



November 18, 2019

Elizabeth Adams, Acting Director Air Division U.S. EPA, Region IX 75 Hawthorne St San Francisco, CA 94105-3901

Re: Offset Equivalency Report, August 2018 - August 2019

Dear Ms. Adams:

As required by the District's New Source Review Rule, the District has completed an annual offset equivalency report for the twelve-month period from August 20, 2018, to August 19, 2019. The attached report incorporates the following (Attachment A):

- The quantity of offsets that would have been required from new major sources and major modifications to existing sources under a federal NSR program,
- The quantity of offsets actually required by the District.
- The surplus-at-time-of-use value of the emission reductions used to offset emissions increases from stationary sources, and
- The quantity of shortfall or excess carry-over credits.

As you can see from the attached report, the District required more offsets than would have been required under federal offset requirements, and the surplus value of the reductions used exceeded those required under federal NSR. Although allowable, it was not necessary this year to count as surplus the use of Emission Reduction Credits as offsets for new and modified stationary sources which are quantified and accounted for as growth in the District's attainment plans. Equivalency is demonstrated and no remedial actions are necessary.

For your information, there were twenty-eight (28) projects of interest during this reporting period, as detailed in the attached List of Projects of Interest (Attachment B). Twenty-five (25) of these projects are included in this report as trackable projects, and the remaining three projects are not included in the tracking system, as detailed in Attachment B.

> Samir Sheikh Executive Director/Air Pollution Control Officer

Northern Region 4800 Enterprise Way Modesto, CA 95356-8718 Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office) 1990 E. Gettysburg Avenue Fresno, CA 93726-0244 Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: 661-392-5500 FAX: 661-392-5585 Ms. Adams Page 2

Please call me at (559) 230-5900 if you have any questions regarding this matter, or if you need additional details.

Sincerely,

Arnaud Marjollet

Director of Permit Services

cc: Courtney Graham, CARB

Attachments

A: Annual Offset Equivalency Report

B: List of Projects of Interest

Attachment A: Annual Offset Equivalency Report

# San Joaquin Valley APCD Annual Offset Equivalency Report

Summary for 08/20/2018 through 08/19/2019

	<b>CO</b> 0	PM2.5 0	PM10 0	VOC 0	NO <sub>x</sub>	Number of Number of of New Feder Major Major Pollutant Sources Mods	
0	0	0	0 0	)	0 16	Number Number of of New Federal Major Major Sources Mods	
0.0	0.0	0.0	0.0	69.5	83.4	Offsets Required under Federal NSR*	
47.5	0.0	0.0	3.2	43.3	84.4	Offsets Required Excess under or District Shortfal NSR this Yea	Offse
47.5	0.0	0.0	3.2	-26.2	1.0	Excess or Shortfall this Year	t Require
2863.6	198.1	377.7	837.5	733.4	4312.9	Excess or Shortfall previous Year	Offset Requirement Equivalency *
2911.1	198.1	377.7	840.7	707.2	4313.9	Total Excess or Shortfall	alency *
0.0	0.0	0.0	0.0	0.0	0.0	Shortfall from Previous Year	
0.0	0.0	0.0	0.0	69.5	83.4	Reduction (surplus at the time of use) used for equivalency this year	Surplus at the
0.0	0.0	0.0	0.0	0.0	0.0	Shortfall this year	Surplus at the Time of Use Equivalency*
786.6	110.7	8.4	135.0	2300.3	5559.8	Reductions eliminated by discounting at the time of use**	e Equivalenc
2038.0	763.0	1020.0	1898.0	1428.0	408.0	Unused Carry-over Creditable Reductions	'у* 

<sup>\*</sup> All numbers are in Tons per Year

<sup>\*\*</sup> Total quantity of discount since initiating tracking in August 2001

# San Joaquin Valley APCD **Annual Offset Equivalency Report - Detail**

Transaction details for 08/20/2018 through 08/19/2019

**Pollutant Company Name and Address** 

NOx

AERA ENERGY LLC HEAVY OIL PRODUCTION, FRESNO COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC 2019-C-1181109-7212-0 Fed Offsets Req'd

09/06/2018

ATC Date Tracking ID for Reduction

Credit (t/y) Time of Use

3.300

2010-C-9993227-4312-1

09/06/2018

Total Reductions, this reporting period, for this project

3.3

BAKER COMMODITIES, INC 16801 W JENSEN AVE, KERMAN

Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC 2019-C-1183435-7207-0 Fed Offsets Req'd

05/16/2019

ATC Date Tracking ID for Reduction

Credit (t/v) 0.700

Time of Use

2010-C-1063337-4262-1

05/16/2019

Total Reductions, this reporting period, for this project

0.7

CALIFORNIA RESOURCES PRODUCTION CORP LIGHT OIL WESTERN STATIONARY SOURCE, KERN COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use	
2019-S-1182220-7226-0	0.900	09/24/2018	2010-C-9993227-4312-1	0.900	09/24/2018	
2019-S-1182776-7220-0	1.900	10/08/2018	2019-S-1182776-7120-1	0.400	10/08/2018	
2019-S-1182776-7220-0	1.500	10/08/2018	2019-S-1182776-7135-1	0.100	10/08/2018	
2019-S-1182776-7220-0	1.400	10/08/2018	2010-C-9993227-4312-1	1.400	10/08/2018	
2019-S-1183082-7221-0	1.900	10/29/2018	2009-S-9991549-4297-1	0.600	10/29/2018	
2019-S-1183082-7221-0	1.300	10/29/2018	2010-C-9992610-4304-1	0.400	10/29/2018	
2019-S-1183082-7221-0	0.900	10/29/2018	2010-C-9993227-4312-1	0.900	10/29/2018	
2019-S-1183422-7227-0	0.400	11/02/2018	2009-S-9991549-4297-1	0.400	11/02/2018	
2019-S-1183522-7228-0	0.900	12/10/2018	2010-C-1063337-4262-1	0.900	12/10/2018	
2019-S-1190921 <b>-</b> 7229-0	1.400	06/20/2019	2010-C-1063337-4262-1	1.400	06/20/2019	

Total Reductions, this reporting period, for this project

CALIFORNIA RESOURCES PRODUCTION CORP. KETTLEMAN NORTH DOME UNIT, KINGS COUNTY

# Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-C-1181625-7208-0	2.500	08/22/2018	2010-C-9993227-4312-1	2.500	08/22/2018
2019-C-1182294-7209-0	2.000	02/22/2019	2010-C-1063337-4262-1	2.000	02/22/2019

Total Reductions, this reporting period, for this project 4.5

7.4

# Pollutant Company Name and Address

E&B NATURAL RESOURCES MGMT HEAVY OIL CENTRAL

# Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-S-1182344-7216-0	10.400	08/28/2018	2019-S-1182344-7167-1	3.300	08/28/2018
2019-S-1182344-7216-0	7.100	08/28/2018	2010-C-9993227-4312-1	7.100	08/28/2018
2019-S-1183307-7217-0	17.300	11/06/2018	2019-S-1183307-7174-1	17.300	11/06/2018
2019-S-1184033-7219-0	17.300	03/12/2019	2019-S-1184033-7183-1	17.300	03/12/2019

Total Reductions, this reporting period, for this project 45

FRESNO/CLOVIS REGIONAL WWTP 5607 W JENSEN AVE, FRESNO

#### Surplus at the time of use Reductions Used to Mitigate this Increase

 Tracking ID for ATC
 Fed Offsets Req'd
 ATC Date
 Tracking ID for Reduction
 Credit (t/y)
 Time of Use

 2019-C-1170082-7210-0
 16.500
 02/27/2019
 2010-C-1063337-4262-1
 16.500
 02/27/2019

Total Reductions, this reporting period, for this project 16.5

SENTINEL PEAK RESOURCES CA LLC
HEAVY OIL WESTERN STATIONARY SOURCE

#### Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-S-1183515-7214-0	2.500	11/19/2018	2010-C-1063337-4262-1	2.100	11/19/2018
2019-S-1183515-7214-0	0.400	11/19/2018	2009-S-9991549-4297-1	0.400	11/19/2018
2019-S-1190962-7215-0	3.500	07/01/2019	2010-N-9990188-4277-1	0.500	07/01/2019
2019-S-1190962-7215-0	3.000	07/01/2019	2010-C-9991182-4292-1	0.200	07/01/2019
2019-S-1190962-7215-0	2.800	07/01/2019	2010-N-1073622-4264-1	0.800	07/01/2019
2019-S-1190962-7215-0	2.000	07/01/2019	2009-C-9990053-4276-1	1.300	07/01/2019
2019-S-1190962-7215-0	0.700	07/01/2019	2010-C-1063337-4262-1	0.700	07/01/2019

Total Reductions, this reporting period, for this project 6

VOC

AERA ENERGY LLC
HEAVY OIL PRODUCTION, FRESNO COUNTY

#### Surplus at the time of use Reductions Used to Mitigate this Increase

 Tracking ID for ATC
 Fed Offsets Req'd
 ATC Date
 Tracking ID for Reduction
 Credit (t/y)
 Time of Use

 2019-C-1181109-7212-0
 1.200
 09/06/2018
 2011-N-1091384-4548-1
 1.200
 09/06/2018

Total Reductions, this reporting period, for this project 1.2

ASV WINES INC

31502 PETERSON RD, MCFARLAND

#### Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-S-1173620-7224-0	0.700	10/01/2018	2019-S-1173620-7132-1	0.200	10/01/2018
2019-S-1173620-7224-0	0.500	10/01/2018	2011-N-1091384-4548-1	0.500	10/01/2018

Total Reductions, this reporting period, for this project 0.7

# Pollutant Company Name and Address

CALIFORNIA RESOURCES PRODUCTION CORP
LIGHT OIL WESTERN STATIONARY SOURCE, KERN
COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-S-1182776-7220-0	3.300	10/08/2018	2019-S-1182776-7140-1	1.200	10/08/2018
2019-S-1182776-7220-0	2.100	10/08/2018	2019-S-1182776-7164-1	0.400	10/08/2018
2019-S-1182776-7220-0	1.700	10/08/2018	2019-S-1182776-7169-1	0.200	10/08/2018
2019-S-1182776-7220-0	1,500	10/08/2018	2011-N-1091384-4548-1	1.500	10/08/2018
2019-S-1183082-7221-0	1.900	10/29/2018	2019-S-1183082-7171-1	0.300	10/29/2018
2019-S-1183082-7221-0	1,600	10/29/2018	2011-N-9994427-4732-1	0.260	10/29/2018
2019-S-1183082-7221-0	1.340	10/29/2018	2011-N-1091384-4548-1	1.340	10/29/2018
2019-S-1190921-7229-0	0.700	06/20/2019	2019-S-1190921-7134-1	0.700	06/20/2019

Total Reductions, this reporting period, for this project

CALIFORNIA RESOURCES PRODUCTION CORP.
KETTLEMAN NORTH DOME UNIT, KINGS COUNTY

# Surplus at the time of use Reductions Used to Mitigate this Increase

5.9

 Tracking ID for ATC
 Fed Offsets Req'd
 ATC Date
 Tracking ID for Reduction
 Credit (t/y)
 Time of Use

 2019-C-1182294-7209-0
 0.900
 02/22/2019
 2011-S-9992658-4706-1
 0.900
 02/22/2019

Total Reductions, this reporting period, for this project 0.9

CHEVRON USA INC
HEAVY OIL CENTRAL, KERN COUNTY

# Surplus at the time of use Reductions Used to Mitigate this Increase

 Tracking ID for ATC
 Fed Offsets Req'd
 ATC Date
 Tracking ID for Reduction
 Credit (t/y)
 Time of Use

 2019-S-1182021-7213-0
 1.900
 09/13/2018
 2011-N-1091384-4548-1
 1.900
 09/13/2018

Total Reductions, this reporting period, for this project 1.9

E & J GALLO WINERY 600 YOSEMITE BLVD, MODESTO

#### Surplus at the time of use Reductions Used to Mitigate this Increase

 Tracking ID for ATC
 Fed Offsets Req'd
 ATC Date
 Tracking ID for Reduction
 Credit (t/y)
 Time of Use

 2019-N-1183449-7223-0
 0.300
 04/02/2019
 2010-S-9993327-4713-1
 0.300
 04/02/2019

Total Reductions, this reporting period, for this project 0.3

E&B NATURAL RESOURCES MGMT HEAVY OIL CENTRAL

#### Surplus at the time of use Reductions Used to Mitigate this Increase

Traci	King ID for AIC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019	9-S-1182344-7216-0	9.200	08/28/2018	2011-N-1091384-4548-1	9.200	08/28/2018
2019	9-S-1183307-7217-0	15.400	11/06/2018	2011-N-9992414-4704-1	2.510	11/06/2018
2019	9-S-1183307-7217-0	12.890	11/06/2018	2010-C-9994173-4727-1	0.410	11/06/2018
2019	9-S-1183307-7217-0	12.480	11/06/2018	2010-N-9994247-4728-1	3.510	11/06/2018
2019	9-S-1183307-7217-0	8.970	11/06/2018	2010-N-9994299-4730-1	0.520	11/06/2018
2019	9-S-1183307 <b>-</b> 7217-0	8.450	11/06/2018	2011-N-9992390-4703-1	1.730	11/06/2018
2019	9-S-1183307-7217-0	6.720	11/06/2018	2011-N-9994424-4731-1	3.570	11/06/2018
2019	9-S-1183307-7217-0	3.150	11/06/2018	2011-N-9992329-4702-1	3.150	11/06/2018
2019	9-S-1183490-7218-0	0.600	11/28/2018	2010-C-9992544-4705-1	0.350	11/28/2018

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Pollutant Company Name and	Address				
2019-S-1183490-7218-0	0.250	11/28/2018	2010-N-9994138-4725-1	0.090	11/28/2018
2019-S-1183490-7218-0	0.160	11/28/2018	2011-N-9992414-4704-1	0.160	11/28/2018
2019-S-1184033-7219-0	15.400	03/12/2019	2010-S-9993327-4713-1	0.670	03/12/2019
2019-S-1184033-7219-0	14.730	03/12/2019	2010-S-9993825-4720-1	3.340	03/12/2019
2019-S-1184033-7219-0	11.390	03/12/2019	2010-C-9994059-4722-1	4.990	03/12/2019
2019-S-1184033-7219-0	6.400	03/12/2019	2011-C-9994079-4723-1	2.730	03/12/2019
2019-S-1184033-7219-0	3.670	03/12/2019	2011-S-9992658-4706-1	3.670	03/12/2019
	Total I	Reductions, this	reporting period, for this project	40.6	

G3 ENTERPRISES, LABEL DIVISION 2612 CROWS LANDING RD, MODESTO

# Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-N-1182076-7222-0	1.000	10/17/2018	2011-N-1091384-4548-1	1.000	10/17/2018

Total Reductions, this reporting period, for this project

KERN OIL & REFINING CO.

PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

# Surplus at the time of use Reductions Used to Mitigate this Increase

1

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-S-1182997-7205-0	2.600	12/13/2018	2011-S-9994099-4724-1	1.020	12/13/2018
2019-S-1182997-7205-0	1.580	12/13/2018	2010-C-9992544-4705-1	1.580	12/13/2018
2019-S-1182896-7206-0	0.500	12/17/2018	2011-S-9992658-4706-1	0.430	12/17/2018
2019-S-1182896-7206-0	0.070	12/17/2018	2011-S-9994099-4724-1	0.070	12/17/2018

Total Reductions, this reporting period, for this project 3.1

O'NEILL BEVERAGES CO LLC 8418 S LAC JAC AVE, PARLIER

#### Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-C-1183015-7211-0	0.100	07/10/2019	2011-N-9993500-4714-1	0.100	07/10/2019

Total Reductions, this reporting period, for this project 0.1

PACIFIC SOUTHWEST CONTAINER, LLC 671 MARIPOSA RD, MODESTO

# Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC	Fed Offsets Req'd	ATC Date	Tracking ID for Reduction	Credit (t/y)	Time of Use
2019-N-1183571-7225-0	9.800	07/03/2019	2019-N-1183571-7178-1	0.200	07/03/2019
2019-N-1183571-7225-0	9.600	07/03/2019	2011-N-9993500-4714-1	0.070	07/03/2019
2019-N-1183571-7225-0	9.530	07/03/2019	2010-S-9993694-4718-1	0.270	07/03/2019
2019-N-1183571-7225-0	9.260	07/03/2019	2011-S-9993712-4719 <b>-</b> 1	5.000	07/03/2019
2019-N-1183571-7225-0	4.260	07/03/2019	2010-S-9993327-4713-1	4.260	07/03/2019

Total Reductions, this reporting period, for this project 9.8

SENTINEL PEAK RESOURCES CA LLC
HEAVY OIL WESTERN STATIONARY SOURCE

#### Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC Fed Offsets Req'd ATC Date Tracking ID for Reduction Credit (t/y) Time of Use

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Pollutant Company Name a	nd Address				
2019-S-1183515-7214-0	2.300	11/19/2018	2019-S-1183515-7125-1	2.300	11/19/2018
2019-S-1190962-7215-0	1.700	07/01/2019	2019-S-1190962-7136-1	0.500	07/01/2019
2019-S-1190962-7215-0	1.200	07/01/2019	2010-S-9993327-4713-1	1.200	07/01/2019
	Total I	Reductions, this	reporting period, for this project	4	

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#### Offset Equivalency Report, August 2018 – August 2019

# Projects of Interest

During this reporting period, there were twenty-eight (28) projects of interest, being projects that were either a Federal Major Modification or a New Major Source according to District Rule 2201, New and Modified Stationary Source Review Rule. Twenty-five (25) of these projects were included in the tracking system for this reporting period and three (3) were not included. Of the three (3) projects not included, two (2) projects replaced identical projects at the same facility that were previously included in the tracking system, and one (1) project did not result in any federal offsets being required although it triggered a Federal Major Modification. Additional details on the three (3) projects not included in the tracking system are provided in the "Projects of Interest Not Included in the Tracking System this Year." Each of the twenty-eight (28) projects were evaluated for this report and are listed below.

#### Projects Included in the Tracking System this Year

Authorities to Construct (ATCs) for the following twenty-five (25) Federal Major Modification projects were issued by the Air District during this reporting period. Each of these projects have been included in this report as trackable projects:

	Facility	Project #
1	FRESNO/CLOVIS REGIONAL WWTP	C-1170082
2	ASV WINES INC	S-1173620
3	AERA ENERGY LLC	C-1181109
4	CALIFORNIA RESOURCES PRODUCTION CORP.	C-1181625
5	CHEVRON USA INC	S-1182021
6	G3 ENTERPRISES, LABEL DIVISION	N-1182076
7	CALIFORNIA RESOURCES PRODUCTION CORP	S-1182220
8	CALIFORNIA RESOURCES PRODUCTION CORP.	C-1182294
9	E&B NATURAL RESOURCES MGMT	S-1182344
10	CALIFORNIA RESOURCES PRODUCTION CORP	S-1182776
11	KERN OIL & REFINING CO.	S-1182896
12	KERN OIL & REFINING CO.	S-1182997
13	O'NEIL BEVERAGE CO LLC	C-1183015
14	CALIFORNIA RESOURCES PRODUCTION CORP	S-1183082
15	E&B NATURAL RESOURCES MGMT	S-1183307
16	CALIFORNIA RESOURCES PRODUCTION CORP	S-1183422
17	BAKER COMMODITIES, INC	C-1183435
18	E & J GALLO WINERY	N-1183449
19	E&B NATURAL RESOURCES MGMT	S-1183490
20	SENTINEL PEAK RESOURCES CA LLC	S-1183515
21	CALIFORNIA RESOURCES PRODUCTION CORP	S-1183522
22	PACIFIC SOUTHWEST CONTAINER, LLC	N-1183571
23	E&B NATURAL RESOURCES MGMT	S-1184033
24	CALIFORNIA RESOURCES PRODUCTION CORP	S-1190921
25	SENTINEL PEAK RESOURCES CA LLC	S-1190962

#### Projects of Interest Not Included in the Tracking System this Year

26	GALLO GLASS COMPANY	N-1182275
27	KERN OIL & REFINING CO	S-1182897
28	CENTRAL VALLEY EGGS	S-1183494

Gallo Glass Company (Project N-1182275): The District issued ATCs for the installation of three natural gas-fired lehrs in this project during the 2018-2019 reporting period. The lehrs were issued ATCs in project N-1161175, and the emissions from the lehrs were included in the tracking system for the 2017-2018 reporting period. The amount of federal offsets required and the ERC certificates reserved in project N-1161175 satisfy the respective requirements in project N-1182275. Therefore, project N-1182275 has not been included in the tracking system for this year.

Kern Oil & Refining Co. (Project S-1182897): During the 2018-2019 reporting period the District issued ATCs to connect five floating roof crude oil storage tanks to a vapor recovery system (this project). The project triggered a Federal Major Modification for VOC. However, since there was a significant decrease in actual emissions, the federal offset quantity required was 0. Therefore, project S-1182897 has not been included in the tracking system for this year.

Central Valley Eggs (Project S-1183494): The District issued an ATC for the construction of a poultry ranch in this project during the 2018-2019 reporting period. The poultry ranch was issued an ATC in project S-1161654, and the emissions from the poultry ranch was included in the tracking system for the 2016-2017 reporting period. The amount of federal offsets required and the ERC certificate reserved in project S-1161654 satisfy the respective requirements in project S-1183494. Therefore, project S-1183494 has not been included in the tracking system for this year.

#### Projects Removed from the Tracking System

E & J Gallo Winery (Project C-1133313): The District issued ATCs and included the emissions in the tracking system for the installation of wine storage tanks during the 2014-2015 reporting period. However, the project was never implemented and the ATCs expired and were cancelled. Therefore, the reductions applied to this project have been added back into the tracking system for this year.

Ardagh Glass Inc (Project C-1161110): The District issued an ATC and included the emissions in the tracking system for the installation of a 1,341 bhp diesel-fired emergency IC engine during the 2016-2017 reporting period. However, the project was never implemented and the ATC expired and was cancelled. Therefore, the reductions applied to this project have been added back into the tracking system for this year.

# Offset Equivalency Report, August 2018 – August 2019

E & J Gallo Winery (Project N-1133659): The District issued ATCs and included the emissions in the tracking system for the installation of 24 wine fermentation tanks and 8 wine storage tanks during the 2014-2015 reporting period. However, the project was never implemented and the ATCs expired and were cancelled. Therefore, the reductions applied to this project have been added back into the tracking system for this year.