

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR QUALITY**

CO₂ Budget Source Quarterly Reporting Form

This form satisfies the submittal requirements for the certification of the Quarterly Report for Pennsylvania CO₂ budget units regulated under the Pennsylvania CO₂ Budget Trading Program. This form should be completed and submitted to the Pennsylvania Department of Environmental Protection (DEP) on or before every April 30, July 30, October 30 and January 30 for the preceding calendar quarter (the calendar quarters begin on January 1, April 1, July 1 and October 1).

FACILITY & AAR INFORMATION			
FACILITY INFORMATION (SOURCE)	Company Name		
	Facility Name		
	EIA Plant Code		
	Permit Number		
	U.S. DOE/EIA Unit ID		
	Facility Street Address		
	City		
	State		
	Zip Code		
	Authorized Account Representative (AAR) Information		
	AAR Name		
	Title		
	Street Address		
	City		
	State		
	Zip Code		
Telephone Number			
Email Address			

QUARTERLY REPORT REQUIREMENT INFORMATION

The CO₂ authorized account representative shall submit quarterly reports, as follows:

1. The CO₂ authorized account representative shall report the CO₂ mass emissions data for the CO₂ budget unit, in an electronic format prescribed by the Administrator, unless otherwise prescribed by the Department, for each calendar quarter beginning with:

i. For a unit that commenced commercial operation before January 1, 2020, the calendar quarter covering January 1, 2022 through March 31, 2022; or

ii. For a unit that commenced commercial operation on or after January 1, 2020, the calendar quarter corresponding to, the earlier of the date of provisional certification or the applicable deadline for initial certification under § 145.371(b) or, unless that quarter is the third or fourth quarter of 2021, in which case reporting shall commence in the quarter covering January 1, 2022 through March 31, 2022.

2. The CO₂ authorized account representative shall submit each quarterly report to the Administrator and the Department or its agent within 30 days following the end of the calendar quarter covered by the report. Quarterly reports shall be submitted in the manner specified in 40 CFR Part 75, Subpart H and 40 CFR 75.64 (relating to quarterly reports). Quarterly reports shall be submitted for each CO₂ budget unit, or group of units using a common stack, and shall include all the data and information required in 40 CFR Part 75, Subpart G (relating to reporting requirements) except for opacity, heat input, NO_x and SO₂ provisions.

3. The CO₂ authorized account representative shall submit to the Administrator or the Department a compliance certification in support of each quarterly report based on reasonable inquiry of those persons with primary responsibility for ensuring that all the unit's emissions are correctly and fully monitored. The certification shall state that the following conditions have been met:

i. The monitoring data submitted were recorded in accordance with the applicable requirements of this subchapter and 40 CFR Part 75, including the quality assurance procedures and specifications.

ii. For a unit with add-on CO₂ emissions controls and for all hours where data are substituted in accordance with 40 CFR 75.34(a)(1) (relating to units with add-on emission controls), the add-on emissions controls were operating within the range of parameters listed in the quality assurance/quality control program under 40 CFR Part 75, Appendix B and the substitute values do not systematically underestimate CO₂ emissions.

iii. The CO₂ concentration values substituted for missing data under 40 CFR Part 75, Subpart D do not systematically underestimate CO₂ emissions.

CO₂ BUDGET UNIT QUARTERLY DATA

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For each CO₂ budget unit located at the CO₂ budget source identified, enter all unit-specific information. The Unit ID entered should correspond to the CO₂ budget unit as identified in the RGGI CO₂ Allowance Tracking System (RGGI-COATS). The Nameplate Capacity (MWe) entered should reference those identified in the Account Certificate of Representation Form. For each unit, CO₂ emissions (tons) for the quarter and calendar year-to-date should be entered. The Emissions Collection and Monitoring Plan System (ECMPS) Feedback Report that is received by the facility for the submission of Quarterly Emissions Report to EPA for each unit should be attached with this form.

Reporting Quarter and Year			
Source ID			
U.S. DOE/EIA Unit ID			
Did the CO ₂ budget unit operate in the reporting calendar year?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Nameplate capacity of unit (MWe)			
Quarterly CO ₂ Emissions (tons)			
Calendar Year-to-Date CO ₂ Emissions (tons)			
Attached EPA ECMPS Feedback Report?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Are the monitoring data that are submitted, recorded in accordance with the applicable requirements of 25 Pa. Code Chapter 139 and 40 CFR Part 75, including the quality assurance procedures and specifications?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
For a unit with add-on CO ₂ emissions controls and for all hours where data are substituted in accordance with 40 CFR 75.34(a)(1), were the add-on emissions controls operating within the range of parameters listed in the quality assurance/quality control program under 40 CFR Part 75 Appendix B, and do the substitute values not systematically underestimate CO ₂ emissions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Do the CO ₂ concentration values substituted for missing data under 40 CFR Part 75 Subpart D not systematically underestimate CO ₂ emissions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

CERTIFICATION STATEMENT

I certify that I was selected as the CO₂ authorized account representative of the CO₂ budget source (or alternative CO₂ authorized account representative of the CO₂ budget source, as applicable) by an agreement binding with the owners and operators of the CO₂ budget source and each CO₂ budget unit at the source. I certify that I have all the necessary authority to carry out my duties and responsibilities under the CO₂ Budget Trading Program on behalf of the owners and operators of the CO₂ budget source and of each CO₂ budget unit at the source and that each such owner and operator shall be fully bound by my representations, actions, inactions, or submissions and by any decision or order issued to me by the Department or court of competent jurisdiction regarding the source or unit.

I am authorized to make this submission on behalf of the owners and operators of the CO₂ budget sources or CO₂ budget units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Signature of Authorized Account Representative (AAR) or Alternate

Printed Name

Date
