

**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_x), volatile organic compounds (VOC) and the following criteria pollutants: carbon monoxide (CO), lead (Pb), oxides of sulfur (SO_x), particulate matter (PM), particulate matter with an aerodynamic diameter of 10 micrometers or less (PM₁₀), and particulate matter with an aerodynamic diameter of 2.5 micrometers or less (PM_{2.5}).

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 www.dep.pa.gov, 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
<p>Holder of ERC: LSC Communications Inc. Contact Person: Timothy Shorter Telephone Number: 717.293.2021 Email: timothy.shorter@lsc.com ERC Generating Facility: LSC Communications Lancaster East Plant Municipality: City of Lancaster County: Lancaster</p>	VOC	16.00	None	Internal Use
<p>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</p>	VOC	171.82	None	Trading
<p>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)</p>	NO _x SO _x	158.68 717.95	None None	Trading
<p>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</p>	NO _x	131.43	None	Trading
<p>Holder of ERC: Pixelle Specialty Solutions LLC</p>	SO _x	428.00	None	Trading

Owner/Facility information

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

Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
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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

PM ₁₀	61.81	None	Trading/
PM _{2.5}	52.68	None	Internal
SO _x	578.89	None	Use

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 ₁₀	16.69	None	Trading/
PM _{2.5}	14.22	None	Internal
SO _x	156.31	None	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

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
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
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 _x SO _x	135.70 2638.21	07/16/2026 07/16/2026	Trading
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 _x NO _x PM ₁₀	47.45 146.31 26.23	9/28/2026 9/28/2026 9/28/2026	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
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 _x	14.356 12.355	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 NO_x 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 _x	0.142	8/01/2027	Trading
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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 _x PM ₁₀	10.43 1.36	2/19/2027 2/19/2027	Trading
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Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
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	33.604	12/04/2027	Trading
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 _x CO SO _x PM ₁₀ PM _{2.5}	454.4 282.4 2452.9 25.5 4.8	6/19/2029 6/19/2029 6/19/2029 6/19/2029 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 _x VOC PM _{2.5} SO _x 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 _x PM _{2.5} PM ₁₀ SO _x CO	3,179 265 207 5,603 578	09/20/2028 09/20/2028 09/20/2028 09/20/2028 09/20/2028	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Energy Harbor Generation, Inc. Contact: Christopher Cox Telephone Number: 724.382.6841 Email: christophercox@energyharbor.com ERC Generating Facility: Bruce Mansfield Plant Municipality: Shippingport Borough County: Beaver Source: Unit #3 (Source ID 033)	NO _x PM _{2.5} PM ₁₀ SO _x CO	2,969 301 187 8,194 526	09/14/2029 09/14/2029 09/14/2029 09/14/2029 09/14/2029	Trading
Holder of ERC: Graphic Packaging International, Inc. Contact: Zachary Steinly Telephone Number: 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: Homer City Generating Station Contact: Michael Levesque Telephone Number: 870.559.6000 Email: mlevesque@homercityredevelopment.com ERC Generating Facility: INDSPEC Petrolia Plant Municipality: Petrolia Borough County: Butler Source: Tank T3034 (Source ID 235)	VOC	20.575	None	Banking/ 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	NO _x CO SO _x PM ₁₀	35.12 455.67 34.58 31.03	9/11/2027 9/11/2027 9/11/2027 9/11/2027	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Donnelley Financial, LLC Contact: Jolecia Marigny Telephone Number: 717.669.6891 ERC Generating Facility: Lancaster Financial Printing Division Municipality: City of Lancaster County: Lancaster Sources: Heatset Pressroom (Source ID 101) Coldset Pressroom (Source ID 201) Sheetfed Pressroom (Source ID 301) Parts Cleaners (Partial) (Source ID 901)	VOC	15.61	5/31/2031	Trading
Holder of ERC: Exelon Generation Co. Contact: Joseph Dick Telephone Number: 610.595.8101 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 _x CO SO _x	115.91 16.42 79.96	5/31/2030 5/31/2030 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 _x VOC	4.62 0.75	3/1/2030 3/1/2030	Trading
Holder of ERC: Energy Transfer Marketing & Terminals, L.P. Contact: Jessica Gamez Telephone Number: 713-989-5145 Email: Jessica.gamez@energytransfer.com ERC Generating Facility: Darby Creek Tank Farm Municipality: Darby Township County: Delaware Sources:	VOC	0.47	2/21/2030	
DC-17 (Source ID 121)				

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
DC-18 (Source ID 122)	VOC	2.65	2/22/2030	Internal Use
DC-20 (Source ID 124)	VOC	2.65	2/24/2030	
DC-3 and DC-21 (Source IDs 108 and 125)	VOC	6.80	2/25/2030	
DC-5 (Source ID 110)	VOC	2.36	2/26/2030	
DC-4 and DC-6 (Source IDs 109 and 111)	VOC	4.75	2/28/2030	
DC-23 (Source ID 127)	VOC	2.36	3/1/2030	
DC-13 (Source ID 117)	VOC	2.63	3/2/2030	
DC-14 and DC-16 (Source IDs 118 and 120)	VOC	5.27	3/4/2030	
DC-27 (Source ID 131)	VOC	2.11	3/6/2030	
DC-24 (Source ID 128)	VOC	2.32	3/11/2030	
DC-10 (Source ID 114)	VOC	2.65	7/21/2030	
DC-11 (Source ID 115)	VOC	2.64	7/23/2030	
DC-12 (Source ID 116)	VOC	2.65	7/26/2030	
DC-35 (Source ID 141)	VOC	3.36	8/11/2030	
DC-22 (Source ID 126)	VOC	2.36	8/13/2030	
DC-28 (Source ID 132)	VOC	2.11	8/14/2030	
DC-34 (Source ID 140)	VOC	3.39	8/21/2030	
DC-15 (Source ID 119)	VOC	2.65	8/22/2030	
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
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 Municipality: Shippingport Borough County: Beaver Source: Unit #3 (Source ID 033)	VOC	9.834	09/14/2029	Trading

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Bellwether District Holdings, 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 _x CO SO _x PM ₁₀ PM _{2.5}	556.71 1,187.12 929.08 184.41 456.51 456.51	06/01/2029 06/01/2029 06/01/2029 06/01/2029 06/01/2029 06/01/2029	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 _x	11.48 23.32	05/31/2029	Trading
Holder of ERC: Energy Transfer Marketing & Terminals, L.P. Contact: Jessica Gamez Telephone Number: 713-989-5145 Email: Jessica.gamez@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 _x	34.54 8.33	11/10/2030 11/10/2030	Banking
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

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Kimberly Clark of PA, LLC Contact Person: David Hauser Telephone Number: 610.499.6112 Email: david.g.hauser@kcc.com ERC Generating Facility: Kimberly Clark PA Paper Manufacturing Facility Municipality: City of Chester County: Delaware Sources: Boiler #8 (Source ID 033) Boiler #9 (Source ID 034)	NO _x VOC PM ₁₀ PM _{2.5}	8.56 0.58 0.63 0.59	8/6/2030 8/6/2030 8/6/2030 8/6/2030	Trading
Holder of ERC: Kimberly Clark of PA, LLC Contact Person: David Hauser Telephone Number: 610.499.6112 Email: david.g.hauser@kcc.com ERC Generating Facility: Kimberly Clark PA Paper Manufacturing Facility Municipality: City of Chester County: Delaware Sources: Boiler #10 (Source ID 035)	NO _x SO _x VOC PM ₁₀ PM _{2.5} CO	175.45 1,071.66 7.11 92.42 87.42 140.08	8/31/2029 8/31/2029 8/31/2029 8/31/2029 8/31/2029 8/31/2029	Trading
Holder of ERC: Shell Chemical Appalachia, LLC Contact Person: Kimberly Kaal Telephone Number: 724.709.2467 Email: Kimberly.Kall@shell.com ERC Generating Facility: INDSPEC Petrolia Plant Municipality: Petrolia Borough County: Butler Sources: Various	PM _{2.5}	31.03	9/11/2027	Use
Holder of ERC: Shell Chemical Appalachia, LLC Contact Person: Kimberly Kaal Telephone Number: 724.709.2467 Email: Kimberly.Kall@shell.com ERC Generating Facility: Cambria Cogeneration Power Facility Municipality: Cambria Township County: Cambria Sources: Boilers 2 and 3 (Source IDs 031 and 032)	NO _x	234	6/19/2029	Use

Owner/Facility information	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Montour, LLC Contact: Kathleen Potter Telephone Number: 610.601.0305 Email: kathleen.potter@talenergy.com ERC Generating Facility: Montour Steam Electric Station Municipality: Derry Township County: Montour Sources: Units 1 and 2 (Source IDs 031 and 032)	SOx	2,043	None	Banking/ Trading
Holder of ERC: Neenah Northeast, LLC Contact: Jason Wood Telephone Number: Email: jason.wood@mativ.com ERC Generating Facility: NEENAH NORTHEAST LLC/QUAKERTOWN Municipality: Quakertown Borough County: Bucks Sources: Boiler 6 (Source ID 006) Two emergency generators (Source ID 051) #7 Saturator (Source ID 102) #10 Coater (Source ID 105) #11 Coater (Source ID 303) Solvent cleaning (Source ID 201) Strip Coating (Source ID 202) Graphic Arts Line 2 (Source ID 302)	NOx VOC	1.93 3.92	2/28/2034	Banking/ Trading
Holder of ERC: Homer City Generation, LP Contact: Michael Levesque Telephone Number: 870.559.6000 Email: mlevesque@homercityredevelopment.com ERC Generating Facility: HOMER CITY GEN LP/CENTER TWP Municipality: Center Township County: Indiana Sources: Boiler 1 (Source ID 031) Boiler 2 (Source ID 032) Boiler 3 (Source ID 033)	NOx PM _{2.5}	2,031.8 220.1	8/31/2033	Banking/ Trading

Owner/Facility information

	Criteria Pollutant	Certified ERCs Available (tpy)	Expiration date	Intended use of ERCs
Holder of ERC: Cleveland Cliffs Plate, LLC	NOx	8.85	9/30/2035	Banking/ Trading
Contact: Jace Brenner	VOC	6.09	9/30/2035	
Telephone Number:	CO	5.79	9/30/2035	
Email: jace.brenner@clevelandcliffs.com	Sox	0.05	9/30/2035	
ERC Generating Facility: Cleveland Cliffs Plate, LLC	PM10	1.07	9/30/2035	
Municipality: Plymouth Township	PM2.5	1.06	9/30/2035	
County: Montgomery County				
Sources: Various				

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 (tpy): 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

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

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

PURCHASER/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 (tpy): 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

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 tpy of NOx
Date of ERCs Transfer: 8/28/97
ERCs available for future use: 24.45 tpy of NOx, 12.88 tpy of VOCs, 36.79 tpy of PM-10 and 228.29 tpy of SOx
ERC Expiration Date: 4/1/2006

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Guardian Industries Corporation
Location of Source: Geneva, New York
Plan Approval Number: 8-3205-00041/00001-0008
NOx credits used: 69.7 tpy of NOx
NOx credits available for future use: 0

11 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Pennzoil Products Company
Location of Source: Rouseville Refinery, Venango County
Certified ERCs (tpy): 131.6 tpy of NOx and 811 tpy of SOx
Amount of ERCs traded to Purchaser/Recipient: 100 tpy of NOx
Date of ERCs Transfer: 8/28/97

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Guardian Industries Corporation
Location of Source: Geneva, New York
Plan Approval Number: 8-3205-00041/00001-0008
NOx credits used: 100 tpy of NOx

NOx credits available for future use: 0

12 ***ERC GENERATING FACILITY INFORMATION***

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

Sources: Presses QR1 and QR2

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

Certified ERCs (tpy): 360 tpy of VOCs

Amount of VOC ERCs traded to Purchaser/Recipient: 87 tpy; 53.47 tpy; 68 tpy; 43 tpy;
35.51 tpy; 73.02 tpy

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

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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

Location of Source: West Point, PA

ERCs traded to Merck: 87 tpy of VOCs

VOCs credits used in Plan Approval No. 46-0005P: 7.73 tpy

VOCs credits used in Plan Approval No. 46-0005M: 31.1 tpy

VOCs credits used in Plan Approval No. 46-0005AD: 11.24 tpy

VOCs credits used in Plan Approval No. 46-0005AK: 7.55 tpy

VOCs credits available for future use: 29.38 tpy

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

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

Location of Source: 2475 Trenton Avenue, Williamsport, PA

Plan Approval Number: OP-41-0007B

VOCs credits used: 49.85 tpy

VOCs credits available for future use: 3.62 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Leola, Lancaster County, PA

Plan Approval Number: 36-05015B

VOCs credits traded to FPL Energy: 68 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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

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

VOCs credits traded to Kvaerner Philadelphia Shipyard, Inc.: 43 tpy

VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Fiber Mark, Inc.
Location of Source: Quakertown, Bucks County, PA
Plan Approval Number: 09-0028C
VOCs credits traded to Fiber Mark, Inc.: 35.51 tpy
VOCs credits used: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Southern Energy Bowline, LLC.
Location of Source: West Haverstraw, Rockland County, New York
Plan Approval Number: None
VOCs credits used: 73.02 tpy
VOCs credits available for future use: 0

13 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Anitec Image Corporation
Location of Source: Binghamton, Broome County, New York
Certified ERCs (tpy): 50 tpy of NOx
Amount of ERCs traded to Purchaser/Recipient: 50 tpy of NOx
Date of ERCs Transfer: 3/12/1998
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Masonite Corp., Subsidiary of International Paper Company
Location of Source: Towanda 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, Quaker Maid
Location of Source: Ontelaunee Township, Berks County, PA
Certified ERCs (tpy): 95.5 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 95.5 tpy of VOCs
Date of ERCs Transfer: 3/05/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company
Location of Source: Bailey Prep Plant, Greene County, PA
Plan Approval Number: 30-072B

30 ***ERC GENERATING FACILITY INFORMATION***
ERC Generating Facility Name: Morgan Adhesives Company (MACtac)
Location of Source: Scranton, Lackawanna County, PA
Certified ERCs (tpy): 175 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 100 tpy to Consol Pennsylvania Coal

Company

Date of ERCs Transfer: 3/18/1999

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

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

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

Plan Approval Number: 30-072B

31 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Pan American Tanning Corporation,
Division of Feuer Leather Corporation

Location of Source: Glovers Ville, Fulton County, NY

Certified ERCs (tpy): 50 tpy of VOCs

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

Date of ERCs Transfer: 4/26/1999

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

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

Plan Approval Number: 30-072B

32 ***ERC GENERATING FACILITY INFORMATION***

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

Location of Source: Fairless Works, Bucks County

Certified ERCs (tpy): 1301.7 tpy of NOx and 18.1 tpy of VOCs

Amount of ERCs traded to Purchaser/Recipient: 200 tpy of NOx

Date of ERCs Transfer: 4/26/1999

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: American National Power, Inc.

Location of Source: Ramapo, Rockland County, New York

NOx credits used: 200 tpy of NOx

NOx credits available for future use: 0

33 ***ERC GENERATING FACILITY INFORMATION***

ERC Holder/Transferor: RIDC Southwestern Pennsylvania Growth Fund

ERC Generating Facility Name: Graphic Controls Corporation

Location of Source: Wilmerding, Allegheny County

Certified ERCs (tpy): 104 tpy of VOCs

Amount of ERCs traded to Purchaser/Transferee: 104 tpy

Date of ERCs Transfer: 4/29/1999

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company
Location of Source: Bailey Prep Plant, Greene County, PA
Plan Approval Number: 30-072B

34 ***ERC GENERATING FACILITY INFORMATION***
ERC Generating Facility Name: Coltec Industries Inc. Garlock Division
Location of Source: Palmyra, Wayne County, New York
Certified ERCs (tpy): 24.3 tpy of NOx
Amount of ERCs traded to Purchaser/Recipient: 24.3 tpy of NOx
Date of ERCs Transfer: 5/11/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs
Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company
Location of Source: Bailey Prep Plant, Greene County, PA
Plan Approval Number: 30-072B

35 ***ERC GENERATING FACILITY INFORMATION***
ERC Generating Facility Name: Lord Corporation
Location of Source: Mechanical Products Division, Erie, Erie County
Certified ERCs (tpy): 30.5 tpy of NOx, 223.9 tpy of SOx and 37.3 tpy of PM-10
Amount of ERCs traded to Purchaser/Recipient: 21 tpy of NOx; 9.5 tpy of NOx
Date of ERCs Transfer: 5/19/1999; 12/14/2001
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs
Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company
Location of Source: Bailey Prep Plant, Greene County, PA
Plan Approval Number: 30-072B
NOx credits used: 21 tpy

PURCHASER/RECIPIENT OF ERCs
Purchaser/Recipient of ERCs: Allegheny Energy Supply Company, LLC
Location of Source: Springdale, Allegheny County, PA
Plan Approval Number: 0580-I002
NOx Credits used: 9.5 tpy
NOx credits available for future use: 0

36 ***ERC GENERATING FACILITY INFORMATION***
ERC Generating Facility Name: Congoleum Corporation
Location of Source: Trainer Borough, Delaware County, PA
Certified ERCs (tpy): 157.9 tpy of VOCs and 5.2 tpy of NOx
Amount of ERCs traded to Purchaser/Recipient: 157 tpy of VOCs
Date of ERCs Transfer: 5/28/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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 (tpy): 28.45 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 28.45 tpy of VOCs
Date of ERCs Transfer: 7/20/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Wood Mode Incorporated
Location of Source: Kreamer, Snyder County, PA
Plan Approval Number: 55-0005A
VOCs credits used: 28.45 tpy
VOCs credits available for future use: 0

39 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Armstrong World Industries, Inc.
Location of Source: Lancaster, PA
Certified ERCs (tpy): 41.1 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 41.1 tpy of VOCs

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

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: PG&E Energy Trading-Power, L.P.
Location of Source: Athens Generating Facility, Athens, New York
VOCs credits used: 41.1
VOCs credits available for future use: 0

40 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Meritor Heavy Vehicle Systems LLC
Location of Source: New Castle, Lawrence County, PA
Certified ERCs (tpy): 64.2 tpy of NOx and 13.4 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient:
13.4 of VOCs; 9.8 tpy of NOx and 54.40 tpy of NOx
Date of ERCs Transfer: 10/15/1999; 12/12/2001 and 5/30/2003
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company
Location of Source: Bailey Prep Plant, Greene County, PA
Plan Approval Number: 30-072B

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Allegheny Energy Supply Company, LLC
Location of Source: Springdale, Allegheny County, PA
Plan Approval Number: 0580-I002
NOx Credits used: 9.8 tpy
NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Alcoa Extrusion, Inc.
Location of Source: Cressona, Schuylkill County
NOx credits used: 54.40 tpy
NOx credits available for future use: None

41 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Universal Packaging Corporation
Location of Source: Saratoga County, New York
Certified ERCs (tpy): 66 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 66 tpy of VOCs
Date of ERCs Transfer: 11/04/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: National Fuel Gas Supply Corporation

Location of Source: Ellisburg Compressor Station, Potter County, PA
Plan Approval Number: 53-00009D

42 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Cargill Salt, Inc.
Location of Source: Watkins Glen, New York
Certified ERCs (tpy): 142.60 tpy of NOx
Amount of ERCs traded to Purchaser/Recipient: 142.60 tpy of NOx
Date of ERCs Transfer: 11/24/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AES Ironwood, L.L.C.
Location of Source: Lebanon, PA
Plan Approval Number: None
NOx credits used: 142.60 tpy
NOx credits available for future use: 0

43 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: USX Corporation, United States Steel Group
Location of Source: Fairless Works, Bucks County
Certified ERCs (tpy): 1101.7 tpy of NOx and 18.1 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 296 tpy of NOx and 18.1 tpy of VOCs;
805.7 tpy of NOx ERCs
Date of ERCs Transfer: 12/30/1999; 3/22/2001
ERCs available for future use: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Liberty Electric Power, LLC
Location of Source: Eddystone, Delaware County, PA
Plan Approval Number: 23-0082

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: S.W.E.C., LLC
Location of Source: Falls Township, Bucks County
Plan Approval Number: 09-124C
NOx credits used: 805.7 tpy

44 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: River Power Machinery, LLC. Megan-Racine Cogen Facility
Location of Source: St. Lawrence County, New York
Certified ERCs (tpy): 32.5 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 32.5 tpy of VOCs
Date of ERCs Transfer: 12/30/1999
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company

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

Plan Approval Number: 30-072B

45 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Occidental Chemical Corporation

Location of Source: Lower Pottsgrove Township, Montgomery County, PA

Certified ERCs (tpy): 163.10 tpy of NOx (Expiration date:02/28/2007)

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

Date of ERCs Transfer: 1/11/2000

ERCs available for future use: 113.10 tpy of NOx

ERC HOLDER FACILITY INFORMATION

ERC Holder/Transferor: Kvaener Philadelphia Shipyard, Inc.

NOx credit used: 50 tpy

NOx ERCs available for future use: 0

46 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: National Fuel Gas Supply Corporation

Location of Source: Knox Compressor Station, Jefferson County, PA

Certified ERCs (tpy): 145.7 tpy of NOx

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

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

ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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

Location of Source: Lebanon County, PA

Plan Approval Number: None

NOx credits used: 50 tpy

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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

Location of Source: Springdale, Allegheny County, PA

Plan Approval Number: 0580-I002

NOx Credits used: 95.7 tpy

NOx credits available for future use: 0

47 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: TRW Inc.

Location of Source: Suffolk County, NY

Certified ERCs (tpy): 48 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 48 tpy of VOCs
Date of ERCs Transfer: 3/17/2000
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Liberty Electric Power, LLC
Location of Source: Eddystone, Delaware County, PA
Plan Approval Number: 23-0082

48

ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Avery Dennison Corporation, Fasson Roll North America
Sources: Press QR2 and three mixing churns
Location of Source: 35 Pann-Am Drive, Quakertown, PA
Certified ERCs (tpy): 325.49 tpy of VOCs
Amount of VOC ERCs traded to Purchaser/Recipient: 278 tpy; 23 tpy and 24.49 tpy
Date of ERCs Transfer: 5/16/2000; 6/16/2000; and 8/14/2000
ERCs available for future use: 0
ERC Expiration date: 8/01/2006

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation
Location of Source: Leola, Lancaster County, PA
Plan Approval Number: 36-05015B
VOCs credits used: 146.18 tpy
VOCs credits traded to PG&E and FPL Energy: 131.82 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Lucent Technologies, Inc.
Location of Source: Allentown, Lehigh County, PA
Plan Approval Number: 39-0001
VOCs credits used: 23 tpy
VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: FiberMark, Inc.
Location of Source: Quakertown, Bucks County, PA
Plan Approval Number: 09-0028C

49

ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Flexotransparent Inc.
Location of Source: Buffalo, Erie County, New York
Certified ERCs (tpy): 42 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 42 tpy of VOCs
Date of ERCs Transfer: 5/16/2000
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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

Purchaser/Recipient of ERCs: Wawayanda Energy Center, LLC
Location of Source: Wawayanda Town, Orange County, NY
Permit Number: 3-3356-00109
NOx credits used: 145 tpy
VOCs credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Conectiv Bethlehem, Inc.
Location of Source: Northampton County, PA
Permit Number: None
NOx credits used: 342 tpy
NOx credits available for future use: 0

52 ***ERC GENERATING FACILITY INFORMATION***

ERC Generating Facility Name: Bethlehem Steel Corporation
Location of Source: Bethlehem Plant, Northampton County, PA
Certified ERCs (tpy): 1312 tpy of NOx and 1011.8 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 190 tpy of VOCs; 34 tpy of VOCs;
9 tpy of VOCs; 305 tpy of VOCs; 258 tpy of
NOx
Date of ERCs Transfer: 12/11/2000; 12/18/2000; 3/07/2001; 7/17/2001; 1/31/2002
ERCs available for future use: 1054 tpy of NOx and 473.8 tpy of VOCs

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: National Fuel Gas Supply Corporation
Location of Source: Ellisburg Compressor Station, Allegheny Township, Potter County
Plan Approval Number: None
VOCs credits available: 190 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Bemis Company Inc.
Location of Source: West Hazleton, Luzerne County
Plan Approval Number: 40-313-044
VOC credits used: 34 tpy

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Consol Pennsylvania Coal Company
Location of Source: Bailey Prep Plant, Green County
Plan Approval Number: 30-072C

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation of America
Location of Source: Lancaster County, PA
Plan Approval Number:
VOCs credits used: 305 tpy

VOCs credits available for future use: 0

Purchaser/Recipient of ERCs: Conectiv Bethlehem, Inc.

Location of Source: Northampton County, PA

Permit Number: None

NOx credits used: 258 tpy

NOx credits available for future use: 0

53 ***ERC GENERATING FACILITY INFORMATION***

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

Location of Source: Front Street, Erie County, Pennsylvania

Certified ERCs (tpy): 1477.9 tpy of NOx, 9057.18 tpy of SOx, 66.5 tpy of CO,
281.52 tpy of PM10

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

Date of ERCs Transfer: 1/11/2001;1/11/2001;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: None
VOCs 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: None
NOx credits used: 215 tpy
VOCs 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 (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 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-Ayerst Laboratories, Inc.

Location of Source: West Chester, Chester County, PA

Certified ERCs (tpy): 28.4 tpy 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; 75 tpy of VOCs; 57 tpy of NOx; 64 tpy of NOx; 250 tpy of NOx & 140 tpy of VOCs; 21 tpy of VOCs

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

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

ERC Expiration date: 9/30/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CraftMaster Manufacturing, Inc

Location of Source: PO Box 311, Shiner Road, Towanda, PA 18848

Plan Approval Number: 08-0003A

VOC credits used: 47 tpy of VOCs

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: GE Transportation

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

Plan Approval Number: 25-025N

VOC credits used: 75 tpy of VOCs

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CraftMaster Manufacturing, Inc

Location of Source: PO Box 311, Shiner Road, Towanda, PA 18848

Plan Approval Number: 08-00003F

NOx credits used: 57 tpy of NOx

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Penn State

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

Plan Approval Number: 14-0003D

NOx credits used: 64 tpy of NOx

NOx credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: AK Steel Corporation

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

Plan Approval Number: Nil

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

ERCs available for future use: 0

PURCHASER/HOLDER RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Element Markets, LLC

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

Plan Approval Number: Nil

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

PURCHASER/RECIPIENT OF ERCs

Purchaser/Holder Recipient of ERCs: Dominion Transmission, Inc
Location of Recipient: 3555 Timmons Lane, Suite 900, Houston, TX 77027
Location of using Source: Rock Spring Station, Delmont, Westmoreland, PA
Date of ERCs Transfer: 10/13/2010
Plan Approval Number: Nil
VOC credits used: 21 tpy
ERCs available for future use: 0

91 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Hershey Chocolate USA (Hershey Foods Corporation)
Location of Source: 19 East Chocolate Avenue, Hershey, PA 17033
Certified ERCs (tpy): 189 tpy of NOx
Amount of ERCs donated: 189 tpy of NOx
Date of ERCs donation: 8/27/2004
ERCs available for future use: 0 tpy

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Chesapeake Bay Foundation
Mailing Address: Old Water Works Building, 614 North Front St, Suite G, Harrisburg PA
17101
Intended Use: Permanent Retirement
NOx credits available for future use: 0 tpy

92 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.
Location of Source: Lebanon Township, Lebanon County, PA
Certified ERCs (tpy): 882.43 tpy of VOCs and 48.86 tpy of NOx
Amount of ERCs traded to Purchaser/Recipient: 146 tpy of VOCs
Date of ERCs Transfer: 10/19/2004
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: First Quality Tissue, LLC
Location of Source: Castanea Township, Clinton County, PA
Permit Number: 18-315-001
VOC credits used: 146 tpy of VOCs
VOC credits available for future use: 0

93 ERC GENERATING FACILITY INFORMATION

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

Certified ERCs (tpy): 28 tpy of VOCs
Amount of ERCs traded to Purchaser/Recipient: 28 tpy of VOCs
Date of ERCs Transfer: 11/08/2004
ERCs available for future use: 0
ERC Expiration Date: 4/30/2012

PURCHASER/RECIPIENT OF ERCs

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

Location of Source: GROWS Landfill, Bucks County, PA

Plan Approval Number: None

VOCs credits used: 28 tpy of VOCs

ERCs available for future use: 0

94 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Worthington Steel Industries

Location of Source: 45 North Morehall Road, Malvern, PA 19355

Certified ERCs (tpy): 113 tpy of VOCs

Amount of ERCs traded: 113 tpy of VOCs

Date of ERCs transfer: 12/06/2004

ERCs available for future use: 0 tpy

ERC Expiration Date: 1/31/2012

PURCHASER/RECIPIENT OF ERCs

Recipient of ERCs: Waste Management of Pennsylvania, Inc

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

Amount of ERCs received: 70 tpy of VOCs

Used in Plan Approval Number: 09-0007F

Intended Use: Offsets

VOC credits available for future use: 0

PURCHASER/RECIPIENT OF ERCs

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

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

Amount of ERCs received: 43 tpy of VOCs

Used in Plan Approval Number: 09-0007F

Intended Use: Offsets

VOCs credits available for future use: 0

95 ERC HOLDER/GENERATING FACILITY INFORMATION

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

ERC Generating Facility Name: Laclede Steel Company

Location of Source: Falls Township, Bucks County, Pennsylvania

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

Amount of ERCs traded to Purchaser/Recipient: 104 tpy of NOx and 45 tpy of VOCs
Date of ERCs Transfer: 1/20/2005
ERC Expiration Date: 11/29/2011

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Maple North America Development Company LLC
(Formerly known as InterGen North America Development Company, LLC)
Location of Source: None
ERCs credits used: 0 tpy
ERCs credits available for future use: 104 tpy of NOx and 45 tpy of VOCs

96 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Alcoa, Inc.
Location of Source: Lebanon Township, Lebanon County, PA
Certified ERCs (tpy): 746.43 tpy of VOCs and 48.86 tpy of NOx
Amount of ERCs traded to Purchaser/Recipient: 86 tpy of VOCs
Date of ERCs Transfer: 4/27/2005
ERCs available for future use: 0

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: RR Donnelley and Sons Company
Location of Source: Lancaster, Lancaster County, PA
Permit Number: 36-05026B
VOC credits used: 86 tpy of VOCs
VOC credits available for future use: 0

97 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: 3M Company
Location of Source: Bristol Township, Bucks County, Pennsylvania
Certified ERCs (tpy): 607 tpy 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 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 tpy
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 tpy

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, LLC
Location of Purchaser: 79 North Pearl St., Albany, NY 12207
Location of User Source: 1701 East Patapsco Avenue, Baltimore, MD
Credits available for future use: 28.25 tpy of NOx & 8.7 tpy of VOCs
ERCs available for future use: 0

115 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Worthington Steel Company
Location of Source: Malvern, Chester County, PA
Amount of ERCs traded to Purchaser/Recipient: 21 tpy of VOCs
Date of ERCs Transfer: 12/22/2011
ERCs available for future use: 49 tpy of VOCs
Expiration Date: 1/31/2012

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Waste Management Disposal Services of Pennsylvania Inc.
Location of User Source: GROWS Landfill, Bucks County
ERCs obtained: 21 tpy of VOCs

116 ERC Holder/Transferor

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

Location of Source: New York
Amount of ERCs traded to Purchaser/Recipient: 4.5 tpy of VOCs
Date of ERCs Transfer: 4/25/2012
ERCs available for future use: 103.35 tpy of VOCs
Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Ship Repair, LLC
Location of User Source: 5195 South 19th Street, Philadelphia, PA 19112-1710
ERCs obtained: 4.5 tpy of VOCs
ERCs available for future use: 4.5 tpy of VOCs

117 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Corning Inc. (Corning Asahi Video Products Company)
Location of Source: College Township, Centre County, PA
Amount of ERCs traded to Purchaser/Recipient: 124 tpy of NOx
Date of ERCs Transfer: 3/02/2012
ERCs available for future use: 918.01 tpy of NOx
Expiration Date: 6/23/2013

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dominion Resources Services, Inc.
Location of User Source: 445 West Main Street, Clarksburg, WV 26301
ERCs obtained: 124 tpy of NOx
NOx credits used in Plan Approval No.24-120C: 55.75 tpy
NOx credits used in Plan Approval No.33-140B: 58.16 tpy
ERCs available for future use: 10.09 tpy of NOx
Expiration Date: 6/23/2013

118 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Tesa Tape
Location of Source: Middletown, New York
Amount of ERCs traded to Purchaser/Recipient: 54.6 tpy of VOCs
Date of ERCs Transfer: 10/11/2012
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Ship Repair LLC
Location of User Source: 5195 South 19th Street, Philadelphia, PA 19112
ERCs obtained: 54.6 tpy of VOCs
ERCs Intended Use: Offsets / Compliance
ERCs available for future use: 54.6 tpy of VOCs
Expiration Date: 2/01/2014

119 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bellefield Boiler Plant

Location of Source: Pittsburgh, Allegheny County, Pennsylvania

Amount of ERCs traded to Purchaser/Recipient: 16.69 tpy of PM-10, 14.22 tpy of PM-2.5, 156.31 tpy of SOx

Date of ERCs Transfer: 4/25/2012

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

Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

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

Location of User Source: Not Available

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

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

SOx

Expiration Date: None

120 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: GenOn Energy REMA, LLC

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

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

Date of ERCs Transfer: 9/18/2012

ERCs available for future use: 990 tpy of NOx, 5.3 tpy of VOCs, 5197 tpy of SOx, 155.6 tpy of PM-10, 70.1 tpy of PM-2.5

Expiration Date: 9/29/2012

PURCHASER/RECIPIENT OF ERCs

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

Location of User Source: Lyon Station, PA 19536

ERCs obtained: 53 tpy of NOx

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

ERCs available for future use: None

Expiration Date: 9/29/2012

121 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Anchor Glass Container Corporation

Location of Source: Connellsville Plant in Fayette County

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

Date of ERCs Transfer: 6/19/2012

ERCs available for future use: 21 tpy VOCs, 51 tpy PM2.5, 68 tpy PM10, 259 tpy SOx, 20 tpy CO

Expiration Date: 11/04/2014

PURCHASER/RECIPIENT OF ERCs

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

Location of User Source: N/A
ERCs obtained: 0
ERCs Use: 0
ERCs available for future use: 309 tpy NOx
Expiration Date: 11/04/2014

122 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: Tesa Tape
Location of Source: Orange County, Middletown, New York
Amount of ERCs traded to Purchaser/Recipient: 4.42 tpy of NOx
Date of ERCs Transfer: 2/26/2013
ERCs available for future use: 0 tpy of NOx
Expiration Date: 2/01/2014

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Merck Sharp & Dohme, Corp.
Location of Source: WP20-205, P.O. Box 4, 770 Sumneytown Pike, West Point, PA
NOx credits obtained: 4.42 tpy
NOx credits available used in Plan Approval No.46-0005AK: 4.42 tpy
Date of ERCs Transfer: 3/05/2013
NOx credits available for future use: 0

123 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: Warbasse Houses & Power Plant
Location of Source: 2701 West 6th Street, Brooklyn, Kings County, NY 11224
Amount of ERCs traded to Purchaser/Recipient: 21.38 tpy 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 NO_x
Amount of ERCs traded to Purchaser/Recipient: 213.0 tpy of NO_x
Date of ERCs Transfer: 6/06/2013
ERCs available for future use: 220.25 tpy of NO_x
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
NO_x credits to be used: 213.0 tpy
NO_x 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 NO_x
Amount of ERCs traded to Purchaser/Recipient: 173.0 tpy of NO_x
Date of ERCs Transfer: 6/17/2013
ERCs available for future use: 745.01 tpy of NO_x
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
NO_x credits to be used: 173.0 tpy
NO_x 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 NO_x, 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 NO_x
Date of ERCs Transfer: 6/29/2013
ERCs available for future use: 98.5 tpy of NO_x, 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, Cochran, 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 SO₂, 219.80 tpy PM-10,
135.50 tpy PM-2.5, 14.55 tpy CO
Amount of ERCs removed from Source: 111.32 tpy NOx, 43.74 tpy SO₂, 165.35 tpy PM-10,
135.50 tpy PM-2.5, 14.55 tpy CO
Date of ERCs Removal: 4/30/2015
ERCs available for future use: 538.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10
Expiration Date: 5/22/2020
Reason for Removal: Offset emissions for netting/offsetting out of NSR and PSD
for the combination of the total net emission of the facility once the new
project is constructed and operational. The ERCs were to be used in Plan
Approval # 40-00005B.

171 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sunoco Partners Marketing & Terminals, L.P.
Location of Source: Delaware County, Pennsylvania
Certified ERCs (tpy): 78.88 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy PM10,
64.32 tpy PM2.5, 199.78 tpy CO
Amount of ERCs traded to Purchaser/Recipient: 34.65 tpy VOCs
Date of ERCs Transfer: 6/27/2016
ERCs available for future use: 44.23 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy
PM10,
64.32 tpy PM2.5, 199.78 tpy CO
Expiration Date: 12/30/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners Marketing & Terminals, L.P.
Location of Purchaser: Delaware County, Pennsylvania
Location of User Source: Marcus Hook, Delaware County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 34.65 tpy VOCs
Credits available to be used in Plan Approval No.23-0119B: 34.65 tpy VOCs
ERCs Intended Use: Internal Offsets
Expiration Date: 12/30/2021

172 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sunoco Partners Marketing & Terminals, L.P.
Location of Source: Delaware County, Pennsylvania
Certified ERCs (tpy): 44.23 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy PM10,
64.32 tpy PM2.5, 199.78 tpy CO
Amount of ERCs traded to Purchaser/Recipient: 17.77 tpy VOCs
Date of ERCs Transfer: 6/28/2016
ERCs available for future use: 26.46 tpy VOCs, 38.00 tpy NOx, 2.54 tpy SOx, 64.32 tpy
PM10,
64.32 tpy PM2.5, 199.78 tpy CO

Expiration Date: 12/30/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners Marketing & Terminals, L.P.

Location of Purchaser: Delaware County, Pennsylvania

Location of User Source: Marcus Hook, Delaware County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 17.77 tpy VOCs

Credits available to be used in Plan Approval No.23-0119F: 17.77 tpy VOCs

ERCs Intended Use: Offsets

Expiration Date: 12/30/2021

173 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)

Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Source:

Certified ERCs (tpy): 7.67 tpy NOx, 36.25 tpy VOCs, 1.03 tpy SOx, 26.93 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 36.25 tpy VOCs

Date of ERCs Transfer: 6/27/2016

ERCs available for future use: 7.67 tpy NOx, 1.03 tpy SOx, 26.93 tpy CO

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A

Credits to be used: 0 tpy

Credits available for future use: 36.25 tpy VOCs

Expiration Date: 12/31/2018

174 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: UGI Development Company

Source: Hunlock Creek Energy Center

Location of Source: Hunlock Township, Luzerne County

Certified ERCs (tpy): 538.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10

Amount of ERCs traded to Purchaser/Recipient: 260.00 tpy NOx

Date of ERCs Transfer: 7/06/2016

ERCs available for future use: 278.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10

Expiration Date: 5/22/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC

Location of Purchaser: Chicago, IL

Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania

Credits to be used: 0 tpy
Credits available for use: 260.00 tpy NOx
Credits available to be used in Plan Approval No.35-00069A: 260.00 tpy NOx
ERCs Intended Use: Offsets
Expiration Date: 5/22/2020

175 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: UGI Development Company
Source: Hunlock Creek Energy Center
Location of Source: Hunlock Township, Luzerne County
Certified ERCs (tpy): 278.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10
Amount of ERCs traded to Purchaser/Recipient: 277.00 tpy NOx
Date of ERCs Transfer: 7/06/2016
ERCs available for future use: 1.28 tpy NOx, 3263.16 tpy SO₂, 54.45 tpy PM-10
Expiration Date: 5/22/2020

* 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.

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC
Location of Purchaser: Braintree, MA
Location of User Source: Jackson Township, Cambria County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 277.00 tpy NOx
Credits available to be used in Plan Approval No.11-00536A: 277.00 tpy NOx
ERCs Intended Use: Offsets
Expiration Date: 5/22/2020

176 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Talen Energy Marketing, LLC (f.k.a. PPL EnergyPlus, LLC)
Source: Martins Creek
Location of Source: Lower Mount Bethel Township, Northampton County
Certified ERCs (tpy): 742.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂, 145.04 tpy PM-10, 60.30 tpy PM-2.5
Amount of ERCs traded to Purchaser/Recipient: 357.00 tpy NOx
Date of ERCs Transfer: 7/08/2016
ERCs available for future use: 385.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂, 145.04 tpy PM-10, 60.30 tpy PM-2.5
Expiration Date: 9/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Tenaska Pennsylvania Partners, LLC
Location of Purchaser: Omaha, NE
Location of User Source: South Huntingdon Township, Westmoreland County
Credits to be used: 0 tpy
Credits available for use: 357.00 tpy NOx
Credits available to be used in Plan Approval No.65-00990E: 357.00 tpy NOx
ERCs Intended Use: Offsets
Expiration Date: 9/17/2017

177 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Hurst Jaws of Life, Inc. (f.k.a. Hale Products, Inc.)
Source: Test Engines (IDs 111, 732 & 733), paint booths (IDs 900 & 902) & misc. combustion sources (ID 901)
Location of Source: Conshohocken Borough, Montgomery County
Certified ERCs (tpy): 6.3552 tpy NOx, 1.4966 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 1.4966 tpy VOCs
Date of ERCs Transfer: 8/03/2016
ERCs available for future use: 6.3552 tpy NOx
Expiration Date: 2/26/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC
Location of Purchaser: Braintree, MA
Location of User Source: Jackson Township, Cambria County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 1.4966 tpy VOCs
Credits available to be used in Plan Approval No.11-00536A: 1.4966 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 2/26/2023

178 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Environmental Strategy Consultants, Inc.
(f.k.a. G-Seven LTD)
Source: Various
Location of Source: Hatfield Township, Montgomery County
Certified ERCs (tpy): 0.08 tpy NOx, 3.16 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 3.16 tpy VOCs
Date of ERCs Transfer: 8/03/2016
ERCs available for future use: 0.08 tpy NOx
Expiration Date: 12/02/2023

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC
Location of Purchaser: Braintree, MA

Location of User Source: Jackson Township, Cambria County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 3.16 tpy VOCs
Credits available to be used in Plan Approval No.11-00536A: 3.16 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 12/02/2023

179 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: The Hershey Company
Source:
Location of Source: City of Reading, Berks County
Certified ERCs (tpy): 5.36 tpy VOCs, 24.63 tpy PM-10, 4.00 tpy PM-2.5
Amount of ERCs traded to Purchaser/Recipient: 5.36 tpy VOCs
Date of ERCs Transfer: 8/03/2016
ERCs available for future use: 24.63 tpy PM-10, 4.00 tpy PM-2.5
Expiration Date: 5/01/2019

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC
Location of Purchaser: Braintree, MA
Location of User Source: Jackson Township, Cambria County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 5.36 tpy VOCs
Credits available to be used in Plan Approval No.11-00536A: 5.36 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 5/01/2019

180 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: The Hershey Company
Source:
Location of Source: Derry Township, Dauphin County
Certified ERCs (tpy): 4.00 tpy NOx, 37.00 tpy VOCs, 44.50 tpy PM-10, 8.00 tpy PM-2.5, 4.90 tpy CO
Amount of ERCs traded to Purchaser/Recipient: 37.00 tpy VOCs
Date of ERCs Transfer: 8/03/2016
ERCs available for future use: 4.00 tpy NOx, 44.50 tpy PM-10, 8.00 tpy PM-2.5, 4.90 tpy CO
Expiration Date: 7/01/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC
Location of Purchaser: Braintree, MA
Location of User Source: Jackson Township, Cambria County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 37.00 tpy VOCs
Credits available to be used in Plan Approval No.11-00536A: 37.00 tpy VOCs
ERCs Intended Use: Offsets

Expiration Date: 7/01/2018

181 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: CNH Industrial America LLC (f.k.a. CNH America LLC)

Location of Source: Belleville, Union Township, Mifflin County, Pennsylvania

Source:

Certified ERCs (tpy): 39.11 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 39.11 tpy VOCs

Date of ERCs Transfer: 8/19/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 8/01/2018

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A

Credits to be used: 0 tpy

Credits available for future use: 39.11 tpy VOCs

Expiration Date: 8/01/2018

182 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Talen Energy Marketing, LLC (f.k.a. PPL EnergyPlus, LLC)

Source: Martins Creek

Location of Source: Lower Mount Bethel Township, Northampton County

Certified ERCs (tpy): 385.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂, 145.04 tpy PM-10, 60.30 tpy PM-2.5

Amount of ERCs traded to Purchaser/Recipient: 287.0 tpy NOx

Date of ERCs Transfer: 10/25/2016

ERCs available for future use: 98.82 tpy NOx, 13.55 tpy VOCs, 15841.10 tpy SO₂, 145.04 tpy PM-10, 60.30 tpy PM-2.5

Expiration Date: 9/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Panda Power Funds

Location of Purchaser: Dallas, TX

Location of User Source: 14175 Brandywine Road, Brandywine, Prince George County, MD 20613

Credits to be used: 0 tpy

Credits available for use: 287.0 tpy NOx

Credits available to be used in Certificate of Public Convenience and Necessity, Order No.87243, Case No. 9330: 287.0 tpy NOx

ERCs Intended Use: Offsets

Expiration Date: 9/17/2017

183 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Honeywell International Inc. (f.k.a. Norcross Safety Products)
Source:
Location of Source: Delaware County
Certified ERCs (tpy): 7.62 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 6.00 tpy VOCs
Date of ERCs Transfer: 10/28/2016
ERCs available for future use: 1.62 tpy of VOCs
Expiration Date: 3/27/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Energy Solutions LLC
Location of Purchaser: Philadelphia, PA
Location of User Source: 3144 West Passyunk Avenue, Philadelphia,
Philadelphia County, PA 19145
Credits to be used: 0 tpy
Credits available for use: 6.00 tpy VOCs
Credits available to be used in Plan Approval No.15253: 6.00 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 3/27/2017

184 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: CNH Industrial America LLC (f.k.a. CNH America LLC)
Location of Source: Belleville, Union Township, Mifflin County, Pennsylvania
Certified ERCs (tpy): 39.11 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 30.00 tpy VOCs
Date of ERCs Transfer: 10/28/2016
ERCs available for future use: 9.11 tpy VOCs
Expiration Date: 8/01/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: CPV Fairview, LLC
Location of Purchaser: Braintree, MA
Location of User Source: Jackson Township, Cambria County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 30.00 tpy VOCs
Credits available to be used in Plan Approval No.11-00536A: 30.00 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 8/01/2018

185 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)
Location of Source: Eddystone Borough, Delaware County, Pennsylvania

Source:

Certified ERCs (tpy): 36.25 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 10.52 tpy VOCs

Date of ERCs Transfer: 10/31/2016

ERCs available for future use: 25.73 tpy VOCs

Expiration Date: 12/31/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Energy Solutions LLC

Location of Purchaser: Philadelphia, PA

Location of User Source: 3144 West Passyunk Avenue, Philadelphia,
Philadelphia County, PA 19145

Credits to be used: 0 tpy

Credits available for use: 10.52 tpy VOCs

Credits available to be used in Plan Approval No.15253: 10.52 tpy VOCs

ERCs Intended Use: Offsets

Expiration Date: 12/31/2018

186 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Schmidt Baking Company

Source:

Location of Source: Baltimore City, Maryland

Certified ERCs (tpy): 25.0 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 25.0 tpy VOCs

Date of ERCs Transfer: 10/25/2016

ERCs available for future use: 0 tpy of VOCs

Expiration Date: 1/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC

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

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

Credits to be used: 0 tpy

Credits available for use: 25.0 tpy VOCs

Credits available to be used in Plan Approval No.23-0003Z: 25.0 tpy VOCs

Expiration Date: 1/17/2017

187 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Greenidge Generation LLC

Location of Source: Johnson City, Broome County, New York

Source:

Certified ERCs (tpy): 91.00 tpy NOx

Date of Certification: 3/18/2014

Amount of ERCs traded to Purchaser/Recipient: 91.00 tpy NOx

Date of ERCs Transfer: 10/28/2016

ERCs available for future use: 0 tpy of NOx
Expiration Date: 3/18/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC
Location of Purchaser: Chicago, IL
Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 91.00 tpy NOx
Credits available to be used in Plan Approval No.35-00069A: 91.00 tpy NOx
ERCs Intended Use: Offsets
Expiration Date: 3/18/2021

188 GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Koch Supply and Trade, LP
ERC Generating Facility Name: Printpack Inc.
Location of Source: 70 Schmitt Blvd., Farmingdale, NY 11735, Suffolk County
Certified ERCs (tpy): 19.77 tpy VOCs
Date of Certification: 1/28/2014
Amount of ERCs traded to Purchaser/Recipient: 19.77 tpy VOCs
Date of ERCs Transfer: 4/07/2016
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 8/31/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Tenaska Pennsylvania Partners, LLC
Location of Purchaser: Omaha, NE
Location of User Source: South Huntingdon Township, Westmoreland County
Credits to be used: 0 tpy
Credits available for use: 19.77 tpy VOCs
Credits available to be used in Plan Approval No.65-00990E: 19.77 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 8/31/2020

189 GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Koch Supply and Trade, LP
ERC Generating Facility Name: Interstate Brand Corporation
Location of Source: 168-23 Douglas Ave., Jamaica, New York 11433, Borough of Queens
Certified ERCs (tpy): 22.78 tpy VOCs
Date of Certification: 1/28/2015
Amount of ERCs traded to Purchaser/Recipient: 22.78 tpy VOCs
Date of ERCs Transfer: 4/07/2016
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 1/20/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Tenaska Pennsylvania Partners, LLC
Location of Purchaser: Omaha, NE
Location of User Source: South Huntingdon Township, Westmoreland County
Credits to be used: 0 tpy
Credits available for use: 22.78 tpy VOCs
Credits available to be used in Plan Approval No.65-00990E: 22.78 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: 1/20/2021

190 GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Evolution Markets
ERC Generating Facility Name: Graphic Packaging
Location of Source: Saratoga Springs, New York
Source:
Certified ERCs (tpy): 102.97 tpy VOCs
Date of Certification: 3/25/1996
Amount of ERCs traded to Purchaser/Recipient: 102.97 tpy VOCs
Date of ERCs Transfer: 8/23/2016
ERCs available for future use: 0 tpy of VOCs
Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Invenergy LLC
Location of Purchaser: Chicago, IL
Location of User Source: Jessup Borough, Lackawanna County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 102.97 tpy VOCs
Credits available to be used in Plan Approval No.35-00069A: 102.97 tpy VOCs
ERCs Intended Use: Offsets
Expiration Date: None

191 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: FXI Inc. (f.k.a. Foamex Innovations Operating Company)
Location of Source: Eddystone Borough, Delaware County, Pennsylvania
Source:
Certified ERCs (tpy): 25.73 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 25.73 tpy VOCs
Date of ERCs Transfer: 11/22/2016
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 12/31/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC
Location of Purchaser: 4101 Post Road, Trainer, PA 19061
Location of User Source: Delaware County, Trainer Borough, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 25.73 tpy VOCs
Credits available to be used in Plan Approval No.23-0003Z: 25.73 tpy VOCs
Expiration Date: 12/31/2018

192 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Sasol Chemicals, LLC
Location of Source: Baltimore City, Maryland
Certified ERCs (tpy): 48.0 tpy NOx
Amount of ERCs traded to Purchaser/Recipient: 48.0 tpy NOx
Date of ERCs Transfer: 11/22/2016
ERCs available for future use: 0 tpy of NOx
Expiration Date: 7/17/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC
Location of Purchaser: 4101 Post Road, Trainer, PA 19061
Location of User Source: Delaware County, Trainer Borough, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 48.0 tpy NOx
Credits available to be used in Plan Approval No.23-0003AB: 48.0 tpy NOx
Expiration Date: 7/17/2017

193 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: Northville Industries Inc.
Location of Source: East Setauket, Suffolk County, New York
Source:
Certified ERCs (tpy): 24.03 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 24.03 tpy VOCs
Date of ERCs Transfer: 11/18/2016
ERCs available for future use: 0 tpy of VOCs
Expiration Date: None

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Philadelphia Energy Solutions LLC
Location of Purchaser: Philadelphia, PA
Location of User Source: 3144 West Passyunk Avenue, Philadelphia,
Philadelphia County, PA 19145
Credits to be used: 0 tpy
Credits available for use: 24.03 tpy VOCs

Credits available to be used in Plan Approval No.15253: 24.03 tpy VOCs
Expiration Date: None

194 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Northeast Foods Inc. (f.k.a. Philadelphia Baking Company)
Location of Source: Philadelphia County, Philadelphia, Pennsylvania
Source:
Certified ERCs (tpy): 4.09 tpy NOx, 24.2 tpy VOCs, 0.02 tpy SOx, 0.10 tpy PM-10,
1.33 tpy CO
Amount of ERCs traded to Purchaser/Recipient: 24.2 tpy VOCs
Date of ERCs Transfer: 11/22/2016
ERCs available for future use: 4.09 tpy NOx, 0.02 tpy SOx, 0.10 tpy PM-10, 1.33 tpy CO
Expiration Date: 9/21/2017

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC
Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027
Location of User Source: N/A
Credits to be used: 0 tpy
Credits available for future use: 24.2 tpy VOCs
Expiration Date: 9/21/2017

195 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: Northeast Foods Inc. (f.k.a. Philadelphia Baking Company)
Location of Source: Philadelphia County, Philadelphia, Pennsylvania
Source:
Certified ERCs (tpy): 24.2 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 24.2 tpy VOCs
Date of ERCs Transfer: 11/22/2016
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 9/21/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Monroe Energy, LLC
Location of Purchaser: 4101 Post Road, Trainer, PA 19061
Location of User Source: Delaware County, Trainer Borough, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 24.2 tpy VOCs
Credits available to be used in Plan Approval No.23-0003Z: 24.2 tpy VOCs
Expiration Date: 9/21/2017

196 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Lindy Paving Inc.
Location of Source: Neville Island, Allegheny County, Pennsylvania

Source:

Certified ERCs (tpy): 6.85 tpy NOx, 9.10 tpy VOCs, 0.66 tpy SOx, 5.71 tpy PM-10,
1.77 tpy PM-2.5, 18.78 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 9.10 tpy VOCs, 6.85 tpy NOx

Date of ERCs Transfer: 12/01/2016

ERCs available for future use: 0.66 tpy SOx, 5.71 tpy PM-10, 1.77 tpy PM-2.5, 18.78 tpy CO

Expiration Date: 10/27/2017

PURCHASER/RECIPIENT/HOLDER OF ERCs

Purchaser/Recipient of ERCs: Element Markets LLC

Location of Purchaser: 3555 Timmons Lane, Houston, TX 77027

Location of User Source: N/A

Credits to be used: 0 tpy

Credits available for future use: 9.10 tpy VOCs, 6.85 tpy NOx

Expiration Date: 10/27/2017

197 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Generating Facility Name: AES Beaver Valley

Location of Source: Potter Borough, Beaver County, PA

Certified ERCs (tpy): 2832.0 tpy NOx, 17 tpy of VOCs, 3187.0 tpy SOx, 198.0 tpy PM-10, 89.0
tpy PM-2.5, 1665.0 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 17 tpy of VOCs

Date of ERCs Transfer: 12/12/2016

ERCs available for future use: 2832.0 tpy NOx, 3187.0 tpy SOx, 198.0 tpy PM-10,
89.0 tpy PM-2.5, 1665.0 tpy CO

Expiration Date: 6/30/2025

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA

Plan Approval Number: 36-05015

VOCs credits used: 0 tpy

VOCs credits available for future use: 17 tpy

Expiration Date: 6/30/2025

ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.

Location of Source: 4851 Lower Valley Road, Atglen, PA 19310

Certified ERCs (tpy): 9.54 tpy NOx, 342.14 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 13.89 tpy VOCs

Date of ERC Transfer: 4/10/2017

ERCs available for future use: 9.54 tpy NOx, 328.25 tpy VOCs

Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation

Location of Source: Lancaster County, PA
Plan Approval Number: 36-05015
VOCs credits used: 0 tpy
VOCs credits available for future use: 13.89 tpy
Expiration Date: 3/04/2026

199 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Quad Graphics, Inc.
Location of Source: 668 Gravel Pike, East Greenville, PA 18041-2133
Certified ERCs (tpy): 5.30 tpy NOx, 30.11 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 30.11 tpy VOCs
Date of ERC Transfer: 4/10/2017
ERCs available for future use: 5.30 tpy NOx
Expiration Date: 1/03/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Dart Container Corporation
Location of Source: Lancaster County, PA
Plan Approval Number: 36-05015
VOCs credits used: 0 tpy
VOCs credits available for future use: 30.11 tpy
Expiration Date: 1/03/2026

200 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: Lindy Paving Inc.
Location of Source: Neville Island, Allegheny County, Pennsylvania
Source:
Certified ERCs (tpy): 6.85 tpy NOx, 9.10 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 2.50 tpy VOCs
Date of ERCs Transfer: 6/14/2017
ERCs available for future use: 6.85 tpy NOx, 6.60 tpy VOCs
Expiration Date: 10/27/2017

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC
Location of Source: Prince George's County, MD
Plan Approval Number:
VOCs credits used: 0 tpy
VOCs credits available for future use: 2.50 tpy
Expiration Date: 10/27/2017

201 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.
Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202

Sources: #701, #713, #714
Certified ERCs (tpy): 14.53 tpy VOCs, 34.88 tpy VOCs, 29.10 tpy VOCs (Total 78.51 tpy)
Amount of ERCs traded to Purchaser/Recipient: Total 78.51 VOCs
Date of ERC Transfer: 6/13/2017
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 6/01/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC
Location of Source: Prince George's County, MD
Plan Approval Number:
VOCs credits used: 0 tpy
Total VOCs credits available for future use: 78.51 tpy
Expiration Date: 6/01/2024

202 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.
Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202
Sources: #108, #109
Certified ERCs (tpy): 17.60 tpy VOCs, 11.90 tpy VOCs (Total 29.5 tpy)
Amount of ERCs traded to Purchaser/Recipient: Total 29.5 tpy VOCs
Date of ERC Transfer: 6/13/2017
ERCs available for future use: 0 tpy of VOCs
Expiration Date: 1/01/2018

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Mattawoman Energy, LLC
Location of Source: Prince George's County, MD
Plan Approval Number:
VOCs credits used: 0 tpy
Total VOCs credits available for future use: 29.50 tpy
Expiration Date: 1/01/2018

203 ERC GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Bemis Companies, Inc.
Location of Source: 20 Jaycee Drive, West Hazleton, PA 18202
Sources: #711, #715
Certified ERCs (tpy): 31.11 tpy VOCs, 34.88 tpy VOCs (Total 65.99 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 NO_x, 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 NO_x

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 (NYOFKO) 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

218 ERC GENERATING FACILITY INFORMATION

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

* 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.

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

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 Transfer: 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 Transfer: 4/17/2020
ERCs available for future use: 89.62 tpy VOCs
Expiration Date: None

247 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Exelon Generation Company, LLC, Eddystone Station
Location of Source: Eddystone Borough, Delaware County, Pennsylvania
Certified ERCs (tpy): 2510.27 tpy NOx, 2988.50 SOx, 54.84 tpy PM2.5, 5.97 tpy VOCs,
130.53 tpy PM10, 127.77 tpy CO, 0.38 tpy Pb
Amount of ERCs traded to Purchaser/Recipient: 64 tpy NOx
Date of ERCs Transfer: 6/02/2020
ERCs available for future use: 2446.27 tpy NOx, 2988.50 SOx, 54.84 tpy PM2.5,
5.97 tpy VOCs, 130.53 tpy PM10, 127.77 tpy CO, 0.38 tpy Pb
Expiration Date: 2/17/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Sunoco Partners Marketing & Terminals, L.P.
Location of Purchaser: 100 Green Street, Marcus Hook, PA 19061
Location of User Source: Falls Township, Delaware County, PA
Credits to be used: 0 tpy
Credits available for use: 64 tpy NOx
Expiration Date: 2/17/2021

248 ERC HOLDER/GENERATING FACILITY INFORMATION

Recipient/Holder of ERCs: Element Markets
ERC Generating Facility Name: Quad Graphics, Inc.
Source Location: Atglen Plant
Township: West Sadsbury
County: Chester, Pennsylvania
Certified ERCs: 44.8 tpy VOCs
Amount of ERCs traded to Purchaser/Recipient: 2.61 tpy VOCs
Date of ERCs Transfer: 6/19/2020
ERCs available for future use: 42.19 tpy VOCs
Expiration Date: 3/04/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC
Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071
Location of User Source: Cumberland Township, Greene County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 2.61 tpy VOCs
Expiration Date: 3/04/2026

249 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets
ERC Generating Facility Name: Osram Sylvania, Inc.
Location of Source: West Manchester Township, York County, Pennsylvania
Certified ERCs: 16.14 tpy NOx, 11.2 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy CO
Amount of ERCs traded to Purchaser/Recipient: 10.63 tpy VOCs
Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 16.14 tpy NOx, 0.57 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10,
0.63 tpy CO

Expiration Date: 12/19/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071

Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 10.63 tpy VOCs

Expiration Date: 12/19/2024

250 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: LEDVANCE, LLC (f.k.a. Osram Sylvania, Inc.)

Location of Source: Wellsboro Borough, Tioga County, Pennsylvania

Certified ERCs: 146.31 tpy NOx, 12.04 tpy VOCs, 47.45 tpy SOx, 26.23 PM-10

Amount of ERCs traded to Purchaser/Recipient: 12.04 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 146.31 tpy NOx, 47.45 tpy SOx, 26.23 PM-10

Expiration Date: 9/28/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071

Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 12.04 tpy VOCs

Expiration Date: 12/16/2020

251 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets, LLC

ERC Generating Facility Name: Quad Graphics Inc.

Location of Source: Village of Depew, Erie County, New York

Certified ERCs (tpy): 26.51 tpy VOCs

Amount of ERCs traded to Purchaser/Recipient: 26.51 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 26.51 tpy of VOCs

Expiration Date: 12/16/2020

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071

Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 26.51 tpy VOCs

Expiration Date: 12/16/2020

252 ERC HOLDER/GENERATING FACILITY INFORMATION

Purchaser/Holder Recipient: Element Markets

ERC Generating Facility Name: Osram Sylvania, Inc.

Location of Source: West Manchester Township, York County, Pennsylvania

Certified ERCs: 16.14 tpy NOx, 0.57 tpy VOCs, 10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 0.57 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 16.14 tpy NOx, 10.63 tpy SOx, 1.80 tpy PM-10, 0.63 tpy CO

Expiration Date: 12/19/2024

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071

Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 0.57 tpy VOCs

Expiration Date: 12/19/2024

253 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: Greenridge Generation LLC

Location of Source: Dresden, Yates County, New York

Source:

Certified ERCs (tpy): 7.92 tpy of volatile organic compounds (VOCs)

Date of Certification: 4/17/2014

Amount of ERCs traded to Purchaser/Recipient: 7.92 tpy VOCs

Date of ERCs Transfer: 6/19/2020

ERCs available for future use: 7.92 tpy of VOCs

Expiration Date: 1/15/2021

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC

Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071

Location of User Source: Cumberland Township, Greene County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 7.92 tpy VOCs

Expiration Date: 1/15/2021

254 GENERATING FACILITY INFORMATION

ERC Generating Facility Name: GM Components Holdings, LLC (f.k.a. Delphi Harrison Thermal Systems)

Location of Source: Lockport, Niagara County, New York

Source:

Certified ERCs (tpy): 8.72 tpy of volatile organic compounds (VOCs)

Date of Certification: 11/12/1996

Amount of ERCs traded to Purchaser/Recipient: 8.72 tpy VOCs
Date of ERCs Transfer: 6/19/2020
ERCs available for future use: 8.72 tpy of VOCs
Expiration Date: none

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Hill Top Energy Center, LLC
Location of Purchaser: 747 Third Avenue, 2nd Floor, New York, New York 10071
Location of User Source: Cumberland Township, Greene County, Pennsylvania
Credits to be used: 0 tpy
Credits available for use: 8.72 tpy VOCs
Expiration Date: none

255 ERC GENERATING/HOLDER FACILITY INFORMATION

ERC Generating Facility Name: Sunoco, Inc. (R&M)
Location of Source: Marcus Hook Borough, Delaware County, Pennsylvania
ERC Holder: Philadelphia Energy Solutions (PES)
Certified ERCs: 295.23 tpy NOx, 0.36 tpy SO2, 32.98 tpy VOCs, 199.11 tpy CO, 28.33 tpy PM-10, 28.33 tpy PM-2.5
Amount of ERCs used for internal netting: 195.9 tpy NOx
Plan Approval Number: 12195
Emission Reduction Technique: shutdown of sources
Intended Use: Used as internal netting at Philadelphia refinery.
Original Issued Date of Plan Approval: 2/19/2014
Date of ERCs Transfer: 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 Transfer: 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 Transfer: 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 Township, 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_x
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_x
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_x, 2638.21 tpy SO_x
Amount of ERCs traded to Purchaser/Recipient: 47 tpy NO_x
Date of ERCs Transfer: 06/12/2023
ERCs available for future use: 1.48 tpy VOC, 135.7 tpy NO_x, 2638.21 tpy SO_x
Expiration Date: 07/16/2026

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: East Penn Manufacturing Company, Inc.
ERC – Using Facility: East Penn Battery Assembly Plant
Location of User Source: Richmod Township, Berks County
Plan Approval requiring offsets: 06-05069AD
Offsets required: 47 tpy NO_x
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: Amcor 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_x
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_x, 2638.21 tpy SO_x
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_x, 2638.21 tpy SO_x
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: 6/24/2024

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

276 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 NO_x, 3187.0 tpy SO_x, 198.0 tpy PM-10, 89.0 tpy PM-2.5, 1665.0 tpy CO

Amount of ERCs traded to Purchaser/Recipient: 319 tpy NO_x; 19 tpy of PM-2.5

Date of ERC Transfer: 10/25/2024

ERCs available for future use: 1,748.7 tpy NO_x, 3187.0 tpy SO_x, 198.0 tpy PM-10, 70.0 tpy PM-2.5, 1665.0 tpy CO

Expiration Date: 6/30/2025

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

Location of Purchaser: 300 Frankfort Rd Monaca, PA 15061

Location of User Source: Potter Township, Beaver County, Pennsylvania

Credits to be used: 0 tpy

Credits available for use: 319 tpy NO_x; 19 tpy of PM-2.5

Expiration Date: 6/30/2025

277 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Mack Trucks, Inc.

Location of Source: Lower Macungie Township, Lehigh County

Certified ERCs: 33.604 tpy VOC, 0.142 tpy NO_x

Amount of ERCs traded to Purchaser/Recipient: 33.604 tpy VOC

Date of ERCs Transfer: 11/15/2024

ERCs available for future use: 0 tpy VOC, 0.142 tpy NO_x

Expiration Date: 12/04/2027

Holder of ERCs: Anew Environmental, LLC

ERC Generating Facility Name: Energy Harbor Bruce Mansfield Plant

Location of Source: Shippingport Borough, Beaver County

Certified ERCs: 51.53 tpy VOC

Amount of ERCs traded to Purchaser/Recipient: 41.696 tpy VOC

Date of ERCs Transfer: 11/15/2024

ERCs available for future use: 9.834 tpy VOC

Expiration Date: 09/14/2029

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Perdue Agribusiness, LLC

ERC – Using Facility: Perdue

Location of User Source: Maryland

Offsets Transferred: 75.3 tpy VOC

278 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: INDSPEC Chemical Corporation

ERC Generating Facility Name: INDSPEC Petrolia Plant

Location of Source: Petrolia Borough, Butler County

Certified ERCs: 199.54 tpy VOC, 193.8 tpy NO_x, 752.53 tpy SO_x, 455.67 tpy CO, 31.03 tpy PM₁₀, 31.03 tpy PM_{2.5}

Amount of ERCs traded to Purchaser/Recipient(tpy): 199.54 tpy VOC

Date of ERCs Transfer: 6/4/2025

ERCs available for future use: 193.8 tpy NO_x, 752.53 tpy SO_x, 455.67 tpy CO, 31.03 tpy PM₁₀, 31.03 tpy PM_{2.5}

Expiration Date: 9/11/2027 for 68.6 tpy VOC, none for 130.94 tpy VOC

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Homer City Redevelopment, LLC

ERC-Using Facility: Homer City Generation

Location of User Source: Center Township, Indiana County

Plan Approval requiring offsets: 32-00457A

Offsets required: 369.035 tpy VOC

Operating Permit for the use of ERCs as offsets: 32-00055

ERCs used as offsets: 178.965 tpy VOC

Remaining offsets required: 190.07 tpy VOC

Date credits used: 2/26/2026 *ERCs available for future use:* 20.575 tpy VOC

279 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: INDSPEC Chemical Corporation

ERC Generating Facility Name: INDSPEC Petrolia Plant

Location of Source: Petrolia Borough, Butler County

Certified ERCs: 193.8 tpy NO_x, 752.53 tpy SO_x, 455.67 tpy CO, 31.03 tpy PM₁₀, 31.03 tpy PM_{2.5}

Amount of ERCs traded to Purchaser/Recipient(tpy): 31.03 tpy PM_{2.5}

Date of ERCs Transfer: 6/4/2025

ERCs available for future use: 193.8 tpy NO_x, 752.53 tpy SO_x, 455.67 tpy CO, 31.03 tpy PM₁₀,

Expiration Date: 9/11/2027

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

ERC-Using Facility: Shell Polymers Monaca Site

Location of User Source: Potter Township, Beaver County

Plan Approval requiring offsets: 04-00740C

Offsets required: 164

ERCs available for future use: 31.03 tpy PM_{2.5}

Expiration Date: 9/11/2027

Plan Approval for the use of ERCs as offsets: TBD

Date credits used: TBD

280 ERC HOLDER/GENERATING FACILITY INFORMATION

Holder of ERCs: Northern Star Generation, LLC

ERC Generating Facility Name: Cambria Cogeneration Power Facility

Location of Source: Cambria Township, Cambria County

Certified ERCs: 688.4 tpy NO_x, 2452.9 tpy SO_x, 282.4 tpy CO, 6.4 tpy VOC, 25.5 tpy PM₁₀, 4.8 tpy PM_{2.5}

Amount of ERCs traded to Purchaser/Recipient(tpy): 184 tpy NO_x

Date of ERCs Transfer: 6/4/2025

ERCs available for future use: 504.4 tpy NO_x, 2452.9 tpy SO_x, 282.4 tpy CO, 6.4 tpy VOC, 25.5 tpy PM₁₀, 4.8 tpy PM_{2.5}

Expiration Date: 6/19/2029

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC

ERC-Using Facility: Shell Polymers Monaca Site

Location of User Source: Potter Township, Beaver County

Plan Approval requiring offsets: 04-00740C

Offsets required: 379

Plan Approval for the use of ERCs as offsets: TBD

Date credits used: TBD

281 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Owner Amcor Flexibles North America, Inc.
ERC Generating Facility Name: Bemis Hazleton
Location of Source: West Hazleton, Luzerne County
Certified ERCs (tpy): 24.18 VOC
Amount of ERCs traded to Purchaser/Recipient(tpy): 24.18 VOC
Date of ERCs Transfer: 9/17/2025
ERCs available for future use: None
Expiration Date: 01/24/2028 for 12.35 tpy VOC
03/01/2028 for 11.83 tpy VOC

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Anew Environmental, LLC
ERCs available for future use: 24.18 tpy VOC
Expiration Date: 01/24/2028 for 12.35 tpy VOC
03/01/2028 for 11.83 tpy VOC

282 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Owner Anew Environmental, LLC
ERC Generating Facility Name: Bemis Hazleton
Location of Source: West Hazleton, Luzerne County
Certified ERCs (tpy): 24.18 VOC
Amount of ERCs traded to Purchaser/Recipient(tpy): 24.18 VOC
Date of ERCs Transfer: 9/17/2025
ERCs available for future use: None
Expiration Date: 01/24/2028 for 12.35 tpy VOC
03/01/2028 for 11.83 tpy VOC

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Homer City Generation, LP
ERC Using Facility: HOMER CITY GEN LP/CENTER TWP
Location of User Source: Center Township, Indiana County
Plan Approval requiring offsets: 32-00457A
Previous remaining offsets required: 190.07 tpy VOC
Operating Permit for the use of ERCs as offsets: 32-00055
ERCs used as offsets: 24.18 tpy VOC
Remaining offsets required: 165.89 tpy VOC
Date Credits Used: 2/26/2026

283 ERC HOLDER/GENERATING FACILITY INFORMATION

ERC Owner Anew Environmental, LLC
ERC Generating Facility Name: Huntley Steam Generating Station

<i>Location of Source:</i>	Towanda, Ny
<i>Certified ERCs (tpy):</i>	21.11 VOC
<i>Amount of ERCs traded to Purchaser/Recipient(tpy):</i>	21.11 VOC
<i>Date of ERCs Transfer:</i>	9/17/2025
<i>ERCs available for future use:</i>	None
<i>Expiration Date:</i>	02/28/2026

<i>ERC Generating Facility Name:</i>	Dunkirk Steam Generating Station
<i>Location of Source:</i>	Dunkirk, NY
<i>Certified ERCs (tpy):</i>	7.90 VOC
<i>Amount of ERCs traded to Purchaser/Recipient(tpy):</i>	7.90 VOC
<i>Date of ERCs Transfer:</i>	9/17/2025
<i>ERCs available for future use:</i>	None
<i>Expiration Date:</i>	12/30/2025

PURCHASER/RECIPIENT OF ERCs

<i>Purchaser/Recipient of ERCs:</i>	Homer City Generation, LP
<i>ERC Using Facility:</i>	HOMER CITY GEN LP/CENTER TWP
<i>Location of User Source:</i>	Center Township, Indiana County
<i>Plan Approval requiring offsets:</i>	32-00457A
<i>Previous remaining offsets required:</i>	165.89 tpy VOC
<i>Operating Permit for the use of ERCs as offsets:</i>	32-00055
<i>ERCs used as offsets:</i>	21.11 tpy VOC
<i>Remaining offsets required:</i>	144.78 tpy VOC
<i>Date Credits Used:</i>	2/26/2026

Note: 7.90 tpy of VOC ERCs expired prior to being used as offsets.

284 ERC HOLDER/GENERATING FACILITY INFORMATION

<i>ERC Owner</i>	Northern Star Generation, LLC
<i>ERC Generating Facility Name:</i>	Cambria Cogeneration Power Facility
<i>Location of Source:</i>	Cambria Township, Cambria County
<i>Certified ERCs (tpy):</i>	504.4 NO _x
	2452.9 SO _x
	282.4 CO
	6.4 VOC
	25.5 PM ₁₀
	4.8 PM _{2.5}
<i>Amount of ERCs traded to Purchaser/Recipient(tpy):</i>	6.4 VOC
<i>Date of ERCs Transfer:</i>	9/17/2025
<i>ERCs available for future use:</i>	504.4 NO _x
	2452.9 SO _x
	282.4 CO
	0 VOC
	25.5 PM ₁₀
	4.8 PM _{2.5}
<i>Expiration Date:</i>	6/19/2029

PURCHASER/RECIPIENT OF ERCs

<i>Purchaser/Recipient of ERCs:</i>	Homer City Generation, LP
<i>ERC Using Facility:</i>	HOMER CITY GEN LP/CENTER TWP
<i>Location of User Source:</i>	Center Township, Indiana County
<i>Plan Approval requiring offsets:</i>	32-00457A
<i>Previous remaining offsets required:</i>	144.78 tpy VOC
<i>Operating Permit for the use of ERCs as offsets:</i>	32-00055
<i>ERCs used as offsets:</i>	6.4 tpy VOC
<i>Remaining offsets required:</i>	138.38 tpy VOC
<i>Date Credits Used:</i>	2/26/2026

285 ERC HOLDER/GENERATING FACILITY INFORMATION

<i>ERC Owner</i>	Ball Corporation
<i>ERC Generating Facility Name:</i>	Mack Trucks Macungie
<i>Location of Source:</i>	Lower Macungie Township, Lehigh County
<i>Certified ERCs (tpy):</i>	81 VOC
<i>Amount of ERCs traded to Purchaser/Recipient(tpy):</i>	81 VOC
<i>Date of ERCs Transfer:</i>	9/17/2025
<i>ERCs available for future use:</i>	None
<i>Expiration Date:</i>	08/01/2027 for 0.0008 tpy VOC
	12/08/2026 for 71.196 tpy VOC
	12/04/2026 for 9.796 tpy VOC

PURCHASER/RECIPIENT OF ERCs

<i>Purchaser/Recipient of ERCs:</i>	Homer City Generation, LP
<i>ERC Using Facility:</i>	HOMER CITY GEN LP/CENTER TWP
<i>Location of User Source:</i>	Center Township, Indiana County

<i>Plan Approval requiring offsets:</i>	32-00457A
<i>Previous remaining offsets required:</i>	138.38 tpy VOC
<i>Operating Permit for the use of ERCs as offsets:</i>	32-00055
<i>ERCs used as offsets:</i>	81 tpy VOC
<i>Remaining offsets required:</i>	57.38 tpy VOC
<i>Date Credits Used:</i>	2/26/2026

286 ERC HOLDER/GENERATING FACILITY INFORMATION

<i>ERC Owner</i>	Ball Corporation
<i>ERC Generating Facility Name:</i>	Ball Corporation Wallkill
<i>Location of Source:</i>	Middletown, Ny
<i>Certified ERCs (tpy):</i>	46.08 VOC
<i>Amount of ERCs traded to Purchaser/Recipient(tpy):</i>	46.08 VOC
<i>Date of ERCs Transfer:</i>	11/21/2025
<i>ERCs available for future use:</i>	None
<i>Expiration Date:</i>	08/29/2033

PURCHASER/RECIPIENT OF ERCs

<i>Purchaser/Recipient of ERCs:</i>	Homer City Generation, LP
<i>ERC Using Facility:</i>	HOMER CITY GEN LP/CENTER TWP
<i>Location of User Source:</i>	Center Township, Indiana County
<i>Plan Approval requiring offsets:</i>	32-00457A
<i>Previous remaining offsets required:</i>	57.38 tpy VOC
<i>Operating Permit for the use of ERCs as offsets:</i>	32-00055
<i>ERCs used as offsets:</i>	46.08 tpy VOC
<i>Remaining offsets required:</i>	11.3 tpy VOC
<i>Date Credits Used:</i>	2/26/2026

287 ERC HOLDER/GENERATING FACILITY INFORMATION

<i>ERC Owner</i>	Northern Star Generation, LLC
<i>ERC Generating Facility Name:</i>	Cambria Cogeneration Power Facility
<i>Location of Source:</i>	Cambria Township, Cambria County
<i>Certified ERCs (tpy):</i>	504.4 NO _x
	2452.9 Sox
	282.4 CO
	25.5 PM ₁₀
	4.8 PM _{2.5}
<i>Amount of ERCs traded to Purchaser/Recipient(tpy):</i>	50 NO _x
<i>Date of ERCs Transfer:</i>	2/27/2026
<i>ERCs available for future use:</i>	454.4 NO _x
	2452.9 Sox
	282.4 CO
	25.5 PM ₁₀
	4.8 PM _{2.5}
<i>Expiration Date:</i>	6/19/2029

PURCHASER/RECIPIENT OF ERCs

Purchaser/Recipient of ERCs: Shell Chemical Appalachia LLC
ERC Using Facility: Shell Polymers Monaca
Location of User Source: Potter Township, Beaver County
Plan Approval requiring offsets: TBD
Plan Approval for the use of ERCs as offsets: TBD
Date Credits Used: TBD

288 ERC GENERATING FACILITY INFORMATION

ERC Owner Montour, LLC
ERC Generating Facility Name: Montour Steam Electric Station
Location of Source: Derry Township, Montour County
Certified ERCs (tpy): None
Amount of ERCs generated(tpy): 2,043 SOx
Date of ERCs Generation: 12/18/2025
ERCs available for future use: 2,043 SOx

289 ERC GENERATING FACILITY INFORMATION

ERC Owner Neenah Northeast, LLC
ERC Generating Facility Name: NEENAH NORTHEAST LLC/QUAKERTOWN
Location of Source: Quakertown Borough, Bucks County
Certified ERCs (tpy): None
Amount of ERCs generated(tpy): 1.93 NOx
3.92 VOC
Date of ERCs Generation: 2/28/2024
ERCs available for future use: 1.93 NOx
3.92 VOC
Expiration Date: 2/28/2034

290 ERC GENERATING FACILITY INFORMATION

ERC Owner Homer City Generation, LP
ERC Generating Facility Name: HOMER CITY GEN LP/CENTER TWP
Location of Source: Center Township, Indiana County
Certified ERCs (tpy): 20.575 VOC
Amount of ERCs generated(tpy): 2,031.8 NOx
11.3 VOC
220.1 PM_{2.5}
Date of ERCs Generation: 8/31/2023
Previous remaining offsets required: 11.3 tpy VOC
Operating Permit for the use of ERCs as offsets: 32-00055
ERCs used as offsets: 11.3 tpy VOC
Remaining offsets required: 0 tpy VOC
Date Credits Used: 2/26/2026
ERCs available for future use: 2,031.8 tpy NOx
220.1 tpy PM_{2.5}
Expiration Date: 8/31/2033

291 ERC GENERATING FACILITY INFORMATION

<i>ERC Owner</i>	Cleveland Cliffs Plate, LLC
<i>ERC Generating Facility Name:</i>	Cleveland Cliffs Plate, LLC
<i>Location of Source:</i>	Plymouth Township, Montgomery County
<i>Certified ERCs (tpy):</i>	None
<i>Amount of ERCs generated(tpy):</i>	8.85 NOx
	6.09 VOC
	5.79 CO
	0.05 SOx
	1.07 PM ₁₀
	1.06 PM _{2.5}
<i>Date of ERCs Generation:</i>	8/30/2025
<i>Expiration Date:</i>	8/30/2035