

## Summary of Emission Banking Transactions

Date Of Last Update: 1/4/2021

| 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 (FBP) | 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   |          |        |   |

| COMPANY NAME               | TRANSACTION |          | TRANSACTION |            | POLLUTANT (tons/year) |          |          |        |         |         | NOTES  |
|----------------------------|-------------|----------|-------------|------------|-----------------------|----------|----------|--------|---------|---------|--|
|                            | NUMBER      | DATE     | TYPE        | ORIGIN     | 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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|-------------------------------|-------------|----------|-------------|----------|-----------------------|----------|----------|--------|--------|----------|--|
|                               | NUMBER      | DATE     | TYPE        | ORIGIN   | 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                |           | TRANSACTION |                      | POLLUTANT (tons/year) |           |          |          |          |         |         | NOTES   |   |       |  |
|---|----------------------------|-----------|-------------|----------------------|-----------------------|-----------|----------|----------|----------|---------|---------|---|---|-------|--|
|   | NUMBER                     | DATE      | TYPE        | ORIGIN               | NOx                   | SOx       | VOC      | CO       | PM       | PM10    | PM2.5   |   |   |       |  |
| Dyneyg 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 (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   |   |       |  |
|   |                            |           |             | 103 (a & c)          | 1/4/21                | Transfer  | Shutdown | -4.510   | 0.000    | -8.995  | 0.000   |   | 0.000                                   | 0.000 | Transfer ERCs to Scheid Vineyard California Inc.   |
|   |                            |           |             | Total                | 0.000                 | 3.580     | 0.000    | 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 | 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   |   |   |       |  |
| SeQuential Environmental Services, LLC dba SeQuential | 113 a - f<br>(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   |   |   |       |  |
| Scheid Vineyards California Inc.                      | 114 a - b<br>(ERC-0000008) | 1/4/21    | Transfer    | Shutdown             | 4.510                 | 0.000     | 8.995    | 0.000    | 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   |   |   |       |  |
| Total Company Held ERCs                               |                            |           |             |                      | Total                 | 1010.898  | 655.377  | 68.471   | 4641.711 | 5.230   | 261.955 | 40.589  |   |       |  |

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|----------------|--------------------|------------------|------------------|--------|-----------------------|--------|--------|--------|--------|--------|--|
|                |                    |                  |                  |        | NOx                   | SOx    | VOC    | CO     | PM     | PM10   |  |
| 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                  |

| COMPANY NAME            | TRANSACTION |          | TRANSACTION |        | POLLUTANT (tons/year) |         |        |          |        |         |        | NOTES   |
|-------------------------|-------------|----------|-------------|--------|-----------------------|---------|--------|----------|--------|---------|--------|---|
|                         | NUMBER      | DATE     | TYPE        | ORIGIN | 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  |   |