

Policy Division Oxbridge Place 10th Floor 9820 – 106 Street Edmonton, Alberta T6H 2K5 Canada www.alberta.ca

Annual Report Of Registry Operations For 2018 Emissions Trading Regulation, Section 15 (Alberta Regulation 33 /2006, Environmental Protection and Enhancement Act)

*** Republishing correcting clerical errors of original. ***

Table 1: Annual Report of Registry Operations in Calendar Year 2018

| Table 1: Allitual Report of Registry C | Operations in Calendar Year 2018 |
|---|---|
| In respect of the preceding year: (a) the number of emission credits issued; | 693 of NO _x credits and 824 of SO ₂ credits. |
| (b) the number of emission credits that have been used for compliance purposes, retired, cancelled or otherwise extinguished; | 5,852 NO2 and 11,241 SO2 credits were retired. |
| (c) the number of emission credits discounted and what that discount represents; | The total number of credits in the Registry that were subject to discount at of the end of 2018 (January 1, 2019) included all credits with a vintage of 2016 or earlier and that number is 70,818 NO $_{\rm x}$ credits and 37,217 SO $_{\rm 2}$ credits. These credits are discounted by 10%. The 10% discount represents 7,081 tonnes of NO $_{\rm x}$ and 3,721 tonnes of SO $_{\rm 2}$. |
| (d) the number of transactions recorded by the registry; | No transactions were made. |
| (e) the aggregate balance of emission credits recorded by the registry; | $73,566\ NO_x$ credits and $37,217\ SO_2$ credits (balance as of January 1, 2019). |
| (f) the aggregate mass balance of emission credits after discounting; | $66,484$ tonnes of NO_x and $33,496$ tonnes of SO_2 . |

| Original Signed | , _June 22, 2020 |
|--|------------------|
| Sandra Honour | Date |
| Executive Director, Policy Systems Branch | |
| Emissions Trading Regulation's Section 1(1)(n) Dir | ector |
| Alberta Environment and Parks | |

Appendix A: Credits Issued in 2018 and Their Serial Numbers

Table A.1: Credits Issued

| EPEA | Company | Facility | Unit | 2015 NO _X | 2015 SO ₂ | 2016 NO _X | 2016 SO ₂ | Start | End | Total |
|--------|----------------------------------|--------------|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|---------------|-------|
| 1512 | ATCO | Battle River | Unit 4 | | 28 | | | s2015-003769 | s2015-003796 | 28 |
| 1512 | ATCO | Battle River | Unit 5 | | 372 | | | s2015-003797 | s2015-004168 | 372 |
| 1512 | ATCO | Battle River | Unit 5 | | | | 424 | s2016-000001 | s2016-000424 | 424 |
| 69209 | ATCO | Rainbow Lake | Unit 4 | 246 | | | | n2015-007559 | n2015-007804 | 246 |
| 69209 | ATCO | Rainbow Lake | Unit 4 | | | 235 | | n2016-000001 | n2016-000235 | 235 |
| 73899 | ATCO | Muskeg 1 | Unit 1 | 61 | | | | n2015-007805w | n2015-007865w | 61 |
| 73899 | ATCO | Muskeg 1 | Unit 1 | | | 54 | | n2016-000236w | n2016-000289w | 54 |
| 73899 | ATCO | Muskeg 2 | Unit 2 | 38 | | | | n2015-007866w | n2015-007903w | 38 |
| 73899 | ATCO | Muskeg 2 | Unit 2 | | | 42 | | n2016-000290w | n2016-000331w | 42 |
| 136858 | Nexen | Balzac | Unit 1 | 7 | | | | n2015-007942 | n2015-007948 | 7 |
| 136858 | Nexen | Balzac | Unit 1 | | | 10 | | n2016-000332 | n2016-000341 | 10 |
| | | Total | Credits by Year | 352 | 400 | 341 | 424 | | | |
| | Total Both Years NO _X | | | | | 693 | • | | | |
| | | | | | | 824 | | | | |

Table A.2: Credits Issued Due to Clerical Error and Retired To Alberta Environment and Parts Account

| | 4010 7 H.E. 010 W. 10 100 10 10 100 W. 10 100 W. 10 7 H.DOT W. 11 W. 100 | | | | | | | | | | |
|-------|--|----------|--------|----------------------|----------------------|----------------------|----------------------|---------------|---------------|-------|--|
| EPEA | Company | Facility | Unit | 2015 NO _X | 2015 SO ₂ | 2016 NO _X | 2016 SO ₂ | Start | End | Total | |
| 73899 | ATCO | Muskea 2 | Unit 2 | 38 | | | | n2015-007904w | n2015-007941w | 38 | |

Appendix B: Registry Errata (as of December 31, 2018)

Table B.1: Credits Created in Error (As of June 11, 2019)

| Start Serial Number | End Serial Number | Total | EPEA | Erroneously created by Alberta Environment to credit of this unit. | Year the error occurred. | Erroneously created credits retired to this account: "Alberta Environment – Retire" for year: |
|------------------------|----------------------|-------|--------|---|--------------------------------|---|
| N2010-006131 | N2010-006279 | -149 | 9830 | Sundance 3 | 2013 | 2013 |
| N2006-000108 | N2006-000112 | -5 | 1512 | Battle River 3 | 2010 | 2010 |
| N2007-000047 | N2007-000084 | -38 | 1512 | Battle River 3 | 2010 | 2010 |
| N2008-000407 | N2008-000526 | -120 | 138365 | Calgary Energy Centre | 2010 | 2010 |
| S2006-000001 | S2006-000002 | -2 | 1512 | Battle 3 | 2010 | 2010 |
| S2007-000001 | S2007-000011 | -11 | 1512 | Battle 3 | 2010 | 2010 |
| S2015-000001 | S2015-000963 | -963 | 773 | Genesee 2 | 2017 | 2017 |
| NS015-004410 | N2015-004506 | -97 | 9830 | Sundance 4 | 2017 | 2017 |
| S2015-003257 | S2015-003407 | -151 | 773 | Genesee 3 | 2017 | 2017 |
| N2015-007904w | N2015-007941w | -38 | 73899 | Muskeg 2 | 2018 | 2018 |

Table B.2 Credits Retired For Correct Unit and Obligation But Wrong Compliance

Year or Unit (As of June 11, 2019)

| Start of Credit Series | End of Credit Series | Number of Credits | Incorrect Retirement Year In Registry | Correct Retirement Year | In This Unit's Retirement Account |
|---------------------------|-------------------------|-------------------------|---|-------------------------------|-----------------------------------|
| N2012-004109 | N2012-004289 | 181 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |
| N2013-002919 | N2013-002956 | 38 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |
| S2006-000003 | S2006-000181 | 179 | 2007 | 2014 | ATCO - 001512 Battle River - 3 |
| S2006-000363 | S2006-000999 | 637 | 2007 | 2014 | ATCO - 001512 Battle River - 3 |
| S2006-001000 | S2006-001349 | 350 | 2007 | 2014 | ATCO - 001512 Battle River - 3 |
| S2007-000303 | S2007-000999 | 697 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |
| S2007-001000 | S2007-001999 | 1000 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |
| S2007-002000 | S2007-002156 | 157 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |
| S2008-002465 | S2008-002704 | 240 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |
| S2012-001582 | S2012-002001 | 420 | 2013 | 2014 | ATCO - 001512 Battle River - 3 |

| Start | End of Credit | Number of | Retirement | Nominally Retired To | |
|------------------|---------------|--------------|------------|----------------------|----------------------|
| of Credit Series | Series | Credits | Year | Credit of This Unit | Correct Unit |
| | | | | ATCO - 001512 Battle | ATCO - 001512 Battle |
| s2006-005119 | s2006-5129 | 11 | 2018 | River - 3 | River - 4 |

Appendix C: 2017 Provisional Compliance Report Published In 2018



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June 28_, 2018

Re: <u>Provisional Compliance Report For Calendar Year 2017</u>
Emissions Trading Regulation, Section 55 (Alberta Regulation 33 /2006)

Table 1: Section 55 Reporting – Summary Compiled by Registry Operator for 2017

| Approval | 98 | 14 | 1512 | | | | | |
|--|-----------|----------|---------|--------------|-----------------|---------|--|--|
| Facility | HR N | Ailner | | Battle River | | | | |
| EPEA Approval Holder | Milner Po | wer Corp | | ATCO | | | | |
| Unit | | I | | 3 | 1 | 4 | | |
| Generation (MWh) | 84,972 | | 23, | 23,047 | | ,036 | | |
| Substance | SO2 | NOx | SO2 | NOx | SO2 | NOx | | |
| Emission Limit (kg/MWh) | 0.65 | 0.47 | 0.65 | 0.47 | 0.65 | 0.47 | | |
| Emissions (kilograms) | 263,000 | 190,820 | 117,225 | 52,704 | 1,119,902 | 502,675 | | |
| Actual Intensity (kg/MWh) | 3.095 | 2.246 | 5.086 | 2.286 | 4.552 | 2.043 | | |
| Credits Needed (tonnes) | 207 | 150 | 102 | 41 | 959 | 387 | | |
| CreditsRetired to the Benefit of 2017 (credits) | 230* | 167* | 102** | 46* | 264* + 722** | 430* | | |
| Mass Value of Retired Credits (tonnes) | 207 | 150 | 102 | 41 | 959 | 387 | | |

^{*} Discounted.

This provisional report indicates EPEA approval holders retired sufficient credits to satisfy the requirements of their approval in regard of annual NOx and SO2 limits.

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Marilea Pattison-Perry

Director and Registry Operator for the Emissions Trading Regulation

Alberta Environment and Parks

^{**} Undiscounted.



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Appendix D: Requirements for the Annual Report of Registry Operations

Excerpt from Emissions Trading Regulation (AR 33 / 2006)

Annual report of registry operations

- 15 The registry operator must, on or before June 30 of each year, or any other date specified by the Minister, prepare and publish a report containing at least the following information in respect of the preceding year:
- (a) the number of emission credits issued;
- (b) the number of emission credits that have been used for compliance purposes, retired, cancelled or otherwise extinguished;
- (c) the number of emission credits discounted and what that discount represents;
- (d) the number of transactions recorded by the registry;
- (e) the aggregate balance of emission credits recorded in the registry.