

ROLE: AAAR
STREET:
CITY/STATE, ZIP:
PHONE: 281-808-3503 -
EMAIL: KCOVINGTON@AMEREXENERGY.COM

TRANSACTION DATA

TRANSACTION TYPE: ERC_BUY
DATE ENTERED: 2019-01-09 00:00:00.0 DELETED DATE: EFFECTIVE YEAR: 2019
CONTAMINATE: **VOC** TONS: **3.00** DOLLARS: **120000.00**
ALLOWANCE CERTIFICATE NO.: **3379** COUNTY :

TRACKING ACTIVITES

PROJECT SUBMITTED : 01/09/2019 PM RECEIVED DATE : 01/14/2019
TEAM LEAD REVIEW : 01/18/2019 01/22/2019
TECHNICAL SPECIALIST REVIEW : 01/23/2019 01/23/2019 PROJECT COMPLETED : 01/24/2019

Confirm Records to Send to TCEQ

Portfolio Number:P0341
Data current as of:01/09/2019

Project Information

Portfolio Number: P0341
Portfolio Name: HILCORP POOLE TANK- RN102711736
Program: ERC
Project Number: 413547
Pollutant Code:
Control Period:
Note:
Buyer Portfolio: P3493 - AMEREX BROKERS LLC - BKR1046

Certificate	Ton Amount	Dollars/Ton
2975 - VOC - 3.0	3	120000.00

Contact Information

SellerHILCORP POOLE TANK- RN102711736

Primary Contact Name: MATT VICENIK
Address: 1111 TRAVIS HOUSTON, TX 77002
Phone: 713-289-2951
Email: MVICENIK@HILCORP.COM
Technical Contact Name: MATT VICENIK
Phone: 713-289-2951
Email: MVICENIK@HILCORP.COM

Buyer P3493 - AMEREX BROKERS LLC - BKR1046

Primary Contact Name: AMALIA BERRIOS
Address: 1 SUGAR CREEK CENTER BOULEVARD, SUITE 700 SUGAR LAND, TX 77478
Phone: 281-340-5212
Email: ABERRIOS@AMEREXENERGY.COM
Technical Contact Name: KELLY COVINGTON
Phone: 281-808-3503
Email: kcovington@amerexenergy.com

I certify that I have not violated any term in my TCEQ STEERS participation agreement and have no reason to believe that the confidentiality or use of my password has been compromised at any time. I understand that entering my password and pressing the "Confirm Submit" button constitutes an electronic signature legally equivalent to my written signature.

I certify that I am authorized to make this submission on behalf of the owners and operators of the site and facilities included in this submission. I certify that I have knowledge of the information in this submission and any attachments, and that, based on my knowledge and belief formed after reasonable inquiry, the information is true, accurate, and complete. I acknowledge that I have read and understand Texas Water Code (TWC) §§7.177-7.183, which define criminal offenses for certain violations, including intentionally or knowingly making or causing to be made false material statements or representations in this application, and TWC §7.187, pertaining to criminal penalties. Additionally, I understand that TWC §5.102 and Texas Health and Safety Code §382.002 authorize the TCEQ to carry out and enforce its rules and associated duties, including the duty to take enforcement actions if these rules are violated.

This document was signed by Matthew I Vicenik.

Signature Hash: C329BB6E55D30C8E180A3BED87DB6B07D5D1492B4D4DE37AC71903E2DCB3BDBB

The following is additional information contained in your Copy of Record:

Submission IP address: 192.31.234.3
 Submission date and time: 01/09/2019
 Submission STEERS Version: 6.22
 Submission Confirmation Number: 7757
 Submission Data Hash Code: 327B5D922D1820BC5F3480FDF575095BB7F036547E72B5EB17E01206D094C6C0

Portfolio Detail

Portfolio Number: P0341
Portfolio Name: HILCORP POOLE TANK- RN102711736
Company Name: HILCORP ENERGY COMPANY

Sb7 Allowances for Pollutant VOC

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Previous Year Deficit	0	0	0	0	0	0	0
Allowances Remaining from Previous Year	0	0	0	0	0	0	0
Allocation	0	0	0	0	0	0	0
Current Traded In	0	0	0	0	0	0	0
Current Traded Out	-0	-0	-0	-0	-0	-0	-0
Stream Traded In	0	0	0	0	0	0	0
Stream Traded Out	-0	-0	-0	-0	-0	-0	-0
Total Reported Emissions	-0	-0	-0	-0	-0	-0	-0
Remaining Balance	0	0	0	0	0	0	0

ERC

Certificate Num	Cont Code	Avail Tons	Transaction Type	Active/Inactive	Gen Date	Exp Date	County	Parent Cert Num
2975	VOC	3.00	ERC_SELL	01/24/2019	12/22/2015	12/22/2020	LIBERTY	0
2975	VOC	3.00	ERC_GEN	01/24/2019	12/22/2015	12/22/2020	LIBERTY	0

Portfolio Detail

Portfolio Number: P3493
Portfolio Name: AMEREX BROKERS LLC - BKR1046
Company Name: AMEREX BROKERS LLC

Actual Allowances for Pollutant VOC

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Penalty from last year	0	0	0	0	0	0	0
Certified Allocation	0	0	0	0	0	0	0
Allowances for Offsets	-0	-0	-0	-0	-0	-0	-0
Future Trade In	0	0	0	0	0	0	0
Future Trade Out	-0	-0	-0	-0	-0	-0	-0
Stream Traded In	0	0	0	0	0	0	0
Stream Traded Out	-0	-0	-0	-0	-0	-0	-0
Current Traded In	0	0	0	0	0	0	0
Current Traded Out	-0	-0	-0	-0	-0	-0	-0
Total Reported Emissions	0	0	0	0	0	0	0
Quantification Penalty	-0	-0	-0	-0	-0	-0	-0
Current Used for Compliance	-0	-0	-0	-0	-0	-0	-0
Vintage From Previous Year	0	0	0	0	0	0	0
Vintage Traded In	0	0	0	0	0	0	0
Vintage Traded Out	-0	-0	-0	-0	-0	-0	-0
Vintage Used for Compliance	-0	-0	-0	-0	-0	-0	-0
DERC Intent	0	0	0	0	0	0	0
DERC Use	0	0	0	0	0	0	0
ERC Converted to Allowances	0	0	0	0	0	0	0
CURRENT ALLOWANCE BALANCE	0	0	0	0	0	0	0
VINTAGE ALLOWANCE BALANCE	0	0	0	0	0	0	0

Flexible Allowances for Pollutant VOC

Balance	2015	2016	2017	2018	2019	2020	2021
Flexible Allowance	0	0	0	0	0	0	0
Penalty	0	0	0	0	0	0	0
Associated Annual Emissions	-0	-0	-0	-0	-0	-0	-0
BALANCE	0	0	0	0	0	0	0

Sb7 Allowances for Pollutant VOC

Balance/Year	2015	2016	2017	2018	2019	2020	2021
Previous Year Deficit	0	0	0	0	0	0	0
Allowances Remaining from Previous Year	0	0	0	0	0	0	0
Allocation	0	0	0	0	0	0	0
Current Traded In	0	0	0	0	0	0	0
Current Traded Out	-0	-0	-0	-0	-0	-0	-0
Stream Traded In	0	0	0	0	0	0	0
Stream Traded Out	-0	-0	-0	-0	-0	-0	-0
Total Reported Emissions	-0	-0	-0	-0	-0	-0	-0

Remaining Balance	0	0	0	0	0	0	0
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ERC

Certificate Num	Cont Code	Avail Tons	Transaction Type	Active/Inactive	Gen Date	Exp Date	County	Parent Cert Num
2673	VOC	14.30	ERC_SELL	09/27/2013	11/15/2009	11/15/2014	HARRIS	2559
3379	VOC	3.00	ERC_BUY	12/30/3000	12/22/2015	12/22/2020	LIBERTY	2975
2748	VOC	1.10	ERC_SELL	12/10/2014	07/26/2013	07/26/2018	HARRIS	2744
3377	VOC	4.10	ERC_BUY	12/30/3000	12/10/2015	12/10/2020	BRAZORIA	2955
3378	VOC	2.20	ERC_BUY	12/30/3000	12/22/2015	12/22/2020	LIBERTY	2970
3376	VOC	0.30	ERC_BUY	12/30/3000	12/22/2015	12/22/2020	LIBERTY	2952
3382	VOC	4.40	ERC_BUY	12/30/3000	01/08/2014	01/08/2020	LIBERTY	3350
2748	VOC	1.10	ERC_BUY	12/10/2014	07/26/2013	07/26/2018	HARRIS	2744
2734	VOC	0.10	ERC_BUY	12/10/2014	04/01/2013	04/01/2018	HARRIS	2720
3380	VOC	4.80	ERC_BUY	12/30/3000	12/29/2015	12/29/2020	GALVESTON	3035
2673	VOC	14.30	ERC_BUY	09/27/2013	11/15/2009	11/15/2014	HARRIS	2559
3381	VOC	3.70	ERC_BUY	12/30/3000	12/29/2015	12/29/2020	GALVESTON	3179
3363	VOC	1.40	ERC_BUY	12/30/3000	10/05/2015	10/05/2020	FORT BEND	3254
2734	VOC	0.10	ERC_SELL	12/10/2014	04/01/2013	04/01/2018	HARRIS	2720
3364	VOC	11.20	ERC_BUY	12/30/3000	05/09/2018	05/09/2023	FORT BEND	3255

Regulated Entity Detail					
Regulated Entity Name:	POOLE TANK BATTERY			RN:	RN102711736
Status:	Active	Status Comment:		Stand Alone:	N
Physical Address:	No physical or street address on file.			County:	LIBERTY
Physical Location:	FROM BAYTOWN GO E ON I 10 OVER TRINITY RIVER BRIDGE GO L ON FM 563 TO FM 770 GO R ON FM 770 & FOLLOW TO CR 1180 CONT ON CR 1180 CROSSING OVER CR 118 FOLLOW LEASE RD TO SITE				
Nearest City:	BAYTOWN	State:	TX	Zip Code:	77520
Latitude:		Longitude:			

1-1 of 1 Records

Affiliated Customers						List All
CN Number	Customer*	Role	Begin Date	End Date	RE Comp Hist	
CN600125991	HILCORP ENERGY COMPANY	OWNER	03/26/2002	12/31/3000	UNCLASSIFIED	

1-4 of 4 Records

Program Interests									
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date	View 'Issued To' History
AIR EMISSIONS INVENTORY	SITE	ACCOUNT NUMBER	LH0271J	ACTIVE					View
AIR NEW SOURCE PERMITS	SITE	REGISTRATION	50648	CANCELLED	POOLE TANK BATTERY	OWNER	Hilcorp Energy Company (CN600125991)	03/26/2002 - 12/31/3000	View
AIR NEW SOURCE PERMITS	SITE	AFS NUM	4829100075	ACTIVE					View
AIR NEW SOURCE PERMITS	SITE	ACCOUNT NUMBER	LH0271J	ACTIVE					View

*The Customer Name displayed may be different from the Customer Name associated with the Additional ID. This name may be different due to ownership changes, legal name changes, or other administrative changes.

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 24, 2019

Matt Vicenik
Environmental Manager
Hilcorp Energy Company
1111 Travis Street
Houston, Texas 77002
Via email

Subject: ERC Trade
Hilcorp Energy Company
Poole Tank Battery
Customer Number: CN600125991
Regulated Entity Number: RN102711736
EBT Portfolio Number: P0341
Project Number: 413547

Dear Matt Vicenik:

The Texas Commission on Environmental Quality (TCEQ) is approving the application submitted on January 9, 2019 to transfer the following credits from Hilcorp Energy Company (P0341) to Amerex Brokers LLC (P3493).

Pollutant	Expiration Date	Seller Certificate	Buyer Certificate	Amount Traded (tpy/ton)	Retained Certificate	Amount Retained (tpy/ton)
VOC	12/22/2020	2975	3379	3.0	N/A	N/A

The TCEQ is providing notice that all subsequent trades (except for permanent transfer of allowance (stream) trades) are required to be submitted electronically through the State of Texas Environmental Electronic Reporting System (STEERS), available at <https://www3.tceq.texas.gov/steers/>. Instructions for using the Emissions Banking and Trading (EBT) STEERS can be found at <https://www3.tceq.texas.gov/steers/help/ebt/ebtmain.html>. The TCEQ will no longer accept paper applications for trade requests.

Additional information regarding this project and the site's portfolio is available online at http://www2.tceq.texas.gov/airperm/index.cfm?fuseaction=ebt_dpa.start. If you have questions concerning this project or the EBT program, please contact Matthew Hager at (512) 239-6057 or Matthew.Hager@tceq.texas.gov, or write to the TCEQ, Office of Air, Air Quality Division, MC-206, P.O. Box 13087, Austin, Texas 78711-3087.

This action is taken under authority delegated by the executive director of the TCEQ.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Huff".

Donna F. Huff, Director
Air Quality Division

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 24, 2019

Amalia Berrios
VP/Sr. Counsel
Amerex Brokers LLC
1 Sugar Creek Center Boulevard, Suite 700
Sugar Land, Texas 77478
Via email

Subject: ERC Trade
Amerex Brokers LLC
Broker Account Number: BKR1046
EBT Portfolio Number: P3493
Project Number: 413547

Dear Amalia Berrios:

The Texas Commission on Environmental Quality (TCEQ) is approving the application submitted on January 9, 2019 to transfer the following credits from Hilcorp Energy Company (P0341) to Amerex Brokers LLC (P3493).

Pollutant	Expiration Date	Seller Certificate	Buyer Certificate	Amount Traded (tpy/ton)	Retained Certificate	Amount Retained (tpy/ton)
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This action is taken under authority delegated by the executive director of the TCEQ.

Sincerely,

A handwritten signature in black ink, appearing to read "DHF".

Donna F. Huff, Director
Air Quality Division

cc: Kelly Covington, Emissions Broker/Consultant, Amerex Brokers LLC