41 12.54 0.82 0.34 56.62	11/11/2023 11/11/2023 11/11/2023 11/11/2023 11/11/2023	Trading

Telephone Number: (610) 223-0922

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Republic Services of PA, LLC Modern Landfill Source: #106 Engine 4 Source Location: Lower Windsor Township County: York Contact Person: Karl Schmit Telephone Number: (610) 223-0922	VOCs NOx SOx PM-2.5 CO	1.88 9.04 0.70 0.29 45.76	11/04/2023 11/04/2023 11/04/2023 11/04/2023 11/04/2023	Trading
Environmental Strategy Consultants, Inc. (f.k.a. G-Seven LTD) Sources: Various Source Location: Hatfield, PA Township: Hatfield County: Montgomery Contact Person: Lorna Velardi Telephone Number: (215) 391-4690	NO _x	0.08	12/02/2023	Trading
Transcontinental Gas Pipeline Co., LLC Sources: 033, 034, 035 Source Location: Station 195, Delta, PA Township: Peach Bottom County: York Contact Person: Jim Powel Telephone Number: (717) 456-5315	VOCs NOx SOx PM-2.5 CO	39.0 301.4 0.2 6.7 223.6	5/01/2024 5/01/2024 5/01/2024 5/01/2024 5/01/2024	Trading
AES Beaver Valley, LLC Sources: 032, 033, 034, 035 Source Location: Cogen Plant Borough: Potter County: Beaver Contact Person: Eric Holtvogt Telephone Number: (937) 259-7224	NO _x CO SOx PM-10 PM-2.5	2067.7 1665.0 3187.0 198.0 89.0	6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025	Trading
Recipient/Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: (281) 207-7200 ERC Generating Facility: Allegheny Energy Supply Company, LLC Source Municipality: Washington Township County: Armstrong Source: Unit 1	NOx	27.58	8/31/2022	Trading

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Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Recipient/Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: (281) 207-7200 ERC Generating Facility: Team Ten, LLC Source: 033A Source Location: Tyrone Paper Mill Township: Tyrone Borough County: Blair	VOCs NOx SOx	1.48 182.70 2638.21	07/16/2026 07/16/2026 07/16/2026	Trading
LSC Communications Inc. (f.k.a. R.R. Donnelley & Sons) Sources: 200 & 210 (Printing Presses) Source Location: City of Lancaster County: Lancaster Contact Person: Stacey Haefner Telephone Number: (712)-293-2056	VOCs	5.43	03/31/2025	Trading
Recipient/Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: (281) 207-7200 ERC Generating Facility: LEDVANCE, LLC (f.k.a. Osram Sylvania, Inc.) Source: P109 (Glass Melting Furnace) Source Location: Wellsboro Borough County: Tioga	SOx NOx PM-10	47.45 146.31 26.23	9/28/2026 9/28/2026 9/28/2026	Trading
PaperWorks Industries Inc. Sources: Boilers #1, #3, #4 Source Location: City of Philadelphia County: Philadelphia	VOCs NOx	14.356 47.355	4/12/2027 4/12/2027	Trading

* The PaperWorks facility would have been subject to Pennsylvania's RACT II Rule under 25 Pa. Code \$129.96 - \$129.100. As a result, the total NOx ERCs generated are reduced from 110.055 tons to 47.355

tons in accordance with 25 Pa. Code §127.206(c).

Contact Person: Frank Delgrego Telephone Number: (215) 984-7057

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Piney Creek Power Plant Source Location: Clarion Township Facility County: Clarion Contact Person: Kendall Reed Telephone Number: 814-226-8001	NOx SOx PM-10 PM-2.5 CO	267.00 256.28 34.81 8.65 115.00	4/12/2023 4/12/2023 4/12/2023 4/12/2023 4/12/2023	Trading
Allegheny Energy Supply Company, LLC Source: Unit 1 Source Location: Hatfield's Ferry Power Station Township: Monongahela County: Greene Contact Person: Eric R. Foster Telephone Number: (330) 436-1530	NO _x VOCs SO _x PM-10 PM-2.5	6983.6 20.5 840.2 352.3 252.9	9/26/2023	Trading
Allegheny Energy Supply Company, LLC Source: Unit 2 Source Location: Hatfield's Ferry Power Station Township: Monongahela County: Greene Contact Person: Eric R. Foster Telephone Number: (330) 436-1530	NO _x VOCs SO _x PM-10 PM-2.5	6864.4 20.3 840.1 731.3 525.2	10/06/2023	Trading
Allegheny Energy Supply Company, LLC Source: Unit 3 Source Location: Hatfield's Ferry Power Station Township: Monongahela County: Greene Contact Person: Eric R. Foster Telephone Number: (330) 436-1530	NO _x VOCs SO _x PM-10 PM-2.5	6811.8 21.9 1180.6 920.7 661.2	9/28/2023	Trading
Mack Trucks, Inc. Source: 003 003 103 104 118A 119A Township: Lower Macungie County: Lehigh Contact Name: Robert Peterson Telephone Number: (610) 966-8810	VOCs NOx VOCs VOCs VOCs	0.008 0.142 59.151 6.577 4.921 0.547	8/01/2027 8/01/2027 12/08/2026 12/08/2026 12/08/2026 12/08/2026	Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
GenOn Emissions, LLC Township: Upper Mount Bethel Source Location: Portland Generating Station County: Northampton Contact Person: Randall Lack Telephone Number: (281) 207-7213	VOCs NOx	16.84 2200.26	12/01/2025 12/01/2025	Trading
* Reduction needed in accordance with 25 <i>Pa. Code</i> § 127.206(c) for compliance with Pennsylvania's RACT II requirements of 131.14 tpy NOx ERCs.				
Merck, Sharp & Dohme Source Location: 770 Sumneytown Pike, PO Box 4, WP2-205, West Point, PA 19486-0004 Source: Rotary Kiln Incinerator (005) County: Montgomery Contact Person: Amy Earley Telephone Number: (215) 652-4247	NOx PM-10	10.43 1.36	2/19/2027 2/19/2027	Trading
Mack Trucks, Inc. Sources: 106	VOCs	39.06	12/04/2027	Trading
107	VOCs	4.34	12/04/2027	Trading
Township: Lower Macungie County: Lehigh Contact Name: Robert Peterson Telephone Number: (610) 966-8810				
Cambria Cogen Northern Star Generation LLC Cambria Cogeneration Power Facility Township: Cambria County: Cambria Contact Name: C. Robin Chew Telephone Number: 713-580-6329	NOx CO VOC SOx PM-10 PM-2.5	688.4 282.4 6.4 2452.9 25.5 4.8	6/19/2029	Trading
Holder of ERC: American Refining Group, Inc. Contact: Jason Goodling Telephone Number: (814) 368-1223 ERC Generating Facility: ARG Bradford Plant Municipality: City of Bradford County: McKean Source: Boiler #5 (Source ID 037)	NOx VOC PM _{2.5} SOx CO	135.8 0.78 12.45 931 55.7	01/13/2027 01/13/2027 01/13/2027 01/13/2027 01/13/2027	Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Energy Harbor Generation, Inc. Contact: Christopher Cox Telephone Number: (724) 382-6841 ERC Generating Facility: Bruce Mansfield Plant Municipality: Shippingport Borough County: Beaver Source: Unit #2 (Source ID 032)	NOx VOC PM _{2.5} PM ₁₀ SOx CO	3,179 69 265 207 5,603 578	09/20/2028 09/20/2028 09/20/2028 09/20/2028 09/20/2028 09/20/2028	Trading
Holder of ERC: Energy Harbor Generation, Inc. Contact: Christopher Cox Telephone Number: (724) 382-6841 ERC Generating Facility: Bruce Mansfield Plant Municipality: Shippingport Borough County: Beaver Source: Unit #3 (Source ID 033)	NOx VOC PM _{2.5} PM ₁₀ SOx CO	2,969 63 301 187 8,194 526	09/14/2029 09/14/2029 09/14/2029 09/14/2029 09/14/2029 09/14/2029	Trading
Holder of ERC: Graphic Packaging International, Inc. Contact: Zachary Steinly Telephone Number: (610) 935-4000 ERC Generating Facility: Oaks Manufacturing Plant Municipality: Upper Providence Township County: Montgomery Source: Lithographic Printing Press 1 (Source ID 216)	VOC	12.17	07/01/2030	Trading
Holder of ERC: INDSPEC Chemical Corporation Contact: Ned Palmer Telephone Number: (724) 756-9849 ERC Generating Facility: INDSPEC Petrolia Plant Municipality: Petrolia Borough County: Butler Source: Tank T3034 (Source ID 235)	VOC	130.94	None	Trading
Holder of ERC: INDSPEC Chemical Corporation Contact: Ned Palmer Telephone Number: (724) 756-9849 ERC Generating Facility: INDSPEC Petrolia Plant Municipality: Petrolia Borough County: Butler Source: Various	$VOC \\ NO_X \\ CO \\ SO_X \\ PM_{10} \\ PM_{2.5}$	68.60 35.12 455.67 34.58 31.03 31.03	9/11/2027	Trading

Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Donnelley Financial, LLC Contact: Jolecia Marigny Telephone Number: (717) 669-6891 ERC Generating Facility: Lancaster Financial Printing Division Municipality: City of Lancaster County: Lancaster Sources: Heatset Pressroom (Source ID 101) Coldset Pressroom (Source ID 201) Sheetfed Pressroom (Source ID 301) Parts Cleaners (Partial) (Source ID 901)	VOC	15.61	5/31/2031	Trading
Holder of ERC: Exelon Generation Co. Contact: Joseph Dick Telephone Number: (610) 595-8101 ERC Generating Facility: Exelon Fairless Hills Generating Station Municipality: Falls Township County: Bucks Sources: Power House Boiler 4 (Source ID 044) Power House Boiler 5 (Source ID 045) Zep Degreaser (Source ID 101)	NO _X CO SO _X	115.91 16.42 79.96	5/31/2030	Trading
Holder of ERC: Glen-Gery Corporation Contact: John Vrobel Telephone Number: (610) 374-4011 ERC Generating Facility: Glen-Gery Bigler Plant Municipality: Bradford Township County: Clearfield Sources: Tunnel Kiln (Source ID P104) Brick Dryers (Source ID P112)	NO _X VOC	4.62 0.75	3/1/2030	Trading

DEPARTMENT OF ENVIRONMENTAL PROTECTION Bureau of Air Quality SUMMARY OF ERC TRANSACTION

The following ERC transactions are approved by the Bureau of Air Quality, Department of Environmental Protection, Commonwealth of Pennsylvania. The ERC transaction requirements are specified in 25 Pa. Code Section 127.208.

1 ERC GENERATING FACILITY INFORMATION:

ERC Generating Facility Name: General Glass Industries Corp. **Location of Source:** Jeannette Plant, Westmoreland County, PA

Certified ERCs (tpy): 518 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 518 tpy of NOx traded to Sony Electronics

Date of ERCs Transfer: 9/20/96 and 4/9/99

ERCs available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sony Electronics, Inc. **Location of Source:** East Huntingdon Township

Plan Approval Number: 65-309-074A

NOx credits used: 365 tpy

PURCHASER/TRANSFEREE OF ERCs

ERC Holder/Transferor: Sony Electronics Inc., PA

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

NOx credits used: 153 tpy

2 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Pennsylvania Power Company

Location of Source: New Castle Plant, Taylor Township, Lawrence County

Certified ERCs (tpv): 477.75 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 220 tpy of NOx; 55 tpy of NOx

Date of ERCs Transfer: 2/26/97; 3/26/2003 **ERCs available for future use:** 0 tpy of NOx

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: General Electric Company

Location of Source: Grover City, Mercer County

Plan Approval Number: 43-399-016 NOx credits used: 206 tpy of NOx

NOx credits available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: J & L Specialty Steel, Inc.

Location of Source: Midland, Beaver County, PA

Plan Approval Number: 04-00013A **NOx credits used:** 55 tpy of NOx

NOx credits available for future use: 0 tpy

3 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sharon Steel Corporation

Location of Source: Farrell Plant, Mercer County

Certified ERCs (tpy): 469.6 tpy of NOx and 215.7 tpy of VOCs **Amount of ERCs traded to Purchaser/Recipient:** Four transactions **Date of ERCs Transfer:** 3/06/97; 3/6/97; 4/9/99; 4/15/99; 8/2/01

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Caparo Steel Company

VOCs credits used: 205 tpy of VOCs

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sony Electronics, Inc.

Location of Source: East Huntingdon Township. Westmoreland

Plan Approval Number: 65-309-074A

NOx credits used: 373.3 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: United Refining Company

Location of Source: Bradley & Dobson Streets, Warren County, PA

Plan Approval Number: 62-312-014A

NOx credits used: 15.4 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County

Plan Approval Number: 30-072B

NOx credits used: 80.9 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Transmission Corporation Location of Source: Greenlick Compressor Station, Potter County, PA

VOC Credits used: 6 tpy **Plan Approval Number:** None

4 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Caparo Steel Company

Location of Source: Farrell Plant, Mercer County

Certified ERCs (tpy): 868.6 tpy of NOx and 206.8 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: Five ERC transactions **Date of ERCs Transfer:** 9/20/96; 11/24/97; 9/14/98; 11/15/98; 12/8/98

Purchaser/Recipient of ERCs: Sony Electronics, Inc.

Location of Source: East Huntingdon Township, Westmoreland County

Plan Approval Number: 65-309-074A **NOx credits used:** 410 tpy of NOx

Purchaser/Recipient of ERCs: Guardian Industries Corporation

Location of Source: Geneva, New York

Plan Approval Number: 8-3205-00041/00001-0008

NOx credits used: 104 tpy of NOx

Purchaser/Recipient of ERCs: Allegheny Ludlum Corporation

Location of Source: Vandergrift, Westmoreland, PA

Plan Approval Number: 65-307-076

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon, PA **Plan Approval Number:** 38-05019A

NOx credits used: 171.82 tpy **VOCs credits used:** 178.00

VOC credits available for future use: 28.8 tpy transferred to Dart Container Corp., PA

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon, PA **Plan Approval Number:** 38-05019A

NOx credits used: 98.48 tpy

NOx credits available for future use: 0

5 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sharon Steel Corporation

Location of Source: Farrell Plant, Mercer County

Certified ERCs (tpy): 96.3 tpy of NOx and 215.7 tpy of VOCs **Amount of ERCs traded to Purchaser/Recipient:** 205 tpy of VOCs

Date of ERCs Transfer: 3/06/97

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Caparo Steel Company

VOC credits used: 205 tpy of VOCs

6 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: E. I. DuPont/DuPont DeNemours, Repauno facility

Location of Source: Gibbstown, NJ **Certified ERCs (tpy):** 210 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 210 tpy of NOx

Date of ERCs Transfer: 12/02/96

Purchaser/Recipient of ERCs: Merck & Co., Inc. **Location of Source:** Sumneytown Pike, West Point

NOx credits used: 100.8 tpy (46-313-117D), 61 tpy (46-0005M), 20.7 tpy (46-0005Q)

17.0 tpy (46-0005AB) and 10.5 tpy (46-0005AK)

NOx credits available used in Plan Approval No. 46-0005AB: 17.0 tpy NOx credits available used in Plan Approval No. 46-0005AK: 10.5 tpy

NOx credits available for future use: 0

Expiration Date: None

7 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Pennsylvania Electric Company

Location of Source: Williamsburg Station, Blair County **Certified ERCs (tpy):** 867 tpy of NOx, and 3 tpy of VOCs

ERCs traded to Purchaser/Recipient: 70 tpy of NOx; 345 tpy of NOx and 155.5 tpy of NOx

URCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Carpenter Technology Corporation

Location of Source: Reading Plant, Berks County

Date of ERCs Transfer: 2/21/97 **Plan Approval Number:** 06-1007D **NOx credits used:** 54.64 tpy of NOx

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Metropolitan Edison Company

Location of Source: Northampton County

Date of ERCs Transfer: 5/12/97 **Plan Approval Number:** 48-328-001A

NOx credits used: 345 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Calpine Construction Finance Company, L.P.

Location of Source: Ontelaunee Township, Berks County, PA

Date of ERCs Transfer: 12/20/2000 **Plan Approval Number:** 06-5100A

NOx credits used: 155.5 tpy

8 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: DMi Furniture Inc. **Location of Source:** Gettysburg, Adams County

Certified ERCs (tpv): 85.2 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 85.2 tpy of VOCs

Date of ERCs Transfer: 5/12/97 **ERCs available for future use:** None

Purchaser/Recipient of ERCs: Wood Mode Incorporated **Location of Source:** Middlecreek Township, Snyder County

Plan Approval Number: 55-0005A VOCs credits used: 26.27 tpy

VOC credits available for future use: 0

9 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Kurz Hastings, Inc. **Location of Source:** Dutton Road, Philadelphia

Certified ERCs (tpy): 538 tpy of VOCs

Amount of ERCs used for internal netting: 150 tpy of VOCs

Location of Source: Dutton Road, Philadelphia

VOCs credits used: 150 tpy of VOCs for internal netting

10 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: I.H.F.P., Inc. (ConAgra Grocery Products Company)

Location of Source: Milton Borough, Northumberland County

Certified ERCs (tpy): 94.15 tpy of NOx, 12.88 tpy of VOCs, 36.79 tpy of PM-10 and 228.29

tpy of SOx

Amount of ERCs traded to Purchaser/Recipient: 69.7 tpv of NOx

Date of ERCs Transfer: 8/28/97

ERCs available for future use: 24.45 tpy of NOx, 12.88 tpy of VOCs, 36.79 tpy of PM-10 and

228.29 tpy of SOx

ERC Expiration Date: 4/1/2006

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Guardian Industries Corporation

Location of Source: Geneva, New York

Plan Approval Number: 8-3205-00041/00001-0008

NOx credits used: 69.7 tpy of NOx **NOx credits available for future use:** 0

11 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Pennzoil Products Company **Location of Source:** Rouseville Refinery, Venango County **Certified ERCs (tpy):** 131.6 tpy of NOx and 811 tpy of SOx

Amount of ERCs traded to Purchaser/Recipient: 100 tpy of NOx

Date of ERCs Transfer: 8/28/97

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Guardian Industries Corporation

Location of Source: Geneva. New York

Plan Approval Number: 8-3205-00041/00001-0008

NOx credits used: 100 tpy of NOx

NOx credits available for future use: 0

12 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Avery Dennison Corporation, Fasson Roll North America

Sources: Presses QR1 and QR2

Location of Source: 35 Pann-Am Drive, Quakertown, PA

Certified ERCs (tpy): 360 tpy of VOCs

Amount of VOC ERCs traded to Purchaser/Recipient: 87 tpy; 53.47 tpy; 68 tpy; 43 tpy;

35.51 tpy; 73.02 tpy

Date of ERCs Transfer: 1/22/1998; 3/9/1999; 10/15/1999; 10/26/1999; 8/14/00; 12/21/2000;

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck & Co., Inc.

Location of Source: West Point, PA **ERCs traded to Merck:** 87 tpy of VOCs

VOCs credits used in Plan Approval No. 46-0005P: 7.73 tpy VOCs credits used in Plan Approval No. 46-0005M: 31.1 tpy VOCs credits used in Plan Approval No. 46-0005AD: 11.24 tpy VOCs credits used in Plan Approval No. 46-0005AK: 7.55 tpy

VOCs credits available for future use: 29.38 tpy

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Coastal Aluminum Rolling Mills Inc.

Location of Source: 2475 Trenton Avenue, Williamsport, PA

Plan Approval Number: OP-41-0007B

VOCs credits used: 49.85 tpy

VOCs credits available for future use: 3.62 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Leola, Lancaster County, PA

Plan Approval Number: 36-05015B

VOCs credits traded to FPL Energy: 68 tpy **VOCs credits available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Kvaerner Philadelphia Shipyard, Inc. Location of Source: Philadelphia Naval Business Center, Philadelphia, PA VOCs credits traded to Kvaerner Philadelphia Shipyard, Inc.: 43 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Fiber Mark, Inc. **Location of Source:** Quakertown, Bucks County, PA

Plan Approval Number: 09-0028C

VOCs credits traded to Fiber Mark, Inc.: 35.51 tpy

VOCs credits used: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Southern Energy Bowline, LLC. **Location of Source:** West Haverstraw, Rockland County, New York

Plan Approval Number: None **VOCs credits used:** 73.02 tpy

VOCs credits available for future use: 0

13 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Anitec Image Corporation **Location of Source:** Binghamton, Broome County, New York

Certified ERCs (tpy): 50 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 50 tpy of NOx

Date of ERCs Transfer: 3/12/1998 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Masonite Corp., Subsidiary of International Paper

Company

Location of Source: Towarda Plant, Wysox Township, Bradford County

Plan Approval Number: 08-318-024A

NOx credits used: 46.2 tpy

14 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Mace Security International, Inc.

Location of Source: Federal Laboratories, State Route 3003, Saltsburg, Indiana, PA

Certified ERCs (tpy): 22 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 22 tpy of VOCs

Date of ERCs Transfer: 5/29/1998 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

VOCs credits used: 22 tpy

VOC credits available for future use: 0

15 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Kem Plastic Playing Cards Inc.

Location of Source: 2 Beck Place, Poughkeepsie, NY

Certified ERCs (tpy): 30 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 30 tpy of VOCs

Date of ERCs Transfer: 6/2/1998 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

VOCs credits used: 30 tpy

VOC credits available for future use: 0

16 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Prestolite Electric Inc.

Location of Source: 400 Main Street, Arcade, NY

Certified ERCs (tpy): 43.5 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 43.5 tpy of VOCs

Date of ERCs Transfer: 6/02/1998 **ERCs available for future use:** 0

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

VOCs credits used: 43.5 tpy

VOC credits available for future use: 0

17 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Brown Group Inc. d/b/a Moench Tanning Company

Location of Source: Gowanda, New York **Certified ERCs (tpv):** 221.9 tpv of VOCs

Amount of ERCs traded to Purchaser/Recipient: 221.9 tpy of VOCs

Date of ERCs Transfer: 8/1/1998 **ERCs available for future use:** 0

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

VOCs credits used: 221.9

VOC credits available for future use: 0

18 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Ball Corporation, Heekin Can Inc.

Location of Source: Allegheny County, PA

Certified ERCs (tpy): 64.5 tpy of VOCs and 5.4 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 16.5 tpy of VOCs ERCs transferred to Dart

Container Corp.; 48 tpy of VOCs and 5.4 tpy of NOx ERCs transferred to AES

Ironwood, L.L.C.

Date of ERCs Transfer: 9/08/1998 and 10/15/98

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

VOCs credits used: 16.5

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon, PA

NOx credits used: 5.4 tpy

VOC credits traded to Dart Container: 48 tpy

19 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Rexam DSI

Location of Source: Muhlenberg Township, Berks County, PA

Certified ERCs (tpy): 60.84 tpy of VOCs (without seasonal restriction), 9.42 tpy of NOx and

51.05 tpy of SOx

Amount of ERCs traded to Purchaser/Recipient: 60.84 tpy of VOCs

Date of ERCs Transfer: 9/16/1998

ERCs available for future use: 9.42 tpy of NOx and 51.05 tpy of SOx

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

NOx credits used: 60.84 tpy

NOx credits available for future use: 0

20 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Package Service Company, Inc.

Location of Source: Cheswick, Allegheny County

Certified ERCs (tpy): 39.6 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 39.6 tpy of VOCs

Date of ERCs Transfer: 11/2/1998 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: 60 East Main Street, Leola, PA

Plan Approval Number: 36-05015B

VOC credits used: 39.6 tpy

VOC credits available for future use: 0

21 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Hershey RHC, Inc. **Location of Source:** Long Island City, Queens, NY

Certified ERCs (tpy): 24.5 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: Merck & Co., Inc.

Date of ERCs Transfer: 11/3/1998 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck & Co., Inc. **Location of Source:** West Point Facility, PA

Plan Approval Number: NOx credits used: 24.5 tpy

NOx credits available for future use: 0

22 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Kurz-Hastings, Inc.

Location of Source: 10901 Dutton Road, Philadelphia, PA 19154

Certified ERCs (tpy): 388 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 65 tpy of VOCs; 137.45 tpy of VOCs

Date of ERCs Transfer: 11/24/1998; 05/16/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: TRW Inc.

Location of Source: 445 County Road 101, Yaphank, New York

Plan Approval Number: 1-4722-00898 VOCs credits used: 65 tpy of VOCs VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: City of Philadelphia, Division of Aviation **Location of Source:** Philadelphia International Airport, Terminal D/E

Plan Approval Number: None **VOCs credits used:** 137.45 tpy

VOC credits available for future use: 0

23 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: United States Steel, USX Corporation

Location of Source: Edgar Thomson Works, Braddock, Allegheny County, PA

Certified ERCs (tpy): 136.6 tpy of NOx, 83.9 tpy of VOCs, 46.4 tpy of SOx and 64.7 tpy of PM **Amount of ERCs traded to Purchaser/Recipient:** 136.6 tpy of NOx and 83.9 tpy of VOCs

Date of ERCs Transfer: 1/22/1999

ERCs available for future use: 46.4 tpy of SOx and 64.7 tpy of PM (Expired on 11/2/2002)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

24 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Graphic Controls Corporation, Pittsburgh Coating Facility

Location of Source: Wilmerding, Allegheny County

Certified ERCs (tpy): 5 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 5 tpy of NOx

Date of ERCs Transfer: 2/8/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

25 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Leggett & Platt Incorporated, Harris Hub-Columbia

Location of Source: Columbia, Lancaster County, PA

Certified ERCs (tpy): 30 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 30 tpy of VOCs

Date of ERCs Transfer: 2/23/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

26 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Susquehanna Steel Corporation

Location of Source: Milton, Northumberland County, PA

Certified ERCs (tpy): 45 tpy of NOx, 25 tpy of VOCs, 25 tpy of SOx and 220 tpy of CO **Amount of ERCs traded to Purchaser/Recipient:** 45 tpy of NOx and 25 tpy of VOCs

Date of ERCs Transfer: 2/23/1999

ERCs available for future use: 25 tpy of SOx and 220 tpy of CO

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

27 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: BDM Enterprises **Location of Source:** Pawling, Dutchess, New York

Certified ERCs (tpy): 41.28 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 41.28 tpy of NOx

Date of ERCs Transfer: 2/24/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon, PA **NOx credits used:** 41.28 tpy

NOx credits available for future use: 0

28 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: CWM Chemical Services, L.L.C. **Location of Source:** Model City, Niagara County, New York

Certified ERCs (tpy): 2 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 2 tpy of VOCs

Date of ERCs Transfer: 2/24/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon, PA

VOC credits used: 2 tpy

29 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: White Consolidated Industries, Ouaker Maid

Location of Source: Ontelaunee Township, Berks County, PA

Certified ERCs (tpv): 95.5 tpv of VOCs

Amount of ERCs traded to Purchaser/Recipient: 95.5 tpy of VOCs

Date of ERCs Transfer: 3/05/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

30 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Morgan Adhesives Company (MACtac)

Location of Source: Scranton, Lackawanna County, PA

Certified ERCs (tpy): 175 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 100 tpy to Consol Pennsylvania Coal

Company

Date of ERCs Transfer: 3/18/1999

ERCs available for future use: 75 tpy of VOCs (Expired on 6/30/2008)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

31 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Pan American Tanning Corporation,

Division of Feuer Leather Corporation

Location of Source: Glovers Ville, Fulton County, NY

Certified ERCs (tpy): 50 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 50 tpy of VOCs

Date of ERCs Transfer: 4/26/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

32 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: USX Corporation, United States Steel Group

Location of Source: Fairless Works, Bucks County

Certified ERCs (tpy): 1301.7 tpy of NOx and 18.1 tpy of VOCs **Amount of ERCs traded to Purchaser/Recipient:** 200 tpy of NOx

Date of ERCs Transfer: 4/26/1999

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: American National Power, Inc. **Location of Source:** Ramapo, Rockland County, New York

NOx credits used: 200 tpy of NOx **NOx credits available for future use:** 0

33 ERC GENERATING FACILITY INFORMATION

ERC Holder/Transferor: RIDC Southwestern Pennsylvania Growth Fund

ERC Generating Facility Name: Graphic Controls Corporation

Location of Source: Wilmerding, Allegheny County

Certified ERCs (tpy): 104 tpy of VOCs

Amount of ERCs traded to Purchaser/Transferee: 104 tpy

Date of ERCs Transfer: 4/29/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

34 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Coltec Industries Inc. Garlock Division

Location of Source: Palmyra, Wayne County, New York

Certified ERCs (tpy): 24.3 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 24.3 tpy of NOx

Date of ERCs Transfer: 5/11/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

35 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Lord Corporation

Location of Source: Mechanical Products Division, Erie, Erie County

Certified ERCs (tpy): 30.5 tpy of NOx, 223.9 tpy of SOx and 37.3 tpy of PM-10 **Amount of ERCs traded to Purchaser/Recipient:** 21 tpy of NOx; 9.5 tpy of NOx

Date of ERCs Transfer: 5/19/1999; 12/14/2001

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

NOx credits used: 21 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Allegheny Energy Supply Company, LLC

Location of Source: Springdale, Allegheny County, PA

Plan Approval Number: 0580-I002

NOx Credits used: 9.5 tpy

NOx credits available for future use: 0

36 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Congoleum Corporation Location of Source: Trainer Borough, Delaware County, PA Certified ERCs (tpy): 157.9 tpy of VOCs and 5.2 tpy of NOx Amount of ERCs traded to Purchaser/Recipient: 157 tpy of VOCs

Date of ERCs Transfer: 5/28/1999

ERCs available for future use: 0

Purchaser/Recipient of ERCs: Kvaener Philadelphia Shipyard, Inc.

Location of Source: Philadelphia Naval Business Center, Philadelphia, PA

Plan Approval Number: 98172

VOCs credits used: 0

37 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Crown Cork & Seal Company, Inc.

Location of Source: Ashton Road, Philadelphia

Certified ERCs (tpy): 286.5 tpy of VOCs and 10.1 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 286.5 tpy of VOCs; 10.1 tpy of NOx

Date of ERCs Transfer: 7/12/1999; 3/23/2000; 4/26/2000

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corp.

Location of Source: Leola, Lancaster, PA Plan Approval Number: 36-05015B VOCs credits used: 171.48 tpy

VOCs credits traded to FPL Energy Linfield: 115.02 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: United States Military Academy Location of Source: West Point, West Chester County, NY

NOx credits used: 10.1 tpy

38 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Cabinet Industries, Inc. **Location of Source:** Water Street Plant, Montour County, PA

Certified ERCs (tpv): 28.45 tpv of VOCs

Amount of ERCs traded to Purchaser/Recipient: 28.45 tpy of VOCs

Date of ERCs Transfer: 7/20/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Wood Mode Incorporated

Location of Source: Kreamer, Snyder County, PA

Plan Approval Number: 55-0005A VOCs credits used: 28.45 tpy

VOCs credits available for future use: 0

39 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Armstrong World Industries, Inc.

Location of Source: Lancaster, PA

Certified ERCs (tpy): 41.1 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 41.1 tpy of VOCs

Date of ERCs Transfer: 9/28/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: PG&E Energy Trading-Power, L.P. **Location of Source:** Athens Generating Facility, Athens, New York

VOCs credits used: 41.1

VOCs credits available for future use: 0

40 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Meritor Heavy Vehicle Systems LLC

Location of Source: New Castle, Lawrence County, PA **Certified ERCs (tpy):** 64.2 tpy of NOx and 13.4 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient:

13.4 of VOCs; 9.8 tpy of NOx and 54.40 tpy of NOx

Date of ERCs Transfer: 10/15/1999; 12/12/2001 and 5/30/2003

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Allegheny Energy Supply Company, LLC

Location of Source: Springdale, Allegheny County, PA

Plan Approval Number: 0580-I002

NOx Credits used: 9.8 tpy

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Alcoa Extrusion, Inc. **Location of Source:** Cressona, Schuylkill County

NOx credits used: 54.40 tpy

NOx credits available for future use: None

41 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Universal Packaging Corporation

Location of Source: Saratoga County, New York

Certified ERCs (tpy): 66 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 66 tpy of VOCs

Date of ERCs Transfer: 11/04/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: National Fuel Gas Supply Corporation

Location of Source: Ellisburg Compressor Station, Potter County, PA

Plan Approval Number: 53-00009D

42 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Cargill Salt, Inc. Location of Source: Watkins Glen, New York Certified ERCs (tpy): 142.60 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 142.60 tpy of NOx

Date of ERCs Transfer: 11/24/1999 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon, PA **Plan Approval Number:** None **NOx credits used:** 142.60 tpy

NOx credits available for future use: 0

43 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: USX Corporation, United States Steel Group

Location of Source: Fairless Works, Bucks County

Certified ERCs (tpy): 1101.7 tpy of NOx and 18.1 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 296 tpy of NOx and 18.1 tpy of VOCs;

805.7 tpy of NOx ERCs

Date of ERCs Transfer: 12/30/1999; 3/22/2001

ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Liberty Electric Power, LLC **Location of Source:** Eddystone, Delaware County, PA

Plan Approval Number: 23-0082

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: S.W.E.C., LLC **Location of Source:** Falls Township, Bucks County

Plan Approval Number: 09-124C

NOx credits used: 805.7 tpy

44 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: River Power Machinery, LLC. Megan-Racine Cogen Facility

Location of Source: St. Lawrence County, New York

Certified ERCs (tpy): 32.5 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 32.5 tpy of VOCs

Date of ERCs Transfer: 12/30/1999 **ERCs available for future use:** 0

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Greene County, PA

Plan Approval Number: 30-072B

45 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Occidental Chemical Corporation

Location of Source: Lower Pottsgrove Township, Montgomery County, PA **Certified ERCs (tpy):** 163.10 tpy of NOx (Expiration date:02/28/2007)

Amount of ERCs traded to Holder/Transferor: 50 tpy of NOx

Date of ERCs Transfer: 1/11/2000

ERCs available for future use: 113.10 tpy of NOx

ERC HOLDER FACILITY INFORMATION

ERC Holder/Transferor: Kvaener Philadelphia Shipyard, Inc.

NOx credit used: 50 tpy

NOx ERCs available for future use: 0

46 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: National Fuel Gas Supply Corporation **Location of Source:** Knox Compressor Station, Jefferson County, PA

Certified ERCs (tpy): 145.7 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 50 tpy and 95.7 of NOx

Date of ERCs Transfer: 1/24/2000 and 12/12/2001

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.

Location of Source: Lebanon County, PA

Plan Approval Number: None **NOx credits used:** 50 tpy

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Allegheny Energy Supply Company, LLC

Location of Source: Springdale, Allegheny County, PA

Plan Approval Number: 0580-I002

NOx Credits used: 95.7 tpy

NOx credits available for future use: 0

47 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: TRW Inc. **Location of Source:** Suffolk County, NY

Certified ERCs (tpy): 48 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 48 tpy of VOCs

Date of ERCs Transfer: 3/17/2000 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Liberty Electric Power, LLC **Location of Source:** Eddystone, Delaware County, PA

Plan Approval Number: 23-0082

48 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Avery Dennison Corporation, Fasson Roll North America

Sources: Press QR2 and three mixing churns

Location of Source: 35 Pann-Am Drive, Quakertown, PA

Certified ERCs (tpy): 325.49 tpy of VOCs

Amount of VOC ERCs traded to Purchaser/Recipient: 278 tpy; 23 tpy and 24.49 tpy

Date of ERCs Transfer: 5/16/2000; 6/16/2000; and 8/14/2000

ERCs available for future use: 0 ERC Expiration date: 8/01/2006

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Leola, Lancaster County, PA

Plan Approval Number: 36-05015B VOCs credits used: 146.18 tpy

VOCs credits traded to PG&E and FPL Energy: 131.82 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Lucent Technologies, Inc. Location of Source: Allentown, Lehigh County, PA

Plan Approval Number: 39-0001

VOCs credits used: 23 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: FiberMark, Inc. **Location of Source:** Quakertown, Bucks County, PA

Plan Approval Number: 09-0028C

49 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Flexotransparent Inc. **Location of Source:** Buffalo, Erie County, New York

Certified ERCs (tpy): 42 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 42 tpy of VOCs

Date of ERCs Transfer: 5/16/2000 **ERCs available for future use:** 0

Purchaser/Recipient of ERCs: York Wallcoverings, Inc.

Location of Source: Linden Avenue, York, PA

Plan Approval Number: 67-05027A

50 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Universal Packaging Corporation **Location of Source:** Saratoga Spring, Saratoga County, New York

Certified ERCs (tpy): 60 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 60 tpy of VOCs

Date of ERCs Transfer: 6/23/2000 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Transmission, Inc.

Location of Source: Greenlick Compressor Station, Potter County, PA

51 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bethlehem Steel Corporation **Location of Source:** Bethlehem Plant, Northampton County, PA **Certified ERCs (tpy):** 962 tpy of NOx and 21 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 233 tpy of NOx; 21 tpy of VOCs;

242 tpy of NOx; 145 tpy of NOx; 342 tpy of NOx

Date of ERCs Transfer: 9/28/2000: 12/18/2000: 01/30/2001: 11/09/2001: 01/31/2002

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Heritage Power LLC.

Location of Source: Independence Way, Oswego County, NY

Plan Approval Number: 7-3556-00097

NOx credits used: 233 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Bemis Company Inc. **Location of Source:** West Hazleton, Luzerne County

Plan Approval Number: 40-313-044

VOC credits used: 21 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Allegheny Energy Services Corporation

Location of Source: Springdale, Allegheny County, PA

Plan Approval Number: 0580-I002

NOx credits used: 242 tpy

NOx credits available for future use: None

Purchaser/Recipient of ERCs: Wawayanda Energy Center, LLC **Location of Source:** Wawayanda Town, Orange County, NY

Permit Number: 3-3356-00109 NOx credits used: 145 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Conectiv Bethlehem, Inc.

Location of Source: Northampton County, PA

Permit Number: None **NOx credits used:** 342 tpy

NOx credits available for future use: 0

52 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bethlehem Steel Corporation **Location of Source:** Bethlehem Plant, Northampton County, PA **Certified ERCs (tpy):** 1312 tpy of NOx and 1011.8 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 190 tpy of VOCs; 34 tpy of VOCs;

9 tpy of VOCs; 305 tpy of VOCs; 258 tpy of

NOx

Date of ERCs Transfer: 12/11/2000; 12/18/2000; 3/07/2001; 7/17/2001; 1/31/2002

ERCs available for future use: 1054 tpy of NOx and 473.8 tpy of VOCs

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: National Fuel Gas Supply Corporation

Location of Source: Ellisburg Compressor Station, Allegheny Township, Potter County

Plan Approval Number: None **VOCs credits available:** 190 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Bemis Company Inc. **Location of Source:** West Hazleton, Luzerne County

Plan Approval Number: 40-313-044

VOC credits used: 34 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

Location of Source: Bailey Prep Plant, Green County

Plan Approval Number: 30-072C

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation of America

Location of Source: Lancaster County, PA

Plan Approval Number: VOCs credits used: 305 tpy

VOCs credits available for future use: 0

Purchaser/Recipient of ERCs: Conectiv Bethlehem, Inc.

Location of Source: Northampton County, PA

Permit Number: None **NOx credits used:** 258 tpy

NOx credits available for future use: 0

53 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Pennsylvania Electric Company (d/b/a GPU Energy)

Location of Source: Front Street, Erie County, Pennsylvania

Certified ERCs (tpy): 1477.9 tpy of NOx, 9057.18 tpy of SOx, 66.5 tpy of CO,

281.52 tpy of PM10

Amount of ERCs traded to Purchaser/Recipient: 296 tpy of NOx; 275 tpy of NOx;

391 tpy of NOx

Date of ERCs Transfer: 1/11/2001;1/11/2001

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Armstrong Energy Limited Partnership, L.L.L.P.

Location of Source: South Bend Township, Armstrong County, PA

Plan Approval Number: 03-975A

NOx credits used: 296 tpy

NOx credits available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Reliant Energy Portland LLC.

Location of Source: Upper Mt. Bethel Township, Northampton County, PA

Plan Approval Number: 48-00006

NOx credits used: 275 tpy

NOx credits available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Location of Source: Reliant Energy Hunterstown LLC.

Location of Source: Straban Township, Adams County, PA

Plan Approval Number: 01-2005

NOx credits used: 391 tpy

NOx credits available for future use: None

54 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: ICI Paints North America, The Glidden Company

Location of Source: Reading, Berks County **Certified ERCs (tpy):** 35 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 35 tpy of VOCs

Date of ERCs Transfer: 2/12/2001 **ERCs available for future use:** None

Purchaser/Recipient of ERCs: National Fuel Gas Supply Corporation **Location of Source:** Ellisburg Compressor Station, Potter County

Plan Approval Number: None **VOCs credits used:** 35 tpy

VOCs credits available for future use: 0

55 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Minnesota Mining & Manufacturing, Inc. (3M)

Location of Source: Bristol Township, Bucks County

Certified ERCs (tpy): 641.9 tpy of VOCs

Amount of VOC ERCs traded to Purchaser/Recipient: 175 tpy; 145 tpy; 41 tpy; 25 tpy; 31 tpy

Amount of ERCs donated: 121.9 tpy

Date of ERCs Transfer: 3/22/2001; 4/04/2001; 4/09/2001; 7/17/2001; 9/12/2001;

10/12/2001

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: S.W.E.C., LLC Location of Source: Falls Township, Bucks County

Plan Approval Number: 09-124C *VOCs credits used:* 175 tpy

VOC credits available for future use: 0

Purchaser/Recipient of ERCs: KeySpan Ravenswood Services Corporation

Location of Source: Vernon Blvd, Queens County, New York

Plan Approval Number: 2-6304-00024/00039

VOCs credits used: 145 tpy

VOC credits available for future use: 0

Recipient of ERCs: Clean Air Council (CAC)

Address: 135 South 19th Street, Philadelphia, PA 19103

Intended Use: Retirement VOCs credits retired: 121.9 tpy

Purchaser/Recipient of ERCs: New York Power Authority (NYPA)

Location of Source: Poletti Site, Queens County, New York

Plan Approval Number: 2-6301-0084/00015

VOCs credits used: 41 tpy

VOCs credits available for future use: 0

Purchaser/Recipient of ERCs: Merck & Co. Inc.

Location of Source: Upper Gwynedd Township, Montgomery County, PA

Plan Approval Number: 46-0005P

VOCs credits used: 25 tpy

VOCs credits available for future use: 0

Purchaser/Recipient of ERCs: Ramapo Energy Limited Partnership

Location of Source: Town of Ramapo, Rockland County, NY

Plan Approval Number: 3-3926-00377

VOCs credits used: 31 tpy

VOCs credits available for future use: 0

56 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Superpac, Inc.

Location of Source: Southampton Township, Bucks County, PA

Certified ERCs (tpy): 26.91 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 26.91 tpy of VOCs

Date of ERCs Transfer: 3/22/2001 ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Fairless Energy, LLC Location of Source: Falls Township, Bucks County Plan Approval Numbers: 09-124C and 09-0124D VOCs credits used: 13.82 tpy and 12.8 tpy of VOCs

VOCs credits available for future use: 0

57 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: General Motors Corporation **Location of Source:** North Tarrytown, Westchester, New York

Certified ERCs (tpy): 11.85 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 11.85 tpy of VOCs

Date of ERCs Transfer: 5/21/2001 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: FPL Energy, Linfield L.L.C.

Location of Source: Limerick Township, Montgomery County, PA

Plan Approval Number: 46-0203 VOCs credits used: 11.85 tpy

VOCs credits available for future use: 0

58 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Graphic Packaging Corporation **Location of Source:** Saratoga Spring, Saratoga County, New York

Certified ERCs (tpy): 40 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 40 tpy of VOCs

Date of ERCs Transfer: 5/22/2001 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: York Wallcoverings, Inc. Location of Source: Linden Avenue, York County, PA

Plan Approval Number: 67-05027A

VOCs credits used: 40 tpy

VOCs credits available for future use: 0

59 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Occidental Chemical Corporation

Location of Source: Montgomery County, Pennsylvania

Certified ERCs (tpy): 71.4 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 71.4 tpy of NOx

Dates of ERCs Transfer: 5/24/2001 and 6/12/2003

ERCs available for future use: 0

ERC HOLDER INFORMATION

ERC Holder/Transferor: FPL Energy, Linfield LLC

NOx credits used: 0

NOx credits transferred to Morgan Stanley: 71.4 tpy

ERC Holder/Transferor: Morgan Stanley Capital Group, Inc.

NOx credits used: 0

NOx ERCs available for future use: 71.4 tpy (Expiration date: 2/28/2007)

60 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Global Packaging, Inc.

Location of Source: Montgomery County, PA **Certified ERCs (tpy):** 66.20 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 15 tpy of VOCs; 51.2 tpy of VOCs

Date of ERCs Transfer: 6/4/2001; 2/21/2002

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consolidated Edison Company of New York, Inc. **Location of Source:** East River Generating Station, New York County, New York

Plan Approval Number: 2-6202-00012

VOCs credits used: 15 tpy

VOCs credits available for future use: 0

PURCHASER/TRANSFEREE OF ERCs

Purchaser/Transferee of ERCs: PG & E Energy Trading-Power, L.P.

VOCs credits used: 51.2 tpy of VOCs VOCs credits available for future use: 0

61 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Julian B. Slevin Co. Inc.

Location of Source: Upper Darby, Delaware County, PA

Certified ERCs (tpy): 85.2 tpy of VOCs

Amount of ERCs traded to Recipient: 85.2 tpy of VOCs

Date of ERCs Transfer: 6/21/2001 ERCs available for future use: 0

RECIPIENT OF ERCs

Recipient of ERCs: Leonardo Academy Incorporated (charitable nonprofit organization)

VOCs credits traded: Astoria Generating Company L.P, New York

62 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Progress Lighting, Inc.

Location of Source: Philadelphia, PA **Certified ERCs (tpy):** 31.5 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 31.5 tpy of VOCs

Date of ERCs Transfer: 7/17/2001 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Ramapo Energy Limited Partnership

Location of Source: Ramapo, Rockland County, NY

Plan Approval Number: 3-3926-00377

VOCs credits used: 31.5 tpy

VOCs credits available for future use: 0

63 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Julian B. Slevin Co., Inc. ERC Holder/Transferor: Leonardo Academy Incorporated Location of Source: Upper Darby, Delaware County, PA

Certified ERCs (tpy): 85.22 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 85.22 tpy of VOCs

Date of ERCs Transfer: 9/4/2001 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Astoria Generating Company L.P.

Location of Source: Queens, Queens County, PA *Plan Approval Number:* NYSDEC # 2-6301-00185

VOCs credits used: 85.22 tpy

VOCs credits available for future use: None

64 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Kodak Polychrome Graphics

Location of Source: Binghamton, Broome County

Certified ERCs (tpy): 25 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 25 tpy of VOCs

Date of ERCs Transfer: 9/18/2001 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: National Fuel Gas Supply Corporation Location of Source: Ellisburg Compressor Station, Potter County, PA

Plan Approval Number: None
VOCs credits used: 25 tpy

VOCs credits available for future use: None

65 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Rexam Beverage Can Company *Location of Source:* Lehigh Valley Plant, Lehigh County, PA

Certified ERCs (tpy): 166.7 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 72 tpy of VOCs; 72 tpy of VOCs

Date of ERCs Transfer: 11/9/2001; 10/23/2001

ERCs available for future use: 22.7 tpy of VOCs (Expired on 11/6/2002)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Reliant Energy Seward, LLC

Location of Source: Seward Station, East Wheatfield Township, Indiana County, PA

Plan Approval Number: PA-32-040B

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Reliant Energy Hunterstown, LLC Location of Source: Straban Township, Adams County, PA

Plan Approval Number: PA-01-05029

66 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: AES Ironwood, L.L.C.

ERC Generating Facility Name: Caparo Steel Company **Location of Source:** Farrell Plant, Mercer County, PA

Certified ERCs (tpy): 28.8 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 28.8 tpy of VOCs

Date of ERCs Transfer: 10/9/2001 ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA

Plan Approval Number: None *VOCs credits used:* 28.8 tpy

VOCs credits available for future use: None

67 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: AES Ironwood, L.L.C.

ERC Generating Facility Name: Ball Corporation, Heekin Can Inc. *Location of Source:* Roswell Drive, Pittsburgh, Allegheny County, PA

Certified ERCs (tpy): 48 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 48 tpy of VOCs

Date of ERCs Transfer: 10/9/2001 ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA

Plan Approval Number: NoneVOCs credits used: 48 tpy

VOCs credits available for future use: None

68 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Dart Container Corporation

ERC Generating Facility Name: Avery Dennison Corporation

Location of Source: Quakertown, Bucks County, PA

Certified ERCs (tpy): 159.98 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 159.98 tpy of VOCs

Date of ERCs Transfer: 10/18/2001 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: FPL Energy, LLC

Location of Source: Limerick Township, Montgomery County, PA

Plan Approval Number: PA-46-0203 (Withdrawn)

VOCs credits used: 159.98 tpy

VOCs credits available for future use: 0

69 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Dart Container Corporation

ERC Generating Facility Name: Crown Cork & Seal Company, Inc.

Location of Source: Philadelphia County, PA **Certified ERCs (tpy):** 115.02 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 115.02 tpy of VOCs

Date of ERCs Transfer: 10/18/2001 ERCs available for future use: 0 ERC Expiration Date: 02/27/2008

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: FPL Energy, LLC

Location of Source: Limerick Township, Montgomery County, PA

Plan Approval Number: PA-46-0203

VOCs credits used: 115.02 tpy

VOCs credits available for future use: 0

70 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Dart Container Corporation

ERC Generating Facility Name: Avery Dennison Corporation

Location of ERC Generating Source: Quakertown, Bucks County, PA

Certified ERCs (tpy): 39.84 tpy of VOCs

Amount of ERCs traded to Purchaser/Transferee: 39.84 tpy of VOCs

Date of ERCs Transfer: 12/5/2001 ERCs available for future use: 0 ERC Expiration Date: 8/01/2006

PURCHASER/TRANSFEREE OF ERCs

Purchaser/Transferee of ERCs: PG & E Energy Trading-Power, L.P.

VOCs credits used: 39.84 tpy of VOCs VOCs credits available for future use: 0

71 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: LTV Steel Company, Inc. **Location of Source:** Pittsburgh, Allegheny County, PA

Certified ERCs (tpy): 1878 tpy of NOx, 681 tpy of VOCs,1238 tpy of SOx & 406 PM10 Amount of ERCs traded to Purchaser/Recipient: 140 tpy of VOCs; 215 tpy of NOx &

104 tpy of VOCs; 64 tpy of VOCs; 144 tpy of VOCs; 1663 tpy of NOx & 1238 tpy of SOx

Date of ERCs Transfer: 12/21/2001; 3/7/2002; 4/9/2003; 1/25/2008 **ERCs available for future use:** 229 tpy of VOCs & 406 tpy of PM10

ERC Expiration Date: 2/28/2008

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Corning, Incorporated Location of Source: Erwin, Steuben County, NY

Permit Number: 8464200108/0000

VOCs credits used: 140 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Duke Energy Fayette, LLC

Location of Source: Fayette County, PA

Permit Number: NoneNOx credits used: 215 tpyVOCs credits used: 104 tpy

NOx credits available for future use: 0 VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: PPL Lower Mount Bethel Energy, LLC

Location of Source: Lower Mount Bethel Township, Northampton County, PA

Permit Number: 48-328-044 NOx credits used: 64 tpy

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Wellington Development-WVDT, LLC, WV

Location of Source: Greene Energy Resource Recovery Project, Greene County, PA

VOCs credits used: 144 tpy of VOCs.

NOx credits used: 1663 tpy of NOx

SOx credits used: 1238 tpy of SOx

VOC credits available for future use: 0

NOx credits available for future use: 0

SOx credits available for future use: 0

72 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Cogentrix of Pennsylvania, Inc. Location of Source: Ringhold Township, Jefferson County, PA Certified ERCs (tpy): 658.72 tpy of NOx and 31.61 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 658.72 tpy of NOx and 31.61 tpy of VOCs

Date of ERCs Transfer: 2/6/2002 and 5/21/2003

ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

ERC Holder/Transferor: Air Resources Group, LLC

Amount of ERCs traded to Purchaser/Recipient: 658.72 tpy of NOx and 31.61 tpy of

VOCs

ERCs available for future use: None

Purchaser/Recipient of ERCs: St. Lawrence Cement Company, LLC

Location of Source: Columbia County, New York

Permit Number: 4-1040-00011

ERCs used: 658.72 tpy of NOx and 31.61 tpy of VOCs

ERCs available for future use: None

73 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Delphi Harrison Thermal Systems

Location of Source: Lockport, Niagara County, NY

Certified ERCs (tpy): 13.87 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 13.87 tpy of VOCs

Date of ERCs Transfer: 2/14/2002 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation of PA

Location of Source: Leola, Lancaster County, PA

Plan Approval Number: None *VOCs credits used:* 13.87 tpy

VOCs credits available for future use: 0

74 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Feuer Leather Corporation DIP

Parent of Mercersburg Tanning Company

Location of Source: Mercersburg, Franklin County, PA

Certified ERCs (tpy): 20 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 20 tpy of VOCs

Date of ERCs Transfer: 2/14/2002 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Reliant Energy Hunterstown LLC

Location of Source: Straban Township, Adams County, PA

Plan Approval Number: 01-05029

VOCs credits used: 20 tpy

75 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Cypress Energy, L.P., Maryland *ERC Generating Facility Name:* Quebecor World (USA) Inc.

Location of Source: Glen Burnie, Maryland

Certified ERCs (tpy): 40 tpy of VOCs; 56 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 40 tpy of VOCs; 56 tpy of VOCs

Date of ERCs Transfer: 3/18/2002; 3/21/2003

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Cabot Corporation

Location of Source: Boyertown, Montgomery County, PA

Plan Approval Number: 46-00037H

VOCs credits used: 40 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Cabot Corporation

Location of Source: Boyertown, Montgomery County, PA

Plan Approval Number: None

VOCs credits used: 0

VOCs credits available for future use: 56 tpy

76 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Dominion Transmission Corporation *Location of Source:* Leidy Compressor Station, Clinton County, PA *Certified ERCs (tpy):* 39.28 tpy of NOx and 0.55 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 24 tpy of NOx

Date of ERCs Transfer: 4/12/2002 ERCs available for future use: 0 ERC Expiration Date: 10/27/2004

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Armstrong Energy Limited Partnership, L.L.L.P.

Location of Source: Southbend Township, Armstrong County, PA

Plan Approval Number: 03-975B

NOx credits used: 24 tpy

NOx credits available for future use: 0

77 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Albany Cogen-Colonie Plant Location of Source: Watervliet, Albany County, New York

Certified ERCs (tpy): 127.6 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 127.6 tpy of NOx

Date of ERCs Transfer: 4/19/2002 ERCs available for future use: 0 ERC Expiration Date: 9/26/2008

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Duke Energy Fayette, LLC

Location of Source: Fayette County, Pennsylvania

Plan Approval Number: None *NOx credits used:* 127.6 tpy

NOx credits available for future use: None

78 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Laclede Steel Company **Location of Source:** Falls Township, Bucks County, PA

Certified ERCs (tpv): 104.27 tpv of NOx and 46.5 tpv of VOCs

Amount of ERCs traded to Purchaser/Recipient: 104 tpy of NOx and 45 tpy of VOC ERCs;

0.27 tpy of NOx and 1.5 tpy of VOC ERCs

Date of ERCs Transfer: 8/23/2002; 8/23/2002

ERCs available for future use: 0 ERC Expiration Date: 11/29/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Cypress Energy, Inc.

NOx and VOC credits used: 0

NOx credits available for future use: 0 tpy VOCs credits available for future use: 0 tpy

NOx and VOC Credits traded on 01/20/2005 to InterGen North America Development,

LLC

Purchaser/Recipient of ERCs: Williams Energy Marketing & Trading Company

NOx credits available for future use: 0 VOCs credits available for future use: 0

79 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Williams Energy Marketing & Trading Company

ERC Generating Facility Name: Laclede Steel Company Location of Source: Falls Township, Bucks County, PA Certified ERCs (tpy): 0.27 tpy of NOx and 1.5 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 0.27 tpy of NOx and 1.5 tpy of VOCs

Date of ERCs Transfer: 9/20/2002 ERCs available for future use: 0 ERC Expiration Date: 11/29/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Natsource Emissions Brokers

NOx and VOCs credits used: 0

NOx credits available for future use: 0.27 tpy VOCs credits available for future use: 1.5 tpy

80 ERC ENERATING FACILITY INFORMATION

ERC Generating Facility Name: Scranton-Altoona Terminals Corporation

Location of Source: Pittston Township, Luzerne County, PA

Certified ERCs (tpy): 18.36 tpy of VOCs Amount of ERCs donated: 18.36 tpy of VOCs

Date of ERCs donation: 11/20/2002 ERCs available for future use: 0

Recipient of ERCs: Leonardo Academy Inc.

Address: 1526 Chandler Street, Madison, WI 53711

81 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: National Fuel Gas Supply Corporation

Location of Source: Roystone Station, Warren County, PA

Certified ERCs (tpy): 103.3 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 40 tpy of NOx

Date of ERCs Transfer: 12/18/2002

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: J & L Specialty Steel, Inc.

Location of Source: Midland, Beaver County, PA

Plan Approval Number: 04-00013A

NOx credits used: 40 tpy

NOx credits available for future use: 0

82 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Cabot Performance Materials

Location of Source: Boyertown, Montgomery County

Certified ERCs (tpy): 123.85 tpy of VOCs Internal use: 123.85 tpy of VOCs ERCs VOCs credits available for future use: 0

83 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Congoleum Corporation Location of Source: Trainer Borough, Delaware County

Certified ERCs (tpy): 57.2 tpy of VOCs Plan Approval Number: PA 23-0021B Internal use: 57.2 tpy of VOCs ERCs VOCs credits available for future use: 0

84 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Newcomer Products Inc.

Location of Source: North of Latrobe, Latrobe, PA

Certified ERCs (tpy): 45 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 19 tpy of VOCs

Date of ERCs Transfer: 2/10/2003 ERC used internally in 65-00851A: 10 tpy ERCs available for future use: 16 tpy of VOCs

Expiration Date: 7/14/2010

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Vulcraft of New York, Inc.
Location of Source: Chemung, Chemung County, NY

Plan Approval Number: 8-0728-00033

VOCs credits used: 19 tpy

VOCs credits available for future use: 0

85 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Free State Electric, LLC

ERC Generating Facility Name: General Motors Corporation

Location of Source: Baltimore City, Maryland **Certified ERCs (tpy):** 76.46 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 76.46 tpy of VOCs

Date of ERCs Transfer: 5/21/2003 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: US Navy Naval Surface Warfare Center

Location of Source: Carderock Division-Ship Systems Engineering Station, Philadelphia

VOCs credits used: 76.46 tpy

Plan Approval: 04072

VOCs credits available for future use: 0

86 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Free State Electric, LLC ERC Generating Facility Name: Quebecor World Inc.

Location of Source: Glen Burnie, Maryland Certified ERCs (tpy): 127.5 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 127.5 tpy of VOCs

Date of ERCs Transfer: 5/21/2003 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: US Navy Naval Surface Warfare Center

Location of Source: Carderock Division-Ship Systems Engineering Station, Philadelphia

VOCs credits used: 127.5 tpy of VOCs

Plan Approval: 04072

VOCs credits available for future use: 0

87 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Standard Steel, Division of Freedom Forge

Location of Source: Mifflin County, Pennsylvania

Certified ERCs (tpy): 48.42 tpy of NOx and 0.12 tpy of VOCs Amount of ERCs traded to Purchaser/Recipient: 40 tpy of NOx

Date of ERCs Transfer: 8/1/2003 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Alcoa Engineered Products Location of Source: Cressona, Schuylkill County, PA

NOx credits used: 40 tpy of NOx NOx credits available for future use: 0

88 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: PPL Holtwood LLC

Location of Source: Martic Township, Lancaster County, PA

Certified ERCs (tpy): 4031 tpy of NOx, 9.7 tpy of VOCs, 13341.30 and 105.50 tpy of PM10. Amount of ERCs traded to Purchaser/Recipient: 262 tpy of NOx; 67 tpy of NOx: 181 tpy of

NOx; 100 tpy of SOx

Date of ERCs Transfer: 9/30/2003; 6/18/04; 10/19/2004; 6/15/2006

ERCs available for future use: 0 (See 109: Traded to Conectiv on 2/9/2009)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: PPL Lower Mount Bethel Energy, LLC Location of Source: Lower Bethel Township, Northampton County, PA

Plan Approval Number: 48-328-004

NOx credits used: 0

NOx credits available for future use: 262 tpy of NOx (Expiration Date: 4/29/2009)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Nucor Steel Auburn, Inc.

Location of Source: Auburn, New York Permit Number: 7-0501-00044/00007 NOx credits used: 67 tpy of NOx NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: First Quality Tissue, LLC **Location of Source:** Castanea Township, Clinton County

Permit Number: 18-315-001 *NOx credits used:* 181 tpy

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco, Inc.,

Location of Source: Philadelphia

Permit Number: Nil

SOx credits used: 100 tpy of SOx SOx credits available for future use: 0

89 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Wyeth-Averst Laboratories, Inc.

Location of Source: West Chester, Chester County, PA

Certified ERCs (tpv): 28.4 tpv of NOx

Amount of ERCs traded to Purchaser/Recipient: 28.4 tpy of NOx

Date of ERCs Transfer: 11/25/2003 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Wyeth Pharmaceuticals **Location of Source:** Pearl River, Rockland County, NY

Plan Approval Number: 3-3924-00025/00834

NOx credits used: 28.4 tpy of NOx NOx credits available for future use: 0

90 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: International Paper-Erie *Location of Source:* 1540 East Lake Road, Erie, PA 16533

Certified ERCs (tpy): 1235 tpy of NOx and 990 tpy of VOCs ERCs

Amount of ERCs traded to Purchaser/Recipient: 47 tpy of VOCs; 75tpy of VOCs; 57 tpy of

NOx; 64 tpy of NOx: 250 tpy of NOx & 140

tpy of VOCs; 21 tpy of VOCs

Date of ERCs Transfer: 8/17/2004; 4/1/2009; 4/2/2009; 5/27/2009: 5/12/2010; 10/12/2010

ERCs available for future use: 864 tpy of NOx and 707 tpy of VOCs

ERC Expiration date: 9/30/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CraftMaster Manufacturing, Inc Location of Source: PO Box 311, Shiner Road, Towanda, PA 18848

Plan Approval Number: 08-0003A VOC credits used: 47 tpy of VOCs VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: GE Transportation

Location of Source: 2901 East Lake Road, Erie, PA 16531

Plan Approval Number: 25-025N VOC credits used: 75 tpy of VOCs VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CraftMaster Manufacturing, Inc Location of Source: PO Box 311, Shiner Road, Towanda, PA 18848

Plan Approval Number: 08-00003F NOx credits used: 57 tpy of NOx NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Penn State

Location of Source: 113 offices of Physical Plant, University Park, PA 16802

Plan Approval Number: 14-0003D NOx credits used: 64 tpy of NOx NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AK Steel Corporation

Location of Source: Butler Works, Pittsburgh Road, Butler, PA 16001

Plan Approval Number: Nil

NOx credits used: 250 tpy of NOx & 140 tpy of VOCs

ERCs available for future use: 0

PURCHASER/HOLDER RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: 3555 Timmons Lane, Suite 900, Houston, TX 77027

Plan Approval Number: Nil

VOC credits used: 21 tpy of VOCs **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Holder Recipient of ERCs: Dominion Transmission, Inc

Location of Recipient: 3555 Timmons Lane, Suite 900, Houston, TX 77027 Location of using Source: Rock Spring Station, Delmont, Westmoreland, PA

Date of ERCs Transfer: 10/13/2010

Plan Approval Number: Nil VOC credits used: 21 tpy

ERCs available for future use: 0

91 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Hershey Chocolate USA (Hershey Foods Corporation)

Location of Source: 19 East Chocolate Avenue, Hershey, PA 17033

Certified ERCs (tpy): 189 tpy of NOx Amount of ERCs donated: 189 tpy of NOx

Date of ERCs donation: 8/27/2004 ERCs available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Chesapeake Bay Foundation

Mailing Address: Old Water Works Building, 614 North Front St, Suite G, Harrisburg PA

17101

Intended Use: Permanent Retirement NOx credits available for future use: 0 tpy

92 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.

Location of Source: Lebanon Township, Lebanon County, PA Certified ERCs (tpy): 882.43 tpy of VOCs and 48.86 tpy of NOx Amount of ERCs traded to Purchaser/Recipient: 146 tpy of VOCs

Date of ERCs Transfer: 10/19/2004 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: First Quality Tissue, LLC Location of Source: Castanea Township, Clinton County, PA

Permit Number: 18-315-001

VOC credits used: 146 tpy of VOCs **VOC** credits available for future use: 0

93 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sherwin-Williams Company *Location of Source:* 1354 Old Post Road, Havre de Grace, Maryland

Certified ERCs (tpy): 28 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 28 tpy of VOCs

Date of ERCs Transfer: 11/08/2004 ERCs available for future use: 0 ERC Expiration Date: 4/30/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Waste Management Disposal Services of Pennsylvania,

Inc

Location of Source: GROWS Landfill, Bucks County, PA

Plan Approval Number: None VOCs credits used: 28 tpy of VOCs ERCs available for future use: 0

94 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Worthington Steel Industries *Location of Source:* 45 North Morehall Road, Malvern, PA 19355

Certified ERCs (tpy): 113 tpy of VOCs Amount of ERCs traded: 113 tpy of VOCs Date of ERCs transfer: 12/06/2004 ERCs available for future use: 0 tpy

ERC Expiration Date: 1/31/2012

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Waste Management of Pennsylvania, Inc

Mailing Address: Waste Management, 448 Lincoln Highway, Fairless Hills, PA 19030

Amount of ERCs received: 70 tpy of VOCs Used in Plan Approval Number: 09-0007F

Intended Use: Offsets

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Waste Management Disposal Services of Pennsylvania, Inc

Mailing Address: Waste Management, 448 Lincoln Highway, Fairless Hills, PA 19030

Amount of ERCs received: 43 tpy of VOCs Used in Plan Approval Number: 09-0007F

Intended Use: Offsets

VOCs credits available for future use: 0

95 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Holder/Transferor: Cypress Energy, L.P.

ERC Generating Facility Name: Laclede Steel Company

Location of Source: Falls Township, Bucks County, Pennsylvania *Certified ERCs (tpy):* 104.27 tpy of NOx and 46.5 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 104 tpy of NOx and 45 tpy of VOCs

Date of ERCs Transfer: 1/20/2005 **ERC Expiration Date:** 11/29/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Maple North America Development Company LLC (Formerly known as InterGen North America Development Company, LLC)

Location of Source: None ERCs credits used: 0 tpy

ERCs credits available for future use: 104 tpy of NOx and 45 tpy of VOCs

96 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.

Location of Source: Lebanon Township, Lebanon County, PA Certified ERCs (tpy): 746.43 tpy of VOCs and 48.86 tpy of NOx Amount of ERCs traded to Purchaser/Recipient: 86 tpy of VOCs

Date of ERCs Transfer: 4/27/2005 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: RR Donnelley and Sons Company

Location of Source: Lancaster, Lancaster County, PA

Permit Number: 36-05026B

VOC credits used: 86 tpy of VOCs VOC credits available for future use: 0

97 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: 3M Company

Location of Source: Bristol Township, Bucks County, Pennsylvania

Certified ERCs (tpv): 607 tpv of VOCs

Amount of ERCs traded: 61 tpy; 44 tpy, 23 tpy of VOCs; 81 tpy of VOCs;

Date of ERCs transfer: 7/20/2005; 5/09/2006, 5/2/2007; 5/24/2011

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Sunoco Inc

Mailing Address: Ten Penn Center, 1801 Market St, Philadelphia, PA 19103

Amount of ERCs received: 61 tpy of VOCs

Intended Use: Offsets

VOC credits available for future use: 61 tpy (Expiration Date; 11/30/2011)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Cove Point LNG, LP

Location of Source: Maryland Plan Approval Number: NA VOCs credits used: 0 tpy

VOC credits available for future use: 44 (Expiration Date: 11/30/2011)

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck & Co

Location of Source: West point Plan Approval Number: NA VOCs credits used: 0 tpy

VOC credits available for future use: 23

VOC credits available used in Plan Approval No. 46-0005AD: 23

VOC Credit Available: NIL

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck Sharp & Dohme, Corp.

Location of Source: WP20-205, P.O. Box 4, 770 Sumneytown Pike, West Point, PA

Plan Approval Number: NA

VOC credits obtained: 81 tpy of VOCs

VOC credits available: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Cricket Valley Energy Center (CVEC)

Location of Source: Dover, Dutchess County, New York

Plan Approval Number: NA

VOC credits obtained: 136 tpy of VOCs

VOC credits available: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Montgomery Chemicals, LLC

Location of Source: Plymouth Township, Montgomery County, PA

Plan Approval Number: 46-0124B *VOC credits obtained:* 40 tpy of VOCs

VOC credits available: 0

98 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Armstrong World Industries, Inc. **Location of Source:** Lancaster, Lancaster County, Pennsylvania **Certified ERCs (tpy):** 95.1 tpy of VOCs and 1.9 tpy of NOx

Amount of ERCs traded: 63.31 tpy of VOC

Date of ERCs transfer: 1/17/2006 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Armstrong Cabinet Products

Mailing Address: R. R. #2, Box 17 C, and Thompsontown, PA 17094

Amount of ERCs received: 63.31 tpy of VOCs

Intended Use: Offsets

VOC credits available for future use: 0

99 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.

Location of Source: Lebanon Township, Lebanon County, PA Certified ERCs (tpy): 650.43 tpy of VOCs and 48.86 tpy of NOx Amount of ERCs traded to Purchaser/Recipient: 80 tpy of VOCs

Date of ERCs Transfer: 1/17/2006 **ERCs available for future use:** 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Conestoga Wood Specialists Corporation

Location of Source: Lancaster, Lancaster County, PA

Permit Number: 36-05017D VOC credits used: 80 tpy

VOC credits available for future use: 0

100 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.

Location of Source: Lebanon Township, Lebanon County, PA Certified ERCs (tpy): 570.43 tpy of VOCs and 48.86 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 48.86 tpy of NOx; 63 tpy & 39 tpy of VOCs

Date of ERCs Transfer: 1/25/2006; 2/10/2006; 10/19/2006

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Alcoa Extrusions, Inc. Location of Source: Cressona, Schuylkill County, PA

Permit Number: NA NOx credits used: 0

NOx credits available for future use: 48.86 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: RR Donnelley and Sons Company

Location of Source: Lancaster, Lancaster County, PA

Permit Number: 36-05027G VOC credits used: 63 tpv

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Truck Accessories Group, Inc., dba Leer East

Location of Source: Milton, Northumberland County, PA

Plan Approval: 49-00020B

VOC credits used: 0

VOC credits available for future use: 39 tpy

101 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Metallized Paper Corporation of America

Recipient/ Holder: PNC Bank, National Association, assignee (by private lien foreclosure)

Location of Source: McKeesport, Allegheny County, PA

Certified ERCs (tpy): 41.70 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 41.70 tpy of VOCs

Date of ERCs Transfer: 5/24/2006 ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Truck Accessories Group, Inc

Location of Source: Leer's East Milton Facility, PA

Permit Number: NA

VOC credits used: 41.70 tpy

VOC credits available for future use: 0

102 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bethlehem Structural Products Corporation

Recipient/ Holder: Lehigh Valley Industrial Park, Inc.

Location of Source: Northampton County, PA

Certified ERCs (tpy): 1054 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 89 tpy of NOx; 71 tpy of NOx

Date of ERCs Transfer: 5/15/2007; 11/28/2007

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Temple University- of the Commonwealth System of

Higher Education

Location of Source: Philadelphia, PA

Permit Number: NA NOx credits used: 0

NOx credits available for future use: 89.00 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Carpenter Technology Corporation

Location of Source: Reading, PA Permit Number: 06-050007D NOx credits used: 71.00 tpy

NOx credits available for future use: 0

103 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.

Location of Source: Lebanon Township, Lebanon County, PA

Certified ERCs (tpy): 468.43 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 73 tpy, 48 tpy and 150 of VOC

Date of ERCs Transfer: 8/29/2007; 1/15/2008; 2/04/2009

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Alumax Mill Products Inc.

Location of Source: Lancaster County, PA

Permit Number: NA VOC credits used: 73 tpy

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Carpenter Technology Corporation.

Location of Source: Reading, Berks County, PA

Plan Approval: 06-05007E *VOC credits used:* 48 tpy

VOC credits available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Clarion Boards, Inc. Location of Source: Shippenville, Clarion County, PA

Plan Approval: NA **VOC credits used:** 0

VOC credits available for future use: 150 tpv

104 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Eljer Plumbingware Inc. **Location of Source:** Ford City, Armstrong County, PA

Certified ERCs (tpy): 214.22 tpy of NOx and 7.26 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 214.22 tpy of NOx and 7.26 tpy of VOCs

Date of ERCs Transfer: 12/19/2007 ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Natsource MAC 77 Ltd

Location of Source: C/O ICAP United Inc, Sugar Land. TX 77478

Permit Number: NA NOx credits used: 0

NOx credits available for future use: 214.22 tpy of NOx and 7.26 tpy of VOCs

105 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Eljer Plumbingware Inc.

Recipient/ Holder: Natsource MAC 77 Ltd

Location of Source: C/O ICAP United Inc, Sugar Land. TX 77478

Certified ERCs (tpy): 214.22 tpy of NOx and 7.26 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 109 tpy of NOx

Date of ERCs Transfer: 12/19/2007

ERCs available for future use: 105.22 tpy of NOx and 7.26 tpy of VOCs

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Cove Point LNG, LP

Location of Source: Leer's East Milton Facility, PA

Amount of ERCs traded to Purchaser/Recipient: 109 tpy of NOx

Permit Number/ Intended Use: NA / General Conformity in Greene County

NOx credits used: 109 tpv

ERCs available for future use: None

106 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sunoco, Inc.

Location of Source: Markeus Hook, Delaware county, PA

Certified ERCs (tpy): 426.59 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 278.66 tpy of VOCs

Date of ERCs Transfer: 5/14/2008 ERCs available for future use: 147.93 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco, Inc.

Location of Source: Philadelphia Refinery, Philadelphia, PA

Permit Number: Philadelphia AMS 06144

VOC credits used: 278.66 tpy

VOC credits available for future use: Nil

107 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Corning Incorporated.

Location of Source: Centre County, PA Certified ERCs (tpy): 1400.01 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 358 tpy of NOx; 124 tpy of NOx

Date of ERCs Transfer: 6/20/2007; 3/02/2012

Expiration Date: June 23, 2013

ERCs available for future use: 918.01

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Transmission Inc.

Location of Purchaser: Clarksburg, WV 26301 Location of User Source: Centre County, PA

NOx credits used: 250.0 tpy for general conformity requirements in Centre county, PA

NOx credits available for future use: 108 tpy

Expiration Date: 06/23/2013

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Transmission Inc.

Location of Purchaser: Clarksburg, WV 26301 Location of User Source: Centre County, PA

NOx credits used: 124 tpy

NOx credits available for future use: 124 tpy

Expiration Date: 06/23/2013

108 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: The Quaker Oats Company

Location of Source: Cumberland County, PA

Certified ERCs (tpy): 4 tpy NOx, 1.68 tpy VOC & 25.03 tpy PM2.5 portion of certified 60.42

tpy

of PM10

Amount of ERCs traded to Purchaser/Holder: 25.03 tpy of PM2.5

Date of ERCs Transfer: 2/02/2009

ERCs available for future use(Quaker): 0

PURCHASER/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Purchaser: Houston, TX 77027

Location of User Source: NA PM 2.5 credits used: NIL

PM 2.5 credits obtained: 25.03 tpy **Expiration Date:** 4/3/2010 to 7/27/2011

109 GENERATING FACILITY INFORMATION - (Continuation of 88)

ERC Generating Facility Name: PPL Inc. (Now owned by its associate PPL Energy Plus,

LLC).

Location of Source: Lancaster County, PA

Certified ERCs (tpy): 9.7 tpy of VOC, 3521.09 tpy of NOx, 13241.30 tpy of SOx and 105.50 tpy

of PM10 of which 33.76 tpy of PM2.5.

Amount of ERCs traded to Purchaser/Recipient: 9.7 tpy of VOC, 3521.09 tpy of NOx,

13241.30 tpy of SOx and 105.50 tpy of PM10

of which 33.76 tpy of PM2.5.

Date of ERCs Transfer: 2/09/2009 ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Conectiv Mid Merit, LLC

Location of Purchaser: Delta Power Plant Location of User Source: York County, PA

ERC credits used: Nil

Plan Approval No: 67-05083B

ERC credits available for use: 9.7 tpy of VOC, 3521.09 tpy of NOx, 13241.30 tpy of

SOx and 105.50 tpy of PM10 of which 33.76 tpy of

PM2.5.

Expiration Date: 4/29/2009

110 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Corning Incorporated.

Location of Source: Centre County, PA Certified ERCs (tpy): 1400.01 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 358 tpy of NOx; 124 tpy of NOx

Date of ERCs Transfer: 6/20/2007; 3/2/2012 ERCs available for future use: 918.01 tpy of NOx

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Transmission Inc.

Location of Purchaser: Clarksburg, WV 26301 **Location of User Source:** Centre County, PA

NOx credits used: 250.0 tpy for General conformity requirements in Centre county, PA

NOx credits available for future use: 108 tpy and 124 tpy

Expiration Date: 6/23/2013

111 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Exelon Generation Company *Location of Source:* Delaware Generating Station, Philadelphia

Certified ERCs (tpy): 286.5 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 81 tpy of NOx

Date of ERCs Transfer: 5/06/2010

ERCs available for future use: 205.5 tpy of NOx

Expiration Date: 2/16/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Regional Port Authority *Location of Purchaser:* 3460 North Delaware Ave, Philadelphia

Location of User Source: Philadelphia County, PA

NOx credits to be used: 81 tpy for General conformity requirements towards Delaware

River Main Channel Deepening Project

NOx credits available for use: 81 tpy

Expiration Date: 2/16/2014

112 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: INDSPEC Chemical Corporation

Location of Source: Delaware 133 Main St, Petrolia, PA

Certified ERCs (tpy): 158.68tpy of NOx & 1217.95 tpy of SO2

Amount of ERCs traded to Purchaser/Recipient: 500 tpy of SO2

Date of ERCs Transfer: 7/27/2010

ERCs available for future use: 158.68 tpy of NOx & 717.95 tpy of SO2

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AK Steel Corporation

Location of Purchaser: Butler Works
Location of User Source: Butler County, PA

SO2 credits to be used: 500 tpy

SO2 credits available for use: 500 tpy

Expiration Date: None

113 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Kosmos Cement Company, Cemex Inc.

Recipient/ Holder: GMI Land Company, LLC

Location of Source: Neville Road, Pittsburgh, PA 15225

Certified ERCs (tpy): 910.00 tpy of NOx, 26.00 tpy of VOCs, 442.00 tpy of SOx and 61.00 tpy

of PM10

Amount of ERCs traded to Purchaser/Recipient: 26 tpy of VOCs; 442.00 tpy of SOx and 61 .00

tpy of PM10; 500 tpy NOx

Date of ERCs Transfer: 9/29/2010; 10/18/2010; 10/19/2010

ERCs available for future use: 410.00 tpy of NOx,

Expiration Date: 4/24/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Holder Recipient of ERCs: Element Markets LLC, Houston, TX 77027

Location of Source: NA

Amount of ERCs traded to Purchaser/Recipient: 26.00 tpy of VOCs

Permit Number/Intended Use: NA

NOx credits used: NIL

ERCs available for future use: 26.00 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC, Houston, TX 77027

Purchaser/Recipient of ERCs: Dominion Transmission, Inc.

Location of using Source: Rock Spring Station, Delmont, Westmoreland, PA

Amount of ERCs traded to Purchaser/Recipient: 26 tpy of VOCs

Date of ERCs Transfer: 10/13/2010 ERCs available for future use: 26.00 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Transmission, Inc for Virginia Electric and

Power Company

Address of Purchaser: 5000 Dominion Boulevard, Glen Allen, VA 23060

Location of using Source: NA

Amount of ERCs traded to Purchaser/Recipient: 500 tpy of NOx

Date of ERCs Transfer: 10/19/2010 ERCs available for future use: 500 tpy Amount of NOx ERCs retired: 500 tpy

Date of Retirement: 3/07/2011 **Amount of ERCs available:** None

ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Robert O Lampl

ERC Generating Facility Name: Kosmos Cement Company, Cemex Inc. Address of Recipient: 960 Penn Avenue, Suite, Pittsburgh, PA 15222 Certified ERCs (tpy): 442.00 tpy of SOx and 61.00 tpy of PM10

Amount of ERCs traded to Purchaser/Recipient: Nil

Date of ERCs Transfer: 10/18/2010

ERCs available for future use: 442.00 tpy of SOx and 61.00 tpy of PM10

Expiration Date: 4/24/2011

114 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Harvard Industries, Inc.

Location of Source: Old Reading Pike, West Pottsgrove Township, Montgomery County, PA

Certified ERCs (tpy): 28.25 tpy of NOx & 8.7 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 28.25 tpy of NOx & 8.7 tpy of VOCs

Date of ERCs Transfer: 10/03/2011

ERCs available for future use: 28.25 tpy of NOx & 8.7 tpy of VOCs

Expiration Date: 11/12/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Energy Answers Baltimore, LLCLocation of Purchaser: 79 North Pearl St., Albany, NY 12207

Location of User Source: 1701 East Patapsco Avenue, Baltimore, MD Credits available for future use: 28.25 tpy of NOx & 8.7 tpy of VOCs

ERCs available for future use: 0

115 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Worthington Steel Company

Location of Source: Malvern, Chester County, PA

Amount of ERCs traded to Purchaser/Recipient: 21 tpy of VOCs

Date of ERCs Transfer: 12/22/2011

ERCs available for future use: 49 tpy of VOCs

Expiration Date: 1/31/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Waste Management Disposal Services of Pennsylvania

Inc.

Location of User Source: GROWS Landfill, Bucks County

ERCs obtained: 21 tpy of VOCs

116 ERC Holder/Transferor

ERC Generating Facility Name: Tesa Tape, Inc., New York **ERC Holder/Transferor Name:** Element Markets, LLC

Location of Source: New York

Amount of ERCs traded to Purchaser/Recipient: 4.5 tpy of VOCs

Date of ERCs Transfer: 4/25/2012

ERCs available for future use: 103.35 tpy of VOCs

Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Ship Repair, LLC

Location of User Source: 5195 South 19th Street, Philadelphia, PA 19112-1710

ERCs obtained: 4.5 tpy of VOCs

ERCs available for future use: 4.5 tpy of VOCs

117 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Corning Inc. (Corning Asahi Video Products Company)

Location of Source: College Township, Centre County, PA

Amount of ERCs traded to Purchaser/Recipient: 124 tpy of NOx

Date of ERCs Transfer: 3/02/2012

ERCs available for future use: 918.01 tpy of NOx

Expiration Date: 6/23/2013

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Resources Services, Inc.Location of User Source: 445 West Main Street, Clarksburg, WV 26301

ERCs obtained: 124 tpy of NOx

NOx credits used in Plan Approval No.24-120C: 55.75 tpy NOx credits used in Plan Approval No.33-140B: 58.16 tpy

ERCs available for future use: 10.09 tpy of NOx

Expiration Date: 6/23/2013

118 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Tesa Tape **Location of Source:** Middletown, New York

Amount of ERCs traded to Purchaser/Recipient: 54.6 tpy of VOCs

Date of ERCs Transfer: 10/11/2012

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Ship Repair LLC

Location of User Source: 5195 South 19th Street, Philadelphia, PA 19112

ERCs obtained: 54.6 tpy of VOCs

ERCs Intended Use: Offsets / Compliance

ERCs available for future use: 54.6 tpy of VOCs

Expiration Date: 2/01/2014

119 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bellefield Boiler Plant

Location of Source: Pittsburgh, Allegheny County, Pennsylvania

Amount of ERCs traded to Purchaser/Recipient: 16.69 tpy of PM-10, 14.22 tpy of PM-2.5,

156.31 tpy of SOx

Date of ERCs Transfer: 4/25/2012

ERCs available for future use: 61.81 tpy of PM-10, 52.68 tpy of PM-2.5, 578.89 tpy of SOx

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: University of Pittsburgh Medical Center (UPMC)

Location of User Source: Not Available

ERCs obtained: 16.69 tpy of PM-10, 14.22 tpy of PM-2.5, 156.31 tpy of SOx

ERCs available for future use: 16.69 tpy of PM-10, 14.22 tpy of PM-2.5, 156.31 tpy

of

SOx

Expiration Date: None

120 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: GenOn Energy REMA, LLC

Location of Source: Warren Generating Station, Warren County, Pennsylvania

Amount of ERCs traded to Purchaser/Recipient: 53 tpy of NOx

Date of ERCs Transfer: 9/18/2012

ERCs available for future use: 990 tpy of NOx, 5.3 tpy of VOCs, 5197 tpy of SOx,

155.6 tpy of PM-10, 70.1 tpy of PM-2.5

Expiration Date: 9/29/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: East Penn Manufacturing Company, Inc.

Location of User Source: Lyon Station, PA 19536

ERCs obtained: 53 tpy of NOx

ERCs Use: Offsets and Plan Approval: 06-05069S

ERCs available for future use: None

Expiration Date: 9/29/2012

121 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Anchor Glass Container Corporation

Location of Source: Connellsville Plant in Fayette County

Amount of ERCs traded to Purchaser/Recipient: 309 tpy of NOx

Date of ERCs Transfer: 6/19/2012

ERCs available for future use: 21 tpy VOCs, 51 tpy PM2.5, 68 tpy PM10,

259 tpy SOx, 20 tpy CO

Expiration Date: 11/04/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Resources Services, Inc.

Location of User Source: N/A

ERCs obtained: 0 ERCs Use: 0

ERCs available for future use: 309 tpy NOx

Expiration Date: 11/04/2014

122 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets ERC Generating Facility Name: Tesa Tape

Location of Source: Orange County, Middletown, New York Amount of ERCs traded to Purchaser/Recipient: 4.42 tpy of NOx

Date of ERCs Transfer: 2/26/2013

ERCs available for future use: 0 tpy of NOx

Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck Sharp & Dohme, Corp.

Location of Source: WP20-205, P.O. Box 4, 770 Sumneytown Pike, West Point, PA

NOx credits obtained: 4.42 tpy

NOx credits available used in Plan Approval No.46-0005AK: 4.42 tpy

Date of ERCs Transfer: 3/05/2013 NOx credits available for future use: 0

123 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Warbasse Houses & Power Plant

Location of Source: 2701 West 6th Street, Brooklyn, Kings County, NY 11224

Amount of ERCs traded to Purchaser/Recipient: 21.38 tpv of NOx

Date of ERCs Transfer: 2/26/2013

ERCs available for future use: 0 tpy of NOx

Expiration Date: 9/19/2015

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck Sharp & Dohme, Corp.

Location of Source: WP20-205, P.O. Box 4, 770 Sumneytown Pike, West Point, PA

Plan Approval Number: 46-0005AK *NOx credits obtained:* 21.38 tpy

NOx credits available used in Plan Approval No.46-0005AK: 21.38 tpy

Date of ERCs Transfer: 3/05/2013 NOx credits available for future use: 0

124 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Arbill Industries Inc. **Location of Source:** Arbill plant, Philadelphia County

Certified ERCs (tpy): 20.32 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 17.0 tpy of VOCs

Date of ERCs Transfer: 5/06/2013

ERCs available for future use: 3.32 tpy of VOCs, 0.38 tpy of NOx, 0.21 tpy of SOx

Expiration Date: 1/01/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Valley LLC

Location of Purchaser: 50 Braintree Hill Office Park, Suite 300, Braintree, MA 02184

Location of User Source: Wawayanda, Orange County, NY

VOC credits to be used: 17.0 tpy for proposed project, NYSDEC Permit ID#: 3-3356-

00136/00001.

VOC credits available for use: 17.0 tpy

Expiration Date: 1/01/2016

125 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: American Video Glass LLC (Sony Electronics Inc.)

Location of Source: Mt. Pleasant plant, Westmoreland County

Certified ERCs (tpy): 649.25 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 216.0 tpy of NOx

Date of ERCs Transfer: 5/03/2013

ERCs available for future use: 433.25 tpy of NOx

Expiration Date: 4/30/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Valley LLC

Location of Purchaser: 50 Braintree Hill Office Park, Suite 300, Braintree, MA 02184

Location of User Source: Wawayanda, Orange County, NY

NOx credits to be used: 216.0 tpy for proposed project, NYSDEC Permit ID#: 3-3356-

00136/00001.

NOx credits available for use: 216.0 tpy

Expiration Date: 4/30/2016

126 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Techneglas Inc. Location of Source: Pittston, Luzerne County

Certified ERCs (tpy): 478.77 tpy of NOx and 8.67 tpy of VOCs Amount of ERCs traded to Purchaser/Recipient: 82.0 tpy of NOx

Date of ERCs Transfer: 3/28/2012

ERCs available for future use: 396.77 tpy of NOx and 8.67 tpy of VOCs

Expiration Date: 12/17/2013

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Transcontinental Gas Pipe Line Co., LLC ("Transco")

Location of Purchaser: 2800 Post Oak Boulevard, Houston, TX 77251-1396

Location of User Source: N/A *NOx credits to be used:* 82.0 tpy

NOx credits available for use: 82.0 tpy

Expiration Date: 12/17/2013

127 **GENERATING FACILITY INFORMATION**

ERC Generating Facility Name: World Kitchens, LLC Location of Source: Charleroi Plant, Washington County

Certified ERCs (tpy): 251.43 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 120.0 tpy of NOx

Date of ERCs Transfer: 3/26/2012

ERCs available for future use: 131.43 tpy of NOx

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Resources Services, Inc. Location of Purchaser: 445 West Main Street, Clarksburg, WV 26301

Location of User Source: N/A *NOx credits to be used:* 120.0 tpy *NOx credits available for use:* 120.0 tpy

Expiration Date: None

128 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: World Kitchens, LLC Location of Source: Charleroi Plant, Washington County

Certified ERCs (tpy): 42.0 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 42.0 tpy of NOx

Date of ERCs Transfer: 3/26/2012

ERCs available for future use: 0 tpy of NOx

Expiration Date: 3/31/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Resources Services, Inc. Location of Purchaser: 445 West Main Street, Clarksburg, WV 26301

Location of User Source: N/A *NOx credits to be used:* 42.0 tpy *NOx credits available for use:* 42.0 tpy

Expiration Date: 3/31/2012

129 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: American Video Glass LLC (Sony Electronics Inc.)

Location of Source: Mt. Pleasant Plant, Westmoreland County

Certified ERCs (tpy): 433.25 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 213.0 tpy of NOx

Date of ERCs Transfer: 6/06/2013

ERCs available for future use: 220.25 tpy of NOx

Expiration Date: 4/30/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Graymont (PA), Inc.

Location of Purchaser: 965 East College Avenue, State College, PA 16823

Location of User Source: Pleasant Gap, Centre County, Pennsylvania

NOx credits to be used: 213.0 tpy

NOx credits available for use: 213.0 tpy

Expiration Date: 4/30/2016

130 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Corning Incorporated (Corning Asahi Video Products Co.)

Location of Source: College Township, Centre County, Pennsylvania

Certified ERCs (tpy): 918.01 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 173.0 tpy of NOx

Date of ERCs Transfer: 6/17/2013

ERCs available for future use: 745.01 tpy of NOx

Expiration Date: 6/23/2013

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Corning Incorporated Corning Diesel Manufacturing Location of Purchaser: 890 Addison Rd., Steuben County, Painted Post, NY 14870 Location of User Source: 890 Addison Rd., Steuben County, Painted Post, NY 14870

NOx credits to be used: 173.0 tpy

NOx credits available for use: 173.0 tpy

Expiration Date: 6/23/2013

131 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Exelon Generation Company, LLC

Location of Source: Exelon's Delaware Generating facility, Philadelphia County, PA Certified ERCs (tpy): 205.5 tpy of NOx, 412.2 tpy of SO2, 31.2 tpy of PM-10, 22.3 tpy of

PM-2.5, 31.7 tpy of CO

Amount of ERCs traded to Purchaser/Recipient: 107.0 tpy of NOx

Date of ERCs Transfer: 6/29/2013

ERCs available for future use: 98.5 tpy of NOx, 412.2 tpy of SO2, 31.2 tpy of PM-10, 22.3 tpy

of PM-2.5, 31.7 tpy of CO

Expiration Date: 2/16/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: The Children's Hospital of Philadelphia

Location of Purchaser: 34th Street and Civic Center Boulevard, Philadelphia, PA

19104

Location of User Source: 34th Street and Civic Center Boulevard, Philadelphia, PA

19104

NOx credits to be used: 107.0 tpy

NOx credits available for use: 107.0 tpy

Expiration Date: 2/16/2014

132 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets ERC Generating Facility Name: Tesa Tape

Location of Source: Orange County, Middletown, New York

Amount of ERCs traded to Purchaser/Recipient: 40.0 tpy of VOC

Date of ERCs Transfer: 8/16/2013

ERCs available for future use: 0 tpy of VOC

Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Source: Trainer Borough, Delaware County, Pennsylvania

VOC credits obtained: 40.0 tpy

VOC credits available to be used in Plan Approval No.23-0003W: 40.0 tpy

Date of ERCs Transfer: 8/16/2013

VOC credits available for future use: 40.0 tpy

133 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Graphic Packaging International

Location of Source: Montgomery County, Pennsylvania

Certified ERCs (tpy): 107.50 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 107.50 tpy of VOCs

Date of ERCs Transfer: 11/05/2013

ERCs available for future use: Expiration Date: 5/31/2015

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Old Dominion Electric Cooperative

Location of Purchaser: 4201 Dominion Boulevard, Glen Allen, VA 23060

Location of User Source: Cecil County, Maryland

Credits to be used: 0 tpy

Credits available for use: 107.50 tpy VOCs

Expiration Date: 5/31/2015

134 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: NRG REMA, LLC

Location of Source: Wayne Station, Cochranton, Crawford County, Pennsylvania Certified ERCs (tpy): 57.10 tpy of NOx, 6.4 tpy VOCs, 15.3 tpy Sox, 0.80 tpy PM-10,

0.50 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 55.0 tpy of NOx

Date of ERCs Transfer: 11/06/2013

ERCs available for future use: 2.10 tpy of NOx, 6.4 tpy VOCs, 15.3 tpy Sox, 0.80 tpy PM-10,

0.50 tpy CO

Expiration Date: 2/21/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Carpenter Technology Corporation
Location of Purchaser: 101 Bern Street, Reading, PA 19610
Location of User Source: 101 Bern Street, Reading, PA 19610

Credits to be used: 0 tpy

Credits available for use: 55.0 tpy NOx

Expiration Date: 2/21/2014

135 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Techneglas Inc.

Location of Source: Pittston facility, Luzerne County, Pennsylvania

Certified ERCs (tpy): 396.77 tpy of NOx, 8.67 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 232.7 tpy of NOx, 8.67 tpy VOCs

Date of ERCs Transfer: 12/13/2013

ERCs available for future use: 164.07 tpy of NOx

Expiration Date: 12/17/2013

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Liberty, LLC

Location of Purchaser: 612 Center Street South, Vienna, VA 22180

Location of User Source: Bradford County, Asylum Township, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 232.7 tpy of NOx, 8.67 tpy of VOCs

Expiration Date: 12/17/2013

136 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Techneglas Inc.

Location of Source: Pittston facility, Luzerne County, Pennsylvania

Certified ERCs (tpy): 11.57 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 11.57 tpy VOCs

Date of ERCs Transfer: 12/13/2013

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 8/11/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Liberty, LLC

Location of Purchaser: 612 Center Street South, Vienna, VA 22180

Location of User Source: Bradford County, Asylum Township, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 11.57 tpy of VOCs

Expiration Date: 8/11/2014

137 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Techneglas Inc.

Location of Source: Pittston facility, Luzerne County, Pennsylvania

Certified ERCs (tpy): 13.58 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 13.58 tpy VOCs

Date of ERCs Transfer: 12/13/2013 ERCs available for future use: 0 tpy VOCs

Expiration Date: 8/15/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Liberty, LLC

Location of Purchaser: 612 Center Street South, Vienna, VA 22180

Location of User Source: Bradford County, Asylum Township, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 13.58 tpy of VOCs

Expiration Date: 8/15/2014

138 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: PEMCO US Location of Source: Baltimore, Maryland Certified ERCs (tpy): 147.6 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 147.6 tpy NOx

Date of ERCs Transfer: 2/19/2014 ERCs available for future use: 0 tpy NOx

Expiration Date: 9/16/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 147.6 tpy NOx

Credits available to be used in Plan Approval No.23-0003X: 147.6 tpy NOx

Expiration Date: 9/16/2017

139 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Techneglas Inc.

Location of Source: Pittston facility, Luzerne County, Pennsylvania

Certified ERCs (tpy): 141.52 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 141.52 tpy NOx

Date of ERCs Transfer: 5/02/2014

ERCs available for future use: 0 tpy of NOx

Expiration Date: 8/11/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Patriot, LLC

Location of Purchaser: 612 Center Street South, Vienna, VA 22180

Location of User Source: Lycoming County, Clinton Township, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 141.52 tpy NOx

Credits available to be used in Plan Approval No.41-00084A: 141.52 tpy NOx

Expiration Date: 8/11/2014

140 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Techneglas Inc.

Location of Source: Pittston facility, Luzerne County, Pennsylvania

Certified ERCs (tpy): 164.59 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 100.48 tpy NOx

Date of ERCs Transfer: 5/02/2014

ERCs available for future use: 64.11 tpy of NOx

Expiration Date: 8/15/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Patriot, LLC

Location of Purchaser: 612 Center Street South, Vienna, VA 22180

Location of User Source: Lycoming County, Clinton Township, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 100.48 tpy NOx

Credits available to be used in Plan Approval No.41-00084A: 100.48 tpy NOx

Expiration Date: 8/15/2014

141 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bennington Paperboard Company Location of Source: Hoosick Township, Rensselaer County, New York

Certified ERCs (tpy): 35.38 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 35.38 tpy VOCs

Date of ERCs Transfer: 5/02/2014

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 8/20/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Panda Liberty, LLC

Location of Purchaser: 4100 Spring Valley Road, Dallas, TX 75244

Location of User Source: Asylum Township, Bradford County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 35.38 tpy VOCs

Credits available to be used in Plan Approval No.08-00045A: 35.38 tpy VOCs

Expiration Date: 8/20/2018

142 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bennington Paperboard Company Location of Source: Hoosick Township, Rensselaer County, New York

Certified ERCs (tpy): 6.82 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 6.82 tpy VOCs

Date of ERCs Transfer: 5/02/2014

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 8/20/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Panda Patriot, LLC

Location of Purchaser: 4100 Spring Valley Road, Dallas, TX 75244

Location of User Source: Clinton Township, Lycoming County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 6.82 tpy VOCs

Credits available to be used in Plan Approval No.41-00084A: 6.82 tpy VOCs

Expiration Date: 8/20/2018

143 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Exelon Generation Company, LLC, Eddystone Station

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Certified ERCs (tpy): 99.84 tpy PM2.5

Amount of ERCs traded to Purchaser/Recipient: 45 tpy PM2.5

Date of ERCs Transfer: 6/30/2014

ERCs available for future use: 54.84 tpy of PM2.5

Expiration Date: 2/17/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Exelon Generation Company, Perryman 6 Power Plant

Location of Purchaser: 1005 Brandon Shores Road, Baltimore, MD 21226

Location of User Source: Harford County, Maryland

Credits to be used: 0 tpy

Credits available for use: 45 tpy PM2.5

Expiration Date: 2/17/2021

144 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: International Paper Company

Location of Source: 1540 Erie Lake Road, Erie, Pennsylvania 16533

Certified ERCs (tpy): 72.6 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 72.0 tpy VOCs

Date of ERCs Transfer: 7/17/2014

ERCs available for future use: 0.6 tpy of VOCs

Expiration Date: none

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Panda Patriot, LLC

Location of Purchaser: 4100 Spring Valley Road, Dallas, TX 75244

Location of User Source: Clinton Township, Lycoming County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 72.0 tpy VOCs

Credits available to be used in Plan Approval No.41-00084A: 72.0 tpy VOCs

Expiration Date: none

145 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: The Hershey Company

Location of Source: City of Reading, Berks County, Pennsylvania 19612

Certified ERCs (tpy): 4.43 tpy PM2.5

Amount of ERCs traded to Purchaser/Recipient: 0.43 tpy PM2.5

Date of ERCs Transfer: 8/15/2014

ERCs available for future use: 4.00 tpy of PM2.5

Expiration Date: 5/01/2019

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Old Dominion Electric Cooperative

Location of Purchaser: 4201 Dominion Boulevard, Glen Allen, VA 23060

Location of User Source: Lancaster County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 0.43 tpy PM2.5

Credits available to be used in CPCN #9327: 0.43 tpy PM2.5

Expiration Date: 5/01/2019

146 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: American Video Glass LLC (Sony Electronics Inc.)

Location of Source: Mt. Pleasant Plant, Westmoreland County

Certified ERCs (tpy): 220.25 tpy of NOx

Amount of ERCs traded to Purchaser/Recipient: 220.25 tpy of NOx

Date of ERCs Transfer: 8/29/2014

ERCs available for future use: 0 tpy of NOx

Expiration Date: 4/30/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Keys Energy Center, LLC (MD)
Location of Purchaser: 914 South Street, Needham, MA 02492
Location of User Source: Prince George's County, Maryland

NOx credits to be used: 220.25 tpy
NOx credits available for use: 220.25 tpy

Credits available to be used in CPCN #9297: 220.25 tpy NOx

Expiration Date: 4/30/2016

147 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Arbill Industries Inc.

Location of Source: Arbill plant, Philadelphia County, Pennsylvania Certified ERCs (tpy): 3.32 tpy of VOCs, 0.38 tpy of NOx, 0.21 tpy of SOx

Amount of ERCs traded to Purchaser/Recipient: 1.00 tpy of VOCs

Date of ERCs Transfer: 9/19/2014

ERCs available for future use: 2.32 tpy of VOCs, 0.38 tpy of NOx, 0.21 tpy of SOx

Expiration Date: 1/01/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Maryland, LLC

Location of Purchaser: 50 Braintree Hill Office Park, Suite 300, Braintree, MA 02184

Location of User Source: Waldorf, Charles County, MD

VOC credits to be used: 1.00 tpy

VOC credits available to be used in CPCN #9280: 1.00 tpy

Expiration Date: 1/01/2016

148 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Philadelphia Gas Works

Location of Source: Richmond plant, Philadelphia County, Pennsylvania Certified ERCs (tpy): 6.54 tpy of VOCs, 47.86 tpy of NOx, 0.16 tpy of SOx,

0.56 tpy of PM-2.5, 0.56 tpy of PM-10, 22.48 tpy of CO

Amount of ERCs traded to Purchaser/Recipient: 6.54 tpy of VOCs

Date of ERCs Transfer: 9/19/2014

ERCs available for future use: 47.86 tpy of NOx, 0.16 tpy of SOx, 0.56 tpy of

PM-2.5, 0.56 tpy of PM-10, 22.48 tpy of CO

Expiration Date: 1/01/2015

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Maryland, LLC

Location of Purchaser: 50 Braintree Hill Office Park, Suite 300, Braintree, MA 02184

Location of User Source: Waldorf, Charles County, MD

VOC credits to be used: 6.54 tpy

VOC credits available to be used in CPCN #9280: 6.54 tpy

Expiration Date: 1/01/2015

149 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: 2475 George Urban Blvd. Depew, New York 14043

Certified ERCs (tpy): 400 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 400 tpy VOCs

Date of ERCs Transfer: 10/17/2014

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/21/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Calpine Mid-Atlantic Development, LLC

Location of Purchaser: 500 Delaware Ave., Suite 600, Wilmington, DE 19801-7406

Location of User Source: Peach Bottom Township, York County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 400 tpy VOCs

Credits available to be used in Plan Approval No.67-05083D: 400.0 tpy VOCs 103.1 tpy VOCs Remaining ERCs after use in Plan Approval No. 67-05083F:

Expiration Date: 12/21/2021

150 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Pittsburgh Glass Works, LLC

Source: Meadville Works 8

Location of Source: Greenwood, Crawford County

Certified ERCs (tpy): 1118.50 tpy of NOx

Internal use: 1118.50 tpy of NOx Contact Person: David Vogt

Telephone Number: (814) 336-8326 *Credits available for future use:* 0

Removal from ERC Certified List: Did not comply with new requirements promulgated by the

DEP or the EPA in accordance with 25 PA Code 127,206(c).

GENERATING FACILITY INFORMATION 151

ERC Generating Facility Name: Kelman Bottles, LLC (Formerly Port Glenshaw Glass, LLC)

Location of Source: William Flynn Hwy, Glenshaw, Allegheny County, PA 15116. Certified ERCs (tpy): 59.46 tpy NOx, 10.64 tpy VOCs, 74.89 tpy Sox, 23.11 tpy PM2.5,

25.40 tpy PM10

Amount of ERCs traded to Purchaser/Recipient: 59.46 tpy NOx

Date of ERCs Transfer: 11/12/2014

ERCs available for future use: 10.64 tpy VOCs, 74.89 tpy SOx, 23.11 tpy PM2.5,

25.40 tpy PM10

Expiration Date: 11/24/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: East Penn Manufacturing Company, Inc. Location of Purchaser: Dekard, PO Box 147, Lyon Station, PA 19536 Location of User Source: Lyon Station, Richmond Township, Berks County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 59.46 tpy NOx

Credits available to be used in Plan Approval No.06-05069W: 59.46 tpy NOx

Expiration Date: 11/24/2014

152 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: 2475 George Urban Blvd. Depew, Erie County, New York 14043

Certified ERCs (tpy): 55 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 55 tpy VOCs

Date of ERCs Transfer: 2/03/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/21/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: American Craft Brewery

Location of Purchaser: 7880 Penn Drive, Allentown PA 18031

Location of User Source: Upper Macungie Township, Lehigh County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 55 tpy VOCs

Credits available to be used in Plan Approval No.39-00006B: 55 tpy VOCs

Expiration Date: 12/21/2021

153 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sasol Chemicals, LLC

Location of Source: Baltimore City, Maryland

Certified ERCs (tpy): 5.0 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 5.0 tpy NOx

Date of ERCs Transfer: 2/23/2015

ERCs available for future use: 0 tpy of NOx

Expiration Date: 7/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 5.0 tpy NOx

Credits available to be used in Plan Approval No.23-0003Y: 5.0 tpy NOx

Expiration Date: 7/17/2017

154 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC

Location of Source: Armstrong Power Plant, Armstrong County, Pennsylvania

Source: Unit 1

Certified ERCs (tpy): 1432.40 tpy NOx, 10.22 tpy VOCs, 12552.65 tpy SOx,

203.16 tpy PM-10, 105.66 tpy PM2.5, 0.0369 tpy Pb, 85.39 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 425.0 tpy NOx

Date of ERCs Transfer: 6/30/2015

ERCs available for future use: 1007.40 tpy NOx, 10.22 tpy VOCs, 12552.65 tpy SOx,

203.16 tpy PM-10, 105.66 tpy PM2.5, 0.0369 tpy Pb,

85.39 tpy CO

Expiration Date: 8/31/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Calpine Mid-Atlantic Development, LLC

Location of Purchaser: 500 Delaware Ave., Suite 600, Wilmington, DE 19801-7406

Location of User Source: Peach Bottom Township, York County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 425.0 tpy NOx

Credits available to be used in Plan Approval No.67-05083D: 425.0 tpy NOx Remaining ERCs after use in Plan Approval No. 67-05083F: 28.6 tpy NOx

Expiration Date: 8/31/2022

155 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: General Shale Brick Inc.

Location of Source: Darlington Township, Beaver County, Pennsylvania

Source: Darlington Plant/Kilns 3 & 4

Certified ERCs (tpy): 19.0 tpy NOx, 1.0 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 19.0 tpy NOx

Date of ERCs Transfer: 6/30/2015

ERCs available for future use: 1.0 tpy of VOCs

Expiration Date: 10/31/2015

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Calpine Mid-Atlantic Development, LLC

Location of Purchaser: 500 Delaware Ave., Suite 600, Wilmington, DE 19801-7406

Location of User Source: Peach Bottom Township, York County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 19.0 tpy NOx

Credits available to be used in Plan Approval No.67-05083D: 19.0 tpy NOx Remaining ERCs after use in Plan Approval No. 67-05083F: 0 tpy NOx

Expiration Date: 10/31/2015

156 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: 2475 George Urban Blvd. Depew, Erie County, New York 14043

Certified ERCs (tpy): 106.1 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 106.1 tpy VOCs

Date of ERCs Transfer: 8/24/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/21/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: LI Land Development, LLC

Location of Purchaser: 14302 FNB Parkway, Omaha, NE, 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 106.1 tpy VOCs

Credits available to be used in Plan Approval No.65-00990C: 106.1 tpy VOCs

Expiration Date: 12/21/2021

157 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC Location of Source: Armstrong Power Plant, Armstrong County, Pennsylvania

Source: Unit 1

Certified ERCs (tpy): 1007.40 tpy NOx, 10.22 tpy VOCs, 12552.65 tpy SOx,

203.16 tpy PM-10, 105.66 tpy PM2.5, 0.0369 tpy Pb, 85.39 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 10.18 tpy VOCs

Date of ERCs Transfer: 3/28/2016

ERCs available for future use: 1007.40 tpy NOx, 0.04 tpy VOCs, 12552.65 tpy SOx, 203.16

tpy

PM-10, 105.66 tpy PM2.5, 0.0369 tpy Pb, 85.39 tpy CO

Expiration Date: 8/31/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.18 tpy VOCs

Credits available to be used in Plan Approval No.04-00740A: 10.18 tpy VOCs

Expiration Date: 8/31/2022

158 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC Location of Source: Armstrong Power Plant, Armstrong County, Pennsylvania

Source: Unit 2

Certified ERCs (tpy): 1558.90 tpy NOx, 10.82 tpy VOCs, 13334.05 tpy SOx,

160.50 tpy PM-10, 90.49 tpy PM2.5, 0.0247 tpy Pb, 90.36 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 10.82 tpy VOCs

Date of ERCs Transfer: 3/28/2016

ERCs available for future use: 1558.90 tpy NOx, 13334.05 tpy SOx, 160.50 tpy

PM-10, 90.49 tpy PM2.5, 0.0247 tpy Pb, 90.36 tpy CO

Expiration Date: 7/21/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.82 tpy VOCs

Credits available to be used in Plan Approval No.04-00740A: 10.82 tpy VOCs

Expiration Date: 7/21/2022

159 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: FirstEnergy Solutions Corporation, (f.k.a. Allegheny Energy

Supply Company, LLC)

Location of Source: Mitchell Power Plant, Washington County, Pennsylvania

Source: Unit 3

Certified ERCs (tpy): 1636 tpy NOx, 13.00 tpy VOCs, 1215 tpy SOx, 141 tpy PM-10,

91 tpy PM2.5

Amount of ERCs traded to Purchaser/Recipient: 13.00 tpy VOCs

Date of ERCs Transfer: 3/28/2016

ERCs available for future use: 1636 tpy NOx, 1215 tpy SOx, 141 tpy PM-10, 91 tpy PM-2.5

Expiration Date: 10/04/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 13.00 tpy VOCs

Credits available to be used in Plan Approval No.04-00740A: 13.00 tpy VOCs

Expiration Date: 10/04/2023

160 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC Location of Source: Armstrong Power Plant, Armstrong County, Pennsylvania

Source: Unit 1

Certified ERCs (tpy): 1007.40 tpy NOx, 0.04 tpy VOCs, 12552.65 tpy SOx, 203.16 tpy PM-10,

105.66 tpy PM-2.5, 0.0369 tpy Pb, 85.39 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 49 tpy PM-2.5

Date of ERCs Transfer: 4/08/2016

ERCs available for future use: 1007.40 tpy NOx, 0.04 tpy VOCs, 12552.65 tpy SOx, 203.16

tpy

PM-10, 56.66 tpy PM2.5, 0.0369 tpy Pb, 85.39 tpy CO

Expiration Date: 8/31/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 49 tpy PM-2.5

Credits available to be used in Plan Approval No.04-00740A: 49 tpy PM-2.5

Expiration Date: 8/31/2022

161 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: FirstEnergy Solutions Corporation, (f.k.a. Allegheny Energy

Supply Company, LLC)

Location of Source: Mitchell Power Plant, Washington County, Pennsylvania

Source: Unit 3

Certified ERCs (tpy): 1636 tpy NOx, 1215 tpy SOx, 141 tpy PM-10, 91 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 91 tpy PM-2.5

Date of ERCs Transfer: 4/08/2016

ERCs available for future use: 1636 tpy NOx, 1215 tpy SOx, 141 tpy PM-10

Expiration Date: 10/04/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 91 tpy PM-2.5

Credits available to be used in Plan Approval No.04-00740A: 91 tpy PM-2.5

Expiration Date: 10/04/2023

162 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC)

Location of Source: Armstrong Power Plant, Armstrong County, Pennsylvania

Source: Unit 1

Certified ERCs (tpy): 1007.40 tpy NOx, 0.04 tpy VOCs, 12552.65 tpy SOx, 203.16 tpy PM-10,

56.66 tpy PM-2.5, 0.0369 tpy Pb, 85.39 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 247.0 tpy NOx

Date of ERCs Transfer: 11/09/2015

ERCs available for future use: 760.40 tpy NOx, 10.22 tpy VOCs, 12552.65 tpy SOx, 203.16

tpy

PM-10, 56.66 tpy PM2.5, 0.0369 tpy Pb, 85.39 tpy CO

Expiration Date: 8/31/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Freedom, LLC

Location of Purchaser: 612 Center Street South, Suite 200, Vienna, VA 22180 Location of User Source: Salem Township, Luzerne County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 247.0 tpy NOx

Credits available to be used in Plan Approval No.40-00129A: 247.0 tpy NOx

Expiration Date: 8/31/2022

163 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Graphic Packaging

Location of Source: Saratoga Springs, Saratoga County, New York

Source:

Certified ERCs (tpy): 90.0 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 90.0 tpy VOCs

Date of ERCs Transfer: 11/09/2015

ERCs available for future use: 90.0 tpy of VOCs

Expiration Date:

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Moxie Freedom, LLC

Location of Purchaser: 612 Center Street South, Suite 200, Vienna, VA 22180 Location of User Source: Salem Township, Luzerne County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 90.0 tpy VOCs

Credits available to be used in Plan Approval No.40-00129A: 90.0 tpy VOCs

Expiration Date:

164 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: R.R. Donnelley & Sons Co

Location of Source: Greenfield Road Plant, Lancaster County, Pennsylvania

Source:

Certified ERCs (tpy): 10.50 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 10.50 tpy VOCs

Date of ERCs Transfer: 11/17/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/31/2015

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: TEI Holdco I, LLC

Location of Purchaser: 14302 FNB Parkway, Omaha, NE 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.50 tpy VOCs

Credits available to be used in Plan Approval No.65-00990D: 10.50 tpy VOCs

Expiration Date: 12/31/2015

165 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: R.R. Donnelley & Sons Co

Location of Source: Greenfield Road Plant, Lancaster County, Pennsylvania

Source:

Certified ERCs (tpy): 7.80 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 10.50 tpy VOCs

Date of ERCs Transfer: 11/17/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/31/2015

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: TEI Holdco I, LLC

Location of Purchaser: 14302 FNB Parkway, Omaha, NE 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.50 tpy VOCs

Credits available to be used in Plan Approval No.65-00990D: 10.50 tpy VOCs

Expiration Date: 12/31/2015

166 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Company, Inc.

Location of Source: Hazle Township, Luzerne County, Pennsylvania

Source: #103

Certified ERCs (tpy): 13.7 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 13.7 tpy VOCs

Date of ERCs Transfer: 11/17/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 1/01/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: TEI Holdco I, LLC

Location of Purchaser: 14302 FNB Parkway, Omaha, NE 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 13.7 tpy VOCs

Credits available to be used in Plan Approval No.65-00990D: 13.7 tpy VOCs

Expiration Date: 1/01/2016

167 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Company, Inc.

Location of Source: Hazle Township, Luzerne County, Pennsylvania

Source: #104

Certified ERCs (tpy): 8.57 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 8.57 tpy VOCs

Date of ERCs Transfer: 11/17/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 7/30/2016

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: TEI Holdco I, LLC

Location of Purchaser: 14302 FNB Parkway, Omaha, NE 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 8.57 tpy VOCs

Credits available to be used in Plan Approval No.65-00990D: 8.57 tpy VOCs

Expiration Date: 7/30/2016

168 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sonoco Products Company (f.k.a. Tegrant Diversified Brands,

Inc.)

Location of Source: New Brighton Borough, Beaver County, Pennsylvania

Source: #101

Certified ERCs (tpy): 19.45 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 19.45 tpy VOCs

Date of ERCs Transfer: 12/16/2015

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 4/30/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: California Land Holdings, LLC Location of Purchaser: 14302 FNB Parkway, Omaha, NE 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 19.45 tpy VOCs

Credits available to be used in Plan Approval No.65-00990D: 19.45 tpy VOCs

Expiration Date: 4/30/2021

169 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Source:

Certified ERCs (tpy): 7.67 tpy NOx, 84.25 tpy VOCs, 1.03 tpy SOx, 26.93 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 48.00 tpy VOCs

Date of ERCs Transfer: 1/22/2016

ERCs available for future use: 7.67 tpy NOx, 36.25 tpy VOCs, 1.03 tpy SOx, 26.93 tpy CO

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: California Land Holdings, LLC Location of Purchaser: 14302 FNB Parkway, Omaha, NE 68154

Location of User Source: South Huntingdon Township, Westmoreland County,

Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 48.00 tpy VOCs

Credits available to be used in Plan Approval No.65-00990D: 48.00 tpy VOCs

Expiration Date: 12/31/2018

170 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: UGI Development Company

Source: Hunlock Creek Energy Center

Location of Source: Hunlock Township, Luzerne County

Certified ERCs (tpy): 649.60 tpy NOx, 3306.90 tpy SO₂, 219.80 tpy PM-10,

135.50 tpy PM-2.5, 14.55 tpy CO

Amount of ERCs removed from Source: 111.32 tpy NOx, 43.74 tpy SO₂, 165.35 tpy PM-10,

135.50 tpy PM-2.5, 14.55 tpy CO

Date of ERCs Removal: 4/30/2015

ERCs available for future use: 538.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10

Expiration Date: 5/22/2020

Reason for Removal: Offset emissions for netting/offsetting out of NSR and PSD

for the combination of the total net emission of the facility once the new project is constructed and operational. The ERCs were to be used in Plan

Approval # 40-00005B.

171 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sunoco Partners Marketing & Terminals, L.P.

Location of Source: Delaware County, Pennsylvania

Certified ERCs (tpy): 78.88 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy PM10,

64.32 tpy PM2.5, 199.78 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 34.65 tpy VOCs

Date of ERCs Transfer: 6/27/2016

ERCs available for future use: 44.23 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy

PM10,

64.32 tpy PM2.5, 199.78 tpy CO

Expiration Date: 12/30/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners Marketing & Terminals, L.P.

Location of Purchaser: Delaware County, Pennsylvania

Location of User Source: Marcus Hook, Delaware County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 34.65 tpy VOCs

Credits available to be used in Plan Approval No.23-0119B: 34.65 tpy VOCs

ERCs Intended Use: Internal Offsets

Expiration Date: 12/30/2021

172 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sunoco Partners Marketing & Terminals, L.P.

Location of Source: Delaware County, Pennsylvania

Certified ERCs (tpy): 44.23 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy PM10,

64.32 tpy PM2.5, 199.78 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 17.77 tpy VOCs

Date of ERCs Transfer: 6/28/2016

ERCs available for future use: 26.46 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy

PM10,

64.32 tpy PM2.5, 199.78 tpy CO

Expiration Date: 12/30/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners Marketing & Terminals, L.P.

Location of Purchaser: Delaware County, Pennsylvania

Location of User Source: Marcus Hook, Delaware County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 17.77 tpy VOCs

Credits available to be used in Plan Approval No.23-0119F: 17.77 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 12/30/2021

173 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Source:

Certified ERCs (tpy): 7.67 tpy NOx, 36.25 tpy VOCs, 1.03 tpy SOx, 26.93 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 36.25 tpy VOCs

Date of ERCs Transfer: 6/27/2016

ERCs available for future use: 7.67 tpy NOx, 1.03 tpy SOx, 26.93 tpy CO

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A Credits to be used: 0 tpy

Credits available for future use: 36.25 tpy VOCs

Expiration Date: 12/31/2018

174 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: UGI Development Company

Source: Hunlock Creek Energy Center

Location of Source: Hunlock Township, Luzerne County

Certified ERCs (tpy): 538.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10

Amount of ERCs traded to Purchaser/Recipient: 260.00 tpy NOx

Date of ERCs Transfer: 7/06/2016

ERCs available for future use: 278.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10

Expiration Date: 5/22/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC

Location of Purchaser: Chicago, Il

Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 260.00 tpy NOx

Credits available to be used in Plan Approval No.35-00069A: 260.00 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 5/22/2020

175 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: UGI Development Company

Source: Hunlock Creek Energy Center

Location of Source: Hunlock Township, Luzerne County

Certified ERCs (tpy): 278.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10 Amount of ERCs traded to Purchaser/Recipient: 277.00 tpy NOx

Date of ERCs Transfer: 7/06/2016

ERCs available for future use: 1.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10

Expiration Date: 5/22/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC

Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 277.00 tpy NOx

Credits available to be used in Plan Approval No.11-00536A: 277.00 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 5/22/2020

176 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Talen Energy Marketing, LLC (f.k.a. PPL EnergyPlus, LLC)

Source: Martins Creek

Location of Source: Lower Mount Bethel Township, Northampton County

Certified ERCs (tpy): 742.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂, 145.04 tpy PM-10,

60.30 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 357.00 tpy NOx

^{*} Reduction in NOx ERCs needed in accordance with 25 *Pa. Code* § 127.206(c) for compliance with Pennsylvania's RACT II requirements in reference to #174 above. There is a zero balance in the NOx ERCs for UGI Development Company, Hunlock Creek Energy Center.

Date of ERCs Transfer: 7/08/2016

ERCs available for future use: 385.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂,

145.04 tpy PM-10, 60.30 tpy PM-2.5

Expiration Date: 9/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Tenaska Pennsylvania Partners, LLC

Location of Purchaser: Omaha, NE

Location of User Source: South Huntingdon Township, Westmoreland County

Credits to be used: 0 tpy

Credits available for use: 357.00 tpy NOx

Credits available to be used in Plan Approval No.65-00990E: 357.00 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 9/17/2017

177 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Hurst Jaws of Life, Inc. (f.k.a. Hale Products, Inc.)

Source: Test Engines (IDs 111, 732 & 733), paint booths (IDs 900 & 902) & misc. combustion

sources (ID 901)

Location of Source: Conshohocken Borough, Montgomery County

Certified ERCs (tpy): 6.3552 tpy NOx, 1.4966 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 1.4966 tpy VOCs

Date of ERCs Transfer: 8/03/2016

ERCs available for future use: 6.3552 tpy NOx

Expiration Date: 2/26/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC

Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 1.4966 tpy VOCs

Credits available to be used in Plan Approval No.11-00536A: 1.4966 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 2/26/2023

178 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Environmental Strategy Consultants, Inc.

(f.k.a. G-Seven LTD)

Source: Various

Location of Source: Hatfield Township, Montgomery County

Certified ERCs (tpy): 0.08 tpy NOx, 3.16 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 3.16 tpy VOCs

Date of ERCs Transfer: 8/03/2016

ERCs available for future use: 0.08 tpy NOx

Expiration Date: 12/02/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC

Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 3.16 tpy VOCs

Credits available to be used in Plan Approval No.11-00536A: 3.16 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 12/02/2023

179 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: The Hershey Company

Source:

Location of Source: City of Reading, Berks County

Certified ERCs (tpy): 5.36 tpy VOCs, 24.63 tpy PM-10, 4.00 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 5.36 tpy VOCs

Date of ERCs Transfer: 8/03/2016

ERCs available for future use: 24.63 tpy PM-10, 4.00 tpy PM-2.5

Expiration Date: 5/01/2019

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC

Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 5.36 tpy VOCs

Credits available to be used in Plan Approval No.11-00536A: 5.36 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 5/01/2019

180 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: The Hershey Company

Source:

Location of Source: Derry Township, Dauphin County

Certified ERCs (tpy): 4.00 tpy NOx, 37.00 tpy VOCs, 44.50 tpy PM-10, 8.00 tpy PM-2.5,

4.90 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 37.00 tpy VOCs

Date of ERCs Transfer: 8/03/2016

ERCs available for future use: 4.00 tpy NOx, 44.50 tpy PM-10, 8.00 tpy PM-2.5, 4.90 tpy CO

Expiration Date: 7/01/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC

Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 37.00 tpy VOCs

Credits available to be used in Plan Approval No.11-00536A: 37.00 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 7/01/2018

181 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: CNH Industrial America LLC (f.k.a. CNH America LLC)

Location of Source: Belleville, Union Township, Mifflin County, Pennsylvania

Source:

Certified ERCs (tpy): 39.11 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 39.11 tpy VOCs

Date of ERCs Transfer: 8/19/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 8/01/2018

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A Credits to be used: 0 tpy

Credits available for future use: 39.11 tpy VOCs

Expiration Date: 8/01/2018

182 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Talen Energy Marketing, LLC (f.k.a. PPL EnergyPlus, LLC)

Source: Martins Creek

Location of Source: Lower Mount Bethel Township, Northampton County

Certified ERCs (tpy): 385.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂, 145.04 tpy PM-10,

60.30 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 287.0 tpy NOx

Date of ERCs Transfer: 10/25/2016

ERCs available for future use: 98.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂,

145.04 tpy PM-10, 60.30 tpy PM-2.5

Expiration Date: 9/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Panda Power Funds

Location of Purchaser: Dallas, TX

Location of User Source: 14175 Brandywine Road, Brandywine,

Prince George County, MD 20613

Credits to be used: 0 tpy

Credits available for use: 287.0 tpy NOx

Credits available to be used in Certificate of Public Convenience and

Necessity, Order No.87243, Case No. 9330: 287.0 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 9/17/2017

183 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Honeywell International Inc. (f.k.a. Norcross Safety Products)

Source:

Location of Source: Delaware County Certified ERCs (tpy): 7.62 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 6.00 tpy VOCs

Date of ERCs Transfer: 10/28/2016

ERCs available for future use: 1.62 tpy of VOCs

Expiration Date: 3/27/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Energy Solutions LLC

Location of Purchaser: Philadelphia, PA

Location of User Source: 3144 West Passyunk Avenue, Philadelphia,

Philadelphia County, PA 19145

Credits to be used: 0 tpy

Credits available for use: 6.00 tpy VOCs

Credits available to be used in Plan Approval No.15253: 6.00 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 3/27/2017

184 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: CNH Industrial America LLC (f.k.a. CNH America LLC)

Location of Source: Belleville, Union Township, Mifflin County, Pennsylvania

Certified ERCs (tpy): 39.11 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 30.00 tpy VOCs

Date of ERCs Transfer: 10/28/2016

ERCs available for future use: 9.11 tpy VOCs

Expiration Date: 8/01/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC

Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 30.00 tpy VOCs

Credits available to be used in Plan Approval No.11-00536A: 30.00 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 8/01/2018

185 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Source:

Certified ERCs (tpy): 36.25 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 10.52 tpy VOCs

Date of ERCs Transfer: 10/31/2016

ERCs available for future use: 25.73 tpy VOCs

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Energy Solutions LLC

Location of Purchaser: Philadelphia, PA

Location of User Source: 3144 West Passyunk Avenue, Philadelphia,

Philadelphia County, PA 19145

Credits to be used: 0 tpy

Credits available for use: 10.52 tpy VOCs

Credits available to be used in Plan Approval No.15253: 10.52 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 12/31/2018

186 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Schmidt Baking Company

Source:

Location of Source: Baltimore City, Maryland

Certified ERCs (tpy): 25.0 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 25.0 tpy VOCs

Date of ERCs Transfer: 10/25/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 1/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 25.0 tpy VOCs

Credits available to be used in Plan Approval No.23-0003Z: 25.0 tpy VOCs

Expiration Date: 1/17/2017

187 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Greenidge Generation LLC Location of Source: Johnson City, Broome County, New York

Source:

Certified ERCs (tpy): 91.00 tpy NOx Date of Certification: 3/18/2014

Amount of ERCs traded to Purchaser/Recipient: 91.00 tpy NOx

Date of ERCs Transfer: 10/28/2016

ERCs available for future use: 0 tpy of NOx

Expiration Date: 3/18/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC

Location of Purchaser: Chicago, IL

Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 91.00 tpy NOx

Credits available to be used in Plan Approval No.35-00069A: 91.00 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 3/18/2021

188 GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Koch Supply and Trade, LP

ERC Generating Facility Name: Printpack Inc.

Location of Source: 70 Schmitt Blvd., Farmingdale, NY 11735, Suffolk County

Certified ERCs (tpy): 19.77 tpy VOCs Date of Certification: 1/28/2014

Amount of ERCs traded to Purchaser/Recipient: 19.77 tpy VOCs

Date of ERCs Transfer: 4/07/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 8/31/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Tenaska Pennsylvania Partners, LLC

Location of Purchaser: Omaha, NE

Location of User Source: South Huntingdon Township, Westmoreland County

Credits to be used: 0 tpy

Credits available for use: 19.77 tpy VOCs

Credits available to be used in Plan Approval No.65-00990E: 19.77 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 8/31/2020

189 GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Koch Supply and Trade, LP ERC Generating Facility Name: Interstate Brand Corporation

Location of Source: 168-23 Douglas Ave., Jamaica, New York 11433, Borough of Queens

Certified ERCs (tpy): 22.78 tpy VOCs Date of Certification: 1/28/2015

Amount of ERCs traded to Purchaser/Recipient: 22.78 tpy VOCs

Date of ERCs Transfer: 4/07/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 1/20/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Tenaska Pennsylvania Partners, LLC

Location of Purchaser: Omaha, NE

Location of User Source: South Huntingdon Township, Westmoreland County

Credits to be used: 0 tpy

Credits available for use: 22.78 tpy VOCs

Credits available to be used in Plan Approval No.65-00990E: 22.78 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: 1/20/2021

190 GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Evolution Markets ERC Generating Facility Name: Graphic Packaging Location of Source: Saratoga Springs, New York

Source:

Certified ERCs (tpy): 102.97 tpy VOCs

Date of Certification: 3/25/1996

Amount of ERCs traded to Purchaser/Recipient: 102.97 tpy VOCs

Date of ERCs Transfer: 8/23/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC

Location of Purchaser: Chicago, IL

Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 102.97 tpy VOCs

Credits available to be used in Plan Approval No.35-00069A: 102.97 tpy VOCs

ERCs Intended Use: Offsets Expiration Date: None

191 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Source:

Certified ERCs (tpy): 25.73 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 25.73 tpy VOCs

Date of ERCs Transfer: 11/22/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 25.73 tpy VOCs

Credits available to be used in Plan Approval No.23-0003Z: 25.73 tpy VOCs

Expiration Date: 12/31/2018

192 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sasol Chemicals, LLC

Location of Source: Baltimore City, Maryland

Certified ERCs (tpy): 48.0 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 48.0 tpy NOx

Date of ERCs Transfer: 11/22/2016

ERCs available for future use: 0 tpy of NOx

Expiration Date: 7/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 48.0 tpy NOx

Credits available to be used in Plan Approval No.23-0003AB: 48.0 tpy NOx

Expiration Date: 7/17/2017

193 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Northville Industries Inc. Location of Source: East Setauket, Suffolk County, New York

Source:

Certified ERCs (tpy): 24.03 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 24.03 tpy VOCs

Date of ERCs Transfer: 11/18/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Energy Solutions LLC

Location of Purchaser: Philadelphia, PA

Location of User Source: 3144 West Passyunk Avenue, Philadelphia,

Philadelphia County, PA 19145

Credits to be used: 0 tpy

Credits available for use: 24.03 tpy VOCs

Credits available to be used in Plan Approval No.15253: 24.03 tpy VOCs

Expiration Date: None

194 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Northeast Foods Inc. (f.k.a. Philadelphia Baking Company)

Location of Source: Philadelphia County, Philadelphia, Pennsylvania

Source:

Certified ERCs (tpy): 4.09 tpy NOx, 24.2 tpy VOCs, 0.02 tpy SOx, 0.10 tpy PM-10,

1.33 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 24.2 tpy VOCs

Date of ERCs Transfer: 11/22/2016

ERCs available for future use: 4.09 tpy NOx, 0.02 tpy SOx, 0.10 tpy PM-10, 1.33 tpy CO

Expiration Date: 9/21/2017

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A

Credits to be used: 0 tpy

Credits available for future use: 24.2 tpy VOCs

Expiration Date: 9/21/2017

195 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Northeast Foods Inc. (f.k.a. Philadelphia Baking Company)

Location of Source: Philadelphia County, Philadelphia, Pennsylvania

Source:

Certified ERCs (tpy): 24.2 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 24.2 tpy VOCs

Date of ERCs Transfer: 11/22/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 9/21/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 24.2 tpy VOCs

Credits available to be used in Plan Approval No.23-0003Z: 24.2 tpy VOCs

Expiration Date: 9/21/2017

196 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Lindy Paving Inc.

Location of Source: Neville Island, Allegheny County, Pennsylvania

Source:

Certified ERCs (tpy): 6.85 tpy NOx, 9.10 tpy VOCs, 0.66 tpy SOx, 5.71 tpy PM-10,

1.77 tpy PM-2.5, 18.78 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 9.10 tpy VOCs, 6.85 tpy NOx

Date of ERCs Transfer: 12/01/2016

ERCs available for future use: 0.66 tpy SOx, 5.71 tpy PM-10, 1.77 tpy PM-2.5, 18.78 tpy CO

Expiration Date: 10/27/2017

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A Credits to be used: 0 tpy

Credits available for future use: 9.10 tpy VOCs, 6.85 tpy NOx

Expiration Date: 10/27/2017

197 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: AES Beaver Valley Location of Source: Potter Borough, Beaver County, PA

Certified ERCs (tpy): 2832.0 tpy NOx, 17 tpy of VOCs, 3187.0 tpy SOx, 198.0 tpy PM-10, 89.0

tpy PM-2.5, 1665.0 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 17 tpy of VOCs

Date of ERCs Transfer: 12/12/2016

ERCs available for future use: 2832.0 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10,

89.0 tpy PM-2.5, 1665.0 tpy CO

Expiration Date: 6/30/2025

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA

Plan Approval Number: 36-05015

VOCs credits used: 0 tpy

VOCs credits available for future use: 17 tpy

Expiration Date: 6/30/2025

ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: 4851 Lower Valley Road, Atglen, PA 19310

Certified ERCs (tpy): 9.54 tpy NOx, 342.14 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 13.89 tpy VOCs

Date of ERC Transfer: 4/10/2017

ERCs available for future use: 9.54 tpy NOx, 328.25 tpy VOCs

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA

Plan Approval Number: 36-05015

VOCs credits used: 0 tpy

VOCs credits available for future use: 13.89 tpy

Expiration Date: 3/04/2026

199 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: 668 Gravel Pike, East Greenville, PA 18041-2133

Certified ERCs (tpy): 5.30 tpy NOx, 30.11 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 30.11 tpy VOCs

Date of ERC Transfer: 4/10/2017

ERCs available for future use: 5.30 tpy NOx

Expiration Date: 1/03/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA

Plan Approval Number: 36-05015

VOCs credits used: 0 tpy

VOCs credits available for future use: 30.11 tpy

Expiration Date: 1/03/2026

200 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets ERC Generating Facility Name: Lindy Paving Inc.

Location of Source: Neville Island, Allegheny County, Pennsylvania

Source:

Certified ERCs (tpy): 6.85 tpy NOx, 9.10 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 2.50 tpy VOCs

Date of ERCs Transfer: 6/14/2017

ERCs available for future use: 6.85 tpy NOx, 6.60 tpy VOCs

Expiration Date: 10/27/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC

Location of Source: Prince George's County, MD

Plan Approval Number: VOCs credits used: 0 tpy

VOCs credits available for future use: 2.50 tpy

Expiration Date: 10/27/2017

201 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.

Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202

Sources: #701, #713, #714

Certified ERCs (tpy): 14.53 tpy VOCs, 34.88 tpy VOCs, 29.10 tpy VOCs (Total 78.51 tpy)

Amount of ERCs traded to Purchaser/Recipient: Total 78.51 VOCs

Date of ERC Transfer: 6/13/2017

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 6/01/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC

Location of Source: Prince George's County, MD

Plan Approval Number: VOCs credits used: 0 tpy

Total VOCs credits available for future use: 78.51 tpy

Expiration Date: 6/01/2024

202 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.

Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202

Sources: #108, #109

Certified ERCs (tpy): 17.60 tpy VOCs, 11.90 tpy VOCs (Total 29.5 tpy) Amount of ERCs traded to Purchaser/Recipient: Total 29.5 tpy VOCs

Date of ERC Transfer: 6/13/2017

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 1/01/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC

Location of Source: Prince George's County, MD

Plan Approval Number: VOCs credits used: 0 tpy

Total VOCs credits available for future use: 29.50 tpy

Expiration Date: 1/01/2018

203 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.

Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202

Sources: #711, #715

Certified ERCs (tpy): 31.11 tpy VOCs, 34.18 tpy VOCs (Total 65.29 tpy) Amount of ERCs traded to Purchaser/Recipient: Total 54.49 tpy VOCs

Date of ERC Transfer: 6/13/2017

ERCs available for future use: 10.80 tpy of VOCs

Expiration Date: 9/15/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC

Location of Source: Prince George's County, MD

Plan Approval Number: VOCs credits used: 0 tpy

Total VOCs credits available for future use: 54.49 tpy

Expiration Date: 9/15/2024

204 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Ouad Graphics, Inc.

Location of Source: 4851 Lower Valley Road, Atglen, PA 19310

Certified ERCs (tpy): 9.54 tpy NOx, 328.25 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 198.90 tpy VOCs

Date of ERC Transfer: 4/10/2017

ERCs available for future use: 9.54 tpy NOx, 129.35 tpy VOCs

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hickory Run Energy, LLC

Location of Source: North Beaver Township, Lawrence County, PA

Plan Approval Number: VOCs credits used: 0 tpy

VOCs credits available for future use: 198.90 tpy

Expiration Date: 3/04/2026

205 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: 4851 Lower Valley Road, Atglen, PA 19310

Certified ERCs (tpy): 9.54 tpy NOx, 129.35 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 14.40 tpy VOCs

Date of ERC Transfer: 4/14/2017

ERCs available for future use: 9.54 tpy NOx, 114.95 tpy VOCs

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Maryland, LLC

Location of Source: Charles County, MD

Plan Approval Number: VOCs credits used: 0 tpy

VOCs credits available for future use: 14.40 tpy

Expiration Date: 3/04/2026

206 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: 4851 Lower Valley Road, Atglen, PA 19310

Certified ERCs (tpy): 9.54 tpy NOx, 114.95 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 114.95 tpy VOCs

Date of ERC Transfer: 4/14/2017

ERCs available for future use: 9.54 tpy of NOx

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A Plan Approval Number: VOCs credits used: 0 tpy

VOCs credits available for future use: 114.95 tpy

Expiration Date: 3/04/2026

207 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets ERC Generating Facility Name: Lindy Paving Inc.

Location of Source: Neville Island, Allegheny County, Pennsylvania

Source:

Certified ERCs (tpy): 6.85 tpy NOx, 6.60 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 6.60 tpy VOCs

Date of ERCs Transfer: 8/15/2017

ERCs available for future use: 6.85 tpy of NOx

Expiration Date: 10/27/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Perdue AgriBusiness, LLC Location of Source: 1897 River Road, Marietta, PA 17547

Plan Approval Number: 36-05158C

VOCs credits used: 0 tpy

VOCs credits available for future use: 6.60 tpy

Expiration Date: 10/27/2017

208 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: CNH Industrial America LLC (f.k.a. CNH America LLC)

Location of Source: Belleville, Union Township, Mifflin County, Pennsylvania

Certified ERCs (tpy): 9.11 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 9.11 tpy VOCs

Date of ERCs Transfer: 8/15/2017

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/01/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Perdue AgriBusiness, LLC Location of Source: 1897 River Road, Marietta, PA 17547

Plan Approval Number: 36-05158C

VOCs credits used: 0 tpy

VOCs credits available for future use: 9.11 tpy

Expiration Date: 12/01/2017

209 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Calpine Mid-Atlantic Development, LLC

ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: Village of Depew, Erie County, New York

Certified ERCs (tpy): 103.1 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 76.59 tpy VOCs

Date of ERCs Transfer: 8/15/2017

ERCs available for future use: 26.51 tpy of VOCs

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Perdue AgriBusiness, LLC Location of Source: 1897 River Road, Marietta, PA 17547

Plan Approval Number: 36-05158C

VOCs credits used: 0 tpy

VOCs credits available for future use: 76.59 tpy

Expiration Date: 12/31/2018

210 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Bush Industries, Inc.

Location of Source: Little Valley, Cattaraugus County, New York

Certified ERCs (tpy): 175.7 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 174.0 tpy VOCs

Date of ERCs Transfer: 8/15/2017

ERCs available for future use: 1.7 tpy VOCs

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Perdue AgriBusiness, LLC

Location of Source: 1897 River Road, Marietta, PA 17547

Plan Approval Number: 36-05158C

VOCs credits used: 0 tpy

VOCs credits available for future use: 174.0 tpy

Expiration Date: None

211 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: New York Organic Fertilizer Company (NYOFCO) Sludge

Pelletization

Location of Source: 1108 Oak Point Ave., Bronx, NY 10474

Source:

Certified ERCs (tpy): 11.18 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 11.18 tpy VOCs

Date of ERCs Transfer: 8/21/2017

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 7/02/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 11.18 tpy VOCs

Credits available to be used in Plan Approval No.23-0003Z: 11.18 tpy VOCs

Expiration Date: 7/02/2020

212 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: PE Bay Shore LLC

Location of Source: 55 Paradise Lane, Bay Shore, NY 11706, Suffolk County, Islip, NY

Source:

Certified ERCs (tpy): 4.07 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 4.07 tpy VOCs

Date of ERCs Transfer: 8/21/2017

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 9/19/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 4.07 tpy VOCs

Credits available to be used in Plan Approval No.23-0003Z: 4.07 tpy VOCs

Expiration Date: 9/19/2024

213 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Bush Industries, Inc.

Location of Source: Little Valley, Cattaraugus County, New York

Certified ERCs (tpy): 1.7 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 1.7 tpy VOCs

Date of ERCs Transfer: 8/22/2017

ERCs available for future use: 0 tpy VOCs

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Perdue AgriBusiness, LLC Location of Source: 1897 River Road, Marietta, PA 17547

Plan Approval Number: 36-05158C

VOCs credits used: 1.7 tpy

VOCs credits available for future use: 0 tpy

Expiration Date: None

214 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Calpine Mid-Atlantic Development, LLC

ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: Village of Depew, Erie County, New York

Certified ERCs (tpy): 26.51 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 26.51 tpy VOCs

Date of ERCs Transfer: 9/08/2017

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 12/16/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A Plan Approval Number: VOCs credits used: 0 tpy

VOCs credits available for future use: 26.51 tpy

Expiration Date: 12/16/2020

215 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Calpine Mid-Atlantic Development, LLC ERC Generating Facility Name: First Energy Solutions Corporation

Location of Source: Washington Township, Armstrong County, Pennsylvania

Certified ERCs (tpy): 28.6 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 28.58 tpy NOx

Date of ERCs Transfer: 9/08/2017

ERCs available for future use: 0 tpy of NOx

Expiration Date: 8/31/2022

* Reduction needed in accordance with 25 *Pa. Code* § 127.206(c) for compliance with Pennsylvania's RACT II requirements of 0.02 tpy.

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A Plan Approval Number: NOx credits used: 0 tpy

NOx credits available for future use: 28.58 tpy

Expiration Date: 8/31/2022

216 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Shell Chemical Appalachia LLC

ERC Generating Facility Name: Shell Chemical Appalachia LLC

Location of Source: G.F. Wheaton Power Plant, Beaver County, Potter Township, Pennsylvania

Source: Units 34 & 35

Certified ERCs (tpy): 9.00 tpy VOCs, 899.60 tpy NOx, 1898.73 tpy SOx, 44.26 tpy PM-10,

24.05 tpy PM-2.5, 64.20 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 9.00 tpy VOCs, 899.60 tpy NOx,

24.05 tpy PM-2.5

Date of ERCs Transfer: 9/20/2017

ERCs available for future use: 1898.73 tpy SOx, 44.26 tpy PM-10, 64.20 tpy CO

Expiration Date: 9/11/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania Credits to be used: 9.00 tpy VOCs, 899.60 tpy NOx, 24.05 tpy PM-2.5

Credits used in Plan Approval No.04-00740A: 9.00 tpy VOCs, 899.60 tpy NOx,

24.05 tpy PM-2.5

Date of Revision for Plan Approval No. 04-00740A: 12/30/2016

Expiration Date: 9/11/2021

217 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder: Shell Chemical Appalachia LLC

ERC Generating Facility Name: Shell Chemical Appalachia LLC

Location of Source: Monaca Zinc Smelter, Beaver County, Potter Township, Pennsylvania

Sources: 24 Emission

Certified ERCs (tpy): 64.00 tpy VOCs, 211.00 tpy NOx, 877.90 tpy SOx, 308.84 tpy PM-10,

34.10 tpy PM-2.5, 21705.20 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 64.00 tpy VOCs, 13.40 tpy NOx,

3.78 tpy PM-2.5

Date of ERCs Transfer: 9/20/2017

ERCs available for future use: 197.60 tpy NOx, 877.90 tpy SOx, 308.84 tpy PM-10,

30.32 tpy PM-2.5, 21705.20 tpy CO

Expiration Date: 4/26/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: One Shell Plaza, 910 Louisiana Street, Houston, TX 77002

Location of User Source: Potter Township, Beaver County, Pennsylvania Credits to be used: 64.00 tpy VOCs, 13.40 tpy NOx, 3.78 tpy PM-2.5

Credits used in Plan Approval No.04-00740A: 64.00 tpy VOCs, 13.40 tpy NOx,

3.78 tpy PM-2.5

Date of Revision for Plan Approval No. 04-00740A: 12/30/2016

Expiration Date: 4/26/2024

ERC GENERATING FACILITY INFORMATION 218

ERC Generating Facility Name: FMC Corporation

Location of Source: 1701 East Patapsco Avenue, Baltimore, MD 21226

Certified ERCs (tpy): 48.0 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 48.0 tpy NOx

Date of ERC Transfer: 9/22/2017

ERCs available for future use: 0 tpy of NOx

Expiration Date: 6/02/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 48.0 tpy NOx

Credits available to be used in Plan Approval No.23-0003AB: 48.0 tpy NOx

Expiration Date: 6/02/2018

219 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: LEDVANCE, LLC

Location of Source: Wellsboro Borough, Tioga County, Pennsylvania

Certified ERCs (tpy): 12.04 tpy VOCs, 311.31 tpy NOx, 47.45 tpy SOx, 26.23 tpy PM-10

Amount of ERCs traded to Purchaser/Recipient: 12.04 tpy VOCs, 311.31 tpy NOx,

47.45 tpy SOx, 26.23 tpy PM-10

Date of ERCs Transfer: 9/28/2017

ERCs available for future use: 0 tpy of VOCs, 0 tpy of NOx, 0 tpy of SOx, 0 tpy of PM-10

Expiration Date: 9/28/2026

PURCHASER/ HOLDER RECIPIENT OF ERCs

Purchaser/Holder Recipient of ERCs: Element Markets, LLC

Location of Source: N/A

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Plan Approval Number: ERC credits used: 0 tpy

ERC credits available for future use: 12.04 tpy VOCs, 311.31 tpy NOx,

47.45 tpy SOx, 26.23 tpy PM-10

Expiration Date: 9/28/2026

220 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: AES Beaver Valley Location of Source: Potter Borough, Beaver County, PA

Certified ERCs (tpy): 2832.0 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10, 89.0 tpy PM-2.5,

1665.0 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 32.9 tpy of NOx

Date of ERCs Transfer: 9/25/2017

ERCs available for future use: 2476.8 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10,

89.0 tpy PM-2.5, 1665.0 tpy CO

Expiration Date: 6/30/2025

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Maryland, LLC

Location of Source: Charles County, MD

Plan Approval Number: NOx credits used: 0 tpy

NOx credits available for future use: 32.9 tpy

Expiration Date: 6/30/2025

221 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: National Grid Far Rockaway Power Station

Location of Source: Borough of Queens, Queens County, New York

Certified ERCs: 1.0 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 1.0 tpy NOx

Date of ERCs Transfer: 10/18/2017 ERCs available for future use: 0 tpy NOx

Expiration Date: 5/31/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Delaware County, Trainer Borough, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 1.0 tpy NOx

Credits available to be used in Plan Approval No.23-0003AB: 1.0 tpy NOx

^{*} In accordance with 25 Pa. Code 127.206(c), the ERCs have been reduced to 2509.7 tpy of NOx ERCs from 2832.0 tpy.

Expiration Date: 5/31/2023

222 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC

Source: Unit 2

Location of Source: Armstrong Power Plant

Township: Washington County: Armstrong

Certified ERCs (tpy): 1558.9 tpy of NOx

Trading use: 1558.9 tpy of NOx *Contact Person:* Tonia A. Downs *Telephone Number:* (724) 837-3000

Credits available for future use: 1557.5 tpy of NOx

Reduction in ERC Registry List: Reduction needed in accordance with 25 Pa. Code § 127.206(c)

for compliance with Pennsylvania's RACT II requirements of

1.4 tpy NOx ERCs.

223 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Transcontinental Gas Pipeline Co., LLC ("Transco")

Sources: 033, 034, 035

Location of Source: Station 195, Delta, Peach Bottom Township, York County, Pennsylvania Certified ERCs (tpy): 39.0 tpy VOCs, 370.4 tpy NOx, 0.2 tpy SOx, 6.7 tpy PM2.5, 223.6 tpy

CO

Amount of ERCs traded to Purchaser/Recipient: 69.0 tpy NOx

Date of ERCs Transfer: 1/19/2018

ERCs available for future use: 39.0 tpy VOCs, 301.4 tpy NOx, 0.2 tpy SOx, 6.7 tpy PM2.5,

223.6 tpy CO

Expiration Date: 5/01/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Transcontinental Gas Pipeline Co., LLC ("Transco")

Location of Purchaser: Houston, Texas

Location of User Source: Station 517, Jackson Township, Columbia County,

Pennsylvania

Credits to be used: 69.0 tpy NOx Credits available for use: 0 tpy NOx

Credits available to be used in Plan Approval No.19-00007C: 69.0 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 5/01/2024

224 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Viking Energy of Northumberland, LLC

Location of Source: Point Township, Northumberland County, PA

Certified ERCs (tpy): 184.25 tpy NOx, 16.22 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 16.22 tpy VOCs

Date of ERC Transfer: 1/29/2018

ERCs available for future use: 184.25 tpy NOx

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Maryland, LLC

Location of Source: Charles County, MD

Plan Approval Number: VOCs credits used: 0 tpy

VOCs credits available for future use: 16.22 tpy

Expiration Date: 4/01/2022

225 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Allegheny Energy Supply Company, LLC

Source: Unit 1

Location of Source: Washington Township, Armstrong County, Pennsylvania

Certified ERCs (tpy): 28.58 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 1.00 tpy NOx

Date of ERCs Transfer: 2/23/2018

ERCs available for future use: 27.58 tpy NOx

Expiration Date: 8/31/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC

Location of Purchaser: Chicago, IL

Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania

Credits to be used: 1.00 tpy NOx Credits available for use: 1.00 tpy NOx

Credits available to be used in Plan Approval No.35-00069C: 1.00 tpy NOx

ERCs Intended Use: Offsets Expiration Date: 8/31/2022

226 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Crown Cork & Seal USA, Inc.

Location of Source: Baltimore County, Maryland

Certified ERCs (tpy): 106.0 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 106.0 tpy VOCs

Date of ERC Transfer: 2/27/2018 ERCs available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners, Marketing & Terminal L.P.

Location of Source: Delaware County, PA

Plan Approval Number: 23-0119H VOCs credits used: 106.0 tpy

VOCs credits available for future use: 0 tpy

Expiration Date: 12/31/2025

227 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: CPV Maryland, LLC ERC Generating Facility Name: Viking Energy, LLC

Location of Source: Point Township, Northumberland County, Pennsylvania

Certified ERCs: 1.00 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 1.00 tpy VOCs

Date of ERCs Transfer: 2/28/2018 ERCs available for future use: 0 tpy

Expiration Date: 4/01/2022

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hickory Run Energy, LLC

Location of Purchaser: 7500 College Blvd. Overland Park, KS 66210

Location of User Source: Lawrence County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 1.00 tpy VOCs

Expiration Date: 4/01/2022

228 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Ouad Graphics, Inc.

Location of Source: West Sadsbury Township, Chester County, Pennsylvania

Certified ERCs: 114.95 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 10.15 tpy VOCs

Date of ERCs Transfer: 3/08/2018

ERCs available for future use: 104.80 tpy VOCs

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Trainer Borough, Delaware County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.15 tpy VOCs

Expiration Date: 3/04/2026

229 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: AES Beaver Valley, LLC

Location of Source: Potter Borough, Beaver County, Pennsylvania

Certified ERCs (tpy): 2476.8 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10, 89.0 tpy PM-2.5,

1665.0 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 10.0 tpy NOx

Date of ERC Transfer: 3/13/2018

ERCs available for future use: 2466.8 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10,

89.0 tpy PM-2.5, 1665.0 tpy CO

Expiration Date: 6/30/2025

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Maryland, LLC Location of Source: Charles County, Maryland

Plan Approval Number: NOx credits used: 0 tpy

NOx credits available for future use: 10.0 tpy

Expiration Date: 6/30/2025

230 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: AES Beaver Valley, LLC

Location of Source: Potter Borough, Beaver County, Pennsylvania

Certified ERCs (tpy): 2466.8 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10, 89.0 tpy PM-2.5,

1665.0 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 399.1 tpy NOx

Date of ERC Transfer: 3/15/2018

ERCs available for future use: 2067.7 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10,

89.0 tpy PM-2.5, 1665.0 tpy CO

Expiration Date: 6/30/2025

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hickory Run Energy, LLC

Location of Purchaser: 7500 College Blvd. Overland Park, KS 66210

Location of User Source: North Beaver Township, Lawrence County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 399.1 tpy NOx

Expiration Date: 6/30/2025

231 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: West Sadsbury Township, Chester County, Pennsylvania

Certified ERCs (tpy): 9.54 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 6.84 tpy NOx

Date of ERC Transfer: 4/20/2018

ERCs available for future use: 2.70 tpy NOx

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A Plan Approval Number: NOx credits used: 0 tpy

NOx credits available for future use: 6.84 tpy

Expiration Date: 3/04/2026

232 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: West Sadsbury Township, Chester County, Pennsylvania

Certified ERCs (tpy): 2.70 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 2.70 tpy NOx

Date of ERC Transfer: 4/20/2018 ERCs available for future use: 0 tpy

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Trainer Borough, Delaware County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 2.70 tpy NOx

Expiration Date: 3/04/2026

233 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: Hanover Township, Montgomery County, Pennsylvania

Certified ERCs (tpy): 5.30 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 5.30 tpy NOx

Date of ERC Transfer: 4/20/2018 ERCs available for future use: 0 tpy

Expiration Date: 1/03/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

Location of Purchaser: 4101 Post Road, Trainer, PA 19061

Location of User Source: Trainer Borough, Delaware County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 5.30 tpy NOx

Expiration Date: 1/03/2026

234 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Team Ten, LLC

Location of Source: Tyrone Borough, Blair County, Pennsylvania

Certified ERCs (tpy): 379.70 tpy NOx, 2.48 tpy VOCs, 2,638.21 tpy SOx

Amount of ERCs traded to Purchaser/Recipient: 379.70 tpy NOx, 2.48 tpy VOCs,

2,638.21 tpy SOx

Date of ERC Transfer: 5/18/2018

ERCs available for future use: 0 tpy NOx, 0 tpy VOCs, 0 tpy SOx

Expiration Date: 7/16/2026

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A Plan Approval Number: Credits used: 0 tpy

Credits available for future use: 379.70 tpy NOx, 2.48 tpy VOCs, 2,638.21 tpy SOx

Expiration Date: 7/16/2026

235 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: LEDVANCE, LLC (f.k.a. Osram Sylvania, Inc.)

Location of Source: Wellsboro Borough, Tioga County, Pennsylvania

Certified ERCs: 311.31 tpy NOx, 12.04 tpy VOCs, 47.45 tpy SOx, 26.23 PM-10

Amount of ERCs traded to Purchaser/Recipient: 165.0 tpy NOx

Date of ERCs Transfer: 6/19/2018

ERCs available for future use: 146.31 tpy NOx, 12.04 tpy VOCs, 47.45 tpy SOx, 26.23 PM-10

Expiration Date: 9/28/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: First Quality Tissue, LLC

Location of Purchaser: 904 Woods Ave., Lock Haven, PA 17745

Location of User Source: Castanea Township, Clinton County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 165.0 tpy NOx

Expiration Date: 9/28/2026

236 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sun Company, Inc.

Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania

ERC Holder: Sunoco Partners, Marketing & Terminal L.P.

Certified ERCs: 147.93 tpy VOCs

Amount of ERCs used as offsets: 4.48 tpv VOCs

Plan Approval Number: 23-0119E Date of Plan Approval: 3/29/2017

ERCs available for future use: 143.45 tpy VOCs

Expiration Date: None

237 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Osram Sylvania, Inc.

Source: #104

Location of Source: West Manchester Township, York County, Pennsylvania

Certified ERCs (tpy): 16.14 tpy NOx, 0.57 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10,

0.63 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 16.14 tpy NOx, 0.57 tpy VOCs,

10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy PM-2.5

Date of ERC Transfer: 7/13/2018

ERCs available for future use: 0 tpy NOx, 0 tpy VOCs, 0 tpy SOx, 0 tpy PM-10, 0 tpy PM-2.5

Expiration Date: 9/30/2024

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A
Plan Approval Number:
ERC credits used: 0 tpy

ERC credits available for future use: 16.14 tpy NOx, 0.57 tpy VOCs,

10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy PM-2.5

Expiration Date: 9/30/2024

238 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Osram Sylvania, Inc.

Sources: #101, #102, #199

Location of Source: West Manchester Township, York County, Pennsylvania

Certified ERCs (tpy): 10.63 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 10.63 tpy VOCs

Date of ERC Transfer: 7/13/2018

ERCs available for future use: 0 tpy VOCs

Expiration Date: 12/19/2024

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

Location of Source: N/A Plan Approval Number: ERC credits used: 0 tpy

ERC credits available for future use: 10.63 tpy VOCs

Expiration Date: 12/19/2024

239 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.

Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202

Sources: #105, #106

Certified ERCs (tpy): 12.9 tpy VOCs, 4.2 tpy VOCs (Total 17.1 tpy)

Amount of ERCs internally used as emission offsets: 12.9 tpy VOCs, 4.2 tpy VOCs

(Total 17.1 tpy)

Date of ERC Transfer: 01/28/2014 Plan Approval Number: 40-0007A

Issued Date of Plan Approval: 1/28/2014 ERCs available for future use: 0 tpy of VOCs

Expiration Date: 9/26/2021

240 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.

Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202

Sources: #711, #712

Certified ERCs (tpy): 10.80 tpy VOCs, 4.37 tpy VOCs

Amount of ERCs internally used as emission offsets: 1.63 tpy VOCs, 4.37 tpy VOCs

(Total 6.00 tpy VOCs)

Date of ERC Transfer: 10/27/2017 Plan Approval Number: 40-00007B

Issued Date of Plan Approval: 10/27/2017 ERCs available for future use: 9.17 tpy of VOCs

Expiration Date: 9/15/2024

241 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets ERC Generating Facility Name: Team Ten, LLC

Location of Source: Tyrone Borough, Blair County, Pennsylvania Certified ERCs: 379.70 tpy NOx, 2.48 tpy VOCs, 2638.21 tpy SOx Amount of ERCs traded to Purchaser/Recipient: 197.0 tpy NOx

Date of ERCs Transfer: 7/18/2018

ERCs available for future use: 182.7 tpy NOx, 2.48 tpy VOCs, 2638.21 tpy SOx

Expiration Date: 7/16/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AEIF Hill Top, LLC

Location of Purchaser: Three Charles River Place, 63 Kendrick Street, Suite 101,

Needham, MA 02494

Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 197.0 tpy NOx

Expiration Date: 7/16/2026 Plan Approval: 30-00233C

Credits used as offsets: 197.0 tpy NOx

242 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sun Company, Inc.

Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania

ERC Holder: Sunoco Partners, Marketing & Terminal L.P.

Certified ERCs: 143.45 tpy VOCs

Amount of ERCs used as offsets: 0.83 tpy VOCs

Plan Approval Number: 23-0119H

Original Issued Date of Plan Approval: 4/13/2018 Date of ERCs available for future use: 11/05/2018 ERCs available for future use: 142.62 tpy VOCs

Expiration Date: None

243 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: HRE Sparrows Point, LLC

Location of Source: Baltimore County, Maryland

Certified ERCs (tpy): 107.0 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 107.0 tpy NOx

Date of ERC Transfer: 5/28/2019 ERCs available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Waste Management of Fairless, LLC

Location of Source: Falls Township, Bucks County, PA

Plan Approval Number: 09-0210B

NOx credits used: 0 tpy

NOx credits available for future use: 107.0 tpy

Expiration Date: 09/14/2022

244 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: HRE Sparrows Point, LLC

Location of Source: Baltimore County, Maryland

Certified ERCs (tpy): 53.4 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 53.4 tpy NOx

Date of ERC Transfer: 5/28/2019 ERCs available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Waste Management of Pennsylvania, Inc.

Location of Source: Falls Township, Bucks County, PA

Plan Approval Number: 09-0024K

NOx credits used: 0 tpy

NOx credits available for future use: 53.4 tpy

Expiration Date: 09/14/2022

245 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: West Sadsbury Township, Chester County, Pennsylvania

Certified ERCs: 104.80 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 60.0 tpy VOCs

Date of ERCs Transfer: 5/28/2019

ERCs available for future use: 44.80 tpy VOCs

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Waste Management of Fairless, LLC

Location of Purchaser: 1000 New Ford Mill Road, Morrisville, PA 19067 Location of User Source: Falls Township, Bucks County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 60.0 tpy VOCs

Expiration Date: 3/04/2026

246 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sun Company, Inc.

Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania

ERC Holder: Sunoco Partners, Marketing & Terminal L.P.

Certified ERCs: 142.62 tpy VOCs

Amount of ERCs used as offsets: 53.00 tpy VOCs

Plan Approval Number: 23-0119H

Original Issued Date of Plan Approval: 4/13/2018 Date of ERCs available for future use: 4/17/2020 ERCs available for future use: 89.62 tpy VOCs

Expiration Date: None

247 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Exelon Generation Company, LLC, Eddystone Station

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Certified ERCs (tpy): 2510.27 tpy NOx, 2988.50 SOx, 54.84 tpy PM2.5, 5.97 tpy VOCs,

130.53 tpy PM10, 127.77 tpy CO, 0.38 tpy Pb

Amount of ERCs traded to Purchaser/Recipient: 64 tpy NOx

Date of ERCs Transfer: 6/02/2020

ERCs available for future use: 2446.27 tpy NOx, 2988.50 SOx, 54.84 tpy PM2.5,

5.97 tpy VOCs, 130.53 tpy PM10, 127.77 tpy CO, 0.38 tpy Pb

Expiration Date: 2/17/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners Marketing & Terminals, L.P.

Location of Purchaser: 100 Green Street, Marcus Hook, PA 19061 Location of User Source: Falls Township, Delaware County, PA

Credits to be used: 0 tpy

Credits available for use: 64 tpy NOx

Expiration Date: 2/17/2021

248 ERC HOLDER/GENERATING FACILITY INFORMATION

Recipient/Holder of ERCs: Element Markets

ERC Generating Facility Name: Quad Graphics, Inc.

Source Location: Atglen Plant

Township: West Sadsbury

County: Chester, Pennsylvania Certified ERCs: 44.8 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 2.61 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 42.19 tpy VOCs

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 2.61 tpy VOCs

Expiration Date: 3/04/2026

249 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Osram Sylvania, Inc.

Location of Source: West Manchester Township, York County, Pennsylvania

Certified ERCs: 16.14 tpy NOx, 11.2 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 10.63 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 16.14 tpy NOx, 0.57 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10,

0.63 tpy CO

Expiration Date: 12/19/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.63 tpy VOCs

Expiration Date: 12/19/2024

250 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: LEDVANCE, LLC (f.k.a. Osram Sylvania, Inc.)

Location of Source: Wellsboro Borough, Tioga County, Pennsylvania

Certified ERCs: 146.31 tpy NOx, 12.04 tpy VOCs, 47.45 tpy SOx, 26.23 PM-10

Amount of ERCs traded to Purchaser/Recipient: 12.04 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 146.31 tpy NOx, 47.45 tpy SOx, 26.23 PM-10

Expiration Date: 9/28/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 12.04 tpy VOCs

Expiration Date: 12/16/2020

251 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets, LLC ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: Village of Depew, Erie County, New York

Certified ERCs (tpy): 26.51 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 26.51 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 26.51 tpy of VOCs

Expiration Date: 12/16/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 26.51 tpy VOCs

Expiration Date: 12/16/2020

252 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Osram Sylvania, Inc.

Location of Source: West Manchester Township, York County, Pennsylvania

Certified ERCs: 16.14 tpy NOx, 0.57 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 0.57 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 16.14 tpy NOx, 10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy CO

Expiration Date: 12/19/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 0.57 tpy VOCs

Expiration Date: 12/19/2024

253 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Greenridge Generation LLC

Location of Source: Dresden, Yates County, New York

Source:

Certified ERCs (tpy): 7.92 tpy of volatile organic compounds (VOCs)

Date of Certification: 4/17/2014

Amount of ERCs traded to Purchaser/Recipient: 7.92 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 7.92 tpy of VOCs

Expiration Date: 1/15/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 7.92 tpy VOCs

Expiration Date: 1/15/2021

254 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: GM Components Holdings, LLC (f.k.a. Delphi Harrison

Thermal Systems)

Location of Source: Lockport, Niagara County, New York

Source:

Certified ERCs (tpy): 8.72 tpy of volatile organic compounds (VOCs)

Date of Certification: 11/12/1996

Amount of ERCs traded to Purchaser/Recipient: 8.72 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 8.72 tpy of VOCs

Expiration Date: none

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071 Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 8.72 tpy VOCs

Expiration Date: none

255 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sunoco, Inc. (R&M)

Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania

ERC Holder: Philadelphia Energy Solutions (PES)

Certified ERCs: 295.23 tpy NOx, 0.36 tpy SO2, 32.98 tpy VOCs, 199.11 tpy CO, 28.33 tpy

PM-10, 28.33 tpy PM-2.5

Amount of ERCs used for internal netting: 195.9 tpy NOx

Plan Approval Number: 12195

Emission Reduction Technique: shutdown of sources

Intended Use: Used as internal netting at Philadelphia refinery.

Original Issued Date of Plan Approval: 2/19/2014 Date of ERCs available for future use: 6/26/2020

ERCs available for future use: 99.33 tpy NOx, 0.36 tpy SO2, 32.98 tpy VOCs, 199.11 tpy CO,

28.33 tpy PM-10, 28.33 tpy PM-2.5

Expiration Date: 12/31/2021

256 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sunoco, Inc. (R&M)

Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania

ERC Holder: Philadelphia Energy Solutions (PES)

Certified ERCs: 99.33 tpy NOx, 0.36 tpy SO2, 32.98 tpy VOCs, 199.11 tpy CO, 28.33 tpy

PM-10, 28.33 tpy PM-2.5

Amount of ERCs used as offsets: 45.1 tpy NOx

Plan Approval Number: 15253

Emission Reduction Technique: shutdown of sources

Intended Use: Used at Philadelphia refinery.

Original Issued Date of Plan Approval: 9/22/2016 Date of ERCs available for future use: 6/26/2020

ERCs available for future use: 54.23 tpy NOx, 0.36 tpy SO2, 32.98 tpy VOCs, 199.11 tpy CO,

28.33 tpy PM-10, 28.33 tpy PM-2.5

Expiration Date: 12/31/2021

257 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: GenOn Emissions, LLC

Location of Source: Titus Station, Cumru Township, Berks County, Pennsylvania

ERC Holder: Element Markets, LLC

Certified ERCs: 1453.26 tpy NOx, 9100.08 tpy SOx, 11.32 tpy VOCs, 94.79 tpy CO,

223.38 tpy PM-10, 96.57 tpy PM-2.5, 0.06 tpy Pb

Amount of ERCs used as offsets: 79.0 tpy NOx

Date of ERCs transfer: 6/2/2020

ERCs available for future use: 1374.26 tpy NOx, 9100.08 tpy SO2, 11.32 tpy VOCs,

94.79 tpy CO, 223.38 tpy PM-10, 96.57 tpy PM-2.5, 0.06 tpy Pb

Expiration Date: 08/30/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: American Craft Brewery, LLC

Location of Purchaser: 7880 Penn Dr, Breinigsville, PA 18031-1508

Location of User Source: Upper Macungie Township, Lehigh County, Pennsylvania

Plan Approval Number: 39-00006G Credits to be used: 79 tpy NOx Credits available for use: 0 tpy Expiration Date: 8/30/2023

258 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Exelon Generation Company, LLC, Eddystone Station

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Certified ERCs (tpy): 2446.27 tpy NOx, 2988.50 SOx, 54.84 tpy PM2.5, 5.97 tpy VOCs,

130.53 tpy PM10, 127.77 tpy CO, 0.38 tpy Pb

Amount of ERCs traded to Purchaser/Recipient: 67.6 tpy NOx

Date of ERCs Transfer: 6/23/2020

ERCs available for future use: 2378.67 tpy NOx, 2988.50 SOx, 54.84 tpy PM2.5,

5.97 tpy VOCs, 130.53 tpy PM10, 127.77 tpy CO, 0.38 tpy Pb

Expiration Date: 2/17/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Emission Advisors, Inc.

Location of Purchaser: 1235 North Loop West, Suite 920, Houston, TX 77008

Location of User Source: N/A

Credits to be used: 0 tpy

Credits available for use: 67.6 tpy NOx

Expiration Date: 2/17/2021

259 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Emission Advisors, Inc. ERC Generating Facility Name: Exelon Power, LLC

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Certified ERCs: 67.6 tpy NOx

Amount of ERCs traded to Purchaser/Recipient: 67.6 tpy NOx

Date of ERCs Transfer: 7/10/2020 ERCs available for future use: 0 tpy NOx

Expiration Date: 02/17/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: New York City, Department of Correction Location of Purchaser: 17-25 Hazen Street, East Elmhurst, NY 11370

ERC – Using Facility: Rikers Island (DEC ID# 2-6007-00259)

Location of User Source: 17-25 Hazen Street, East Elmhurst, NY 11370

Credits to be used: 0 tpy

Credits available for use: 67.6 tpy NOx

Expiration Date: 02/17/2021

260 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets, LLC ERC Generating Facility Name: Team Ten, LLC

Location of Source: Tyrone Borough, Blair County, Pennsylvania Certified ERCs: 182.70 tpy NOx, 2.48 tpy VOC, 2638.21 tpy SOx Amount of ERCs traded to Purchaser/Recipient: 1.0 tpy VOC

Date of ERCs Transfer: 10/02/2020

ERCs available for future use: 182.70 tpy NOx, 1.48 tpy VOC, 2638.21 tpy SOx

Expiration Date: 07/16/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Carpenter Technology Corporation Location of Purchaser: 2120 Centre Ave. Reading, PA 19605

ERC – Using Facility: Carpenter Technology Corporation Reading Facility

Location of User Source: 101 West Bern Street, Reading, PA 19601

Credits to be used: 0 tpy

Credits available for use: 1.0 tpy VOC

Expiration Date: 07/16/2026

261 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets, LLC ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: Atglen Plant, West Sadsbury Township, Chester County, Pennsylvania

Certified ERCs: 42.19 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 6.39 tpy VOC

Date of ERCs Transfer: 10/01/2020

ERCs available for future use: 35.80 tpy VOC

Expiration Date: 03/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC Location of Purchaser: 4101 Post Road, Trainer, PA 19061

ERC – Using Facility: Monroe Energy, LLC

Location of User Source: Trainer Borough, Delaware County, PA 19061

Plan Approval to be using the ERCs: 23-0003AD

Credits to be used: 6.39 tpy VOC Credits available for use: 0 tpy VOC

Expiration Date: 03/04/2026

262 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets, LLC ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: Atglen Plant, West Sadsbury Township, Chester County, Pennsylvania

Certified ERCs: 35.80 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 35.80 tpy VOC

Date of ERCs Transfer: 11/24/2020 ERCs available for future use: 0 tpy VOC

Expiration Date: 03/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck Sharp & Dohme Corporation Location of Purchaser: P.O. Box 4, WP20-205, 770 Sumneytown Pike,

West Point, PA 19473

ERC – Using Facility: Merck Sharp & Dohme Corporation

Location of User Source: Upper Gwynedd Township, Montgomery County, PA 19473

Plan Approval to be using the ERCs: Credits to be used: 35.80 tpy VOC

Credits available for use: 35.80 tpy VOC

Expiration Date: 03/04/2026

263 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sun Company, Inc.

Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania

ERC Holder: Sunoco Partners, Marketing & Terminal L.P.

Certified ERCs: 89.62 tpy VOCs

Amount of ERCs used as offsets: 59.07 tpy VOCs

Plan Approval Number: 23-0119E

Original Issued Date of Plan Approval: 3/29/2017 Date of ERCs available for future use: 3/01/2021 ERCs available for future use: 30.55 tpy VOCs

Expiration Date: None

264 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Mattwoman Energy, LLC ERC Generating Facility Name: Bemis Company, Inc Location of Source: Hazle Township, Luzerne County

Certified ERCs: 71 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 71 tpy VOC

Date of ERCs Transfer: 11/09/2021 ERCs available for future use: 0 tpy VOC

Expiration Date: 06/01/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Firestone Building Products Company, LLC

Location of Purchaser: 102 Avenue A

Youngwood, PA 15697-1700

ERC – Using Facility: Youngwood Plant

Location of User Source: Youngwood Borough, Westmoreland County

Plan Approval requiring offsets: 65-00891D

Offsets required: 71 tpy VOCs

Plan Approval for the use of ERCs as offsets: 65-00891D (4/19/2022)

Credits used: 71 tpy VOCs

Credits available for future use: 0 tpy VOC

Expiration Date: 06/01/2024