DOCKETED				
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Project Title:	Puente Power Project			
TN #:	214005-7			
<b>Document Title:</b>	FDOC Appendix E			
Description:	N/A			
Filer:	Raquel Rodriguez			
Organization:	Ventura County Air Pollution Control District			
Submitter Role:	Public			
Submission Date:	10/14/2016 11:32:27 AM			
Docketed Date:	10/14/2016			

# Appendix E ERCs Identified for possible use

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C

Rosemead, CA 91770

Reactive Organic Compounds	0.00
Nitrogen Oxides	3.66
Particulate Matter (PM10)	0.00
Sulfur Oxides	0.02

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Santa Paula NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action	1	Date	Application	ROC	NOx	PM10	SOx
Final Electrify	Deposit Texaco S Mtn Compresso	9/16/1992 or Plant	00053-151	5.91	7.13	0.40	0.02
Final ROC an	Withdrawal d NOx balances discounte	9/16/1992 d by 25%	09999-RED	-1.48	-1.78	0.00	0.00
Final PM bala	Withdrawal nce recalculated as PM10	9/16/1992	09999-PMR	0.00	0.00	-0.18	0.00
Final Transfer	Withdrawal to Rockwell Certificate No	9/8/1994 0 1119	01119-TRN	-1.00	-1.00	0.00	0.00
Final Transfer	Withdrawal to PTI Tech Certificate No	2/15/1995 0 1120	01120-TRN	-3.43	0.00	0.00	0.00

	action History (I	DOG	NO	DB (10	60		
Action	1	Date	Application	ROC	NOx	PM10	SOx
Final Impleme	Withdrawal entation of revised Ru	7/18/1997 ule 74.9	01078-TAC	0.00	-0.69	0.00	0.00
Final Transfe	Withdrawal r to Pacific Custom N	6/1/1998 laterials Inc	01151-TRN	0.00	0.00	-0.22	0.00
Final Reliant	Withdrawal Mandalay Unit 3 - 18	7/1/2001 mo. Lease	00013-230	0.00	-3.66	0.00	0.00
Final Return o	Withdrawal of ERC Lease from R	12/31/2002 eliant	00013-231	0.00	3.66	0.00	0.00

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

Reactive Organic Compounds	0.00
Nitrogen Oxides	0.72
Particulate Matter (PM10)	0.00
Sulfur Oxides	0.01

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Fillmore NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

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Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action		Date	Application	ROC	NOx	PM10	SOx
Final Remova	Deposit I of engines at Texaco Sh	9/16/1992 iells Cyn	00054-191	6.08	5.67	0.19	0.01
Final ROC and	Withdrawal d NOx balances discounte	9/16/1992 ed by 25%	09999-RED	-1.52	-1.42	0.00	0.00
Final PM bala	Withdrawal nce recalculated as PM10	9/16/1992	09999-PMR	0.00	0.00	-0.08	0.00
Final Impleme	Withdrawal entation of revised Rule 74	7/18/1997 I.9	01079-TAC	0.00	-3.53	0.00	0.00
Final Culbert I	Withdrawal Lease Well No. 53	10/13/1997	00056-311	-0.18	0.00	0.00	0.00

	action History (	DOC	NO	DM	SO			
Action	1	Date	Application	ROC	NOx	PM10	SOx	
Final	Withdrawal	10/13/1997	00056-292	-1.72	0.00	0.00	0.00	
Increase	e Culbert Lease Thr	oughput						
Final	Withdrawal	3/24/1998	01149-TRN	-1.88	0.00	0.00	0.00	
Transfe	r to Nuevo Certificat	e No. 1149						
Final	Withdrawal	6/1/1998	01151-TRN	0.00	0.00	-0.11	0.00	
Transfer to Pacific Custom Materials Inc								
Final	Withdrawal	3/29/1999	01149-TRN	-0.78	0.00	0.00	0.00	
Transfe	Transfer to Nuevo Certificate No. 1149							

This Certificate Has Been Issued To The Following Company: Southern California Edison Co.

2244 Walnut Grove Ave. Quad 1C

Rosemead, CA 91770

Reactive Organic Comp	pounds	0.00	
Nitrogen Oxides		0.17	
Particulate Matter (PM1	0)	0.00	
Sulfur Oxides		0.00	
C Duefiles lon Mar 25%	Apr Jup: 05%	Iul Cons 05%	0

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Fillmore NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action	1	Date	Application	ROC	NOx	PM10	SOx
Final Remova	Deposit al of engine at Texaco Bards	9/16/1992 sdale	00055-101	0.95	1.58	0.03	0.00
Final ROC an	Withdrawal Id NOx balances discounted	9/16/1992 I by 25%	09999-RED	-0.24	-0.40	0.00	0.00
Final PM bala	Withdrawal ance recalculated as PM10	9/16/1992	09999-PMR	0.00	0.00	-0.01	0.00
Final Impleme	Withdrawal entation of revised Rule 74.9	7/18/1997 9	01080-TAC	0.00	-1.01	0.00	0.00
Final Transfei	Withdrawal r to Pacific Custom Material	6/1/1998 s Inc	01151-TRN	0.00	0.00	-0.02	0.00

Actio	n	•	Application	ROC	NOx	<b>PM10</b>	SOx
Final	Withdrawal	9/17/2012	01223-TRN	-0.71	0.00	0.00	0.00
Transfe	er to Vintage ERC 1223						

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Certificate Number 1083

# This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

Reactive Organic Compounds	0.00
Nitrogen Oxides	0.22
Particulate Matter (PM10)	0.00
Sulfur Oxides	0.01

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Santa Paula NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action		Date	Application	ROC	NOx	PM10	SOx
Final Remova	Deposit I of engine at Unocal Br	9/16/1992 idge	00315-121	0.19	0.87	0.08	0.01
Final ROC and	Withdrawal d NOx balances discour	9/16/1992 nted by 25%	09999-RED	-0.05	-0.22	0.00	0.00
Final PM bala	Withdrawal nce recalculated as PM	9/16/1992 10	09999-PMR	0.00	0.00	-0.04	0.00
Final Permit e	Withdrawal xisting paint/solvent/epo	7/20/1995 xy usag	01340-121	-0.14	0.00	0.00	0.00
Final Increase	Withdrawal natural gas consumption	10/17/1996 on at 0146	00146-141	0.00	-0.33	0.00	0.00

Action	action History (1 1	Date	Application	ROC	NOx	PM10	SOx
Final	Withdrawal	1/21/1997	01136-TRN	0.00	-0.10	0.00	0.00
Transfe	r to Reichhold Certifi	cate 1136					
Final	Withdrawal	6/1/1998	01151-TRN	0.00	0.00	-0.04	0.00
Transfe	r to Pacific Custom N	Aaterials Inc					

Certificate Number 1085

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

0.00
0.42
0.00
0.00

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Fillmore NGA

# Use of This Emission Reduction Credit Is Subject To The Following Limitations:

There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action		Date	Application	ROC	NOx	PM10	SOx
Final Electrify	Deposit engines at T.B. Properties	9/16/1992	00050-121	1.72	0.56	0.00	0.00
Final ROC and	Withdrawal d NOx balances discounte	9/16/1992 d by 25%	09999-RED	-0.43	-0.14	0.00	0.00
Final Install Ne	Withdrawal ew Crude Oil Storage Tanl	10/13/1997 k	00056-341	-0.03	0.00	0.00	0.00
Final Transfer	Withdrawal to Nuevo Certificate No. 1	3/29/1999 149	01149-TRN	-1.26	0.00	0.00	0.00
Final Reliant N	Withdrawal ⁄Iandalay Unit 3 - 18 Mo. L	7/1/2001 .ease	00013-230	0.00	-0.28	0.00	0.00

Action	action History (1 1		Application	ROC	NOx	PM10	SOx
Final	Withdrawal	12/31/2002	00013-231	0.00	0.28	0.00	0.00
Return	of ERC Lease from F	Reliant					

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

#### **Emission Reduction Credit Balance (In Tons Per Year):**

Reactive Organic Compounds	0.00
Nitrogen Oxides	6.41
Particulate Matter (PM10)	0.00
Sulfur Oxides	0.03

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Ventura (Ojai) GA

### Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

#### For:

Terri Thomas, Supervisor		Michael Villegas
Engineering Division	8	Air Pollution Control Officer

Action		Date	Application	ROC	NOx	PM10	SOx
Final Electrify	Deposit engines at Texaco Gas Pla	5/19/1993 ant 7	00020-251	20.68	15.39	0.26	0.03
Final Existing	Withdrawal portable compressor	6/29/1995	00648-121	-0.01	-0.08	0.00	0.00
Final Impleme	Withdrawal entation of revised Rule 74.9	7/18/1997 9	01091-TAC	0.00	-8.90	0.00	0.00
Final Transfer	Withdrawal to Pacific Custom Material	6/1/1998 s Inc	01151-TRN	0.00	0.00	-0.26	0.00
Final Reliant N	Withdrawal Mandalay Unit 3 -18 mo. Le	7/1/2001 ase	00013-230	0.00	-6.41	0.00	0.00

Action	• •	In Tons per Year Date	Application	ROC	NOx	PM10	SOx
Final Return c	Withdrawal of ERC Lease from F	12/31/2002 Reliant	00013-231	0.00	6.41	0.00	0.00
Final Transfer	Withdrawal to Vintage ERC 12	9/17/2012 24	01224-TRN	-20.67	0.00	0.00	0.00

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

Reactive Organic Compounds	0.00
Nitrogen Oxides	23.24
Particulate Matter (PM10)	0.22
Sulfur Oxides	0.03

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Camarillo NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action	1	Date	Application	ROC	NOx	PM10	SOx
Final Electrify	Deposit Engines at P.Valley Wa	5/19/1993 ter Dist	00001-121	3.14	111.12	0.22	0.03
Final Transfer	Withdrawal to Amgen Certificate No	11/10/1993 p. 1101	01101-TRN	0.00	-15.00	0.00	0.00
Final Transfer	Withdrawal to Dames & Moore Cer	2/16/1994 t. No. 1106	01106-TRN	0.00	-9.63	0.00	0.00
Final Transfer	Withdrawal to Unocal Certificate No	8/11/1994 5. 1118	01118-TRN	-2.20	0.00	0.00	0.00
Final Transfer	Withdrawal to PTI Tech Certificate	3/28/1995 No 1122	01122-TRN	-0.94	0.00	0.00	0.00

Fransaction History (In Tons per Year):									
Action	Date	Application	ROC	NOx	PM10	SOx			
Final Withdrawal	1/31/1996	01207-131	0.00	-0.10	0.00	0.00			
Final Withdrawal Turbine Fuel Increase - Rule 74	5/19/1997 .23 Compl	01494-151	0.00	-6.98	0.00	0.00			
Final Withdrawal Turbine Fuel Increase - Rule 74	5/19/1997 .23 Compl	01494-151	0.00	-1.02	0.00	0.00			
Final Withdrawal Transfer to US Navy Certificate	5/20/1997 No. 1140	01140-TRN	0.00	-0.15	0.00	0.00			
Final Withdrawal 1 Year Lease to Boeing Fuel Ta	3/22/2000 nk Project	00232-311	0.00	-17.00	0.00	0.00			
Final Withdrawal 1 Year Lease to Manson Constru-	10/5/2000 uction Co.	01266-151	0.00	-18.14	0.00	0.00			
Final Withdrawal 1 Year Lease - Boeing H2 Stora	8/28/2001 ge Project	00232-331	0.00	-2.10	0.00	0.00			
Final Withdrawal Return of ERC Lease - Boeing F	8/28/2001 Fuel Tank	00232-331	0.00	17.00	0.00	0.00			
Final Withdrawal 1 Year Lease - Amgen Backup (	5/7/2002 Generators	01381-281	0.00	-50.00	0.00	0.00			
Final Withdrawal Return of ERC Lease - Amgen E	6/27/2002 Backup Gens.	01381-281	0.00	50.00	0.00	0.00			
Final Withdrawal 2 Year Lease - Amgen Backup C	6/27/2002 Generators	01381-321	0.00	-10.00	0.00	0.00			
Final Withdrawal Return of ERC Lease-Manson C	7/8/2002 Construction	01266-161	0.00	18.14	0.00	0.00			
Final Withdrawal Return of ERC Lease - Boeing H	3/2/2004 I2 Storage	00232-331	0.00	2.10	0.00	0.00			
Final Withdrawal Return of ERC lease - Amgen B	3/21/2005 ackup Gens.	01381-321	0.00	10.00	0.00	0.00			
Final Withdrawal Transfer to Vintage ERC No. 122	9/19/2012 29	01229-TRN	0.00	-55.00	0.00	0.00			

Certificate Number 1094

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

#### **Emission Reduction Credit Balance (In Tons Per Year):**

Reactive Organic Compounds	0.00
Nitrogen Oxides	5.57
Particulate Matter (PM10)	0.00
Sulfur Oxides	0.02

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Ojai NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

#### **Transaction History (In Tons per Year):**

Action	l.	Date	Application	ROC	NOx	PM10	SOx
Final Replace	Deposit engines at Ojai Fee Le	5/19/1993 ase w/elec	00004-141	5.47	5.77	0.13	0.02
Final Impleme	Withdrawal entation of revised Rule	7/18/1997 74.9	01094-TAC	0.00	-0.20	0.00	0.00
Final Transfer	Withdrawal to Pacific Custom Mate	6/1/1998 erials Inc	01151-TRN	0.00	0.00	-0.13	0.00
Final Increase	Withdrawal Usage - 1 Yr Lease to	12/13/1999 Fluid Ink	07113-121	-4.40	0.00	0.00	0.00
Final Return c	Withdrawal of ERC Lease From Flui	1/31/2001 d Ink	07113-131	4.40	0.00	0.00	0.00

Wednesday, March 30, 2016

Trans: Action	action History (In To	ns per Yea Date	r): Application	ROC	NOx	PM10	SOx
Final Mandala	Withdrawal ay Unit 3 - 18 month lease	7/1/2001	00013-230	-0.74	-5.57	0.00	0.00
Final Return c	Withdrawal of ERC Lease from Reliant	12/31/2002	00013-231	0.74	-5.57	0.00	0.00
Final Transfer	Withdrawal to Vintage ERC 1225	9/17/2012	01225-TRN	-5.47	0.00	0.00	0.00

Certificate Number 1097

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

#### **Emission Reduction Credit Balance (In Tons Per Year):**

Reactive Organic Compounds		0.00
Nitrogen Oxides		4.97
Particulate Matter (PM10)	1	0.00
Sulfur Oxides		0.03

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: Ventura (Ojai) NGA

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action		Date	Application	ROC	NOx	PM10	SOx
Final Electrify	Deposit Engines at Conoco Grubl	2/24/1994 b Lease	00008-331	18.30	19.46	0.24	0.03
Final Impleme	Withdrawal withdrawal withdrawal withdrawal with with the second structure of	7/18/1997 4.9	01097-TAC	-3.93	-14.49	0.00	0.00
Final Transfer	Withdrawal to Pacific Custom Materi	6/1/1998 als Inc	01151-TRN	0.00	0.00	-0.24	0.00
Final Increase	Withdrawal 9 Usage - 1 Yr Lease to Fl	1/31/2001 uid Ink	07113-131	-7.70	0.00	0.00	0.00
Final Return c	Withdrawal of ERC Lease - Fluid Ink	3/2/2004	07113-141	7.70	0.00	0.00	0.00

Action	• •	In Tons per Year Date	r): Application	ROC	NOx	PM10	SOx	
Final	Withdrawal	8/31/2011	01217-TRN	-14.37	0.00	0.00	0.00	
Transfe	Transfer to Vintage Production ERC 1217							

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

Reactive Organic Compounds	0.00
Nitrogen Oxides	2.08
Particulate Matter (PM10)	0.00
Sulfur Oxides	0.01

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: North Zone

Use of This Emission Reduction Credit Is Subject To The Following Limitations: There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action		Date	Application	ROC	NOx	PM10	SOx
Final SCE Miti	Deposit igation-replace IC engs. w/e	2/27/1996 electr	00370-141	3.90	2.70	0.03	0.01
Final Impleme	Withdrawal Intation of revised Rule 74.9	7/18/1997 9	01104-TAC	0.00	-0.04	0.00	0.00
Final Transfer	Withdrawal to Pacific Custom Material	6/1/1998 s Inc	01151-TRN	0.00	0.00	-0.03	0.00
Final Transfer	Withdrawal to Boeing Certificate No. 1	6/4/2001 163	01163-TRN	0.00	-0.58	0.00	0.00
Final Transfer	Withdrawal to Vintage ERC No. 1226	9/17/2012	01226-TRN	-3.90	0.00	0.00	0.00

This Certificate Has Been Issued To The Following Company: Southern California Edison Co. 2244 Walnut Grove Ave. Quad 1C Rosemead, CA 91770

#### **Emission Reduction Credit Balance (In Tons Per Year):**

	0.00
,	3.20
	0.00
	0.00

ERC Profile: Jan-Mar: 25% Apr-Jun: 25% Jul-Sep: 25% Oct-Dec: 25%

ERC Location: North Zone

# Use of This Emission Reduction Credit Is Subject To The Following Limitations:

There are no limitations on the use of these emission reduction credits.

For:

Terri Thomas, Supervisor	Michael Villegas
Engineering Division	Air Pollution Control Officer

Action	1	Date	Application	ROC	NOx	PM10	SOx
Final SCE Mit	Deposit tigation-replace IC eng	2/26/1996 gs. w/electr	00366-241	3.96	3.49	0.04	0.00
Final Impleme	Withdrawal entation of revised Ru	7/18/1997 le 74.9	01107-TAC	0.00	-0.29	0.00	0.00
Final Transfe	Withdrawal r to Pacific Custom Ma	6/1/1998 aterials Inc	01151-TRN	0.00	0.00	-0.04	0.00
Final Transfe	Withdrawal r to Vintage ERC No.	9/19/2012 1227	01227-TRN	-3.96	0.00	0.00	0.00