

Summary of Emission Banking Transactions

Date Of Last Update: 9/5/2019

COMPANY NAME	TRANSACTION NUMBER	DATE	TRANSACTION		POLLUTANT (tons/year)						NOTES
			TYPE	ORIGIN	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	TRANSACTION 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	
COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	TRANSACTION ORIGIN	POLLUTANT (tons/year)			CO	PM	PM10	NOTES
					NOx	SOx	VOC				

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	DATE	TRANSACTION TYPE	TRANSACTION ORIGIN	POLLUTANT (tons/year)			CO	PM	PM10	NOTES
					NOx	SOx	VOC				
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
	58	11/19/97	Transfer	Shutdown Total	<u>-254.610</u> 0.000	<u>-35.730</u> 0.000	<u>-33.930</u> 0.000	<u>-443.340</u> 0.000	<u>-213.948</u> 0.000	<u>0.000</u> 0.000	Transfer of ERCs to Spreckels Development Company, LLC
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 Total	<u>-52.622</u> 0.000	<u>-0.846</u> 0.000	<u>-1.973</u> 0.000	<u>-26.706</u> 0.000	<u>0.000</u> 0.000	<u>-4.228</u> 0.000	Transfer of ERCs to Duke Energy Moss Landing LLC
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 Total	<u>-254.610</u> 0.000	<u>-35.730</u> 0.000	<u>-33.930</u> 0.000	<u>-443.340</u> 0.000	<u>-213.948</u> 0.000	<u>0.000</u> 0.000	Transfer of ERCs to Duke Energy Moss Landing LLC
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 Total	<u>-23.572</u> 248.988	<u>-4.021</u> 169.252	<u>-2.032</u> 1.647	<u>0.000</u> 0.091	<u>0.000</u> 0.000	<u>-16.399</u> 91.825	Surrender for operation as required by ATCs 12906C & 12910C - 12913C
	Duke Energy Moss Landing, LLC	64	11/4/99	Transfer	Shutdown	0.000	0.000	18.000	0.000	0.000	0.000
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 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>0.000</u> 0.000	<u>0.000</u> 0.000	Transfer of ERCs to LSP Moss Landing LLC
National Refractories		68	03/22/01	Deposit	Permit Chg	53.334	0.282	0.511	20.836	0.000	0.153
			Transfer	Permit Chg Total	<u>-53.334</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</u> 0.000	Transfer of ERCs to Moss Landing Commercial Park

COMPANY NAME	TRANSACTION NUMBER	DATE	TRANSACTION		POLLUTANT (tons/year)			CO	PM	PM10	NOTES
			TYPE	ORIGIN	NOx	SOx	VOC				
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	-0.608	-0.015	0.000	-2.060	0.000	-0.186	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 Agj	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 Agj	0.000	0.000	0.000	0.000	0.000	-42.153	Transfer 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 Agj	0.000	0.000	0.000	0.000	0.000	42.153	Transfer of ERCs From MRWMD
	74	06/5/02	Surrender	3rd Prty Agj	0.000	0.000	0.000	0.000	0.000	-42.153	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	-4.510	-3.580	-8.995	-6.671	0.000	-0.283	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	-30.750	0.000	0.000	0.000	0.000	0.000	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	6.880	5.619	2.523	0.000	0.000	0.427	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	4.462	0.000	6.097	12.796	0.000	0.000	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	0.000	0.000	0.000	-472.715	-0.455	0.000	
				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	0.000	0.000	-57.380	0.000	0.000	0.000	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	CO	PM				
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	
SeSequential Environmental Services, LLC dba SeSequential	113 a - f (ERC-0000009)	10/1/19	Deposit	Shutdown	0.174	0.003	0.060	0.373	0.025	0.024	0.000	Deposit of ERCs from Equipment Shutdown PTO GNR-0017150
				Total	0.174	0.003	0.060	0.373	0.025	0.024	0.000	
Total Company Held ERCs				Total	1010.899	655.377	68.466	4641.711	5.230	261.955	40.589	

COMPANY NAME	TRANSACTION NUMBER	DATE	TRANSACTION		POLLUTANT (tons/year)							NOTES
			TYPE	ORIGIN	NOx	SOx	VOC	CO	PM	PM10	PM2.5	
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	0.000	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

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)							NOTES	
					NOx	SOx	VOC	CO	PM	PM10	PM2.5		
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
113 a - f (ERC-0000009)	10/1/2019	Deposit	0.0193	0.0030	0.0660	0.4140	0.0280	0.0260	0.0000	Deposit of ERCs due to Banking of Emissions
Total			127.498	85.202	43.956	514.732	26.003	38.976	4.510	