

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	ERC NUMBER	TRANSACTION NUMBER	DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)			CO	PM	PM10	NOTES
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	289.673	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

COMPANY NAME	ERC NUMBER	TRANSACTION NUMBER	DATE	TRANSACTION		POLLUTANT (tons/year)						NOTES
				TYPE	ORIGIN	NOx	SOx	VOC	CO	PM	PM10	
		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	
Stone Container Corporation	ERC NUMBER	TRANSACTION NUMBER	DATE	TYPE	ORIGIN	NOx	SOx	VOC	CO	PM	PM10	NOTES
		51	12/20/94	Deposit	Replacemen	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 Industrial Park, 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	7/30/2014	Withdrawal	Shutdown	-23.572	-4.0205	-2.032	0.000	0.000	-16.399	Surrender for operation as required by ATCs 12906C & 12910C - 12913C
	ERC-22-001		1/4/2022	Surrender	Shutdown	-44.890	0.000	0.000	0.000	0.000	0.000	Surrender for compliance with Section 4.4.1.1 of Rule 441
					Total	204.0977	169.2523	1.6474	0.0910	0.000	91.8248	
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

COMPANY NAME	ERC NUMBER	TRANSACTION NUMBER	DATE	TRANSACTION		POLLUTANT (tons/year)						NOTES	
				TYPE	ORIGIN	NOx	SOx	VOC	CO	PM	PM10		
						Total	0.000	0.000	0.000	0.000	0.000	0.000	
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 Agr	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 Agr	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 Agr	0.000	0.000	0.000	0.000	0.000	42.153		Transfer of ERCs From MRWMD
		74	06/5/02	Surrender	3rd Prty Agr	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
		109	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		
COMPANY NAME	ERC NUMBER	TRANSACTION NUMBER	DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)						NOTES	
Dynergy Moss Landing LLC		88	4/12/2007	Transfer	Shutdown	0.000	0.000	0.000	0.257	0.455	0.000	PM2.5	Transfer of ERCs from LSP Moss Landing LLC
	ERC-0000010	115	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	-0.257	-0.455	0.000		Transfer - Change of Name to Moss Landing Power Company 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
	ERC-0000010	116	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	-2.412	0.000	0.000		Transfer - Change of Name to Moss Landing Power Company 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
	ERC-0000010	117	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	-26.706	0.000	0.000		Transfer - Change of Name to Moss Landing Power Company LLC

		91	9/11/2006	Transfer	Shutdown	0.000	0.000	0.000	443.340	0.000	0.000	Transfer of ERCs from LSP Moss Landing LLC
	ERC-0000010	118	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	-443.340	0.000	0.000	Transfer - Change of Name to Moss Landing Power Company LLC
	ERC-0000008	111	2/2/2018	Deposit	Shutdown	8.460	0.180	1.800	20.790	2.790	2.790	Deposit of ERCs from Equipment Shutdown
	ERC-0000010	119	4/9/2021	Transfer	Shutdown	-8.460	-0.180	-1.800	-20.790	2.790	-2.790	Transfer - Change of Name to Moss Landing Power Company LLC. Removed double counted PM, ERC applied to PM10 only.
					Total	0.000	0.000	0.000	0.000	0.000	0.000	
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 (a - e)	8/30/10	Deposit	Shutdown	4.510	3.580	8.995	6.670	0.000	0.280	Transfer of ERCs from ConAgra Foods
		114	1/4/21	Transfer	Shutdown	-4.510	0.000	-8.995	0.000	0.000	0.000	Transfer ERCs to Scheid Vineyard California Inc.
		103			Total	0.000	3.580	0.000	6.670	0.000	0.280	
Calpine Monterey Cogeneration, Inc.	ERC-0000004	104	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	ERC-0000002	109	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
	ERC-0000002	112	2/20/18	Surrender	Shutdown	0.000	0.000	-27.600	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	
CalPortland Construction	ERC-0000007	110	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
SeSequential Environmental Services, LLC dba SeSequential	ERC-0000009	113 a - f	10/1/19	Deposit	Shutdown	0.174	0.003	0.060	0.373	0.025	0.024	Deposit of ERCs from Equipment Shutdown PTO GNR-0017150
					Total	0.174	0.003	0.060	0.373	0.025	0.024	0.000
Scheid Vineyards California Inc.	ERC-0000008	114 a - b	1/4/21	Transfer	Shutdown	4.510	0.000	8.995	0.000	0.000	0.000	Deposit - transfer of ERCs from Olam West Coast Inc. dba Olam Vegetable and Spice
					Total	4.510	0.000	8.995	0.000	0.000	0.000	0.000
Moss Landing Power Company, LLC	ERC-0000010	115	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	0.257	0.455	0.000	Transfer of ERCs from Dynegy Moss Landing LLC
		116	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	2.412	0.000	0.000	Transfer of ERCs from Dynegy Moss Landing LLC
		117	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	26.706	0.000	0.000	Transfer of ERCs from Dynegy Moss Landing LLC
		118	4/9/2021	Transfer	Shutdown	0.000	0.000	0.000	443.340	0.000	0.000	Transfer of ERCs from Dynegy Moss Landing LLC
		119	4/9/2021	Transfer	Shutdown	8.460	0.180	1.800	20.790	0.000	2.790	Transfer of ERCs from Dynegy Moss Landing LLC
					Total	8.460	0.180	1.800	493.505	0.455	2.790	0.000
Total Company Held ERCs					Total	966.008	655.377	68.472	4612.335	2.440	261.954	40.589

COMPANY NAME	ERC NUMBER	TRANSACTION NUMBER	DATE	TRANSACTION TYPE	POLLUTANT (tons/year) ORIGIN	POLLUTANT (tons/year)					PM2.5	NOTES
						NOx	SOx	VOC	CO	PM		
Community Bank		8	5/9/1988	Deposit		0.690	0.090	9.860	0.080	0.380	0.000	Deposit - transfer of ERCs from Firestone to FBP
		9	12/9/1988	Deposit		0.000	0.000	2.750	0.000	0.000	0.000	Deposit - transfer of ERCs from FBP to Yankee Energy
		10	4/5/1989	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

COMPANY NAME	TRANSACTION NUMBER	TRANSACTION DATE	TRANSACTION TYPE	ORIGIN	POLLUTANT (tons/year)				CO	PM	PM10	PM2.5	NOTES
					NOx	SOx	VOC						
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
ERC-0000004	104	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
ERC-0000008	111	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
ERC-0000009	113 a - f	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
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