

Summary of Emission Banking Transactions

Date Of Last Update: 9/5/2019

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 Total	0.000	0.000	-18.000	0.000	0.000	0.000	Transfer of ERCs to Duke Energy Moss Landing, LLC
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 Total	-287.900	-39.700	-37.700	-492.600	-237.720	0.000	Transfer of emission credits to Spreckles Sugar
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 Total	0.783	0.030	0.081	0.634	0.000	0.267	Deposit of emission credits from boiler shutdown
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 Total	0.000	0.000	-0.148	0.000	0.000	0.000	Transfer of ERCs to Community Bank due to revised Rule 215
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 Total	-254.610	-35.730	-33.930	-443.340	-213.948	0.000	Transfer of ERCs to Spreckels Development Company
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	TRANSACTION ORIGIN	POLLUTANT (tons/year)						NOTES	
					NOx	SOx	VOC	CO	PM	PM10		
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 Total	0.000 0.000	0.000 0.000	-208.500 0.000	0.000 0.000	0.000 0.000	0.000 0.000	Transfer of ERCs back to FBP
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 Total	-1.268 0.000	-0.009 0.000	-0.283 0.000	-0.257 0.000	-0.911 0.000	-0.455 0.000	Transfer of ERCs to the Estate of Robert E. McDonald, III.
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 Total	0.000 0.000	0.000 0.000	-0.004 0.049	0.000 0.000	0.000 0.000	0.000 0.000	Transfer of ERCs to Community Bank due to revised Rule 215
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 Total	-48.200 0.000	0.000 0.000	0.000 0.000	0.000 0.000	0.000 0.000	0.000 0.000	ERCs surrendered to the District for Permit to Operate
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 Total	-0.427 3.843	-0.007 0.063	-0.033 0.297	-0.409 3.681	0.000 0.000	-0.029 0.261	Transfer of ERCs to Community Bank due to revised Rule 215
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 Total	-289.678 0.000	-116.204 0.000	-5.192 0.000	-0.091 0.000	0.000 0.000	-166.444 0.000	Transfer of ERCs to Aera Energy
Watkins-Johnson	45	10/15/93	Deposit	Shutdown Total	0.000 0.000	0.000 0.000	3.524 3.524	0.000 0.000	0.000 0.000	0.000 0.000	Deposit of emission credits due to equipment shutdown
	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
Estate Robert E. McDonald III	65	11/4/99	Transfer	Shutdown Total	-1.268 0.000	-0.009 0.000	-0.283 0.000	-0.257 0.000	-0.911 0.000	-0.455 0.000	Transfer of ERCs to Duke Energy Moss Landing LLC

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					NOx	SOx	VOC	CO	PM	PM10	
Stone Container Corporation	51	12/20/94	Deposit	Replacement	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
	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
	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
	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	Withdrawal	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	Withdrawal	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	Withdrawal	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	Withdrawal	Shutdown	-23.572	-4.021	-2.032	0.000	0.000	-16.399	Surrender for operation as required by ATCs 12906C & 12910C - 12913C
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				
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					

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					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	<u>-0.608</u>	<u>-0.015</u>	<u>0.000</u>	<u>-2.060</u>	<u>0.000</u>	<u>-0.186</u>	Transfer of ERCs to Community Bank
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
MRWMD	70	05/13/02	Deposit	3rd Prty Agi	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 Agi	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>-42.153</u>	Tranfer of ERCs to King City Energy Center LLC
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
King City Energy Center LLC	73	05/30/02	Deposit	3rd Prty Agi	0.000	0.000	0.000	0.000	0.000	42.153	Tranfer of ERCs From MRWMD
	74	06/5/02	Surrender	3rd Prty Agi	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>-42.153</u>	Surrender for continued operation ATC 10738A
				Total	0.000	0.000	0.000	0.000	0.000	0.000	
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	<u>-4.510</u>	<u>-3.580</u>	<u>-8.995</u>	<u>-6.671</u>	<u>0.000</u>	<u>-0.283</u>	Transfer of ERCs to Olam West Coast, Inc. 76d (CO Emissions in TRAKIT under ERC-0000006)
				Total	0.000	0.000	0.000	10.298	0.000	0.000	
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	<u>-30.750</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	Transfer of ERCs to Chevron USA (Texaco USA)
				Total	12.334	0.282	0.511	20.836	0.000	0.153	
Calpine Corporation	79	5/27/05	Deposit	Shutdown	<u>6.880</u>	<u>5.619</u>	<u>2.523</u>	<u>0.000</u>	<u>0.000</u>	<u>0.427</u>	Transfer of ERCs from ConAgra Foods
				Total	6.880	5.619	2.523	0.000	0.000	0.427	
Chaminade LTD	82	9/11/06	Deposit	Permit Chg	<u>4.462</u>	<u>0.000</u>	<u>6.097</u>	<u>12.796</u>	<u>0.000</u>	<u>0.000</u>	Deposit of ERCs from equipment modification
				Total	4.462	0.000	6.097	12.796	0.000	0.000	
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	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>-472.715</u>	<u>-0.455</u>	<u>0.000</u>	
				Total	0.000	0.000	0.000	0.000	0.000	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	<u>0.000</u>	<u>0.000</u>	<u>-57.380</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	Transfer ERCs to The Wine Group
				Total	0.000	0.000	0.000	0.000	0.000	0.000	

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					NOx	SOx	VOC					
Dynegy 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
	91	9/11/2006	Transfer	Shutdown	0.000	0.000	0.000	472.715	0.000	0.000		Transfer of ERCs from LSP Moss Landing LLC
	111 (ERC-0000008)	2/2/2018	Deposit	Shutdown	8.460	0.180	1.800	20.790	2.790	2.790		Deposit of ERCs from Equipment Shutdown
				Total	8.460	0.180	1.800	522.880	3.245	2.790		
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		Transfer of ERCs from ConAgra Foods
				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		101.495	40.589	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	0.000	Deposit - transfer of ERCs from Grey K. Environmental Group
	TA 112 (ERC-0000002)	2/20/18	Surrender	Shutdown	0.000	0.000	-27.600	0.000	0.000	0.000	0.000	Surrender for operation of ATCs 16273 & GNR-017386
				Total	0.000	0.000	29.780	0.000	0.000	0.000	0.000	
CalPortland Construction	110 (ERC-0000007)	9/29/17	Deposit	Shutdown	0.000	0.000	0.000	0.000	1.960	0.840	0.000	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	4641.338	5.205	261.931	40.589	

COMPANY NAME	TRANSACTION NUMBER	DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)			CO	PM	PM10	PM2.5	NOTES
					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

TRANSACTION                      TRANSACTION                      POLLUTANT (tons/year)

COMPANY NAME	NUMBER	DATE	TYPE	ORIGIN	NOx	SOx	VOC	CO	PM	PM10	PM2.5	NOTES
Community Bank	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	