

Summary of Emission Banking Transactions

Date Of Last Update: 2/20/2018

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	TRANSACTION ORIGIN	POLLUTANT (tons/year)						NOTES
					NOx	SOx	VOC	CO	PM	PM10	
Firestone Tire & Rubber	1	8/29/83	Deposit	Shutdown	0.000	0.000	557.900	0.000	0.000	0.000	Deposit of emission credits from plant shutdown
	2	10/24/83	Deposit	Shutdown	46.200	3.400	0.900	11.500	1.700	0.000	Deposit of emission credits from plant shutdown
	3	2/15/84	Deposit	Shutdown	0.000	0.000	0.000	0.000	11.500	0.000	Deposit of emission credits from plant shutdown
	8	5/9/88	Transfer	Shutdown	-46.200	-3.400	-538.800	-11.500	-13.200	0.000	Transfer of emission credits to Firestone Business Park
	34	4/22/93	Transfer	Shutdown	0.000	0.000	-2.000	0.000	0.000	0.000	Transfer of ERCs to Community Bank due to revised Rule 215
	64	11/4/99	Transfer	Shutdown	0.000	0.000	-18.000	0.000	0.000	0.000	Transfer of ERCs to Duke Energy Moss Landing, LLC
			Total		0.000	0.000	0.000	0.000	0.000	0.000	
Amstar Corporation	4	5/31/85	Deposit	Shutdown	287.900	39.700	37.700	492.600	237.720	0.000	Deposit of emission credits from plant shutdown
	7	5/9/88	Transfer	Shutdown	-287.900	-39.700	-37.700	-492.600	-237.720	0.000	Transfer of emission credits to Spreckles Sugar
			Total		0.000	0.000	0.000	0.000	0.000	0.000	
Department of the Army	5	12/22/86	Deposit	Shutdown	0.770	2.230	0.020	0.200	0.000	0.070	Deposit of emission credits from boiler shutdown
	35	4/22/93	Transfer	Shutdown	-0.077	-0.223	-0.002	-0.020	0.000	-0.007	Transfer of ERCs to Community Bank due to revised Rule 215
	44	2/24/94	Deposit	Shutdown	0.783	0.030	0.081	0.634	0.000	0.267	Deposit of emission credits from boiler shutdown
			Total		1.476	2.037	0.099	0.814	0.000	0.330	
E. A. Thompson	6	12/22/86	Deposit	Shutdown	0.000	0.000	1.480	0.000	0.000	0.000	Deposit of emission credits from plant shutdown
	36	4/22/93	Transfer	Shutdown	0.000	0.000	-0.148	0.000	0.000	0.000	Transfer of ERCs to Community Bank due to revised Rule 215
			Total		0.000	0.000	1.332	0.000	0.000	0.000	
Spreckels Sugar Company, Inc.	7	5/9/88	Transfer	Shutdown	287.900	39.700	37.700	492.600	237.720	0.000	Deposit of emission credits transferred from Amstar Corp.
	10	4/5/89	Transfer	Shutdown	-5.000	0.000	0.000	0.000	0.000	0.000	Transfer of emission credits to BAF Energy, Inc.
	37	4/22/93	Transfer	Shutdown	-28.290	-3.970	-3.770	-49.260	-23.772	0.000	Transfer of ERCs to Community Bank due to revised Rule 215
	54	3/6/96	Transfer	Shutdown	-254.610	-35.730	-33.930	-443.340	-213.948	0.000	Transfer of ERCs to Spreckels Development Company
			Total		0.000	0.000	0.000	0.000	0.000	0.000	
Firestone Business Park	8	5/9/88	Transfer	Shutdown	22.410	2.840	318.810	2.680	12.420	0.000	Deposit of emission credits transferred from Firestone Tire
	9	12/9/88	Transfer	Shutdown	0.000	0.000	-150.000	0.000	0.000	0.000	Transfer of emission credits to Yankee Energy
	17	2/15/90	Transfer	Shutdown	0.000	0.000	-208.500	0.000	0.000	0.000	Transfer of emission credits to Agra Power
	38	8/4/93	Transfer	Shutdown	0.000	0.000	208.500	0.000	0.000	0.000	Transfer of emission credits back from Agra Power
	40	8/4/93	Transfer	Shutdown	-2.241	-0.284	-20.850	-0.268	-1.242	0.000	Transfer of ERCs to Community Bank due to revised Rule 215
Sunset Date	7/11/94	Expiration	Shutdown	-20.169	-2.556		-2.412				NOx, SOx and CO credits expired due to sunset date provision.

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)			CO	PM	PM10	NOTES
					NOx	SOx	VOC				
FBP (continued)	Sunset Date	9/28/94	Expiration	Shutdown					-11.178		PM credits expired due to sunset date provision.
	52	6/5/95	Reinstated	Shutdown	20.169	2.556	0.000	2.412	11.178	0.000	Reinstated due to revised Rule 215 adopted May 17, 1995
	66	12/8/99	Transfer	Shutdown	-20.169	-2.556	-187.650	-2.412	-11.178	0.000	Transfer to Duke Energy Moss Landing LLC
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
Yanke Energy	9	12/9/88	Transfer	Shutdown	0.000	0.000	88.760	0.000	0.000	0.000	Deposit of emission credits transferred from FBP
	11	4/2/89	Transfer	Shutdown	0.000	0.000	-88.760	0.000	0.000	0.000	Transfer of emission credits to Soledad Energy Partnership
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
BAF Energy, Inc.	10	4/5/89	Transfer	Shutdown	2.430	0.000	0.000	0.000	0.000	0.000	Deposit of emission credits transferred from Spreckles Sugar
	10c	4/17/89	Surrender	Shutdown	-2.430	0.000	0.000	0.000	0.000	0.000	Offsets surrendered to the District for Permit to Operate
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
Soledad Energy Partnership	11	4/2/89	Transfer	Shutdown	0.000	0.000	88.760	0.000	0.000	0.000	Deposit of emission credits transferred from Yankee Energy
	18	2/9/90	Surrender	Shutdown	0.000	0.000	-88.760	0.000	0.000	0.000	ERCs surrendered to the District for Permit to Operate
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
Chevron U.S.A., Inc.	12	2/13/89	Deposit	Shutdown	269.900	316.680	1.700	20.500	0.000	86.000	Deposit of emission credits from plant shutdown
	13	12/2/89	Transfer	Temporary	-192.360	0.000	0.000	0.000	0.000	-29.570	Transfer of ERCs for temporary use
	14	1/30/90	Deposit	Temporary	188.310	0.000	0.000	0.000	0.000	28.660	Deposit of temporary use ERCs
	15	2/4/90	Transfer	Temporary	-188.310	0.000	0.000	0.000	0.000	-28.660	Transfer of ERCs for temporary use
	16	5/4/90	Deposit	Temporary	184.380	0.000	0.000	0.000	0.000	27.770	Deposit of temporary use ERCs
	24	10/1/90	Deposit	Shutdown	69.200	2.010	0.000	28.130	0.000	23.390	Deposit of emission credits from plant shutdown
	27	10/1/90	Transfer	Shutdown	-99.300	0.000	0.000	0.000	0.000	0.000	Transfer of emission credits to Salinas River Cogeneration
	33	3/1/93	Transfer	Shutdown	-169.550	-159.650	0.000	0.000	0.000	-43.760	Corrections to ERCs based on ARB Audit.
	39	4/22/93	Transfer	Shutdown	-5.661	-14.458	-0.155	-4.421	0.000	-5.803	Transfer of ERCs to Community Bank due to revised Rule 215
	80	6/29/03	Transfer	Permit Chg	10.250	0.000	0.000	0.000	0.000	0.000	Transfer of ERCs from Moss Landing Commercial Park
	81	11/10/05	Transfer	Permit Chg	30.750	0.000	0.000	0.000	0.000	0.000	Transfer of ERCs from Moss Landing Commercial Park
	92	4/27/07	Surrender	Permit Chg	-12.300	0.000	0.000	0.000	0.000	0.000	Surrender of ERCs for Applications 12917, 12921 & 12922
	93	7/17/07	Surrender	Permit Chg	-12.300	0.000	0.000	0.000	0.000	0.000	Surrender of ERCs for Applications 12918A, 12919A & 12920A
	95	4/4/08	Surrender	Permit Chg	-20.500	0.000	0.000	0.000	0.000	0.000	Surrender of ERCs for Appls 13111, 13113, 13115, 13116 & 13117
	96	7/16/08	Surrender	Permit Chg	-12.300	0.000	0.000	0.000	0.000	0.000	Surrender of ERCs for Appls 13110, 13112, & 13114
				Total	40.209	144.582	1.545	44.209	0.000	58.027	

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					NOx	SOx	VOC	CO	PM	PM10	
Agra Power	17	2/15/90	Transfer	Shutdown	0.000	0.000	208.500	0.000	0.000	0.000	Deposit of emission credits transferred from FBP
	38	8/4/93	Transfer	Shutdown	0.000	0.000	-208.500	0.000	0.000	0.000	Transfer of ERCs back to FBP
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
Monterey Sand Company	19	3/25/91	Deposit	Shutdown	0.830	0.010	0.004	0.170	0.783	0.391	Deposit of emission credits from plant shutdown
	20	3/25/91	Deposit	Shutdown	0.579	0.000	0.310	0.116	0.229	0.115	Deposit of emission credits from plant shutdown
	41	4/22/93	Transfer	Shutdown	-0.141	-0.001	-0.031	-0.029	-0.101	-0.051	Transfer of ERCs to Community Bank due to revised Rule 215
	50	8/22/94	Transfer	Shutdown	-1.268	-0.009	-0.283	-0.257	-0.911	-0.455	Transfer of ERCs to the Estate of Robert E. McDonald, III.
			Total	0.000	0.000	0.000	0.000	0.000	0.000		
Teledyne McCormick Selph	21	7/23/90	Deposit	Shutdown	0.000	0.000	0.014	0.000	0.000	0.000	Deposit of emission credits from plant shutdown
	22	7/23/90	Deposit	Shutdown	0.000	0.000	0.039	0.000	0.000	0.000	Deposit of emission credits from plant shutdown
	42	4/22/93	Transfer	Shutdown	0.000	0.000	-0.004	0.000	0.000	0.000	Transfer of ERCs to Community Bank due to revised Rule 215
			Total	0.000	0.000	0.049	0.000	0.000	0.000		
Salinas River Cogeneration	27a	10/4/90	Deposit	Shutdown	48.200	0.000	0.000	0.000	0.000	0.000	Transfer of Emission Credits from Texaco USA
	27b	11/20/90	Surrender	Shutdown	-48.200	0.000	0.000	0.000	0.000	0.000	ERCs surrendered to the District for Permit to Operate
			Total	0.000	0.000	0.000	0.000	0.000	0.000		
Tri Valley Growers	31	3/22/93	Deposit	Shutdown	4.270	0.070	0.330	4.090	0.000	0.290	Deposit of emission credits from plant shutdown
	43	4/22/93	Transfer	Shutdown	-0.427	-0.007	-0.033	-0.409	0.000	-0.029	Transfer of ERCs to Community Bank due to revised Rule 215
			Total	3.843	0.063	0.297	3.681	0.000	0.261		
Mobil USA	32	6/24/93	Deposit	Shutdown	289.678	254.904	7.926	0.000	0.000	164.297	
	32-1	7/26/94	Transfer	Shutdown	0.000	0.000	-2.734	0.000	0.000	0.000	Correction to Banked Emissions Due To Updated Source Testing
	55	2/25/97	Deposit	Shutdown	0.000	0.000	0.000	0.091	0.000	2.147	Deposit of emission credits due to equipment shutdown
	57	3/14/97	Withdrawal	Shutdown	0.000	-138.700	0.000	0.000	0.000	0.000	Withdrawal of ERCs for issuance of ATCs 8448 - 8450
	59	5/29/98	Transfer	Shutdown	-289.678	-116.204	-5.192	-0.091	0.000	-166.444	Transfer of ERCs to Aera Energy
			Total	0.000	0.000	0.000	0.000	0.000	0.000		
Watkins-Johnson	45	10/15/93	Deposit	Shutdown	0.000	0.000	3.524	0.000	0.000	0.000	Deposit of emission credits due to equipment shutdown
			Total	0.000	0.000	3.524	0.000	0.000	0.000		
Estate Robert E. McDonald III	50	8/22/94	Transfer	Shutdown	1.268	0.009	0.283	0.257	0.911	0.455	Transfer of ERCs from Monterey Sand Company
	65	11/4/99	Transfer	Shutdown	-1.268	-0.009	-0.283	-0.257	-0.911	-0.455	Transfer of ERCs to Duke Energy Moss Landing LLC
			Total	0.000	0.000	0.000	0.000	0.000	0.000		

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	TRANSACTION ORIGIN	POLLUTANT (tons/year)						NOTES									
					NOx	SOx	VOC	CO	PM	PM10										
Stone Container Corporation	51	12/20/94	Deposit	Replacemer	1.859	0.000	0.000	0.000	0.000	0.000	Deposit of ERCs from equipment modification									
				Total	1.859	0.000	0.000	0.000	0.000	0.000										
Spreckels Development Company	54	3/6/96	Deposit	Shutdown	254.610	35.730	33.930	443.340	213.948	0.000	Transfer of ERCs from Spreckels Sugar Company									
				Total	254.610	35.730	33.930	443.340	213.948	0.000										
	58	11/19/97	Transfer	Shutdown	-254.610	-35.730	-33.930	-443.340	-213.948	0.000	Transfer of ERCs to Spreckels Development Company, LLC									
				Total	0.000	0.000	0.000	0.000	0.000	0.000										
Pacific Gas & Electric Company	53	3/7/97	Deposit	Shutdown	52.622	0.846	1.973	26.706	0.000	4.228	Deposit of ERCs from equipment shutdown									
				Total	52.622	0.846	1.973	26.706	0.000	4.228										
	67	8/10/00	Transfer	Shutdown	-52.622	-0.846	-1.973	-26.706	0.000	-4.228	Transfer of ERCs to Duke Energy Moss Landing LLC									
				Total	0.000	0.000	0.000	0.000	0.000	0.000										
Spreckels Industrial Park, LLC	58	11/19/97	Transfer	Shutdown	254.610	35.730	33.930	443.340	213.948	0.000	ERCs transferred from Spreckels Development Company									
				Total	254.610	35.730	33.930	443.340	213.948	0.000										
	69	02/21/01	Transfer	Shutdown	-254.610	-35.730	-33.930	-443.340	-213.948	0.000	Transfer of ERCs to Duke Energy Moss Landing LLC									
				Total	0.000	0.000	0.000	0.000	0.000	0.000										
Aera Energy, LLC	59	5/29/98	Transfer	Shutdown	289.678	116.204	5.192	0.091	0.000	166.444	Transfer of ERCs from Mobil									
				59-1	10/11/99	Dep/Wdl	Shutdown	0.000	92.400	0.000		0.000	0.000	-45.520	Recalculation of ERCs; ATCs 9005B, 9006A & 9007B					
				77	7/12/04	Surrender	Shutdown	0.000	-32.163	0.000		0.000	0.000	0.000		Surrender for issuance of PTOs 11179 & 11181				
				99	7/17/09	Deposit	Shutdown	1.559	0.048	0.112		0.000	0.000	0.419			Deposit of ERCs from equipment shutdown			
				101	12/22/09	Withdrawl	Shutdown	-4.714	-0.804	-0.406		0.000	0.000	-3.280				Surrender for operation as required by ATC 12909B		
				106	2/15/12	Withdrawl	Shutdown	-4.714	-0.804	-0.406		0.000	0.000	-3.280					Surrender for operation as required by ATC 12905C	
				107	8/30/13	Withdrawl	Shutdown	-9.249	-1.608	-0.813		0.000	0.000	-6.560						Surrender for operation as required by ATCs 12907C and 12908C
				108	7/30/14	Withdrawl	Shutdown	-23.572	-4.021	-2.032		0.000	0.000	-16.399						
Total	248.988	169.252	1.647	0.091	0.000	91.825														
Duke Energy Moss Landing, LLC	64	11/4/99	Transfer	Shutdown	0.000	0.000	18.000	0.000	0.000	0.000	Transfer of ERCs from Firestone Tire and Rubber									
				65	11/4/99	Transfer	Shutdown	1.268	0.009	0.283		0.257	0.911	0.455	Transfer of ERCs from Estate of Robert E. McDonald II					
				66	12/8/99	Transfer	Shutdown	20.169	2.556	187.650		2.412	11.178	0.000		Transfer of ERCs from Firestone Business Park				
				67	8/10/00	Transfer	Shutdown	52.622	0.846	1.973		26.706	0.000	4.228			Transfer of ERCs from Pacific Gas & Electric Company			
				69	02/21/01	Transfer	Shutdown	254.610	35.730	33.930		443.340	213.948	0.000				Transfer of ERCs from Spreckels Industrial Park, LLC		
				72	03/27/02	Surrender	Shutdown	-328.669	-39.141	-241.836		0.000	-226.037	-4.683					Surrender for operation of equip under ATCs 9837 - 9840	
				83-86	9/11/06	Transfer	Shutdown	0.000	0.000	0.000		-472.715	0.000	0.000						Transfer of ERCs to LSP Moss Landing LLC
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000												
National Refractories	68	03/22/01	Deposit	Permit Chg	53.334	0.282	0.511	20.836	0.000	0.153	Deposit of ERCs from equipment modification									
				Transfer	Permit Chg	-53.334	-0.282	-0.511	-20.836	0.000		-0.153	Transfer of ERCs to Moss Landing Commercial Park							
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000											

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)						NOTES
					NOx	SOx	VOC	CO	PM	PM10	
Salz Leathers, Inc.	71	04/01/02	Deposit	Shutdown	0.608	0.015	57.380	2.060	0.000	0.186	Deposit of ERCs from plant shutdown
	87	12/8/06	Transfer	Shutdown	0.000	0.000	-57.380	0.000	0.000	0.000	Transfer of ERCs to Grey K Environmental Fund, LP
	98	1/29/09	Transfer	Shutdown Total	<u>-0.608</u> 0.000	<u>-0.015</u> 0.000	<u>0.000</u> 0.000	<u>-2.060</u> 0.000	<u>0.000</u> 0.000	<u>-0.186</u> 0.000	Transfer of ERCs to Community Bank
MRWMD	70	05/13/02	Deposit	3rd Prty Agt	0.000	0.000	0.000	0.000	0.000	42.153	Deposit of ERCs from paving haul roads
	73	05/30/02	Transfer	3rd Prty Agt Total	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>-42.153</u> 0.000	Transfer of ERCs to King City Energy Center LLC
King City Energy Center LLC	73	05/30/02	Deposit	3rd Prty Agt	0.000	0.000	0.000	0.000	0.000	42.153	Transfer of ERCs From MRWMD
	74	06/5/02	Surrender	3rd Prty Agt Total	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>-42.153</u> 0.000	Surrender for continued operation ATC 10738A
ConAgra Foods	76	08/19/03	Deposit	Shutdown	6.880	5.619	2.523	10.298	0.000	0.427	Deposit of ERCs from plant shutdown
	79	5/27/05	Transfer	Shutdown	-6.880	-5.619	-2.523			-0.427	Transfer of ERCs to Calpine
	94	9/13/07	Deposit	Shutdown	4.510	3.580	8.995	6.671	0.000	0.283	Deposit of ERCs due to Equipment Shutdown
	103	8/30/10	Transfer	Shutdown Total	<u>-4.510</u> 0.000	<u>-3.580</u> 0.000	<u>-8.995</u> 0.000	<u>-6.671</u> 10.298	<u>0.000</u> 0.000	<u>-0.283</u> 0.000	Transfer of ERCs to Olam West Coast, Inc. 76d (CO Emissions in TRAKiT under ERC-0000006)
Moss Landing Commercial Park	78	10/29/04	Deposit	Permit Chg	53.334	0.282	0.511	20.836	0.000	0.153	Transfer of ERCs from National Refractories
	80	6/29/2005	Transfer	Permit Chg	-10.250	0.000	0.000	0.000	0.000	0.000	Transfer of ERCs to Chevron USA (Texaco USA)
	81	11/10/05	Transfer	Permit Chg Total	<u>-30.750</u> 12.334	<u>0.000</u> 0.282	<u>0.000</u> 0.511	<u>0.000</u> 20.836	<u>0.000</u> 0.000	<u>0.000</u> 0.153	Transfer of ERCs to Chevron USA (Texaco USA)
Calpine Corporation	79	5/27/05	Deposit	Shutdown Total	<u>6.880</u> 6.880	<u>5.619</u> 5.619	<u>2.523</u> 2.523	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.427</u> 0.427	Transfer of ERCs from ConAgra Foods
Chaminade LTD	82	9/11/06	Deposit	Permit Chg Total	<u>4.462</u> 4.462	<u>0.000</u> 0.000	<u>6.097</u> 6.097	<u>12.796</u> 12.796	<u>0.000</u> 0.000	<u>0.000</u> 0.000	Deposit of ERCs from equipment modification
LSP Moss Landing LLC	83	9/11/06	Transfer	Shutdown	0.000	0.000	0.000	0.257	0.455	0.000	Transfer of ERCs from Duke Energy Moss Landing LLC
	84	9/11/06	Transfer	Shutdown	0.000	0.000	0.000	2.412	0.000	0.000	Transfer of ERCs from Duke Energy Moss Landing LLC
	85	9/11/06	Transfer	Shutdown	0.000	0.000	0.000	26.706	0.000	0.000	Transfer of ERCs from Duke Energy Moss Landing LLC
	86	09/11/06	Transfer	Shutdown	0.000	0.000	0.000	443.340	0.000	0.000	Transfer of ERCs from Duke Energy Moss Landing LLC
	88-91	09/11/06	Transfer	Shutdown Total	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>-472.715</u> 0.000	<u>-0.455</u> 0.000	<u>0.000</u> 0.000	
Grey K Environmental Fund LP	87	12/8/2006	Deposit	Shutdown	0.000	0.000	57.380	0.000	0.000	0.000	Transfer of ERCs from Salz Leathers
	87	7/12/16	Transfer	Shutdown Total	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>-57.380</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	<u>0.000</u> 0.000	Transfer ERCs to The Wine Group

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	TRANSACTION ORIGIN	POLLUTANT (tons/year)				PM	PM10	PM2.5	NOTES
					NOx	SOx	VOC	CO				
Dynergy Moss Landing LLC	88	4/12/2007	Transfer	Shutdown	0.000	0.000	0.000	0.257	0.455	0.000	Transfer of ERCs from LSP Moss Landing LLC	
	89	4/12/2007	Transfer	Shutdown	0.000	0.000	0.000	2.412	0.000	0.000	Transfer of ERCs from LSP Moss Landing LLC	
	90	4/12/2007	Transfer	Shutdown	0.000	0.000	0.000	26.706	0.000	0.000	Transfer of ERCs from LSP Moss Landing LLC	
	111 (ERC-0000008)	2/2/2018	Deposit	Shutdown Total	8.460 8.460	0.180 0.180	1.800 1.800	20.790 50.165	2.790 3.245	2.790 2.790	Deposit of ERCs from Equipment Shutdown	
GAF Corporation	97	10/17/08	Deposit	Shutdown	0.480	0.000	0.928	0.000	0.000	2.649	Deposit of ERCs from Equipment Shutdown	
				Total	0.480	0.000	0.928	0.000	0.000	2.649		
Pacific Recovery Corporation	100	1/14/10	Deposit	Shutdown	1.926	0.000	0.375	15.943	0.000	1.124	Deposit of ERCs from Equipment Shutdown	
				Total	1.926	0.000	0.375	15.943	0.000	1.124		
Sensient Dehydrated Flavors LLC	102	9/14/10	Deposit	Shutdown	6.846	0.182	0.339	7.663	0.000	0.919	Deposit of ERCs from Equipment Shutdown	
				Total	6.846	0.182	0.339	7.663	0.000	0.919		
Olam West Coast Inc. dba Olam Vegetable and Spice	103	8/30/10	Deposit	Shutdown	4.510	3.580	8.990	6.670	0.000	0.280	Deposit of ERCs from Equipment Shutdown	
				Total	4.510	3.580	8.990	6.670	0.000	0.280		
Calpine Monterey Cogeneration, Inc.	104 (ERC-0000004)	7/21/11	Deposit	Shutdown	11.733	0.389	1.629	8.624	0.000	0.811	Deposit of ERCs from Equipment Shutdown	
				Total	11.733	0.389	1.629	8.624	0.000	0.811		
CEMEX, Inc.	105	11/13/12	Deposit	Shutdown	656.719	329.207	6.942	3986.832	0.000	101.495	Deposit of ERCs from Equipment Shutdown	
				Total	656.719	329.207	6.942	3986.832	0.000	101.495		40.589
The Wine Group	109 (ERC-0000002)	7/14/16	Transfer	Shutdown	0.000	0.000	57.380	0.000	0.000	0.000	Deposit - transfer of ERCs from Grey K. Environmental Group	
	TA 112 (ERC-0000002)	2/20/18	Surrender	Shutdown Total	0.000 0.000	0.000 0.000	-27.600 29.780	0.000 0.000	0.000 0.000	0.000 0.000	Surrender for operation of ATCs 16273 & GNR-017386	
CalPortland Construction	110 (ERC-0000007)	9/29/17	Deposit	Shutdown	0.000	0.000	0.000	0.000	1.960	0.840	Deposit of ERCs from Equipment Shutdown	
				Total	0.000	0.000	0.000	0.000	1.960	0.840		0.000
Total Company Held ERCs				Total	1010.725	655.374	68.406	4168.623	5.205	261.931	40.589	

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION			POLLUTANT (tons/year)				CO	PM	PM10	PM2.5	NOTES
		DATE	TYPE	ORIGIN	NOx	SOx	VOC						
Community Bank	8	5/9/88	Deposit		0.690	0.090	9.860	0.080	0.380	0.000			Deposit - transfer of ERCs from Firestone to FBP
	9	12/9/88	Deposit		0.000	0.000	2.750	0.000	0.000	0.000			Deposit - transfer of ERCs from FBP to Yankee Energy
	10	4/5/89	Deposit		0.080	0.000	0.000	0.000	0.000	0.000			Deposit - transfer of ERCs from Spreckles to BAF Energy
	14	1/30/90	Deposit		4.050	0.000	0.000	0.000	0.000	0.920			Deposit - temporary use of ERCs by Texaco USA
	16	5/4/90	Deposit		3.930	0.000	0.000	0.000	0.000	0.890			Deposit - temporary use of ERCs by Texaco USA
	27	10/1/90	Deposit		1.490	0.000	0.000	0.000	0.000	0.000			Deposit - transfer of ERCs from Texaco USA to Salinas River
	34	4/22/93	Deposit		0.000	0.000	2.000	0.000	0.000	0.000			Deposit of ERCs due to revised Rule 215
	35	4/22/93	Deposit		0.077	0.223	0.002	0.020	0.000	0.007			Deposit of ERCs due to revised Rule 215
	36	4/22/93	Deposit		0.000	0.000	0.148	0.000	0.000	0.000			Deposit of ERCs due to revised Rule 215
	37	4/22/93	Deposit		28.290	3.970	3.770	49.260	23.722	0.000			Deposit of ERCs due to revised Rule 215
	39	4/22/93	Deposit		5.661	14.458	0.155	4.421	0.000	5.803			Deposit of ERCs due to revised Rule 215
	41	4/22/93	Deposit		0.141	0.001	0.031	0.029	0.101	0.051			Deposit of ERCs due to revised Rule 215
	42	4/22/93	Deposit		0.000	0.000	0.004	0.000	0.000	0.000			Deposit of ERCs due to revised Rule 215
	43	4/22/93	Deposit		0.427	0.007	0.033	0.409	0.000	0.029			Deposit of ERCs due to revised Rule 215
	32	6/24/93	Deposit		32.187	28.333	0.881	0.000	0.000	18.255			Deposit of ERCs due to Section 3.1.3
	40	8/4/93	Deposit		2.241	0.284	20.850	0.268	1.242	0.000			Deposit of ERCs due to revised Rule 215
	45	10/15/93	Deposit		0.000	0.000	0.392	0.000	0.000	0.000			Deposit of ERCs due to Banking of Emissions
	44	2/24/94	Deposit		0.087	0.003	0.009	0.071	PM	0.030			Deposit of ERCs due to Banking of Emissions
	32-1	7/26/94	Transfer		0.000	0.000	-0.304	0.000	0.000	0.000			Correction to Banked Emissions Due To Updated Source Testing
	51	12/20/94	Deposit		0.207	0.000	0.000	0.000	0.000	0.000			Deposit of ERCs due to Banking of Emissions
	56	11/4/96	Withdrawal		-39.750	0.000	-7.000	0.000	0.000	0.000			Withdrawal of ERCs to offset project
	55	2/25/97	Deposit		0.000	0.000	0.000	0.010	0.000	0.239			Deposit of ERCs due to Banking of Emissions
	53	3/7/97	Deposit		5.847	0.094	0.219	2.967	0.000	0.470			Deposit of ERCs due to Banking of Emissions
	60	5/20/98	Withdrawal		-11.946	0.000	0.000	0.000	0.000	0.000			Withdrawal of ERCs to offset project
	61	6/8/98	Deposit		9.011	0.000	0.000	0.000	0.000	0.000			Redeposit of ERCs from temporary use
	62	1/11/99	Withdrawal		-14.900	0.000	0.000	0.000	0.000	0.000			Withdrawal of ERCs to offset temporary project
	63	2/22/99	Deposit		14.900	0.000	0.000	0.000	0.000	0.000			Redeposit of ERCs from temporary use
	59-1	10/11/99	Correction		0.000	0.000	0.000	0.000	0.000	-5.060			Recalculation of ERCs from TA32
	68	3/22/01	Deposit		5.926	0.031	0.057	2.315	0.000	0.017			Deposit of ERCs due to Banking of Emissions
	71	4/1/02	Deposit		0.0675	0.0016	6.7355	0.2289	0.0000	0.0207			Deposit of ERCs due to Banking of Emissions
	70	5/13/02	Deposit		0.0000	0.0000	0.0000	0.0000	0.0000	4.6837			Deposit of ERCs due to Banking of Emissions

76	8/19/03	Deposit	0.7645	0.6243	0.2803	1.1442	0.0000	0.0475		Deposit of ERCs due to Banking of Emissions
82	9/11/06	Deposit	0.4958	0.0000	0.6775	1.4218	0.0000	0.0000		Deposit of ERCs due to Banking of Emissions
94	9/13/06	Deposit	0.5011	0.3978	0.9994	0.7412	0.0000	0.0315		Deposit of ERCs due to Banking of Emissions
97	10/17/08	Deposit	0.0533	0.0000	0.1032	0.0000	0.0000	0.2943		Deposit of ERCs due to Banking of Emissions
98	1/29/09	Deposit	0.6078	0.0148	0.0000	2.0598	0.0000	0.1863		Deposit to Community Bank at request of owner
99	7/17/09	Deposit	0.1559	0.0048	0.0048	0.0000	0.0000	0.0419		Deposit of ERCs due to Banking of Emissions
100	1/14/10	Deposit	0.2140	0.0000	0.0416	1.7715	0.0000	0.1248		Deposit of ERCs due to Banking of Emissions
102	9/14/10	Deposit	0.7607	0.0202	0.0379	0.8514	0.0000	0.1021		Deposit of ERCs due to Banking of Emissions
104 (ERC-0000004)	7/21/11	Deposit	1.3036	0.0433	0.1810	0.9583	0.0000	0.0901		Deposit of ERCs due to Banking of Emissions
105	11/13/12	Deposit	72.9690	36.5785	0.7715	442.9810		11.2770	4.5100	Deposit of ERCs due to Banking of Emissions
110	9/29/17	Deposit	0.0000	0.0000	0.0000	0.0000	0.2200	0.0900	0.0000	Deposit of ERCs due to Banking of Emissions
111 (ERC-0000008)	2/2/18	Deposit	0.9400	0.0200	0.2000	2.3100	0.3100	0.3100	0.0000	Deposit of ERCs due to Banking of Emissions
Total			127.479	85.199	43.890	514.318	25.975	38.950	4.510	