

Overview Review Procedure for EMISSION REDUCTION CREDIT (ERC) GENERATION per 45CSR28

* Currently, ALL such protocols are considered to be "new" or "alternate".
All protocols must be submitted at least 30 days PRIOR to the Notice of ERC Generation

Submit Application for New or Alternate Quantification Protocol *

Submit Notice of ERC Generation

TIMELINES

At least 30 days PRIOR to Submission of Notice of ERC Generation to DAQ & US EPA Region III

ERCs Generated Before Rule Effective Date (8/31/00)?

DAQ Review for Completeness within 60 Days of Receipt

DAQ Review for Completeness within 180 Days of Receipt

If determined to be complete, DAQ must discount all creditable ERCs by **10%** for air quality benefit

If determined to be complete DAQ must discount all creditable ERCs by **50%** for air quality benefit

Emissions Inventory Planning (SIPs, other issues)
Permitting (NSR, Title V)
Enforcement
Regional Office

DAQ Review for Completeness

* 180-day DAQ Review for Notices regarding shutdown credits prior to rule effective date of August 31, 2000.

Is Notice Complete?

Send Letter of Incompleteness (Not Eligible for ERC Registration)

Send Letter of Completeness & Invoice for Registration Fee

Receive Registration Fee

Log ERCs into Emission Trading Registry within 5 Business Days of Receipt of Fee

60-day DAQ Review *

Wait a reasonable amount of time for Company response

Within 5-business days of receipt