# DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMONWEALTH OF PENNSYLVANIA

#### CERTIFIED EMISSION REDUCTION CREDITS IN PENNSYLVANIA'S ERC REGISTRY

Emission reduction credits (ERC) are surplus, permanent, quantified and federally enforceable emission reductions used to offset emission increases of oxides of nitrogen (NO<sub>x</sub>), volatile organic compounds (VOC) and the following criteria pollutants: carbon monoxide (CO), lead (Pb), oxides of sulfur (SO<sub>x</sub>), particulate matter (PM), particulate matter with an aerodynamic diameter of 10 micrometers or less (PM<sub>10</sub>), and particulate matter with an aerodynamic diameter of 2.5 micrometers or less (PM<sub>2.5</sub>).

The Pennsylvania Department of Environmental Protection (DEP) 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 ERC satisfy applicable requirements and that the credits are available for use. The following registered and certified ERC in the ERC Registry are currently available for use as follows:

- (1) To satisfy non-attainment new source review (NSR) emission offset ratio requirements;
- (2) To "net-out" of NSR at ERC-generating facilities;
- (3) To sell or trade the ERC for use as emission offsets at new or modified facilities.

The certified ERC 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. ERC 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 ERC, 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, 717.783.9476. This Pennsylvania ERC registry report, ERC Registry application and instructions are located at <a href="https://www.dep.pa.gov">www.dep.pa.gov</a>, select Businesses, Air, Bureau of Air Quality, Permits, Emission Reduction Credit Files.

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: LSC Communications Inc. Contact Person: Timothy Shorter Telephone Number: 717.293.2021 Email: timothy.shorter@lsccom.com ERC Generating Facility: LSC Communications Lancaster East Plant Municipality: City of Lancaster County: Lancaster	VOC	16.00	None	Trading/ Internal Use
Holder of ERC: PPG Industries, Inc. Contact Person: William Olp Telephone Number: 724.274.3455 Email: WOlp@ppg.com ERC Generating Facility: PPG Springdale Plant Municipality: Springdale Borough County: Allegheny	VOC	171.82	None	Trading
Holder of ERC: The Procter & Gamble Paper Products Company Contact Person: Cecilia Colburn Telephone Number: 570.833.3070 Email: colburn.cm@pg.com ERC Generating Facility: Procter & Gamble Mehoopany Plant Municipality: Washington Township County: Wyoming	NO <sub>x</sub>	91.10	None	Internal Use
Holder of ERC: INDSPEC Chemical Corp. Contact Person: Ned Palmer Telephone Number: 724.756.9849 Email: Ned_Palmer@oxy.com ERC Generating Facility: INDSPEC Petrolia Plant Municipality: Petrolia Borough County: Butler Source: Boiler # 8 (Source ID 038)	NO <sub>x</sub> SO <sub>x</sub>	158.68 717.95	None	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Energy Transfer Marketing & Terminals, L.P. Contact: Celia Chu Telephone Number: 713.989.6428 Email: Celia.Chu@energytransfer.com ERC Generating Facility: Marcus Hook Refinery Municipality: Marcus Hook Borough County: Delaware Source: Wastewater Conveyance System	VOC	30.55	None	Trading/ Internal Use
Holder of ERC: Instant Brands LLC Contact Person: Anthony Pane Telephone Number: 724.489.2255 Email: anthony.pane@corellebrands.com ERC Generating Facility: Charleroi Plant Municipality: Charleroi Borough County: Washington Source: Glass Melting Tank #11	NOx	131.43	None	Trading
Holder of ERC: Pixelle Specialty Solutions LLC Contact Person: Jacob Kintz Telephone Number: 717.955.8930 Email: Jacob.Kintz@pixelle.com ERC Generating Facility: Spring Grove Plant Municipality: Spring Grove Township County: York	$SO_x$	428.00	None	Trading
Holder of ERC: Bellefield Boiler Plant Contact Person: Anthony J. Young Telephone Number: 412.578.2495 Email: youngt@carnegiemuseums.org ERC Generating Facility: Bellefield Boiler Plant Municipality: City of Pittsburgh County: Allegheny	$\begin{array}{c} PM_{10} \\ PM_{2.5} \\ SO_x \end{array}$	61.81 52.68 578.89	None None None	Trading/ Internal Use

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: University of Pittsburgh Medical Center (UPMC) Contact Person: Kelly Noel Telephone Number: 412.432.7714 Email: noelkk@upmc.edu ERC Generating Facility: Bellefield Boiler Plant Municipality: City of Pittsburgh County: Allegheny	PM <sub>10</sub> PM <sub>2.5</sub> SO <sub>x</sub>	16.69 14.22 156.31	None None None	Trading/ Internal Use
Holder of ERC: Pactiv, LLC Contact Person: John Hassett Telephone Number: 585.393.3346 Email: john.hassett@pactiveevergreen.com ERC Generating Facility: Pactiv Downingtown Municipality: Downingtown Borough County: Chester Sources: Presses 101 to 104	VOC	60.30	None	Trading/ Internal Use
Holder of ERC: International Paper Contact Person: Allyson Bristow Telephone Number: 901.419.4852 ERC Generating Facility: Bleach Plant, Erie Mill Municipality: City of Erie County: Erie	VOC	0.60	None	Trading
Holder of ERC: Monroe Energy, LLC Contact Person: Jeff K. Warmann Telephone Number: 610.364.8117 ERC Generating Facility: Monroe Energy Trainer Municipality: Trainer Borough County: Delaware	VOC	4.80	None	Trading/ Internal Use

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Amcor Flexibles North America Contact Person: Robert Harmon Telephone Number: 920.527.7695 Email: Robert.Harmon@amcor.com ERC Generating Facility: Bemis Hazleton Municipality: Hazle Township County: Luzerne Source: Source ID 711	VOC	9.17	9/15/2024	Trading
Holder of ERC: AES Beaver Valley, LLC Contact Person: Jon Reimann Telephone Number: 716.628.7393 Email: jon.reimann@aes.com ERC Generating Facility: AES Beaver Valley Municipality: Potter Township County: Beaver Sources: Source IDs 032, 033, 034, 035	$\begin{array}{c} NO_x \\ CO \\ SO_x \\ PM_{10} \\ PM_{2.5} \end{array}$	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
Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: 281.207.7200 Email: rlack@anewclimate.com ERC Generating Facility: Team Ten Tyrone Paper Mill Municipality: Tyrone Borough County: Blair Source: Source ID 033A	NO <sub>x</sub> SO <sub>x</sub>	135.70 2638.21	07/16/2026 07/16/2026	Trading
Holder of ERC: LSC Communications Inc. Contact Person: Timothy Shorter Telephone Number: 717.293.2021 Email: timothy.shorter@lsccom.com ERC Generating Facility: LSC Communications Lancaster East Plant Municipality: City of Lancaster County: Lancaster	VOC	5.43	03/31/2025	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: 281.207.7200 Email: rlack@anewclimate.com ERC Generating Facility: Ledvance Wellsboro Plant Municipality: Wellsboro Borough County: Tioga Source: Source ID P109 (Glass Melting Furnace)	SO <sub>x</sub> NO <sub>x</sub> PM <sub>10</sub>	47.45 146.31 26.23	9/28/2026 9/28/2026 9/28/2026	Trading
Holder of ERC: PaperWorks Industries Inc. Contact Person: Michael Baumeister Telephone Number: 215.984.7095 Email: Michael.Baumeister@paperwrks.com ERC Generating Facility: PaperWorks Philadelphia Municipality: City of Philadelphia County: Philadelphia Sources: Boilers #1, #3, #4	VOC NO <sub>x</sub>	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).				
Holder of ERC: Mack Trucks, Inc. Contact Name: Lawrence Howse Telephone Number: 610.966.8870 Email: lawrence.howse.jr@volvo.com ERC Generating Facility: Mack Trucks Macungie Municipality: Lower Macungie Township County: Lehigh Source: 003	NO <sub>x</sub>	0.142	8/01/2027	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: GenOn Emissions, LLC Contact Person: Jonathan Sacks Telephone Number: 404.915.9693 Email: jon.sacks@genon.com ERC Generating Facility: Portland Generating Station Municipality: Upper Mount Bethel Township County: Northampton Sources: Source IDs 031 and 032  * Reduction needed in accordance with 25 Pa. Code § 127.206(c) for compliance with Pennsylvania's RACT II requirements of 131.14 tpy NOx ERCs.	NOx	2200.26	12/01/2025	Trading
Holder of ERC: Merck, Sharp & Dohme Corp Contact Person: Cassie Gaudiosi Telephone Number: 215.652.7548 Email: Cassie.Gaudiosi@merck.com ERC Generating Facility: West Point Plant Municipality: Upper Gwynedd Township County: Montgomery Source: Rotary Kiln Incinerator (005)	NO <sub>x</sub> PM <sub>10</sub>	10.43 1.36	2/19/2027 2/19/2027	Trading
Holder of ERC: Mack Trucks, Inc. Contact Name: Lawrence Howse Telephone Number: 610.966.8870 Email: lawrence.howse.jr@volvo.com ERC Generating Facility: Mack Trucks Macungie Municipality: Lower Macungie Township County: Lehigh				
Sources: 106 107	VOC VOC	29.264 4.34	12/04/2027 12/04/2027	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Northern Star Generation LLC Contact Name: C. Robin Chew Telephone Number: 713.580.6329 Email: robin.chew@nsgen.com ERC Generating Facility: Cambria Cogeneration Power Facility Municipality: Cambria Township County: Cambria Sources: Boilers 2 and 3 (Source IDs 031 and 032)	NO <sub>x</sub> CO VOC SO <sub>x</sub> PM <sub>10</sub> PM <sub>2.5</sub>	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 Email: jgoodling@amref.com ERC Generating Facility: ARG Bradford Plant Municipality: City of Bradford County: McKean Source: Boiler #5 (Source ID 037)	NO <sub>x</sub> VOC PM <sub>2.5</sub> SO <sub>x</sub> 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
Holder of ERC: Energy Harbor Generation, Inc. Contact: Christopher Cox Telephone Number: 724.382.6841 Email: christophercox@energyharbor.com ERC Generating Facility: Bruce Mansfield Plant Municipality: Shippingport Borough County: Beaver Source: Unit #2 (Source ID 032)	NO <sub>x</sub> PM <sub>2.5</sub> PM <sub>10</sub> SO <sub>x</sub> CO	3,179 265 207 5,603 578	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 Email: christophercox@energyharbor.com ERC Generating Facility: Bruce Mansfield Plant Municipality: Shippingport Borough County: Beaver Source: Unit #3 (Source ID 033)	$\begin{array}{c} NO_x \\ PM_{2.5} \\ PM_{10} \\ SO_x \\ CO \end{array}$	2,969 301 187 8,194 526	09/14/2029 09/14/2029 09/14/2029 09/14/2029 09/14/2029	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Graphic Packaging International, Inc. Contact: Zachary Steinly Telephone Number: 201.466.5654 Email: zachary.steinly@graphicpkg.com ERC Generating Facility: Valley Forge Facility 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 Email: Ned_Palmer@oxy.com 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 Email: Ned_Palmer@oxy.com ERC Generating Facility: INDSPEC Petrolia Plant Municipality: Petrolia Borough County: Butler Sources: Various	VOC NO <sub>X</sub> CO SO <sub>X</sub> PM <sub>10</sub> PM <sub>2.5</sub>	68.60 35.12 455.67 34.58 31.03 31.03	9/11/2027	Trading
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

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Exelon Generation Co. Contact: Joseph Dick Telephone Number: 610.595.8101 Email: joseph.dick@exeloncorp.com 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 <sub>X</sub> CO SO <sub>X</sub>	115.91 16.42 79.96	5/31/2030	Trading
Holder of ERC: Glen-Gery Corporation Contact: Mike Krzyzanowski Telephone Number: 610.562.6422 Email: Mike.Krzyzanowski@glengery.com ERC Generating Facility: Glen-Gery Bigler Plant Municipality: Bradford Township County: Clearfield Sources: Tunnel Kiln (Source ID P104) Brick Dryers (Source ID P112)	NO <sub>X</sub> VOC	4.62 0.75	3/1/2030	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Energy Transfer Marketing & Terminals, L.P. Contact: Celia Chu Telephone Number: 713.989.6428 Email: Celia.Chu@energytransfer.com ERC Generating Facility: Darby Creek Tank Farm Municipality: Darby Township County: Delaware Sources:				
DC-17 (Source ID 121) DC-18 (Source ID 122) DC-20 (Source ID 124) DC-3 and DC-21 (Source IDs 108 and 125) DC-5 (Source ID 110) DC-4 and DC-6 (Source IDs 109 and 111) DC-23 (Source ID 127) DC-13 (Source ID 117) DC-14 and DC-16 (Source IDs 118 and 120) DC-27 (Source ID 131) DC-24 (Source ID 131) DC-24 (Source ID 128) DC-10 (Source ID 114) DC-11 (Source ID 115) DC-12 (Source ID 116) DC-35 (Source ID 141) DC-22 (Source ID 126) DC-28 (Source ID 132) DC-34 (Source ID 140) DC-15 (Source ID 119)	VOC	0.47 2.65 2.65 6.80 2.36 4.75 2.36 2.63 5.27 2.11 2.32 2.65 2.64 2.65 3.36 2.36 2.11 3.39 2.65	2/21/2030 2/22/2030 2/24/2030 2/25/2030 2/26/2030 2/28/2030 3/1/2030 3/2/2030 3/4/2030 3/6/2020 3/11/2030 7/21/2030 7/23/2030 7/26/2030 8/11/2030 8/11/2030 8/12030 8/12030 8/21/2030 8/22/2030	Internal Use
Holder of ERC: Kinder Morgan Terminals Contact: James Fleming Telephone Number: 215.643.3031 x77236 Email: James_Fleming@kindermorgan.com ERC Generating Facility: Kinder Morgan Liquid Terminal (KMLT) Point Breeze Terminal Municipality: City of Philadelphia County: Philadelphia Sources: Storage terminal	$NO_X$	0.10	12/29/2031	Internal Use

Sources: Storage terminal

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Amcor Flexibles North America Contact Person: Robert Harmon Telephone Number: 920.527.7695 Email: Robert.Harmon@amcor.com ERC Generating Facility: Bemis Hazleton Municipality: Hazle Township County: Luzerne Sources: Printing Press #6 (Source ID 706) Printing Press #21 (Source ID 721)	VOC VOC	12.35 11.83	1/24/2028 3/1/2028	Trading
Holder of ERC: Ball Corporation Contact: Adam Musulin Email: amusulin@ball.com ERC Generating Facility: Mack Trucks Macungie Municipality: Lower Macungie Township County: Lehigh				
Sources: Burn Off Oven (Source ID 003) Cab Color Booth (Source ID 103) Cab Color Bake Oven (Source ID 104) Multi-Color Spray Booth (Source ID 118A) Multi-Color Oven (Source ID 119A) "H" Line Chassis Booth (Source ID 106)	VOC VOC VOC VOC VOC	0.008 59.151 6.577 4.921 0.547 9.796	8/01/2027 12/08/2026 12/08/2026 12/08/2026 12/08/2026 12/04/2026	Trading
Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: 281.207.7200 Email: rlack@anewclimate.com ERC Generating Facility: Bruce Mansfield Plant	VOC	51.53	09/14/2029	Trading

Source: Unit #3 (Source ID 033)

Municipality: Shippingport Borough County: Beaver

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Philadelphia Energy Solutions Refining and Marketing, LLC Contact: Stephanie Eggert Telephone Number: 215.339.2366 Email: SEggert@hilcoglobal.com ERC Generating Facility: Philadelphia Refinery Municipality: City of Philadelphia County: Philadelphia Sources: Various	VOC NO <sub>X</sub> CO SO <sub>X</sub> PM <sub>10</sub> PM <sub>2.5</sub>	556.71 1,187.12 929.08 184.41 456.51 456.51	01/01/2029	Trading
Holder of ERC: Equitrans, LP Contact: Sara Huber Telephone Number: 412.395.5592 Email: SHuber@equitransmidsream.com ERC Generating Facility: Pratt Station Municipality: Franklin Township County: Greene Sources: Engines (Source IDs 101-106)	VOC NO <sub>X</sub>	11.48 23.32	05/31/2029	Trading
Holder of ERC: Energy Transfer Marketing & Terminals, L.P. Contact: Celia Chu Telephone Number: 713.989.6428 Email: Celia.Chu@energytransfer.com ERC Generating Facility: Belmont Terminal Municipality: City of Philadelphia County: Philadelphia Sources: Gasoline Truck Loading (Source ID 101) Distillate Truck Loading (Source ID 102) Fugitives (Source ID 103)	VOC NO <sub>x</sub>	34.54 8.33	11/10/30 11/10/30	Banking

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Anew Environmental, LLC Contact Person: Randall Lack Telephone Number: 281.207.7200 Email: rlack@anewclimate.com ERC Generating Facility: Kinder Morgan Liquid Terminal (KMLT) Point Breeze Terminal Municipality: City of Philadelphia County: Philadelphia Sources: Storage terminal	VOC	16.63	12/29/2031	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

#### **NO**x 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 (tpy):** 221.9 tpy 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

#### ERC GENERATING FACILITY INFORMATION 34

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

#### ERC GENERATING FACILITY INFORMATION **35**

**ERC Generating Facility Name:** Lord Corporation

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

Certified ERCs (tpv): 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 tpv of NOx; 9.5 tpv 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

**NO**x 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 tpv

**NO**x 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

**NO**x **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 tpv

**NO**x 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 (tpv): 42 tpv 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

**NO**x 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

**NO**x

**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

**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: NilVOC 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 tpy

ERCs available for future use: None

#### 106 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sunoco, Inc.

Location of Source: Marcus 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

**SO**x

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 Remaining ERCs after use in Plan Approval No. 67-05083F: 103.1 tpy VOCs

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).

# 151 GENERATING FACILITY INFORMATION

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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 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 SO<sub>2</sub>, 145.04 tpy PM-10,

60.30 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 357.00 tpy NOx

<sup>\*</sup> 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 SO<sub>2</sub>,

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 SO<sub>2</sub>, 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 SO<sub>2</sub>,

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, 34.88 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: Quad 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

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

<sup>\*</sup> 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: Quad 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 tpy VOCs

Plan Approval Number: 23-0119E Date of Plan Approval: 3/28/2017

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: 40-00007A

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

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: 46-0005AX

Credits used: 35.80 tpy VOC Credits available for use: None Date credits used: 04/14/2021

# 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: Mattawoman 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: 11/19/2021 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

Credits used: 71 tpy VOCs

*Credits available for future use:* 0 tpy VOC

Date credits used: 04/19/2022

## 265 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Exelon Generation Company, LLC

ERC Generating Facility Name: Eddystone Generating Station Location of Source: Eddystone Borough, Delaware County Amount of ERCs traded to Purchaser/Recipient: 5.81 tpy VOC

Date of ERCs Transfer: 02/24/2021

Expiration Date: 02/17/2021

Holder of ERCs: Exelon Generation Company, LLC

ERC Generating Facility Name: Cromby Generating Station Location of Source: East Pikeland Towship, Chester County Amount of ERCs traded to Purchaser/Recipient: 2.60 tpy VOC

Date of ERCs Transfer: 02/24/2021

Expiration Date: 07/31/2021

Holder of ERCs: Exelon Generation Company, LLC

ERC Generating Facility Name: Schuylkill Generating Station Location of Source: City of Philadelphia, Philadelphia County Amount of ERCs traded to Purchaser/Recipient: 0.68 tpy VOC

Date of ERCs Transfer: 02/24/2021

Expiration Date: 06/21/2022

## PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck Sharp & Dohme Corporation

ERC – Using Facility: Merck Sharp & Dohme West Point

Location of User Source: Upper Gwynedd Township, Montgomery County

Plan Approval for the use of ERCs as offsets: 46-00005AX

Credits used: 9.09 tpy VOCs

Credits available for future use: None

Date credits used: 04/14/2021

# 266 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Mack Trucks, Inc.

ERC Generating Facility Name: Mack Trucks Macungie Facility Location of Source: Lower Macungie Township, Lehigh County

Certified ERCs: 114.604 tpy VOC, 0.142 tpy NO<sub>x</sub>

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

Date of ERCs Transfer: 02/03/2021

ERCs available for future use: 33.604 tpy VOC, 0.142 tpy NO<sub>x</sub>

Expiration Date: 12/04/2027

## PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Ball Corporation

Location of Purchaser: 9300 W. 108th Cr.

Westminster, CO 80021

Credits used: 0 tpy VOCs

Credits available for future use: 81 tpy VOC Expiration Date: 12/04/2026 – 08/01/2027

## 267 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Mattawoman Energy, LLC

ERC Generating Facility Name: Bemis Company, Inc

Location of Source: Hazle Township, Luzerne County

Certified ERCs: 62 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 22.84 tpy VOC

Date of ERCs Transfer: 3/31/2023

ERCs available for future use: 39.16 tpy VOC

Expiration Date: 09/15/2024

Holder of ERCs: GenOn Emissions, LLC ERC Generating Facility Name: Titus Station

Location of Source: Cumru Township, Berks County, Pennsylvania

Certified ERCs: 11.32 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 11.32 tpy VOC

Date of ERCs Transfer: 3/31/2023

ERCs available for future use: 0 tpy VOC

Expiration Date: 08/30/2023

Holder of ERCs: GenOn Emissions, LLC

ERC Generating Facility Name: Portland Station

Location of Source: Upper Mount Bethel Township, Northampton County, Pennsylvania

Certified ERCs: 16.84 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 16.84 tpy VOC

Date of ERCs Transfer: 3/31/2023

ERCs available for future use: 0 tpy VOC

Expiration Date: 12/01/2025

# PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Montour, LLC

Location of Purchaser: Derry Township, Montour County, PA

ERC – Using Facility: Montour, LLC

Location of User Source: Derry Township, Montour County, PA

Plan Approval requiring offsets: 47-00001H

Offsets required: 50.95 tpy VOCs

Plan Approval for the use of ERCs as offsets: 47-00001I

*Credits used:* 51 tpy VOCs

Credits available for future use: 0 tpy VOC

Date credits used: 05/05/2023

## 268 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Team Ten Tyrone Paper Mill

Location of Source: Tyrone Borough, Blair County

Certified ERCs: 1.48 tpy VOC, 182.70 tpy NO<sub>x</sub>, 2638.21 tpy SO<sub>x</sub> Amount of ERCs traded to Purchaser/Recipient: 47 tpy NO<sub>x</sub>

Date of ERCs Transfer: 06/12/2023

ERCs available for future use: 1.48 tpy VOC, 135.7 tpy NO<sub>x</sub>, 2638.21 tpy SO<sub>x</sub>

Expiration Date: 07/16/2026

## PURCHASER/RECIPIENT OF ERCs

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

*ERC – Using Facility:* East Penn Battery Assemply Plant *Location of User Source:* Richmod Township, Berks County

Plan Approval requiring offsets: 06-05069AD

Offsets required: 47 tpy NO<sub>x</sub>

Plan Approval for the use of ERCs as offsets: 06-05069AD

Date credits used: 08/29/2023

# 269 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Energy Harbor Generation LLC ERC Generating Facility Name: Bruce Mansfield Plant

Location of Source: Beaver County, PA

Certified ERCs: 69 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 69 tpy VOC

Date of ERCs Transfer: 08/25/2023

ERCs available for future use: 0 tpy VOC

Expiration Date: 09/20/2028

Holder of ERCs: Energy Harbor Generation LLC ERC Generating Facility Name: Bruce Mansfield Plant

Location of Source: Beaver County, PA

Certified ERCs: 63 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 63 tpy VOC

Date of ERCs Transfer: 08/25/2023 ERCs available for future use: 0 tpy VOC

Expiration Date: 09/14/2029

#### PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Anew Environmental, LLC ERC Generating Facility Name: Bruce Mansfield Plant

Location of Source: Beaver County, PA

Certified ERCs: 69 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 69 tpy VOC

Date of ERCs Transfer: 08/25/2023

ERCs available for future use: 69 tpy VOC

Expiration Date: 09/20/2028

Purchaser/Recipient of ERCs: Anew Environmental, LLC ERC Generating Facility Name: Bruce Mansfield Plant

Location of Source: Beaver County, PA

Certified ERCs: 63 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 63 tpy VOC

Date of ERCs Transfer: 08/25/2023

ERCs available for future use: 63 tpy VOC

*Expiration Date:* 09/14/2029

## 270 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Mattawoman Energy, LLC

ERC Generating Facility Name: Bemis Company, Inc Location of Source: Hazle Township, Luzerne County

Certified ERCs: 39.16 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 39.16 tpy VOC

Date of ERCs Transfer: 11/1/2023

ERCs available for future use: 0 tpy VOC

Expiration Date: 09/15/2024

## PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs:

Anew Environmental, LLC

ERC Generating Facility Name: Bemis Company, Inc Location of Source: Hazle Township, Luzerne County

Certified ERCs: 39.16 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 39.16 tpy VOC

Date of ERCs Transfer: 11/1/2023

*ERCs available for future use:* 39.16 tpy VOC

Expiration Date: 09/15/2024

## 271 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Amoor Flexibles North America ERC Generating Facility Name: Bemis Company, Inc Location of Source: Hazle Township, Luzerne County

Certified ERCs: 9.17 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 9.17 tpy VOC

Date of ERCs Transfer: 11/1/2023

*ERCs available for future use:* 0 tpy VOC

Expiration Date: 09/15/2024

#### PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Anew Environmental, LLC ERC Generating Facility Name: Bemis Company, Inc Location of Source: Hazle Township, Luzerne County

Certified ERCs: 9.17 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 9.17 tpy VOC

Date of ERCs Transfer: 11/1/2023

*ERCs available for future use:* 9.17 tpy VOC

Expiration Date: 09/15/2024

### 272 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Donnelley Financial, LLC

ERC Generating Facility Name: Lancaster Financial Printing Division

Location of Source: City of Lancaster, Lancaster County

Certified ERCs: 15.61 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 15.61 tpy VOC

Date of ERCs Transfer: 11/1/2023

ERCs available for future use: 0 tpy VOC

Expiration Date: 05/31/2031

#### PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Lancaster Financial Printing Division

Location of Source: City of Lancaster, Lancaster County

Certified ERCs: 15.61 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 15.61 tpy VOC

Date of ERCs Transfer: 11/1/2023

ERCs available for future use: 15.61 tpy VOC

Expiration Date: 05/31/2031

# 273 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Bemis Company, Inc. Location of Source: Hazle Township, Luzerne County

Certified ERCs: 48.33 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 48.33 tpy NO<sub>x</sub>

Date of ERCs Transfer: 01/22/2024 ERCs available for future use: None

Expiration Date: 09/15/2024

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Donnelley Financial Lancaster Printing Division

Location of Source: City of Lancaster, Lancaster County

Certified ERCs: 15.61 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 15.61 tpy VOC

Date of ERCs Transfer: 01/22/2024 ERCs available for future use: None

Expiration Date: 05/31/2031

## PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Micron New York Semiconductor Manufacturing, Inc.

*ERC – Using Facility:* Micron

Location of User Source: Clay, New York

Offsets Transferred: 63.94 tpy VOC

## 274 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Team Ten Tyrone Paper Mill

Location of Source: Tyrone Borough, Blair County

Certified ERCs: 1.48 tpy VOC, 135.7 tpy NO<sub>x</sub>, 2638.21 tpy SO<sub>x</sub> Amount of ERCs traded to Purchaser/Recipient: 1.48 tpy VOC

Date of ERCs Transfer: 04/17/2024

ERCs available for future use: 135.7 tpy NO<sub>x</sub>, 2638.21 tpy SO<sub>x</sub>

Expiration Date: 07/16/2026

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Energy Harbor Bruce Mansfield Plant

Location of Source: Shippingport Borough, Beaver County

Certified ERCs: 69 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 69 tpy VOC

Date of ERCs Transfer: 04/17/2024 ERCs available for future use: None

Expiration Date: 09/20/2028

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Energy Harbor Bruce Mansfield Plant

Location of Source: Shippingport Borough, Beaver County

Certified ERCs: 63 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 11.47 tpy VOC

Date of ERCs Transfer: 04/17/2024

*ERCs available for future use:* 51.53 tpy VOC

Expiration Date: 09/14/2029

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Kinder Morgan Liquid Terminals

Location of Source: Staten Island, NY

Amount of ERCs traded to Purchaser/Recipient: 67.05 tpy VOC

Date of ERCs Transfer: 04/17/2024

Expiration Date: 11/30/2029

#### PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Carlisle Construction Materials, LLC

*ERC – Using Facility:* Hunter Panel Plant

Location of User Source: Georges Township, Fayette County

Plan Approval requiring offsets: 26-00590A

Offsets required: 149 tpy VOC

*Plan Approval for the use of ERCs as offsets:* 26-00590A (Mod)

Date credits used: TBD

# 275 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Owner: Energy Transfer Marketing & Terminals L.P.

ERC Generating Facility: Darby Creek Tank Farm

Location of Source: Darby Creek Township, Delaware County

ERC Using Facility: Marcus Hook Terminal

Location of Source: Marcus Hook Borough, Delaware County

Amount of ERCs used as offsets: 7.18 tpy VOCs

Plan Approval Number: 23-0119K

Issued Date of Plan Approval: 4/18/2024