

## **Appendix D**

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### **Emission Reduction Credits**

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## **Appendix D: Emission Reduction Credits**

### **D.1 INTRODUCTION**

The District requires most new and modified stationary sources that increase emissions in amounts in excess of emission offset thresholds to obtain emission reduction credits (ERCs) to offset the growth in emissions. District Rule 2201 (New and Modified Stationary Source Review, or NSR, Rule) contains the offset requirements. Offsets represent either on-site reductions or the use of banked ERCs. The District expects that some pre-baseline credits (pre-2005 for the modeling used in this PM 2.5 Plan) will be used to mitigate growth from permitted stationary sources during the period of this plan. This Appendix discusses the use of such ERCs in the SJVAB.

### **D.2 PRE-BASELINE EMISSION REDUCTION CREDITS**

The General Preamble to the Federal Clean Air Act (57 FR 13498) states that the pre-baseline ERCs must be reflected as growth and included in the attainment demonstration “*to the extent that the State expects that such credits will be used as offsets or netting prior to attainment of the ambient standards.*” The August 26, 1994 memorandum from John Seitz, EPA’s Director of Office of Air Quality Planning and Standards, to David Howekamp of EPA Region IX, provides two ways for inclusion of these ERCs as growth by stating that “*A state may choose to show that the magnitude of the pre-1990 ERCs (in absolute tonnage) was included in the growth factor, or the state may choose to show that it was not included in the growth factor, but in addition to anticipated general growth.*”

By including the pre-baseline ERCs in the growth factor, the District has selected the first methodology provided in Seitz’s memorandum. However, in either case, the purpose is to show that this plan, by including pre-baseline ERCs as a part of expected growth, will result in a projected inventory adequate to attain the NAAQS and achieve any applicable rate of progress:

$$\text{projected inventory} = \text{baseline inventory} + \text{growth} + \text{ERCs(pre-baseline)} - \text{offsets} - \text{reductions}$$

where: growth = non-permitted growth + permitted growth

$$\text{offsets} = \text{ERCs(post-baseline)} + \text{ERCs(pre-baseline)}$$

$$\text{reductions} = \text{reductions required by the measures in the Plan}$$

**Growth Estimates:** The emissions trends and growth estimates in this plan were generated using the reports from the California Emission Forecasting System (CEFS). The emissions inventory and associated emissions projections are based on ARB’s

latest PM 2.5 SIP Planning Projections (Version 1.00\_RF#994, including the ARB's January 2008 inventory updates). CEFS's computer tools were used to develop projections and the emission estimates based on the most current available growth and control data available at the time of the forecast runs. CEFS was developed in the 1990s to assist in developing air quality plans, determining how and where air pollution can be reduced, tracking progress towards meeting plans goals and mandates, and constructing emission trends, and has been updated regularly since then.

A key component of CEFS is the growth data. The growth estimates generated by CEFS include growth in emissions requiring offsets under the New Source Review Rule as well as that which can be accommodated without triggering offsets. Tables D-1 through D-4 show total projected growth from stationary sources of 1.5 tons/day of directly emitted PM 2.5, and, for PM 2.5 precursors, growth of 5 tons/day of NOx, 11.8 tons/day of VOC, and 2.2 tons/day of SOx, for the period 2005 to 2014. The projected inventory for 2014 incorporates the projected growth as well as the expected controls from the measures contained in prior plans. Notwithstanding slight rounding errors, the projected 2014 inventory equals the baseline inventory plus the projected growth minus the expected reductions from the controls contained in previously adopted plans. Reductions due to this PM 2.5 plan are not incorporated in these projections, but do not affect the amount of offsets estimated to mitigate the projected growth.

Pre-Baseline Offset Usage Estimate: Under District's New Source Review Rule 2201, new sources with emissions exceeding the following level must offset their emissions:

|           |                 |
|-----------|-----------------|
| NOx ..... | 20,000 lbs/year |
| VOC.....  | 20,000 lbs/year |
| PM10..... | 29,200 lbs/year |
| SOx.....  | 54,750 lbs/year |

Additionally, for existing facilities with emissions meeting or exceeding the above levels, any increase in emissions must be offset.

It's important at this point to discuss the status of the new source review (NSR) rule with respect to PM 2.5. To date, EPA has not published regulations regarding the implementation of the PM 2.5 NAAQS into state and local nonattainment NSR rules. However, they have provided guidance that, until such time as the EPA publishes such regulation, air agencies are to use their current NSR rules' requirements relative to PM-10 as surrogates for PM 2.5 NSR requirements. We will incorporate the relevant EPA NSR PM 2.5 requirements within the appropriate timelines upon EPA publishing the regulations. In the meantime the District's NSR permitting evaluations will generally use PM-10 as a surrogate for PM 2.5.

The amount of offsets expected to be consumed during this plan's period was estimated by establishing the percentage of permitting actions for each source category that would be subject to offset requirements under Rule 2201. For each source category, this percentage was established based on past permitting history, the fraction of sources in

the category with emissions at or above the offset trigger levels, and the historical permitting activity for the source category. The following factors were used in estimating the potential need for offsets:

- All increases from modifications to existing sources with potential emissions at or above the above offset thresholds would require offsets (District Rule 2201).
- New sources with emissions exceeding the above offset thresholds would require offsets (District Rule 2201).
- The percentage of sources that meet any of the above criteria was estimated by examining past permitting history and by projecting future permitting based on the estimated growth. For instance, the majority of permitting actions with increases in emissions from oil production facilities come from sources with potential emissions in excess of the above offset thresholds. Therefore, for that source category, it was assumed that 80-100% of increases in overall emissions would require offsets.

The quantity of required offsets was then established by multiplying the expected growth in emissions for each source category by this percentage and the expected offset ratio. District Rule 2201 establishes offset ratios ranging from 1.0:1 to 1.5:1 based on the distance from the source of ERCs to the source with increase in emissions. An offset ratio of 1.5:1 applies to all transactions where the distance is greater than 15 miles. For calendar years 2005 and 2006, the average offset ratio for all permitting actions varied from 1.2:1 for SOx to 1.42:1 for PM-10. Tables D-1 through D-4 contain the expected growth, percentage of activities subject to offset requirements, and the expected quantity of offsets for each pollutant.

Although some offsets are expected to come from post-baseline reductions, this plan conservatively assumes that all offsets will be pre-baseline. See Table D-5 for a current list of District-issued ERCs, as of October 2007. The expected pre-baseline offset usage after 2005 through 2014, as shown in Tables D-1 through D-4, has been estimated in this plan as follows:

|        | Expected ERC Use<br>(tpd) | Growth<br>(tpd) |
|--------|---------------------------|-----------------|
| NOx    | 4.8                       | 4.97            |
| VOC    | 9.8                       | 11.8            |
| PM 2.5 | 0.9                       | 1.47            |
| SOx    | 1.7                       | 2.21            |

As shown above, the quantity of pre-baseline offsets that are expected to be used between 2005 and 2014 is less than the plan's estimated growth in emissions for each pollutant. Therefore, if growth in new and modified sources occurs at the rate estimated

in this plan, the use of offsets as required in Rule 2201 will ensure that permitted increases in emissions will not interfere with progress toward attainment of federal PM 2.5 standards. As discussed in Chapter 10, the District also satisfies the requirement for reasonable further progress with the above-mentioned projected inventories and without taking credit for the ERCs required of and provided by new and modified stationary sources permitted during this period.

Safeguards to assure plan integrity despite the use of pre-baseline credits: In order to assure that the use of pre-baseline ERCs does not interfere with attainment effort and the applicable rate of progress, this plan incorporates the following safeguards:

- The District will place a cap on the amount of pre-baseline credits that can be used. Although the District has relied on a number of conservative assumptions in estimating the usage quantity of pre-baseline credits, some degree of uncertainty exists. For instance, unexpected growth or irregular permitting activity may occur for one or more source categories. The cap on the use of pre-baseline ERCs will be enforced by tracking the use of such credits and disallowing the use of such credits in permitting actions when the above-specified growth levels are reached. The table above lists the cap on stationary source growth, for each pollutant. In addition, Rule 2201 allows the use of interpollutant trading amongst criteria pollutants and their precursors upon the appropriate scientific demonstration of an adequate trading ratio. These caps also apply to the use of VOC, NOx, and SOx ERCs in their application as offsets for direct emissions and in their use as PM 2.5 precursor interpollutant offsets. Thus, to the extent that precursor ERCs are used to offset PM 2.5 increases, these same ERCs will no longer be available to offset direct increases of these same precursors. The appropriate proportion of PM10 credits used as surrogates for PM 2.5 credits for offsetting purposes will be included in the PM 2.5 cap.
- Although some ERCs will come from post-baseline reductions, this plan conservatively assumes that all offsets will come from pre-baseline reductions. As discussed earlier, federal law only requires the pre-baseline ERCs to be included in the growth and the attainment demonstration. This plan assumes that all ERCs used to offset emission increases will be pre-baseline ERCs and, therefore, includes them all within the projected inventory as growth. Using this higher projected inventory leads to conservative conclusions relating to the attainment and rate of progress demonstrations.
- Although permissible, this plan does not take credit for reductions and mitigations required under the District's New and Modified Stationary Source Review Rule. In particular, this plan does not reduce the future years' emissions by taking credit for the amount of ERCs provided through permitting actions. This conservative approach further assures that the attainment demonstration is not affected by the use of pre-baseline ERCs.

**Table D-1**  
**Estimated NOx Growth, Control, and Estimated Offset Use**

| SUMMARY<br>CATEGORY<br>NAME               | 2005<br>Emissions<br>Tons/day | Growth<br>Factor<br>(%) | Estimated<br>Growth<br>(tons/day) | Control<br>Factor (%) | Reductions<br>(tons/day) | 2014<br>Emissions<br>Tons/day | Percent<br>Requiring<br>Offsets | Estimated<br>Offsets<br>(tons/day) |
|---|-------------------------------|-------------------------|-----------------------------------|-----------------------|--------------------------|-------------------------------|---------------------------------|------------------------------------|
| <b>FUEL COMBUSTION</b>                    |                               |                         |                                   |                       |                          |                               |                                 |                                    |
| ELECTRIC<br>UTILITIES                     | 3.26                          | 9.67%                   | 0.315                             | -7.58%                | -0.247                   | 3.16                          | 100                             | 0.43                               |
| COGENERATION                              | 10.04                         | 12.69%                  | 1.274                             | -32.68%               | -3.281                   | 7.49                          | 90                              | 1.55                               |
| OIL AND GAS<br>PRODUCTION<br>(COMBUSTION) | 11.20                         | -4.53%                  | 0.000                             | -6.96%                | -0.780                   | 9.78                          | 90                              | 0.00                               |
| PETROLEUM<br>REFINING<br>(COMBUSTION)     | 0.20                          | 0.18%                   | 0.000                             | -47.85%               | -0.093                   | 0.10                          | 100                             | 0.00                               |
| MANUFACTURING<br>AND INDUSTRIAL           | 5.53                          | 15.07%                  | 0.834                             | -0.05%                | -0.003                   | 6.06                          | 30                              | 0.34                               |
| FOOD AND<br>AGRICULTURAL<br>PROCESSING    | 24.22                         | -2.80%                  | 0.000                             | -22.44%               | -5.434                   | 6.20                          | 30                              | 0.00                               |
| SERVICE AND<br>COMMERCIAL                 | 2.69                          | 5.03%                   | 0.136                             | -0.51%                | -0.014                   | 2.78                          | 30                              | 0.05                               |
| OTHER (FUEL<br>COMBUSTION)                | 1.44                          | 1.48%                   | 0.021                             | -28.51%               | -0.410                   | 1.05                          | 25                              | 0.01                               |
| <b>TOTAL NOx:<br/>FUEL<br/>COMBUSTION</b> | <b>58.58</b>                  |                         | <b>2.58</b>                       |                       | <b>-10.26</b>            | <b>36.63</b>                  |                                 | <b>2.37</b>                        |

**WASTE DISPOSAL**

|                                  |             |       |             |        |             |             |     |             |
|----------------------------------|-------------|-------|-------------|--------|-------------|-------------|-----|-------------|
| SEWAGE TREATMENT                 | 0.00        | 0.00% | 0.000       | 0.00%  | 0.000       | 0.00        |     | 0.00        |
| LANDFILLS                        | 0.02        | 0.00% | 0.000       | 0.00%  | 0.000       | 0.03        |     | 0.00        |
| INCINERATORS                     | 0.03        | 9.30% | 0.002       | -0.39% | 0.000       | 0.03        | 100 | 0.00        |
| SOIL REMEDIATION                 | 0.00        | 0.00% | 0.000       | 0.00%  | 0.000       | 0.00        |     | 0.00        |
| OTHER (WASTE DISPOSAL)           | 0.00        | 0.00% | 0.000       | 0.00%  | 0.000       | 0.00        |     | 0.00        |
| <b>TOTAL NOx: WASTE DISPOSAL</b> | <b>0.05</b> |       | <b>0.00</b> |        | <b>0.00</b> | <b>0.06</b> |     | <b>0.00</b> |

| <b>CLEANING AND SURFACE COATINGS</b>            |             |       |             |       |             |             |  |             |
|---|-------------|-------|-------------|-------|-------------|-------------|--|-------------|
| LAUNDERING                                      | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| DEGREASING                                      | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| COATINGS AND RELATED PROCESS SOLVENTS           | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| PRINTING  | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| ADHESIVES AND SEALANTS                          | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| OTHER (CLEANING AND SURFACE COATINGS)           | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| <b>TOTAL NOx: CLEANING AND SURFACE COATINGS</b> | <b>0.00</b> |       | <b>0.00</b> |       | <b>0.00</b> | <b>0.00</b> |  | <b>0.00</b> |

| <b>PETROLEUM PRODUCTION AND MARKETING</b>            |             |        |             |       |             |             |    |             |
|--|-------------|--------|-------------|-------|-------------|-------------|----|-------------|
| OIL AND GAS PRODUCTION                               | 0.11        | 12.42% | 0.013       | 0.00% | 0.000       | 0.12        | 90 | 0.02        |
| PETROLEUM REFINING                                   | 0.25        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.25        | 80 | 0.00        |
| PETROLEUM MARKETING                                  | 0.02        | 29.63% | 0.006       | 0.00% | 0.000       | 0.02        |    | 0.00        |
| OTHER (PETR. PROD. AND MARK.)                        | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        | 80 | 0.00        |
| <b>TOTAL NOx: PETROLEUM PRODUCTION AND MARKETING</b> | <b>0.37</b> |        | <b>0.02</b> |       | <b>0.00</b> | <b>0.39</b> |    | <b>0.02</b> |

| <b>INDUSTRIAL PROCESSES</b>  |      |        |       |         |        |      |    |      |
|------------------------------|------|--------|-------|---------|--------|------|----|------|
| CHEMICAL                     | 0.30 | 22.95% | 0.070 | 0.00%   | 0.000  | 0.37 | 25 | 0.02 |
| FOOD AND AGRICULTURE         | 9.22 | -2.49% | 0.000 | -0.47%  | -0.043 | 8.94 | 10 | 0.00 |
| MINERAL PROCESSES            | 2.33 | 19.02% | 0.443 | -0.01%  | 0.000  | 2.77 | 25 | 0.15 |
| METAL PROCESSES              | 0.07 | 21.89% | 0.015 | -0.15%  | 0.000  | 0.08 | 10 | 0.00 |
| WOOD AND PAPER               | 0.00 |        | 0.000 |         | 0.000  | 0.00 |    | 0.00 |
| GLASS AND RELATED PRODUCTS   | 9.38 | 19.56% | 1.835 | -18.71% | -1.755 | 9.08 | 90 | 2.23 |
| OTHER (INDUSTRIAL PROCESSES) | 0.16 | 2.44%  | 0.004 | -0.06%  | 0.000  | 0.16 | 25 | 0.00 |

|  |              |  |             |  |               |              |  |             |
|--|--------------|--|-------------|--|---------------|--------------|--|-------------|
| <b>TOTAL NOx:<br/>INDUSTRIAL<br/>PROCESSES</b> | <b>21.45</b> |  | <b>2.37</b> |  | <b>-1.80</b>  | <b>21.42</b> |  | <b>2.41</b> |
| <b>TOTAL NOx:<br/>STATIONARY<br/>SOURCES</b>   | <b>80.45</b> |  | <b>4.97</b> |  | <b>-12.06</b> | <b>58.49</b> |  | <b>4.80</b> |

**Table D-2**  
**Estimated VOC Growth, Control, and Estimated Offset Use**

| SUMMARY<br>CATEGORY<br>NAME               | 2005<br>Emissions<br>(tons/day) | Growth<br>Factor<br>(%) | Estimated<br>Growth<br>(tons/day) | Control<br>Factor (%) | Reductions<br>(tons/day) | 2014<br>Emissions<br>(tons/day) | Percent<br>Requiring<br>Offsets | Estimated<br>Offsets<br>(tons/day) |
|---|---------------------------------|-------------------------|-----------------------------------|-----------------------|--------------------------|---------------------------------|---------------------------------|------------------------------------|
| <b>FUEL COMBUSTION</b>                    |                                 |                         |                                   |                       |                          |                                 |                                 |                                    |
| ELECTRIC<br>UTILITIES                     | 0.48                            | 8.62%                   | 0.042                             | -0.04%                | 0.000                    | 0.53                            | 100                             | 0.06                               |
| COGENERATION                              | 0.41                            | 2.86%                   | 0.012                             | 0.00%                 | 0.000                    | 0.42                            | 90                              | 0.02                               |
| OIL AND GAS<br>PRODUCTION<br>(COMBUSTION) | 3.29                            | -1.80%                  | -0.059                            | -0.03%                | -0.001                   | 3.24                            | 95                              | 0.00                               |
| PETROLEUM<br>REFINING<br>(COMBUSTION)     | 0.02                            | 0.00%                   | 0.000                             | 0.00%                 | 0.000                    | 0.02                            | 100                             | 0.00                               |
| MANUFACTURING<br>AND INDUSTRIAL           | 0.21                            | 15.73%                  | 0.033                             | -0.09%                | 0.000                    | 0.23                            | 25                              | 0.01                               |
| FOOD AND<br>AGRICULTURAL<br>PROCESSING    | 1.90                            | -3.21%                  | -0.061                            | -0.05%                | -0.001                   | 1.83                            | 10                              | 0.00                               |
| SERVICE AND<br>COMMERCIAL                 | 0.26                            | 4.64%                   | 0.012                             | 0.00%                 | 0.000                    | 0.27                            | 25                              | 0.00                               |

|   |             |       |              |         |              |             |    |             |
|---|-------------|-------|--------------|---------|--------------|-------------|----|-------------|
| OTHER (FUEL COMBUSTION)                   | 0.15        | 1.33% | 0.002        | -37.66% | -0.056       | 0.10        | 10 | 0.00        |
| <b>TOTAL VOC:<br/>FUEL<br/>COMBUSTION</b> | <b>6.73</b> |       | <b>-0.02</b> |         | <b>-0.06</b> | <b>6.64</b> |    | <b>0.09</b> |

| <b>WASTE DISPOSAL</b>                    |              |        |             |        |             |              |    |             |
|--|--------------|--------|-------------|--------|-------------|--------------|----|-------------|
| SEWAGE TREATMENT                         | 0.00         | 22.22% | 0.000       | 0.00%  | 0.000       | 0.00         | 25 | 0.00        |
| LANDFILLS                                | 1.59         | 16.54% | 0.263       | -0.01% | 0.000       | 1.85         | 50 | 0.19        |
| INCINERATORS                             | 0.00         | 18.18% | 0.000       | -9.09% | 0.000       | 0.00         |    | 0.00        |
| SOIL REMEDIATION                         | 0.07         | 19.03% | 0.014       | 0.13%  | 0.000       | 0.09         | 10 | 0.00        |
| OTHER (WASTE DISPOSAL)                   | 45.39        | 17.05% | 7.738       | 0.06%  | 0.027       | 52.13        | 50 | 5.61        |
| <b>TOTAL VOC:<br/>WASTE<br/>DISPOSAL</b> | <b>47.06</b> |        | <b>8.01</b> |        | <b>0.03</b> | <b>54.07</b> |    | <b>5.80</b> |

| <b>CLEANING AND SURFACE COATINGS</b>  |      |        |       |        |        |      |    |      |
|---------------------------------------|------|--------|-------|--------|--------|------|----|------|
| LAUNDERING                            | 0.06 | 15.36% | 0.009 | 0.00%  | 0.000  | 0.07 | 0  | 0.00 |
| DEGREASING                            | 1.47 | 1.31%  | 0.019 | 0.01%  | 0.000  | 1.54 | 10 | 0.00 |
| COATINGS AND RELATED PROCESS SOLVENTS | 7.62 | 23.69% | 1.805 | -0.16% | -0.012 | 8.56 | 50 | 1.31 |
| PRINTING                              | 1.65 | 18.12% | 0.300 | -0.01% | 0.000  | 1.95 | 25 | 0.11 |
| ADHESIVES AND SEALANTS                | 3.20 | 16.72% | 0.534 | -0.01% | 0.000  | 3.73 | 25 | 0.19 |
| OTHER (CLEANING AND SURFACE)          | 3.39 | 30.20% | 1.022 | 0.01%  | 0.000  | 4.41 | 50 | 0.74 |

|   |              |  |             |  |              |              |  |             |
|---|--------------|--|-------------|--|--------------|--------------|--|-------------|
| COATINGS)   |              |  |             |  |              |              |  |             |
| <b>TOTAL VOC:<br/>CLEANING AND<br/>SURFACE COAT</b> | <b>17.39</b> |  | <b>3.69</b> |  | <b>-0.01</b> | <b>20.27</b> |  | <b>2.36</b> |

| <b>PETROLEUM PRODUCTION AND MARKETING</b>                        |              |        |              |        |             |              |    |             |
|--|--------------|--------|--------------|--------|-------------|--------------|----|-------------|
| OIL AND GAS<br>PRODUCTION  | 27.93        | -8.72% | -2.437       | 0.05%  | 0.014       | 25.52        | 80 | 0.00        |
| PETROLEUM<br>REFINING  | 0.66         | 0.21%  | 0.001        | -0.02% | 0.000       | 0.67         | 90 | 0.00        |
| PETROLEUM<br>MARKETING   | 6.75         | 15.41% | 1.041        | 0.01%  | 0.001       | 7.58         | 40 | 0.60        |
| OTHER (PETR.<br>PROD. AND<br>MARK.)                              | 0.00         |        | 0.000        |        | 0.000       | 0.00         | 80 | 0.00        |
| <b>TOTAL VOC:<br/>PETROLEUM<br/>PRODUCTION<br/>AND MARKETING</b> | <b>35.35</b> |        | <b>-1.39</b> |        | <b>0.02</b> | <b>33.77</b> |    | <b>0.61</b> |

| <b>INDUSTRIAL PROCESSES</b> |       |        |       |        |        |       |    |      |
|-----------------------------|-------|--------|-------|--------|--------|-------|----|------|
| CHEMICAL                    | 2.35  | 18.46% | 0.434 | -0.01% | 0.000  | 2.79  | 25 | 0.16 |
| FOOD AND<br>AGRICULTURE     | 11.35 | 7.65%  | 0.869 | -0.01% | -0.001 | 11.42 | 50 | 0.63 |
| MINERAL<br>PROCESSES        | 0.37  | 20.44% | 0.076 | -0.06% | 0.000  | 0.45  | 25 | 0.03 |
| METAL<br>PROCESSES          | 0.35  | 13.95% | 0.050 | -0.08% | 0.000  | 0.40  | 25 | 0.02 |
| WOOD AND<br>PAPER           | 0.01  | 13.73% | 0.001 | -4.00% | 0.000  | 0.01  | 25 | 0.00 |

|  |               |        |              |        |              |               |     |             |
|--|---------------|--------|--------------|--------|--------------|---------------|-----|-------------|
| GLASS AND RELATED PRODUCTS             | 0.37          | 18.13% | 0.068        | -0.08% | 0.000        | 0.44          | 100 | 0.10        |
| OTHER (INDUSTRIAL PROCESSES)           | 0.20          | 17.09% | 0.035        | 0.11%  | 0.000        | 0.24          | 25  | 0.01        |
| <b>TOTAL VOC: INDUSTRIAL PROCESSES</b> | <b>15.01</b>  |        | <b>1.53</b>  |        | <b>0.00</b>  | <b>15.74</b>  |     | <b>0.94</b> |
| <b>TOTAL VOC: STATIONARY SOURCES</b>   | <b>121.53</b> |        | <b>11.82</b> |        | <b>-0.03</b> | <b>130.49</b> |     | <b>9.80</b> |

**Table D-3**  
**Estimated PM 2.5 Growth, Control, and Estimated Offset Use**

| SUMMARY CATEGORY NAME               | 2005 Emissions Tons/day | Growth Factor (%) | Estimated Growth (tons/day) | Control Factor (%) | Reductions (tons/day) | 2014 Emissions Tons/day | Percent Requiring Offsets | Estimated Offsets (tons/day) |
|-------------------------------------|-------------------------|-------------------|-----------------------------|--------------------|-----------------------|-------------------------|---------------------------|------------------------------|
| <b>FUEL COMBUSTION</b>              |                         |                   |                             |                    |                       |                         |                           |                              |
| ELECTRIC UTILITIES                  | 0.57                    | 4.37%             | 0.025                       | -0.06%             | 0.000                 | 0.59                    | 100                       | 0.04                         |
| COGENERATION                        | 1.13                    | 9.94%             | 0.112                       | -0.01%             | 0.000                 | 1.24                    | 80                        | 0.13                         |
| OIL AND GAS PRODUCTION (COMBUSTION) | 1.05                    | -0.05%            | 0.000                       | -0.05%             | -0.001                | 1.05                    | 80                        | 0.00                         |
| PETROLEUM REFINING (COMBUSTION)     | 0.04                    | 0.00%             | 0.000                       | 0.00%              | 0.000                 | 0.04                    | 80                        | 0.00                         |

|                                    |             |        |             |         |              |             |    |             |
|------------------------------------|-------------|--------|-------------|---------|--------------|-------------|----|-------------|
| MANUFACTURING AND INDUSTRIAL       | 0.54        | 15.97% | 0.086       | 0.09%   | 0.000        | 0.62        | 25 | 0.03        |
| FOOD AND AGRICULTURAL PROCESSING   | 1.34        | -2.47% | 0.000       | -19.17% | -0.257       | 1.05        | 20 | 0.00        |
| SERVICE AND COMMERCIAL             | 0.32        | 4.66%  | 0.015       | -0.03%  | 0.000        | 0.33        | 25 | 0.01        |
| OTHER (FUEL COMBUSTION)            | 0.07        | 4.45%  | 0.003       | -27.68% | -0.018       | 0.05        |    | 0.00        |
| <b>TOTAL PM10: FUEL COMBUSTION</b> | <b>5.06</b> |        | <b>0.24</b> |         | <b>-0.28</b> | <b>4.97</b> |    | <b>0.20</b> |

| <b>WASTE DISPOSAL</b>             |             |        |             |       |             |             |    |             |
|-----------------------------------|-------------|--------|-------------|-------|-------------|-------------|----|-------------|
| SEWAGE TREATMENT                  | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        | 25 | 0.00        |
| LANDFILLS                         | 0.03        | 20.52% | 0.006       | 0.00% | 0.000       | 0.04        | 50 | 0.00        |
| INCINERATORS                      | 0.00        | 13.33% | 0.000       | 6.67% | 0.000       | 0.00        | 25 | 0.00        |
| SOIL REMEDIATION                  | 0.06        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.07        | 25 | 0.00        |
| OTHER (WASTE DISPOSAL)            | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        | 25 | 0.00        |
| <b>TOTAL PM10: WASTE DISPOSAL</b> | <b>0.09</b> |        | <b>0.01</b> |       | <b>0.00</b> | <b>0.11</b> |    | <b>0.00</b> |

| <b>CLEANING AND SURFACE COATINGS</b> |      |       |       |       |       |      |  |      |
|--------------------------------------|------|-------|-------|-------|-------|------|--|------|
| LAUNDERING                           | 0.00 | 0.00% | 0.000 | 0.00% | 0.000 | 0.00 |  | 0.00 |
| DEGREASING                           | 0.00 | 0.00% | 0.000 | 0.00% | 0.000 | 0.00 |  | 0.00 |

|  |             |        |             |        |             |             |    |             |
|--|-------------|--------|-------------|--------|-------------|-------------|----|-------------|
| COATINGS AND RELATED PROCESS SOLVENTS        | 0.00        | 14.29% | 0.000       | 0.00%  | 0.000       | 0.00        | 25 | 0.00        |
| PRINTING                                     | 0.05        | 17.75% | 0.008       | -0.22% | 0.000       | 0.05        | 10 | 0.00        |
| ADHESIVES AND SEALANTS                       | 0.00        | 0.00%  | 0.000       | 0.00%  | 0.000       | 0.00        | 10 | 0.00        |
| OTHER (CLEANING AND SURFACE COATINGS)        | 0.01        | 0.00%  | 0.000       | 0.00%  | 0.000       | 0.01        | 50 | 0.00        |
| <b>TOTAL PM10: CLEANING AND SURFACE COAT</b> | <b>0.05</b> |        | <b>0.01</b> |        | <b>0.00</b> | <b>0.07</b> |    | <b>0.00</b> |

| <b>PETROLEUM PRODUCTION AND MARKETING</b>             |             |        |             |       |             |             |    |             |
|---|-------------|--------|-------------|-------|-------------|-------------|----|-------------|
| OIL AND GAS PRODUCTION                                | 0.01        | 13.00% | 0.001       | 0.00% | 0.000       | 0.01        | 80 | 0.00        |
| PETROLEUM REFINING                                    | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        | 80 | 0.00        |
| PETROLEUM MARKETING                                   | 0.03        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.03        | 80 | 0.00        |
| OTHER (PETR. PROD. AND MARK.)                         | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        | 80 | 0.00        |
| <b>TOTAL PM10: PETROLEUM PRODUCTION AND MARKETING</b> | <b>0.04</b> |        | <b>0.00</b> |       | <b>0.00</b> | <b>0.05</b> |    | <b>0.00</b> |

| <b>INDUSTRIAL PROCESSES</b> |      |        |       |        |       |      |    |      |
|-----------------------------|------|--------|-------|--------|-------|------|----|------|
| CHEMICAL                    | 2.26 | 26.77% | 0.604 | -0.01% | 0.000 | 2.86 | 25 | 0.22 |

|   |              |        |             |        |              |              |     |             |
|---|--------------|--------|-------------|--------|--------------|--------------|-----|-------------|
| FOOD AND AGRICULTURE                      | 2.37         | 1.70%  | 0.040       | -3.38% | -0.080       | 2.34         | 50  | 0.03        |
| MINERAL PROCESSES                         | 1.78         | 13.74% | 0.245       | 0.02%  | 0.000        | 2.03         | 50  | 0.18        |
| METAL PROCESSES                           | 0.14         | 26.47% | 0.036       | 0.00%  | 0.000        | 0.17         |     | 0.00        |
| WOOD AND PAPER                            | 0.41         | 18.09% | 0.074       | 0.05%  | 0.000        | 0.48         |     | 0.00        |
| GLASS AND RELATED PRODUCTS                | 1.03         | 18.52% | 0.190       | 0.01%  | 0.000        | 1.22         | 100 | 0.28        |
| OTHER (INDUSTRIAL PROCESSES)              | 0.11         | 20.99% | 0.024       | -0.09% | 0.000        | 0.14         | 25  | 0.01        |
| <b>TOTAL PM 2.5: INDUSTRIAL PROCESSES</b> | <b>8.09</b>  |        | <b>1.21</b> |        | <b>-0.08</b> | <b>9.23</b>  |     | <b>0.71</b> |
| <b>TOTAL PM 2.5: STATIONARY SOURCES</b>   | <b>13.33</b> |        | <b>1.47</b> |        | <b>-0.36</b> | <b>14.43</b> |     | <b>0.92</b> |

**Table D-4**  
**Estimated SOx Growth, Control, and Estimated Offset Use**

| SUMMARY CATEGORY NAME  | 2005 Emissions Tons/day | Growth Factor (%) | Estimated Growth (tons/day) | Control Factor (%) | Reductions (tons/day) | 2014 Emissions Tons/day | Percent Requiring Offsets | Estimated Offsets (tons/day) |
|------------------------|-------------------------|-------------------|-----------------------------|--------------------|-----------------------|-------------------------|---------------------------|------------------------------|
| <b>FUEL COMBUSTION</b> |                         |                   |                             |                    |                       |                         |                           |                              |
| ELECTRIC UTILITIES     | 0.87                    | 1.89%             | 0.017                       | -0.02%             | 0.000                 | 0.89                    | 100                       | 0.02                         |

|                                     |              |        |             |        |             |              |     |             |
|-------------------------------------|--------------|--------|-------------|--------|-------------|--------------|-----|-------------|
| COGENERATION                        | 0.65         | 2.44%  | 0.016       | -0.01% | 0.000       | 0.66         | 80  | 0.02        |
| OIL AND GAS PRODUCTION (COMBUSTION) | 2.25         | 0.77%  | 0.017       | -0.06% | -0.001      | 2.27         | 80  | 0.02        |
| PETROLEUM REFINING (COMBUSTION)     | 0.07         | 1.76%  | 0.001       | 0.00%  | 0.000       | 0.07         | 100 | 0.00        |
| MANUFACTURING AND INDUSTRIAL        | 6.02         | 15.42% | 0.928       | 0.01%  | 0.001       | 6.98         | 25  | 0.34        |
| FOOD AND AGRICULTURAL PROCESSING    | 1.90         | -2.84% | 0.000       | -0.04% | -0.001      | 1.85         | 10  | 0.00        |
| SERVICE AND COMMERCIAL              | 0.90         | 1.59%  | 0.014       | -0.08% | -0.001      | 0.91         | 25  | 0.01        |
| OTHER (FUEL COMBUSTION)             | 0.04         | 0.00%  | 0.000       | 0.00%  | 0.000       | 0.04         |     | 0.00        |
| <b>TOTAL SOx: FUEL COMBUSTION</b>   | <b>12.69</b> |        | <b>0.99</b> |        | <b>0.00</b> | <b>13.66</b> |     | <b>0.41</b> |

| <b>WASTE DISPOSAL</b>            |             |        |             |       |             |             |    |             |
|----------------------------------|-------------|--------|-------------|-------|-------------|-------------|----|-------------|
| SEWAGE TREATMENT                 | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        |    | 0.00        |
| LANDFILLS                        | 0.06        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.06        |    | 0.00        |
| INCINERATORS                     | 0.01        | 10.81% | 0.001       | 0.00% | 0.000       | 0.01        | 25 | 0.00        |
| SOIL REMEDIATION                 | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        |    | 0.00        |
| OTHER (WASTE DISPOSAL)           | 0.00        | 0.00%  | 0.000       | 0.00% | 0.000       | 0.00        |    | 0.00        |
| <b>TOTAL SOx: WASTE DISPOSAL</b> | <b>0.07</b> |        | <b>0.00</b> |       | <b>0.00</b> | <b>0.07</b> |    | <b>0.00</b> |

| <b>CLEANING AND SURFACE COATINGS</b>        |             |       |             |       |             |             |  |             |
|---|-------------|-------|-------------|-------|-------------|-------------|--|-------------|
| LAUNDERING                                  | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| DEGREASING                                  | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| COATINGS AND RELATED PROCESS SOLVENTS       | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| PRINTING                                    | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| ADHESIVES AND SEALANTS                      | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| OTHER (CLEANING AND SURFACE COATINGS)       | 0.00        | 0.00% | 0.000       | 0.00% | 0.000       | 0.00        |  | 0.00        |
| <b>TOTAL SOx: CLEANING AND SURFACE COAT</b> | <b>0.00</b> |       | <b>0.00</b> |       | <b>0.00</b> | <b>0.00</b> |  | <b>0.00</b> |

| <b>PETROLEUM PRODUCTION AND MARKETING</b> |      |        |       |        |       |      |     |      |
|---|------|--------|-------|--------|-------|------|-----|------|
| OIL AND GAS PRODUCTION                    | 0.22 | 12.84% | 0.028 | -0.11% | 0.000 | 0.25 | 90  | 0.04 |
| PETROLEUM REFINING                        | 0.33 | 0.00%  | 0.000 | 0.00%  | 0.000 | 0.33 | 100 | 0.00 |
| PETROLEUM MARKETING                       | 0.00 | 0.00%  | 0.000 | 0.00%  | 0.000 | 0.00 |     | 0.00 |
| OTHER (PETR. PROD. AND MARK.)             | 0.00 | 0.00%  | 0.000 | 0.00%  | 0.000 | 0.00 | 80  | 0.00 |

|  |             |  |             |  |             |             |  |             |
|--|-------------|--|-------------|--|-------------|-------------|--|-------------|
| <b>TOTAL SOx:<br/>PETROLEUM<br/>PRODUCTION<br/>AND MARKETING</b> | <b>0.55</b> |  | <b>0.03</b> |  | <b>0.00</b> | <b>0.58</b> |  | <b>0.04</b> |
|--|-------------|--|-------------|--|-------------|-------------|--|-------------|

| <b>INDUSTRIAL PROCESSES</b>                    |              |        |             |        |             |              |     |             |
|--|--------------|--------|-------------|--------|-------------|--------------|-----|-------------|
| CHEMICAL                                       | 0.94         | 17.01% | 0.159       | -0.06% | -0.001      | 1.10         | 25  | 0.06        |
| FOOD AND<br>AGRICULTURE                        | 0.73         | 1.14%  | 0.008       | 0.01%  | 0.000       | 0.74         | 50  | 0.01        |
| MINERAL<br>PROCESSES                           | 1.52         | 17.88% | 0.272       | -0.01% | 0.000       | 1.79         | 25  | 0.10        |
| METAL<br>PROCESSES                             | 0.01         | 28.33% | 0.003       | 0.00%  | 0.000       | 0.02         | 25  | 0.00        |
| WOOD AND<br>PAPER                              | 0.02         | 0.00%  | 0.000       | 0.00%  | 0.000       | 0.02         |     | 0.00        |
| GLASS AND<br>RELATED<br>PRODUCTS               | 3.79         | 19.10% | 0.724       | -0.01% | 0.000       | 3.94         | 100 | 1.05        |
| OTHER<br>(INDUSTRIAL<br>PROCESSES)             | 0.12         | 15.27% | 0.018       | 0.00%  | 0.000       | 0.14         | 25  | 0.01        |
| <b>TOTAL SOx:<br/>INDUSTRIAL<br/>PROCESSES</b> | <b>7.12</b>  |        | <b>1.19</b> |        | <b>0.00</b> | <b>7.73</b>  |     | <b>1.22</b> |
| <b>TOTAL SOx:<br/>STATIONARY<br/>SOURCES</b>   | <b>20.43</b> |        | <b>2.21</b> |        | <b>0.00</b> | <b>22.04</b> |     | <b>1.66</b> |

Emission inventory used: CEFS PM 2.5 SIP Planning Projections - v1.00 RF#994, with 1/31/08 ARB inventory updates included

Offset ratios used: 1.35-to-1 for NOx, 1.45-to-1 for all other pollutants

**Table D-5 List of Emission Reduction Credits  
PM10 and PM2.5 Precursors**

| Certificate Owner              | ERC Certificate # |    | Pollutant | Reductions (lbs/qtr) |      |      |      |      |
|--------------------------------|-------------------|----|-----------|----------------------|------|------|------|------|
|                                |                   |    |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4 |      |
| E & J GALLO WINERY             | N                 | 2  | 1         | VOC                  | 9    | 9    | 26   | 28   |
| LIVE OAK LIMITED               | S                 | 3  | 1         | VOC                  | 198  | 200  | 202  | 202  |
| FRITO-LAY NORTH AMERICA, INC   | S                 | 16 | 1         | VOC                  | 76   | 96   | 74   | 72   |
| WESTERN STONE PRODUCTS, INC.   | N                 | 17 | 1         | VOC                  | 6    | 6    | 7    | 7    |
| H. J. HEINZ COMPANY, L.P.      | N                 | 21 | 1         | VOC                  | 0    | 60   | 180  | 60   |
| COTTON ASSOCIATES, INC         | S                 | 25 | 1         | VOC                  | 0    | 0    | 0    | 8    |
| PELCO                          | C                 | 29 | 1         | VOC                  | 374  | 374  | 349  | 349  |
| DUNCAN ENTERPRISES             | C                 | 33 | 1         | VOC                  | 26   | 26   | 27   | 18   |
| CONAGRA CONSUMER FROZEN FOODS  | N                 | 37 | 1         | VOC                  | 55   | 40   | 46   | 50   |
| CALMAT OF FRESNO               | C                 | 40 | 1         | VOC                  | 2    | 11   | 5    | 17   |
| BUILDERS CONCRETE, INC.        | C                 | 41 | 1         | VOC                  | 35   | 35   | 35   | 35   |
| HERSHEY CHOCOLATE & CONF. CORP | N                 | 42 | 1         | VOC                  | 1    | 1    | 1    | 1    |
| BROWN SAND INC                 | N                 | 46 | 1         | VOC                  | 2    | 2    | 1    | 2    |
| PRODUCERS COTTON OIL (MADERA)  | C                 | 48 | 1         | VOC                  | 0    | 0    | 0    | 4    |
| CALMAT CO.                     | C                 | 50 | 1         | VOC                  | 2    | 2    | 3    | 3    |
| ANDERSON CLAYTON CORP/STRATFOR | C                 | 56 | 1         | VOC                  | 0    | 0    | 0    | 4    |
| H. J. HEINZ COMPANY            | N                 | 60 | 1         | VOC                  | 0    | 23   | 129  | 0    |
| LEPRINO FOODS COMPANY          | C                 | 60 | 1         | VOC                  | 137  | 139  | 136  | 138  |
| SEQUOIA FOREST INDUSTRIES      | C                 | 67 | 1         | VOC                  | 2    | 9    | 0    | 6    |
| CRAYCROFT BRICK COMPANY        | C                 | 71 | 1         | VOC                  | 24   | 20   | 19   | 19   |
| SEQUOIA FOREST INDUSTRIES      | C                 | 72 | 1         | VOC                  | 7    | 0    | 1    | 1    |
| ANDERSON CLAYTON CORP/HANFORD  | C                 | 74 | 1         | VOC                  | 0    | 0    | 0    | 5    |
| ANDERSON CLAYTON CORP/KEARNY   | C                 | 75 | 1         | VOC                  | 0    | 0    | 0    | 7    |
| ANDERSON CLAYTON CORP/SETTER   | C                 | 76 | 1         | VOC                  | 0    | 0    | 0    | 7    |
| CALIFORNIA-WASHINGTON CAN CO.  | N                 | 77 | 1         | VOC                  | 2664 | 0    | 0    | 1583 |
| CHEVRON USA INC                | S                 | 77 | 1         | VOC                  | 42   | 38   | 36   | 47   |
| ANDERSON CLAYTON CORP/FIVE PTS | C                 | 78 | 1         | VOC                  | 0    | 0    | 0    | 8    |
| ANDERSON CLAYTON CORP/SAN JOAQ | C                 | 79 | 1         | VOC                  | 0    | 0    | 0    | 5    |
| ANDERSON CLAYTON CORP/TRANQLTY | C                 | 80 | 1         | VOC                  | 0    | 0    | 0    | 12   |

| Certificate Owner              | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|--------------------------------|-------------------|-----|-----------|----------------------|-------|-------|-------|-------|
|                                |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| ANDERSON CLAYTON CORP/CORCORAN | C                 | 81  | 1         | VOC                  | 0     | 0     | 0     | 15    |
| GROWERS COOP                   | S                 | 88  | 1         | VOC                  | 0     | 0     | 1     | 15    |
| CALAVERAS MATERIALS INC        | C                 | 89  | 1         | VOC                  | 92    | 83    | 95    | 76    |
| THE NESTLE COMPANY INC         | N                 | 93  | 1         | VOC                  | 997   | 1820  | 1874  | 1007  |
| HANFORD, L.P.                  | N                 | 101 | 1         | VOC                  | 40    | 184   | 131   | 98    |
| LOS BANOS GRAVEL GROUP, ASPHLT | N                 | 125 | 1         | VOC                  | 16    | 81    | 258   | 86    |
| PACIFIC GAS & ELECTRIC CO.     | N                 | 126 | 1         | VOC                  | 3143  | 8046  | 7255  | 2832  |
| CAMPBELL SOUP COMPANY          | N                 | 127 | 1         | VOC                  | 84    | 58    | 52    | 61    |
| ECKERT FROZEN FOODS            | N                 | 133 | 1         | VOC                  | 3     | 11    | 41    | 8     |
| ANDERSON CLAYTON CORPORATION   | N                 | 135 | 1         | VOC                  | 0     | 0     | 0     | 5     |
| J.G. BOSWELL CO. (EL RICO)     | C                 | 135 | 1         | VOC                  | 1     | 0     | 0     | 1     |
| KRAFT FOODS, INC               | S                 | 138 | 1         | VOC                  | 383   | 508   | 489   | 663   |
| MORNING STAR PACKING COMPANY   | N                 | 138 | 1         | VOC                  | 157   | 264   | 156   | 102   |
| GENERAL MILLS OPERATIONS, INC  | N                 | 139 | 1         | VOC                  | 16    | 13    | 13    | 19    |
| KRAFT FOODS, INC               | S                 | 141 | 1         | VOC                  | 123   | 57    | 121   | 0     |
| WESTSIDE FARMERS COOP. GIN     | C                 | 164 | 1         | VOC                  | 0     | 0     | 0     | 31    |
| CHEVRON USA INC                | S                 | 165 | 1         | VOC                  | 2970  | 3003  | 3036  | 3036  |
| PELCO                          | C                 | 167 | 1         | VOC                  | 1842  | 2601  | 2219  | 1756  |
| ANDERSON CLAYTON CORP.         | N                 | 181 | 1         | VOC                  | 0     | 0     | 0     | 6     |
| CALIFORNIA-WASHINGTON CAN CO.  | N                 | 187 | 1         | VOC                  | 3081  | 1485  | 2118  | 1547  |
| SILGAN CONTAINERS MFR CORP     | N                 | 191 | 1         | VOC                  | 1063  | 936   | 808   | 808   |
| FIBREBOARD CORP.               | N                 | 209 | 1         | VOC                  | 41    | 34    | 16    | 45    |
| AERA ENERGY LLC                | C                 | 219 | 1         | VOC                  | 268   | 297   | 324   | 298   |
| CHEVRON USA INC                | C                 | 221 | 1         | VOC                  | 357   | 395   | 431   | 396   |
| CALAVERAS MATERIALS INC.       | C                 | 233 | 1         | VOC                  | 148   | 410   | 483   | 300   |
| ANDERSON CLAYTON CORP/MURRAY   | C                 | 234 | 1         | VOC                  | 0     | 0     | 0     | 12    |
| CHEVRON USA INC                | S                 | 246 | 1         | VOC                  | 218   | 220   | 223   | 223   |
| HANSEN BROTHERS                | C                 | 249 | 1         | VOC                  | 0     | 0     | 0     | 13    |
| ANDERSON CLAYTON CORP/IDRIA #2 | C                 | 250 | 1         | VOC                  | 0     | 0     | 0     | 9     |
| ARCO PIPELINE FACILITY         | C                 | 271 | 1         | VOC                  | 419   | 417   | 417   | 417   |
| CHEVRON USA INC                | C                 | 277 | 1         | VOC                  | 2209  | 2209  | 2209  | 2209  |
| PACIFIC GAS & ELECTRIC CO.     | C                 | 280 | 1         | VOC                  | 21981 | 68020 | 71348 | 53244 |

| Certificate Owner              | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |
|--------------------------------|-------------------|-----|-----------|----------------------|-------|-------|-------|
|                                |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| MODESTO IRRIGATION DISTRICT    | N                 | 285 | 1         | VOC                  | 2050  | 2050  | 2050  |
| PARAMOUNT FARMS, INC.          | C                 | 291 | 1         | VOC                  | 0     | 0     | 63    |
| ANDERSON CLAYTON CORP          | S                 | 314 | 1         | VOC                  | 0     | 0     | 1     |
| DEL MONTE CORPORATION          | N                 | 316 | 1         | VOC                  | 82    | 71    | 116   |
| MID-VALLEY COTTON GROWERS INC  | S                 | 317 | 1         | VOC                  | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP/PLSNT VA | C                 | 326 | 1         | VOC                  | 0     | 0     | 0     |
| CHEVRON USA INC                | C                 | 331 | 1         | VOC                  | 1220  | 1220  | 1221  |
| ANDERSON CLAYTON CORP/DAIRYLAN | C                 | 332 | 1         | VOC                  | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP/SUNSET   | C                 | 333 | 1         | VOC                  | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP/MURIT #1 | C                 | 334 | 1         | VOC                  | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP/NAPA GIN | C                 | 335 | 1         | VOC                  | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP/MURIT #2 | C                 | 336 | 1         | VOC                  | 0     | 0     | 0     |
| PACTIV CORPORATION             | N                 | 339 | 1         | VOC                  | 27192 | 27192 | 27192 |
| CALPINE CORPORATION            | C                 | 348 | 1         | VOC                  | 30485 | 30519 | 30470 |
| STOCKDALE OIL & GAS            | N                 | 348 | 1         | VOC                  | 16    | 16    | 14    |
| CHEVRON U S A INC              | S                 | 357 | 1         | VOC                  | 28    | 24    | 24    |
| SILGAN CONTAINER CORP.         | C                 | 359 | 1         | VOC                  | 4501  | 4813  | 4481  |
| SILGAN CONTAINER CORP.         | C                 | 360 | 1         | VOC                  | 3414  | 3423  | 3418  |
| HERSHEY CHOCOLATE & CONF. CORP | N                 | 373 | 1         | VOC                  | 9     | 11    | 13    |
| STOCKDALE OIL & GAS            | N                 | 386 | 1         | VOC                  | 30    | 30    | 32    |
| APTCO LLC                      | N                 | 390 | 1         | VOC                  | 1370  | 1266  | 1618  |
| LIDESTRI FOODS, INC            | N                 | 391 | 1         | VOC                  | 0     | 0     | 389   |
| APTCO LLC                      | N                 | 397 | 1         | VOC                  | 12104 | 11748 | 9416  |
| APTCO LLC                      | N                 | 398 | 1         | VOC                  | 3141  | 4397  | 3194  |
| MODESTO IRRIGATION DISTRICT    | N                 | 406 | 1         | VOC                  | 31    | 31    | 31    |
| CHEVRON USA INC                | S                 | 409 | 1         | VOC                  | 5     | 7     | 18    |
| CHEVRON USA INC                | S                 | 410 | 1         | VOC                  | 5     | 7     | 11    |
| CHEVRON USA INC                | S                 | 411 | 1         | VOC                  | 4     | 9     | 12    |
| CHEVRON USA INC                | S                 | 413 | 1         | VOC                  | 20    | 20    | 20    |
| SEMI TROPIC COOP GIN           | S                 | 426 | 1         | VOC                  | 1     | 0     | 1     |
| ANDERSON CLAYTON CORP/EL DORAD | C                 | 427 | 1         | VOC                  | 1     | 0     | 0     |
| ANDERSON CLAYTON CORP/KERMAN   | C                 | 428 | 1         | VOC                  | 0     | 0     | 0     |
| HOLMES WESTERN OIL CORPORATION | S                 | 439 | 1         | VOC                  | 281   | 595   | 667   |
| MINTURN CO-OP GIN              | N                 | 441 | 1         | VOC                  | 0     | 0     | 20    |

| Certificate Owner                        | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|--|-------------------|-----|-----------|----------------------|-------|-------|-------|-------|
|  |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| SOUTH KERN INDUSTRIAL CENTER LLC         | N                 | 442 | 1         | VOC                  | 26    | 1107  | 904   | 26    |
| SOUTH KERN INDUSTRIAL CENTER LLC         | N                 | 443 | 1         | VOC                  | 50    | 50    | 50    | 50    |
| H. J. HEINZ COMPANY                      | N                 | 445 | 1         | VOC                  | 42    | 58    | 746   | 137   |
| CALPINE CORPORATION                      | C                 | 447 | 1         | VOC                  | 0     | 0     | 0     | 7     |
| HOLMES WESTERN OIL CORPORATION           | S                 | 458 | 1         | VOC                  | 31    | 63    | 70    | 31    |
| ANDERSON CLAYTON CORP/KINGSRIV           | C                 | 460 | 1         | VOC                  | 2     | 0     | 0     | 31    |
| LOS ANGELES CNTY SANITATION DIST NO.2    | N                 | 463 | 1         | VOC                  | 5184  | 6702  | 5130  | 4351  |
| LAWRENCE LIVERMORE NATL. LAB             | N                 | 464 | 1         | VOC                  | 2     | 1     | 0     | 1     |
| SHELL CALIFORNIA PIPELINE COMPANY LLC    | C                 | 467 | 1         | VOC                  | 185   | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP                    | S                 | 471 | 1         | VOC                  | 0     | 0     | 0     | 9     |
| LOS ANGELES CNTY SANITATION DIST NO.2    | N                 | 471 | 1         | VOC                  | 341   | 6     | 397   | 1331  |
| ANDERSON CLAYTON CORP/DAIRYLND           | C                 | 472 | 1         | VOC                  | 0     | 0     | 0     | 13    |
| KRAFT FOODS, INC                         | S                 | 472 | 1         | VOC                  | 82    | 82    | 82    | 82    |
| LOS ANGELES CNTY SANITATION DIST NO.2    | N                 | 472 | 1         | VOC                  | 5953  | 6019  | 6086  | 6086  |
| SHELL PIPELINE COMPANY LP                | N                 | 474 | 1         | VOC                  | 400   | 400   | 400   | 400   |
| MODESTO IRRIGATION DISTRICT              | N                 | 479 | 1         | VOC                  | 0     | 0     | 305   | 0     |
| CALIFORNIA DAIRIES                       | N                 | 497 | 1         | VOC                  | 33    | 33    | 33    | 33    |
| ANDERSON CLAYTON CORP.                   | N                 | 499 | 1         | VOC                  | 0     | 0     | 0     | 15    |
| CONOCOPHILLIPS COMPANY                   | N                 | 505 | 1         | VOC                  | 1838  | 1553  | 461   | 0     |
| CANDLEWICK YARNS                         | C                 | 507 | 1         | VOC                  | 23    | 20    | 16    | 14    |
| CLARK BROTHERS-DERRICK GIN               | C                 | 511 | 1         | VOC                  | 0     | 0     | 0     | 2     |
| DOLE PACKAGED FOODS LLC                  | N                 | 520 | 1         | VOC                  | 3     | 11    | 41    | 8     |
| CASTLE AIRPORT AVIATION & DEVELOP CENTER | N                 | 523 | 1         | VOC                  | 31801 | 32175 | 32549 | 32549 |
| COIT RANCH                               | C                 | 532 | 1         | VOC                  | 0     | 0     | 0     | 8     |
| COALINGA FARMERS CO-OP GIN               | C                 | 537 | 1         | VOC                  | 0     | 0     | 0     | 8     |
| APTCO LLC                                | N                 | 540 | 1         | VOC                  | 5000  | 5000  | 5000  | 5000  |
| CALPINE CORPORATION                      | N                 | 544 | 1         | VOC                  | 30802 | 19722 | 23324 | 18789 |
| UNILEVER SUPPLY CHAIN, INC.              | N                 | 553 | 1         | VOC                  | 0     | 0     | 278   | 0     |
| DART CONTAINER CORPORATION               | C                 | 555 | 1         | VOC                  | 30481 | 26626 | 14213 | 50680 |

| Certificate Owner            | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |        |        |        |
|------------------------------|-------------------|-----|-----------|----------------------|--------|--------|--------|
|                              |                   |     |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| BRITZ AG FINANCE CO., INC.   | C                 | 557 | 1         | VOC                  | 0      | 0      | 0      |
| CORCORAN IRRIGATION DISTRICT | C                 | 560 | 1         | VOC                  | 154    | 163    | 159    |
| PACTIV CORPORATION           | C                 | 561 | 1         | VOC                  | 64098  | 0      | 0      |
| UNIVERSITY ENERGY SERVICES   | S                 | 561 | 1         | VOC                  | 63     | 54     | 59     |
| UNILEVER SUPPLY CHAIN INC    | N                 | 566 | 1         | VOC                  | 0      | 0      | 180    |
| DIAMOND FOODS INCORPORATED   | N                 | 572 | 1         | VOC                  | 126    | 45     | 138    |
| VALERO LP                    | N                 | 578 | 1         | VOC                  | 2372   | 2372   | 2372   |
| FEDERAL POWER AVENAL, LLC    | N                 | 585 | 1         | VOC                  | 0      | 0      | 241    |
| BRITZ INCORPORATED           | C                 | 586 | 1         | VOC                  | 0      | 0      | 0      |
| FEDERAL POWER AVENAL, LLC    | N                 | 586 | 1         | VOC                  | 0      | 0      | 709    |
| WESTSIDE FARMERS COOP GIN #6 | C                 | 592 | 1         | VOC                  | 6      | 0      | 0      |
| PACTIV CORPORATION           | C                 | 593 | 1         | VOC                  | 9986   | 9206   | 9494   |
| MODESTO TALLOW CO INC        | N                 | 599 | 1         | VOC                  | 184    | 165    | 202    |
| OAKWOOD LAKE RESORT          | N                 | 601 | 1         | VOC                  | 0      | 72     | 115    |
| WESTERN COTTON SERVICES      | S                 | 606 | 1         | VOC                  | 0      | 0      | 0      |
| TURLOCK IRRIGATION DISTRICT  | C                 | 607 | 1         | VOC                  | 297    | 297    | 297    |
| CHEVRON USA, INC.            | C                 | 612 | 1         | VOC                  | 1729   | 27     | 3599   |
| CHEVRON USA, INC.            | C                 | 616 | 1         | VOC                  | 192    | 207    | 253    |
| CHEVRON USA INC              | S                 | 619 | 1         | VOC                  | 116172 | 117463 | 118754 |
| CHEVRON USA INC              | S                 | 620 | 1         | VOC                  | 83316  | 84241  | 85167  |
| CHEVRON USA INC              | S                 | 621 | 1         | VOC                  | 37551  | 37968  | 38385  |
| MCFARLAND ENERGY INC.        | S                 | 624 | 1         | VOC                  | 227    | 230    | 232    |
| CHEVRON USA INC              | S                 | 626 | 1         | VOC                  | 8668   | 8764   | 8860   |
| CHEVRON U S A INC            | S                 | 629 | 1         | VOC                  | 48     | 42     | 43     |
| KRAFT FOODS, INC             | S                 | 630 | 1         | VOC                  | 330    | 398    | 459    |
| CHEVRON USA INC              | S                 | 640 | 1         | VOC                  | 3230   | 3264   | 3298   |
| GULF CAPITAL PARTNERS, INC   | N                 | 644 | 1         | VOC                  | 2087   | 2185   | 2284   |
| EXXON MOBIL CORPORATION      | S                 | 645 | 1         | VOC                  | 127    | 129    | 130    |
| WESTLAKE FARMS INC           | C                 | 645 | 1         | VOC                  | 0      | 0      | 0      |
| BERRY PETROLEUM COMPANY      | N                 | 647 | 1         | VOC                  | 457    | 183    | 143    |
| CHEVRON USA INC              | S                 | 647 | 1         | VOC                  | 235    | 699    | 540    |
| BERRY PETROLEUM COMPANY      | N                 | 648 | 1         | VOC                  | 23     | 22     | 164    |
| SAN JOAQUIN FACILITIES MGMT  | S                 | 648 | 1         | VOC                  | 116    | 93     | 118    |
|                              |                   |     |           |                      |        |        | 120    |

| Certificate Owner                 | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |
|-----------------------------------|-------------------|-----|-----------|----------------------|-------|-------|-------|
|                                   |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| BERRY PETROLEUM COMPANY           | N                 | 649 | 1 VOC     | 0                    | 0     | 664   | 75    |
| GULF CAPITAL PARTNERS, INC        | N                 | 651 | 1 VOC     | 0                    | 0     | 27    | 0     |
| PACTIV CORPORATION                | C                 | 651 | 1 VOC     | 2001                 | 1688  | 2462  | 1110  |
| HOLMES WESTERN OIL CORPORATION    | N                 | 652 | 1 VOC     | 324                  | 326   | 311   | 301   |
| HOLMES WESTERN OIL CORPORATION    | N                 | 653 | 1 VOC     | 30                   | 30    | 25    | 24    |
| PACTIV CORPORATION                | C                 | 653 | 1 VOC     | 47518                | 2227  | 0     | 17129 |
| ENERGY PROPANE, LLC               | C                 | 655 | 1 VOC     | 162                  | 0     | 119   | 0     |
| CHEVRON USA INC (REFINERY)        | S                 | 657 | 1 VOC     | 35011                | 35399 | 35788 | 35788 |
| UNITED STATES GYPSUM COMPANY      | N                 | 661 | 1 VOC     | 15000                | 16335 | 16334 | 12331 |
| APTCO LLC                         | C                 | 662 | 1 VOC     | 0                    | 153   | 817   | 154   |
| AERA ENERGY LLC                   | S                 | 663 | 1 VOC     | 544                  | 495   | 483   | 454   |
| APTCO LLC                         | C                 | 663 | 1 VOC     | 0                    | 147   | 788   | 148   |
| CHEMICAL WASTE MANAGEMENT, INC    | N                 | 663 | 1 VOC     | 7000                 | 0     | 0     | 14000 |
| APTCO LLC                         | C                 | 664 | 1 VOC     | 0                    | 149   | 796   | 150   |
| DOPACO INC.                       | N                 | 664 | 1 VOC     | 23529                | 14812 | 15264 | 14520 |
| APTCO LLC                         | C                 | 665 | 1 VOC     | 0                    | 141   | 758   | 143   |
| BERRY PETROLEUM COMPANY           | N                 | 666 | 1 VOC     | 313                  | 777   | 0     | 0     |
| BERRY PETROLEUM COMPANY           | N                 | 668 | 1 VOC     | 0                    | 6627  | 1919  | 0     |
| SOUTHERN CALIF GAS CO             | S                 | 671 | 1 VOC     | 570                  | 576   | 583   | 583   |
| CHEVRON USA PRODUCTION INC        | S                 | 674 | 1 VOC     | 5779                 | 5851  | 5903  | 5902  |
| SAN JOAQUIN FACILITIES MGMT       | S                 | 677 | 1 VOC     | 61                   | 50    | 61    | 66    |
| AERA ENERGY LLC                   | C                 | 679 | 1 VOC     | 11014                | 11468 | 11508 | 11211 |
| CALIFORNIA DAIRIES, INC.          | C                 | 683 | 1 VOC     | 0                    | 0     | 454   | 0     |
| APTCO LLC                         | C                 | 684 | 1 VOC     | 0                    | 138   | 241   | 139   |
| CLEAN HARBORS BUTTONWILLOW, LLC   | S                 | 685 | 1 VOC     | 31195                | 31541 | 31888 | 31888 |
| ANDERSON CLAYTON-MARICOPA GIN     | S                 | 697 | 1 VOC     | 0                    | 0     | 0     | 25    |
| ANDERSON CLAYTON CORP/BUTTE       | C                 | 699 | 1 VOC     | 0                    | 0     | 0     | 19    |
| CANANDAIGUA WINE COMPANY INC      | C                 | 702 | 1 VOC     | 205                  | 201   | 214   | 199   |
| CHEVRON USA INC                   | S                 | 703 | 1 VOC     | 2084                 | 2107  | 2130  | 2130  |
| NAS LEMOORE                       | C                 | 719 | 1 VOC     | 1686                 | 532   | 1145  | 137   |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 730 | 1 VOC     | 69                   | 97    | 110   | 67    |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 734 | 1 VOC     | 4                    | 8     | 8     | 4     |

| Certificate Owner                 | ERC Certificate # |     |   | Pollutant | Reductions (lbs/qtr) |       |       |       |
|-----------------------------------|-------------------|-----|---|-----------|----------------------|-------|-------|-------|
|                                   |                   |     |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 735 | 1 | VOC       | 7                    | 11    | 13    | 8     |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 736 | 1 | VOC       | 80                   | 157   | 165   | 81    |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 737 | 1 | VOC       | 310                  | 575   | 603   | 317   |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 738 | 1 | VOC       | 192                  | 375   | 395   | 198   |
| LATON CO-OP GIN, INC.             | C                 | 746 | 1 | VOC       | 0                    | 0     | 0     | 8     |
| CHEVRON USA INC                   | S                 | 755 | 1 | VOC       | 8053                 | 8143  | 8232  | 8232  |
| CHEVRON USA, INC.                 | C                 | 759 | 1 | VOC       | 5975                 | 5947  | 5920  | 5921  |
| CANTUA COOPERATIVE GIN, INC.      | C                 | 760 | 1 | VOC       | 0                    | 0     | 0     | 38    |
| TRC OPERATING COMPANY INC         | S                 | 767 | 1 | VOC       | 394                  | 399   | 403   | 403   |
| FRITO-LAY NORTH AMERICA, INC      | S                 | 768 | 1 | VOC       | 55                   | 57    | 58    | 58    |
| PACIFIC PIPELINE SYSTEM, LLC      | S                 | 776 | 1 | VOC       | 28                   | 67    | 77    | 34    |
| FEDERAL POWER AVENAL, LLC         | C                 | 779 | 1 | VOC       | 45                   | 45    | 45    | 45    |
| FEDERAL POWER AVENAL, LLC         | C                 | 780 | 1 | VOC       | 5480                 | 6496  | 4696  | 6616  |
| BERRY PETROLEUM COMPANY           | C                 | 787 | 1 | VOC       | 39                   | 39    | 39    | 39    |
| ANDERSON CLAYTON CORP/BURREL      | C                 | 806 | 1 | VOC       | 14                   | 0     | 0     | 42    |
| UNITED STATES GYPSUM COMPANY      | C                 | 818 | 1 | VOC       | 0                    | 0     | 0     | 40    |
| HOLMES WESTERN OIL CORPORATION    | C                 | 823 | 1 | VOC       | 0                    | 0     | 0     | 10    |
| PHOENIX BIO INDUSTRIES LLC        | C                 | 824 | 1 | VOC       | 500                  | 500   | 500   | 500   |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 829 | 1 | VOC       | 57                   | 60    | 72    | 58    |
| GULF CAPITAL PARTNERS, INC        | C                 | 849 | 1 | VOC       | 4439                 | 4516  | 4594  | 4594  |
| GULF CAPITAL PARTNERS, INC        | C                 | 850 | 1 | VOC       | 10500                | 10500 | 10500 | 10500 |
| SEALED AIR CORPORATION            | C                 | 851 | 1 | VOC       | 19000                | 19000 | 19000 | 19000 |
| GREENWOOD ENTERPRISES, LLC        | C                 | 857 | 1 | VOC       | 0                    | 138   | 741   | 139   |
| BERRY PETROLEUM COMPANY           | C                 | 862 | 1 | VOC       | 258                  | 113   | 156   | 153   |
| AERA ENERGY LLC                   | S                 | 868 | 1 | VOC       | 724                  | 735   | 729   | 672   |
| APTCO LLC                         | S                 | 872 | 1 | VOC       | 9                    | 8     | 9     | 9     |
| SENECA RESOURCES                  | S                 | 874 | 1 | VOC       | 94                   | 1541  | 2266  | 1754  |
| SENECA RESOURCES                  | S                 | 875 | 1 | VOC       | 7                    | 11    | 1     | 3     |
| AERA ENERGY LLC                   | S                 | 898 | 1 | VOC       | 5312                 | 5371  | 5429  | 5429  |

| Certificate Owner             | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |        |        |        |
|-------------------------------|-------------------|------|-----------|----------------------|--------|--------|--------|
|                               |                   |      |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| TEXACO EXPLOR & PROD INC      | S                 | 904  | 1 VOC     | 492                  | 551    | 403    | 459    |
| ENRON OIL & GAS COMPANY       | S                 | 1044 | 1 VOC     | 5516                 | 5576   | 5638   | 5638   |
| ANDERSON CLAYTON CORP         | S                 | 1045 | 1 VOC     | 0                    | 0      | 0      | 22     |
| CHEVRON USA INC               | S                 | 1049 | 1 VOC     | 3461                 | 0      | 0      | 0      |
| AERA ENERGY LLC               | S                 | 1058 | 1 VOC     | 8179                 | 8280   | 8354   | 8353   |
| AERA ENERGY LLC               | S                 | 1082 | 1 VOC     | 130768               | 132221 | 133675 | 133675 |
| OILDALE ENERGY LLC            | S                 | 1096 | 1 VOC     | 100                  | 100    | 100    | 100    |
| AERA ENERGY LLC               | S                 | 1138 | 1 VOC     | 162                  | 233    | 2      | 25     |
| AERA ENERGY LLC               | S                 | 1142 | 1 VOC     | 39631                | 39976  | 40411  | 40489  |
| AERA ENERGY LLC               | S                 | 1162 | 1 VOC     | 713                  | 719    | 730    | 730    |
| ANDERSON CLAYTON CORP         | S                 | 1171 | 1 VOC     | 3                    | 0      | 0      | 24     |
| LAND O' LAKES, INC.           | S                 | 1178 | 1 VOC     | 527                  | 1043   | 813    | 0      |
| SAN JOAQUIN FACILITIES MGMT   | S                 | 1253 | 1 VOC     | 41                   | 46     | 50     | 44     |
| ANDERSON CLAYTON CORP         | S                 | 1262 | 1 VOC     | 1                    | 0      | 0      | 19     |
| ANDERSON CLAYTON CORP         | S                 | 1263 | 1 VOC     | 9                    | 0      | 0      | 24     |
| CHEVRON USA INC               | S                 | 1432 | 1 VOC     | 135357               | 136861 | 138364 | 138364 |
| AERA ENERGY LLC               | S                 | 1476 | 1 VOC     | 190                  | 0      | 0      | 54     |
| AERA ENERGY LLC               | S                 | 1477 | 1 VOC     | 329                  | 0      | 0      | 93     |
| AERA ENERGY LLC               | S                 | 1481 | 1 VOC     | 2270                 | 2296   | 2320   | 2320   |
| FOSTER FOOD PRODUCTS          | S                 | 1501 | 1 VOC     | 432                  | 437    | 442    | 442    |
| FOSTER FOOD PRODUCTS          | S                 | 1502 | 1 VOC     | 68                   | 63     | 58     | 58     |
| SAN JOAQUIN FACILITIES MGMT   | S                 | 1509 | 1 VOC     | 11                   | 14     | 14     | 14     |
| AERA ENERGY LLC               | S                 | 1587 | 1 VOC     | 26                   | 28     | 26     | 26     |
| CHEVRON USA INC               | S                 | 1592 | 1 VOC     | 4273                 | 4320   | 4368   | 4368   |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1593 | 1 VOC     | 3128                 | 3163   | 3197   | 3197   |
| CALPINE CORPORATION           | S                 | 1665 | 1 VOC     | 8440                 | 8546   | 8621   | 8621   |
| CALPINE CORPORATION           | S                 | 1666 | 1 VOC     | 0                    | 0      | 0      | 9      |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1668 | 1 VOC     | 4168                 | 3886   | 3453   | 3948   |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1679 | 1 VOC     | 748                  | 1855   | 2026   | 905    |
| AERA ENERGY LLC               | S                 | 1681 | 1 VOC     | 10                   | 10     | 10     | 10     |
| CHEVRON USA INC               | S                 | 1699 | 1 VOC     | 2591                 | 2620   | 2650   | 2650   |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1703 | 1 VOC     | 394                  | 1333   | 1998   | 1038   |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1704 | 1 VOC     | 1695                 | 3741   | 4523   | 1688   |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1705 | 1 VOC     | 1759                 | 4105   | 4872   | 2140   |

| Certificate Owner                 | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |      |      |       |      |
|-----------------------------------|-------------------|------|-----------|----------------------|------|------|-------|------|
|                                   |                   |      |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4  |      |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1706 | 1         | VOC                  | 2314 | 5505 | 6449  | 2760 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1707 | 1         | VOC                  | 1717 | 3992 | 4929  | 2029 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1708 | 1         | VOC                  | 1664 | 3970 | 4474  | 1890 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1710 | 1         | VOC                  | 1655 | 4021 | 5103  | 2114 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1712 | 1         | VOC                  | 1663 | 3366 | 3194  | 1481 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1713 | 1         | VOC                  | 1093 | 2620 | 3078  | 1181 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1714 | 1         | VOC                  | 1290 | 3038 | 3527  | 1472 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1715 | 1         | VOC                  | 4321 | 9955 | 12590 | 5444 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1717 | 1         | VOC                  | 1239 | 3804 | 4274  | 1639 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1719 | 1         | VOC                  | 928  | 1948 | 2037  | 1118 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1721 | 1         | VOC                  | 1729 | 4201 | 5109  | 2056 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1722 | 1         | VOC                  | 1132 | 2723 | 3230  | 1359 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1723 | 1         | VOC                  | 1723 | 4185 | 4934  | 2003 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1724 | 1         | VOC                  | 1399 | 3732 | 4724  | 2025 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1725 | 1         | VOC                  | 1169 | 2764 | 3251  | 1348 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1726 | 1         | VOC                  | 1603 | 3911 | 4662  | 1932 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1727 | 1         | VOC                  | 1061 | 2580 | 3064  | 1240 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1728 | 1         | VOC                  | 1692 | 4025 | 4596  | 2098 |
| SOUTHERN CALIF GAS CO             | S                 | 1739 | 1         | VOC                  | 1322 | 1337 | 1354  | 1352 |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1754 | 1         | VOC                  | 0    | 653  | 619   | 0    |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 1755 | 1         | VOC                  | 53   | 109  | 120   | 52   |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 1756 | 1         | VOC                  | 360  | 778  | 883   | 372  |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 1757 | 1         | VOC                  | 2    | 7    | 9     | 4    |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 1758 | 1         | VOC                  | 88   | 193  | 195   | 93   |
| VINTAGE PRODUCTION CALIFORNIA LLC | S                 | 1759 | 1         | VOC                  | 137  | 267  | 382   | 193  |
| OCCIDENTAL OF ELK HILLS, INC.     | S                 | 1773 | 1         | VOC                  | 379  | 0    | 0     | 468  |

| Certificate Owner             | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |      |      |      |      |
|-------------------------------|-------------------|------|-----------|----------------------|------|------|------|------|
|                               |                   |      |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4 |      |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1775 | 1         | VOC                  | 604  | 591  | 0    | 577  |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1776 | 1         | VOC                  | 594  | 607  | 467  | 614  |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1777 | 1         | VOC                  | 419  | 454  | 0    | 0    |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1778 | 1         | VOC                  | 0    | 1021 | 0    | 0    |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1779 | 1         | VOC                  | 0    | 656  | 559  | 0    |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1780 | 1         | VOC                  | 0    | 1678 | 0    | 0    |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1782 | 1         | VOC                  | 454  | 464  | 398  | 0    |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1783 | 1         | VOC                  | 587  | 2    | 35   | 4    |
| CHEVRON USA INC               | S                 | 1793 | 1         | VOC                  | 1420 | 1443 | 1335 | 1334 |
| SHELL PIPELINE COMPANY LP     | S                 | 1807 | 1         | VOC                  | 86   | 58   | 26   | 26   |
| VISALIA WASTEWATER TREATMENT  | S                 | 1837 | 1         | VOC                  | 5067 | 2634 | 4107 | 4614 |
| CHEVRON USA INC LOST HILLS GP | S                 | 1847 | 1         | VOC                  | 2764 | 2793 | 2825 | 2825 |
| AERA ENERGY LLC               | S                 | 1874 | 1         | VOC                  | 40   | 10   | 1    | 22   |
| CHEVRON USA INC               | S                 | 1878 | 1         | VOC                  | 230  | 136  | 143  | 82   |
| AERA ENERGY LLC               | S                 | 1880 | 1         | VOC                  | 360  | 591  | 251  | 0    |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1889 | 1         | VOC                  | 147  | 233  | 220  | 207  |
| AGRI-CEL INC                  | S                 | 1901 | 1         | VOC                  | 6304 | 7646 | 8132 | 4838 |
| CHEVRON USA INC               | S                 | 1912 | 1         | VOC                  | 225  | 238  | 250  | 250  |
| TAFT PRODUCTION COMPANY       | S                 | 1960 | 1         | VOC                  | 122  | 124  | 125  | 125  |
| CHEVRON U S A INC             | S                 | 1973 | 1         | VOC                  | 2676 | 2707 | 2737 | 2737 |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 1977 | 1         | VOC                  | 141  | 144  | 143  | 128  |
| MONTEREY RESOURCES, INC.      | S                 | 1983 | 1         | VOC                  | 708  | 720  | 557  | 640  |
| CHEVRON USA INC               | S                 | 1987 | 1         | VOC                  | 473  | 479  | 484  | 484  |
| APTCO LLC                     | S                 | 1990 | 1         | VOC                  | 1306 | 1709 | 1829 | 1157 |
| GOTLAND OIL INC               | S                 | 1997 | 1         | VOC                  | 653  | 2997 | 4027 | 763  |
| GOTLAND OIL INC               | S                 | 1998 | 1         | VOC                  | 105  | 1473 | 2033 | 152  |
| GOTLAND OIL INC               | S                 | 1999 | 1         | VOC                  | 123  | 1513 | 2068 | 162  |
| GOTLAND OIL INC               | S                 | 2000 | 1         | VOC                  | 540  | 2873 | 3896 | 660  |
| GOTLAND OIL INC               | S                 | 2001 | 1         | VOC                  | 1190 | 4465 | 5981 | 1360 |
| GOTLAND OIL INC               | S                 | 2002 | 1         | VOC                  | 1178 | 4452 | 6003 | 1377 |
| CHEVRON USA INC               | S                 | 2005 | 1         | VOC                  | 640  | 696  | 679  | 621  |
| GOTLAND OIL (GAS PLANT)       | S                 | 2011 | 1         | VOC                  | 362  | 290  | 454  | 518  |
| APTCO LLC                     | S                 | 2017 | 1         | VOC                  | 5    | 14   | 25   | 25   |

| Certificate Owner                             | ERC Certificate # |      |   | Pollutant | Reductions (lbs/qtr) |        |        |        |
|---|-------------------|------|---|-----------|----------------------|--------|--------|--------|
|   |                   |      |   |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| CHEVRON U S A INC                             | S                 | 2037 | 1 | VOC       | 32                   | 34     | 35     | 35     |
| ENERGY PROPANE LLC                            | S                 | 2055 | 1 | VOC       | 248                  | 237    | 148    | 160    |
| DELTA TRADING ICO<br>CRIMSON RESOURCE<br>MGMT | S                 | 2056 | 1 | VOC       | 8848                 | 8946   | 9044   | 9044   |
| KERN DELTA WEEDPATCH<br>GINNING               | S                 | 2062 | 1 | VOC       | 0                    | 0      | 0      | 17     |
| KERN LAKE COOP GIN                            | S                 | 2074 | 1 | VOC       | 0                    | 0      | 0      | 134    |
| DUKE ENERGY NORTH<br>AMERICA                  | S                 | 2081 | 1 | VOC       | 31431                | 31424  | 31417  | 31417  |
| DUKE ENERGY NORTH<br>AMERICA                  | S                 | 2082 | 1 | VOC       | 31432                | 31424  | 31417  | 31417  |
| DUKE ENERGY NORTH<br>AMERICA                  | S                 | 2083 | 1 | VOC       | 87500                | 87500  | 87500  | 87500  |
| AERA ENERGY LLC                               | S                 | 2085 | 1 | VOC       | 237019               | 239607 | 242250 | 242303 |
| AERA ENERGY LLC                               | S                 | 2103 | 1 | VOC       | 21411                | 1369   | 3539   | 2503   |
| CHEVRON USA INC                               | S                 | 2107 | 1 | VOC       | 651                  | 638    | 666    | 666    |
| SOUTH KERN INDUSTRIAL<br>CENTER LLC           | S                 | 2114 | 1 | VOC       | 4021                 | 3700   | 6230   | 3026   |
| OCCIDENTAL OF ELK<br>HILLS, INC.              | S                 | 2120 | 1 | VOC       | 55                   | 794    | 1411   | 55     |
| CHEVRON USA INC                               | S                 | 2130 | 1 | VOC       | 57                   | 0      | 12     | 32     |
| AERA ENERGY LLC                               | S                 | 2134 | 1 | VOC       | 27285                | 28613  | 27910  | 27808  |
| AERA ENERGY LLC                               | S                 | 2136 | 1 | VOC       | 3772                 | 3393   | 3836   | 3913   |
| LOS ANGELES COUNTY<br>SANITATION DISTRICT 2   | S                 | 2147 | 1 | VOC       | 12500                | 12500  | 12500  | 12500  |
| SAN JOAQUIN FACILITIES<br>MGMT                | S                 | 2148 | 1 | VOC       | 34024                | 28739  | 32822  | 38107  |
| CHEVRON USA INC                               | S                 | 2154 | 1 | VOC       | 404                  | 330    | 458    | 458    |
| OCCIDENTAL OF ELK<br>HILLS, INC.              | S                 | 2156 | 1 | VOC       | 94382                | 95563  | 96745  | 96745  |
| CRIMSON RESOURCE<br>MANAGEMENT                | S                 | 2161 | 1 | VOC       | 54                   | 49     | 31     | 63     |
| PASTORIA ENERGY<br>FACILITY, LLC              | S                 | 2167 | 1 | VOC       | 6161                 | 6230   | 6299   | 6296   |
| LOS ANGELES COUNTY<br>SANITATION DISTRICT 2   | S                 | 2188 | 1 | VOC       | 2690                 | 2690   | 2690   | 2690   |
| CRIMSON RESOURCE<br>MANAGEMENT                | S                 | 2202 | 1 | VOC       | 23063                | 20161  | 19126  | 13979  |
| GOTLAND OIL INC                               | S                 | 2207 | 1 | VOC       | 203                  | 463    | 491    | 214    |
| GOTLAND OIL INC                               | S                 | 2208 | 1 | VOC       | 96                   | 221    | 235    | 98     |
| AERA ENERGY LLC                               | S                 | 2237 | 1 | VOC       | 5394                 | 5463   | 5539   | 5539   |
| GOTLAND OIL INC                               | S                 | 2239 | 1 | VOC       | 0                    | 0      | 10     | 0      |
| GOTLAND OIL INC                               | S                 | 2247 | 1 | VOC       | 145                  | 2915   | 4020   | 260    |
| CHEVRON USA INC                               | S                 | 2260 | 1 | VOC       | 14859                | 15061  | 15264  | 15264  |
| CHEVRON USA INC                               | S                 | 2271 | 1 | VOC       | 6282                 | 6367   | 6453   | 5795   |
| LOS ANGELES COUNTY<br>SANITATION DISTRICT 2   | S                 | 2283 | 1 | VOC       | 24500                | 24500  | 24500  | 24500  |

| Certificate Owner                        | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|--|-------------------|------|-----------|----------------------|-------|-------|-------|-------|
|  |                   |      |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| FRITO-LAY NORTH AMERICA INC              | S                 | 2284 | 1         | VOC                  | 30468 | 33023 | 35578 | 35578 |
| TRC CYPRESS GROUP LLC                    | S                 | 2292 | 1         | VOC                  | 1412  | 1412  | 1412  | 1412  |
| AMERICAN ENERGY OPERATIONS INC           | S                 | 2294 | 1         | VOC                  | 15    | 19    | 16    | 13    |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2301 | 1         | VOC                  | 55    | 1046  | 1416  | 172   |
| SHELL PIPELINE COMPANY LP                | S                 | 2303 | 1         | VOC                  | 0     | 658   | 431   | 0     |
| CHEVRON USA INC                          | S                 | 2305 | 1         | VOC                  | 85663 | 86614 | 87533 | 87567 |
| VINTAGE PRODUCTION CALIFORNIA LLC        | S                 | 2310 | 1         | VOC                  | 1121  | 1723  | 2077  | 1280  |
| CASTLE AND COOKE                         | S                 | 2311 | 1         | VOC                  | 5294  | 5812  | 4730  | 4995  |
| PACIFIC ETHANOL VISALIA                  | S                 | 2332 | 1         | VOC                  | 7500  | 7500  | 7500  | 7500  |
| CHEVRON USA INC                          | S                 | 2335 | 1         | VOC                  | 12222 | 12418 | 12614 | 12614 |
| CHEVRON USA INC                          | S                 | 2340 | 1         | VOC                  | 10785 | 11107 | 11319 | 11430 |
| VINTAGE PRODUCTION CALIFORNIA LLC        | S                 | 2342 | 1         | VOC                  | 1264  | 2028  | 3015  | 1713  |
| FRITO-LAY NORTH AMERICA, INC             | S                 | 2345 | 1         | VOC                  | 380   | 474   | 377   | 337   |
| AERA ENERGY LLC                          | S                 | 2361 | 1         | VOC                  | 27    | 4     | 0     | 11    |
| AERA ENERGY LLC                          | S                 | 2366 | 1         | VOC                  | 23006 | 23402 | 23800 | 23800 |
| CILION, INC.                             | S                 | 2367 | 1         | VOC                  | 13000 | 13000 | 13000 | 13000 |
| CILION INC.                              | S                 | 2369 | 1         | VOC                  | 6701  | 6702  | 6702  | 6701  |
| GWF POWER SYSTEMS                        | S                 | 2370 | 1         | VOC                  | 3000  | 2999  | 2999  | 3000  |
| WEYERHAEUSER COMPANY                     | S                 | 2372 | 1         | VOC                  | 875   | 875   | 875   | 875   |
| CHEVRON USA INC                          | S                 | 2373 | 1         | VOC                  | 11698 | 11110 | 8970  | 9796  |
| AERA ENERGY LLC                          | S                 | 2375 | 1         | VOC                  | 11113 | 12177 | 13763 | 11048 |
| HATHAWAY LLC                             | S                 | 2381 | 1         | VOC                  | 7     | 12    | 5     | 9     |
| AERA ENERGY LLC                          | S                 | 2395 | 1         | VOC                  | 59410 | 59839 | 60983 | 61950 |
| LOS ANGELES COUNTY SANITATION DISTRICT 2 | S                 | 2414 | 1         | VOC                  | 5000  | 5000  | 5000  | 5000  |
| STARWOOD POWER-MIDWAY, LLC               | S                 | 2422 | 1         | VOC                  | 2263  | 3046  | 3046  | 3045  |
| CHEVRON USA INC                          | S                 | 2426 | 1         | VOC                  | 806   | 829   | 854   | 854   |
| CHEVRON USA INC                          | S                 | 2430 | 1         | VOC                  | 2459  | 2142  | 1336  | 1543  |
| VANDERHAM WEST                           | S                 | 2449 | 1         | VOC                  | 4500  | 4500  | 4500  | 4500  |
| BIG WEST OF CA, LLC                      | S                 | 2452 | 1         | VOC                  | 53758 | 54557 | 54966 | 54874 |
| CHEVRON USA INC                          | S                 | 2458 | 1         | VOC                  | 267   | 270   | 260   | 243   |
| KERN OIL & REFINING COMPANY              | S                 | 2462 | 1         | VOC                  | 3900  | 3900  | 3900  | 3900  |
| SFPP, L.P.                               | S                 | 2464 | 1         | VOC                  | 2625  | 2625  | 2625  | 2625  |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2488 | 1         | VOC                  | 9     | 4650  | 5387  | 2519  |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2490 | 1         | VOC                  | 0     | 2806  | 3570  | 1534  |
| STARWOOD POWER-                          | S                 | 2493 | 1         | VOC                  | 0     | 500   | 500   | 500   |

| Certificate Owner                        | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |        |        |        |
|--|-------------------|------|-----------|----------------------|--------|--------|--------|
|  |                   |      |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| MIDWAY, LLC                              |                   |      |           |                      |        |        |        |
| PACIFIC ETHANOL VISALIA                  | S                 | 2501 | 1         | VOC                  | 1299   | 1299   | 1299   |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2509 | 1         | VOC                  | 72643  | 81322  | 83898  |
| M CARATAN INC                            | S                 | 2516 | 1         | VOC                  | 0      | 0      | 26     |
| PLAINS LPG SERVICES, L.P.                | S                 | 2529 | 1         | VOC                  | 1550   | 3217   | 3961   |
| FARMERS COOPERATIVE GIN INC              | S                 | 2533 | 1         | VOC                  | 0      | 0      | 0      |
| ELBOW ENTERPRISES INC                    | S                 | 2535 | 1         | VOC                  | 0      | 0      | 0      |
| UNITED STATES GYPSUM COMPANY             | S                 | 2543 | 1         | VOC                  | 0      | 0      | 0      |
| MALIBU BOATS LLC                         | S                 | 2555 | 1         | VOC                  | 5000   | 5000   | 5000   |
| CANTOR FITZGERALD                        | S                 | 2556 | 1         | VOC                  | 48000  | 48000  | 48000  |
| NATIONS PETROLEUM USA LTD                | S                 | 2557 | 1         | VOC                  | 1700   | 1700   | 1700   |
| O'NEILL VINTNERS & DISTILLERS            | S                 | 2563 | 1         | VOC                  | 714    | 714    | 714    |
| AERA ENERGY LLC                          | S                 | 2571 | 1         | VOC                  | 6537   | 3809   | 3921   |
| BAR 20 PARTNERS LTD                      | S                 | 2593 | 1         | VOC                  | 0      | 9      | 345    |
| BAR 20 PARTNERS LTD                      | S                 | 2594 | 1         | VOC                  | 7      | 15     | 38     |
| BAR 20 PARTNERS LTD                      | S                 | 2595 | 1         | VOC                  | 873    | 882    | 892    |
| BAR 20 PARTNERS LTD                      | S                 | 2596 | 1         | VOC                  | 950    | 1016   | 1152   |
| BAR 20 PARTNERS LTD                      | S                 | 2597 | 1         | VOC                  | 470    | 1408   | 299    |
| BAR 20 PARTNERS LTD                      | S                 | 2598 | 1         | VOC                  | 2700   | 1670   | 2274   |
| OLDUVAI GORGE, LLC                       | S                 | 2600 | 1         | VOC                  | 0      | 0      | 0      |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2623 | 1         | VOC                  | 0      | 895    | 988    |
| BERRY PETROLEUM COMPANY                  | S                 | 2642 | 1         | VOC                  | 284    | 0      | 0      |
| LOS ANGELES COUNTY SANITATION DISTRICT 2 | S                 | 2643 | 1         | VOC                  | 15000  | 15000  | 15000  |
| BIG WEST OF CA, LLC                      | S                 | 2644 | 1         | VOC                  | 959621 | 951876 | 982334 |
| CHEMICAL WASTE MANAGEMENT, INC.          | S                 | 2645 | 1         | VOC                  | 1513   | 2602   | 2033   |
| AERA ENERGY LLC                          | S                 | 2647 | 1         | VOC                  | 65533  | 66281  | 67029  |
| STARWOOD POWER-MIDWAY, LLC               | S                 | 2659 | 1         | VOC                  | 100    | 119    | 99     |
| SMITHERS-OASIS                           | S                 | 2660 | 1         | VOC                  | 60     | 60     | 60     |
| E & J GALLO WINERY                       | N                 | 2    | 2         | NOx                  | 2587   | 2434   | 7175   |
| GRAHAM ROYALTY, LTD                      | N                 | 6    | 2         | NOx                  | 18467  | 18467  | 18467  |
| PACIFIC COAST PRODUCERS                  | N                 | 12   | 2         | NOx                  | 0      | 0      | 10015  |
| POSDEF POWER COMPANY, L.P.               | N                 | 14   | 2         | NOx                  | 1085   | 1097   | 1109   |
| POSDEF POWER COMPANY, L.P.               | N                 | 15   | 2         | NOx                  | 7792   | 7878   | 7965   |
| WESTERN STONE PRODUCTS, INC.             | N                 | 17   | 2         | NOx                  | 543    | 543    | 619    |

| Certificate Owner                        | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|--|-------------------|-----|-----------|----------------------|-------|-------|-------|-------|
|  |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| TRIANGLE PACIFIC CORPORATION             | N                 | 18  | 2         | NOx                  | 187   | 54    | 54    | 161   |
| H. J. HEINZ COMPANY, L.P.                | N                 | 21  | 2         | NOx                  | 0     | 1026  | 3112  | 1060  |
| COTTON ASSOCIATES, INC                   | S                 | 25  | 2         | NOx                  | 0     | 0     | 0     | 157   |
| E & J GALLO WINERY                       | C                 | 37  | 2         | NOx                  | 238   | 2086  | 8184  | 5402  |
| CALMAT OF FRESNO                         | C                 | 40  | 2         | NOx                  | 74    | 355   | 163   | 547   |
| HERSHEY CHOCOLATE & CONF. CORP           | N                 | 42  | 2         | NOx                  | 24    | 19    | 32    | 24    |
| BROWN SAND INC                           | N                 | 46  | 2         | NOx                  | 90    | 98    | 46    | 83    |
| PRODUCERS COTTON OIL (MADERA)            | C                 | 48  | 2         | NOx                  | 0     | 0     | 0     | 74    |
| CALMAT CO.                               | C                 | 50  | 2         | NOx                  | 104   | 111   | 154   | 159   |
| ANDERSON CLAYTON CORP/STRATFOR           | C                 | 56  | 2         | NOx                  | 0     | 0     | 0     | 68    |
| DEL MONTE CORPORATION/PLANT #1           | N                 | 58  | 2         | NOx                  | 0     | 0     | 27616 | 0     |
| LEPRINO FOODS COMPANY                    | C                 | 60  | 2         | NOx                  | 7878  | 7985  | 7810  | 7898  |
| CRAYCROFT BRICK COMPANY                  | C                 | 71  | 2         | NOx                  | 417   | 336   | 328   | 332   |
| ANDERSON CLAYTON CORP/HANFORD            | C                 | 74  | 2         | NOx                  | 0     | 0     | 0     | 73    |
| ANDERSON CLAYTON CORP/KEARNY             | C                 | 75  | 2         | NOx                  | 0     | 0     | 0     | 196   |
| ANDERSON CLAYTON CORP/SETTER             | C                 | 76  | 2         | NOx                  | 0     | 0     | 0     | 198   |
| CHEVRON USA INC                          | S                 | 77  | 2         | NOx                  | 2038  | 1840  | 1733  | 2274  |
| ANDERSON CLAYTON CORP/FIVE PTS           | C                 | 78  | 2         | NOx                  | 0     | 0     | 0     | 223   |
| ANDERSON CLAYTON CORP/SAN JOAQ           | C                 | 79  | 2         | NOx                  | 0     | 0     | 0     | 155   |
| ANDERSON CLAYTON CORP/TRANQLTY           | C                 | 80  | 2         | NOx                  | 0     | 0     | 0     | 201   |
| ANDERSON CLAYTON CORP/CORCORAN           | C                 | 81  | 2         | NOx                  | 0     | 0     | 0     | 264   |
| EXXON MOBIL CORPORATION                  | S                 | 84  | 2         | NOx                  | 1648  | 1666  | 1685  | 1685  |
| GROWERS COOP                             | S                 | 88  | 2         | NOx                  | 0     | 0     | 22    | 406   |
| CALAVERAS MATERIALS INC                  | C                 | 89  | 2         | NOx                  | 284   | 257   | 294   | 236   |
| THE BEVERAGE SOURCE                      | N                 | 92  | 2         | NOx                  | 220   | 800   | 520   | 900   |
| WESTERN COTTON SERVICES                  | S                 | 98  | 2         | NOx                  | 0     | 0     | 0     | 184   |
| LEPRINO FOODS                            | N                 | 108 | 2         | NOx                  | 2335  | 2529  | 2412  | 2143  |
| CASTLE AIRPORT AVIATION & DEVELOP CENTER | N                 | 109 | 2         | NOx                  | 38954 | 39386 | 39819 | 39819 |
| KRAFT FOODS, INC                         | S                 | 116 | 2         | NOx                  | 0     | 3296  | 538   | 2660  |
| KRAFT FOODS, INC                         | S                 | 117 | 2         | NOx                  | 0     | 2971  | 2714  | 2156  |
| KRAFT FOODS, INC                         | S                 | 118 | 2         | NOx                  | 0     | 3374  | 5552  | 6708  |
| KRAFT FOODS, INC                         | S                 | 119 | 2         | NOx                  | 0     | 0     | 3425  | 1107  |

| Certificate Owner              | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |        |        |        |        |
|--------------------------------|-------------------|-----|-----------|----------------------|--------|--------|--------|--------|
|                                |                   |     |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |        |
| KRAFT FOODS, INC               | S                 | 120 | 2         | NOx                  | 0      | 0      | 1229   | 0      |
| LOS BANOS GRAVEL GROUP, ASPHLT | N                 | 125 | 2         | NOx                  | 23     | 113    | 359    | 120    |
| PACIFIC GAS & ELECTRIC CO.     | N                 | 126 | 2         | NOx                  | 1840   | 4712   | 4259   | 1636   |
| CAMPBELL SOUP COMPANY          | N                 | 127 | 2         | NOx                  | 1515   | 454    | 409    | 924    |
| KRAFT FOODS, INC               | S                 | 129 | 2         | NOx                  | 7208   | 0      | 0      | 0      |
| KRAFT FOODS, INC               | S                 | 130 | 2         | NOx                  | 3887   | 3670   | 0      | 733    |
| KRAFT FOODS, INC               | S                 | 131 | 2         | NOx                  | 2070   | 0      | 0      | 94     |
| AERA ENERGY LLC                | S                 | 133 | 2         | NOx                  | 3203   | 0      | 0      | 0      |
| ECKERT FROZEN FOODS            | N                 | 133 | 2         | NOx                  | 146    | 545    | 2047   | 395    |
| AERA ENERGY LLC                | S                 | 135 | 2         | NOx                  | 5032   | 1152   | 0      | 0      |
| ANDERSON CLAYTON CORPORATION   | N                 | 135 | 2         | NOx                  | 0      | 0      | 0      | 97     |
| J.G. BOSWELL CO. (EL RICO)     | C                 | 135 | 2         | NOx                  | 14     | 4      | 0      | 40     |
| AERA ENERGY LLC                | S                 | 137 | 2         | NOx                  | 5115   | 6792   | 5437   | 9206   |
| MORNING STAR PACKING COMPANY   | N                 | 138 | 2         | NOx                  | 4882   | 8207   | 4833   | 3163   |
| AERA ENERGY LLC                | S                 | 139 | 2         | NOx                  | 11686  | 11816  | 11946  | 11946  |
| AERA ENERGY LLC                | S                 | 140 | 2         | NOx                  | 36695  | 46397  | 47292  | 36806  |
| KRAFT FOODS INC                | C                 | 149 | 2         | NOx                  | 284    | 284    | 284    | 284    |
| KRAFT FOODS INC                | C                 | 150 | 2         | NOx                  | 1632   | 1632   | 1632   | 1632   |
| R M WADE & COMPANY             | C                 | 152 | 2         | NOx                  | 326    | 373    | 379    | 370    |
| AERA ENERGY LLC                | S                 | 158 | 2         | NOx                  | 38057  | 29690  | 32405  | 43791  |
| AERA ENERGY LLC                | S                 | 162 | 2         | NOx                  | 128454 | 152970 | 128743 | 130786 |
| AERA ENERGY LLC                | S                 | 163 | 2         | NOx                  | 96698  | 107197 | 101158 | 78678  |
| WESTSIDE FARMERS COOP. GIN     | C                 | 164 | 2         | NOx                  | 0      | 0      | 0      | 846    |
| ANDERSON CLAYTON CORP.         | N                 | 181 | 2         | NOx                  | 0      | 0      | 1      | 111    |
| EXXON MOBIL CORPORATION        | S                 | 188 | 2         | NOx                  | 5175   | 5197   | 5494   | 4871   |
| FIBREBOARD CORP.               | N                 | 209 | 2         | NOx                  | 535    | 447    | 204    | 583    |
| AERA ENERGY LLC                | C                 | 219 | 2         | NOx                  | 1738   | 1923   | 2100   | 1931   |
| CHEVRON USA INC                | C                 | 221 | 2         | NOx                  | 2311   | 2557   | 2792   | 2567   |
| SUN GARDEN-GANGI CANNING CO LL | N                 | 222 | 2         | NOx                  | 0      | 0      | 12886  | 540    |
| CALAVERAS MATERIALS INC.       | C                 | 233 | 2         | NOx                  | 1265   | 3371   | 3913   | 2469   |
| ANDERSON CLAYTON CORP/MURRAY   | C                 | 234 | 2         | NOx                  | 0      | 0      | 0      | 343    |
| HANSEN BROTHERS                | C                 | 249 | 2         | NOx                  | 0      | 0      | 0      | 256    |
| ANDERSON CLAYTON CORP/IDRIA #2 | C                 | 250 | 2         | NOx                  | 0      | 0      | 0      | 263    |
| FOSTER FOOD PRODUCTS           | N                 | 254 | 2         | NOx                  | 1825   | 1824   | 1822   | 1823   |
| AERA ENERGY LLC                | S                 | 257 | 2         | NOx                  | 1508   | 1272   | 2      | 2      |

| Certificate Owner                      | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|--|-------------------|-----|-----------|----------------------|-------|-------|-------|-------|
|  |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| AERA ENERGY LLC                        | S                 | 259 | 2         | NOx                  | 5519  | 6499  | 0     | 2156  |
| E & J GALLO WINERY                     | N                 | 260 | 2         | NOx                  | 0     | 172   | 515   | 71    |
| GALLO GLASS COMPANY                    | N                 | 276 | 2         | NOx                  | 69524 | 70655 | 72080 | 67173 |
| GALLO GLASS COMPANY                    | N                 | 278 | 2         | NOx                  | 83525 | 66849 | 77176 | 81929 |
| GALLO GLASS COMPANY                    | N                 | 280 | 2         | NOx                  | 89634 | 87268 | 90814 | 85504 |
| PARAMOUNT FARMS, INC                   | N                 | 284 | 2         | NOx                  | 3670  | 3580  | 3488  | 3488  |
| PACIFIC COAST PRODUCERS                | N                 | 293 | 2         | NOx                  | 195   | 1396  | 3923  | 312   |
| SOUTHERN CALIFORNIA GAS CORORATION     | N                 | 299 | 2         | NOx                  | 0     | 1311  | 1415  | 0     |
| EXXON MOBIL CORPORATION                | S                 | 301 | 2         | NOx                  | 3010  | 2818  | 2052  | 3565  |
| ANDERSON CLAYTON CORP                  | S                 | 314 | 2         | NOx                  | 0     | 0     | 23    | 330   |
| DEL MONTE CORPORATION                  | N                 | 316 | 2         | NOx                  | 321   | 274   | 790   | 147   |
| CITY OF VISALIA                        | N                 | 317 | 2         | NOx                  | 0     | 0     | 7160  | 0     |
| MID-VALLEY COTTON GROWERS INC          | S                 | 317 | 2         | NOx                  | 0     | 0     | 0     | 296   |
| CONAGRA CONSUMER FROZEN FOODS          | N                 | 318 | 2         | NOx                  | 0     | 0     | 3380  | 0     |
| ANDERSON CLAYTON CORP/PLSNT VA         | C                 | 326 | 2         | NOx                  | 0     | 0     | 0     | 514   |
| NAS LEMOORE                            | C                 | 330 | 2         | NOx                  | 221   | 221   | 221   | 221   |
| CHEVRON USA INC                        | C                 | 331 | 2         | NOx                  | 23739 | 23739 | 23740 | 23740 |
| ANDERSON CLAYTON CORP/DAIRYLAN         | C                 | 332 | 2         | NOx                  | 0     | 0     | 0     | 203   |
| MORNING STAR PACKING COMPANY           | N                 | 332 | 2         | NOx                  | 0     | 0     | 8139  | 0     |
| ANDERSON CLAYTON CORP/SUNSET           | C                 | 333 | 2         | NOx                  | 0     | 0     | 0     | 154   |
| ANDERSON CLAYTON CORP/NAPA GIN         | C                 | 335 | 2         | NOx                  | 0     | 0     | 0     | 140   |
| ANDERSON CLAYTON CORP/MURIT #2         | C                 | 336 | 2         | NOx                  | 0     | 0     | 0     | 203   |
| VINTAGE PETROLEUM                      | N                 | 346 | 2         | NOx                  | 0     | 165   | 1432  | 14    |
| CHEVRON USA INC                        | C                 | 364 | 2         | NOx                  | 30130 | 29673 | 29217 | 29217 |
| HERSHEY CHOCOLATE & CONF. CORP         | N                 | 373 | 2         | NOx                  | 156   | 188   | 224   | 202   |
| STOCKDALE OIL & GAS                    | N                 | 384 | 2         | NOx                  | 173   | 0     | 3     | 0     |
| KRAFT FOODS INC                        | C                 | 386 | 2         | NOx                  | 9774  | 9883  | 9992  | 9992  |
| KRAFT FOODS INC                        | C                 | 387 | 2         | NOx                  | 5     | 5     | 4     | 4     |
| SIGNATURE FRUIT COMPANY, LLC - PLANT R | N                 | 387 | 2         | NOx                  | 10542 | 3731  | 2487  | 5171  |
| LIDESTRI FOODS, INC                    | N                 | 391 | 2         | NOx                  | 0     | 0     | 1527  | 0     |
| MODESTO IRRIGATION DISTRICT            | N                 | 407 | 2         | NOx                  | 8000  | 8000  | 8000  | 8000  |
| PILKINGTON NORTH AMERICA, INC          | N                 | 410 | 2         | NOx                  | 272   | 4     | 43    | 275   |
| ANDERSON CLAYTON                       | C                 | 427 | 2         | NOx                  | 18    | 0     | 0     | 408   |

| Certificate Owner      | ERC Certificate # | Pollutant | Reductions (lbs/qtr) |      |       |       |
|------------------------|-------------------|-----------|----------------------|------|-------|-------|
|                        |                   |           | Qtr1                 | Qtr2 | Qtr3  | Qtr4  |
| CORP/EL DORAD          |                   |           |                      |      |       |       |
| ANDERSON CLAYTON       |                   |           |                      |      |       |       |
| CORP/KERMAN            | C 428             | 2 NOx     | 0                    | 0    | 0     | 298   |
| MODESTO IRRIGATION     |                   |           |                      |      |       |       |
| DISTRICT               | N 430             | 2 NOx     | 0                    | 0    | 273   | 0     |
| MONTEREY RESOURCES,    |                   |           |                      |      |       |       |
| INC.                   | S 432             | 2 NOx     | 2053                 | 2081 | 1707  | 1898  |
| CHEVRON USA INC        | S 436             | 2 NOx     | 12891                | 9861 | 9530  | 10101 |
| MINTURN CO-OP GIN      | N 441             | 2 NOx     | 0                    | 0    | 0     | 396   |
| H. J. HEINZ COMPANY    | N 445             | 2 NOx     | 85                   | 116  | 2570  | 424   |
| CALPINE CORPORATION    | C 447             | 2 NOx     | 0                    | 0    | 0     | 212   |
| ANDERSON CLAYTON       |                   |           |                      |      |       |       |
| CORP/KINGSRIV          | C 460             | 2 NOx     | 34                   | 0    | 0     | 550   |
| LAWRENCE LIVERMORE     |                   |           |                      |      |       |       |
| NATL. LAB              | N 464             | 2 NOx     | 83                   | 31   | 0     | 61    |
| AERA ENERGY LLC        | S 470             | 2 NOx     | 3478                 | 4930 | 5390  | 5212  |
| LOS ANGELES CNTY       |                   |           |                      |      |       |       |
| SANITATION DIST NO.2   | N 470             | 2 NOx     | 875                  | 927  | 771   | 876   |
| ANDERSON CLAYTON       |                   |           |                      |      |       |       |
| CORP                   | S 471             | 2 NOx     | 0                    | 0    | 0     | 416   |
| ANDERSON CLAYTON       |                   |           |                      |      |       |       |
| CORP/DAIRYLND          | C 472             | 2 NOx     | 0                    | 0    | 0     | 353   |
| BAKER COMMODITIES INC  | N 482             | 2 NOx     | 1194                 | 1194 | 1196  | 1194  |
| CONAGRA CONSUMER       |                   |           |                      |      |       |       |
| FROZEN FOODS           | N 487             | 2 NOx     | 356                  | 163  | 243   | 300   |
| CHEVRON USA INC        | S 496             | 2 NOx     | 5160                 | 233  | 1734  | 4212  |
| PARAMOUNT FARMS, INC.  | C 497             | 2 NOx     | 1000                 | 2000 | 4000  | 3000  |
| ANDERSON CLAYTON       |                   |           |                      |      |       |       |
| CORP.                  | N 499             | 2 NOx     | 0                    | 0    | 0     | 433   |
| PIRELLI TIRE CORP.     | C 505             | 2 NOx     | 129                  | 137  | 122   | 117   |
| CANDLEWICK YARNS       | C 507             | 2 NOx     | 90                   | 77   | 63    | 58    |
| THE NESTLE COMPANY INC | N 508             | 2 NOx     | 2975                 | 2444 | 1853  | 3352  |
| CLARK BROTHERS-        |                   |           |                      |      |       |       |
| DERRICK GIN            | C 511             | 2 NOx     | 0                    | 0    | 0     | 43    |
| LA PALOMA GENERATING   |                   |           |                      |      |       |       |
| COMPANY                | N 514             | 2 NOx     | 0                    | 9612 | 22455 | 0     |
| WELLHEAD POWER         |                   |           |                      |      |       |       |
| PANOCHÉ, LLC.          | C 529             | 2 NOx     | 0                    | 255  | 255   | 0     |
| COIT RANCH             | C 532             | 2 NOx     | 0                    | 0    | 0     | 132   |
| H. J. HEINZ COMPANY    | N 534             | 2 NOx     | 0                    | 360  | 3207  | 0     |
| CHEMICAL WASTE         |                   |           |                      |      |       |       |
| MANAGEMENT, INC        | N 546             | 2 NOx     | 75                   | 75   | 75    | 75    |
| GULF CAPITAL PARTNERS, |                   |           |                      |      |       |       |
| INC                    | N 552             | 2 NOx     | 15566                | 8173 | 19366 | 19259 |
| CILION, INC            | N 556             | 2 NOx     | 500                  | 500  | 500   | 500   |
| BRITZ AG FINANCE CO.,  |                   |           |                      |      |       |       |
| INC.                   | C 557             | 2 NOx     | 0                    | 0    | 0     | 232   |
| CORCORAN IRRIGATION    |                   |           |                      |      |       |       |
| DISTRICT               | C 560             | 2 NOx     | 352                  | 356  | 321   | 209   |

| Certificate Owner                        | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |
|--|-------------------|-----|-----------|----------------------|-------|-------|-------|
|  |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| MODESTO IRRIGATION DISTRICT              | C                 | 562 | 2 NOx     | 1054                 | 2162  | 2162  | 2164  |
| MODESTO IRRIGATION DISTRICT              | C                 | 564 | 2 NOx     | 2578                 | 4267  | 7351  | 10262 |
| UNILEVER SUPPLY CHAIN INC                | N                 | 567 | 2 NOx     | 0                    | 0     | 9120  | 180   |
| DIAMOND FOODS INCORPORATED               | N                 | 573 | 2 NOx     | 1                    | 1     | 0     | 0     |
| PACIFIC PIPELINE SYSTEM, LLC             | S                 | 575 | 2 NOx     | 0                    | 4693  | 10418 | 3569  |
| R F MACDONALD                            | C                 | 579 | 2 NOx     | 0                    | 8     | 0     | 0     |
| FEDERAL POWER AVENAL, LLC                | N                 | 581 | 2 NOx     | 0                    | 9     | 1255  | 437   |
| FEDERAL POWER AVENAL, LLC                | N                 | 583 | 2 NOx     | 0                    | 1166  | 88317 | 1422  |
| BRITZ INCORPORATED                       | C                 | 586 | 2 NOx     | 0                    | 0     | 0     | 381   |
| FEDERAL POWER AVENAL, LLC                | N                 | 587 | 2 NOx     | 0                    | 0     | 4728  | 0     |
| NRG POWER MARKETING INC                  | C                 | 589 | 2 NOx     | 753                  | 0     | 0     | 310   |
| WESTSIDE FARMERS COOP GIN #6             | C                 | 592 | 2 NOx     | 175                  | 0     | 0     | 1230  |
| GULF CAPITAL PARTNERS, INC               | N                 | 595 | 2 NOx     | 177                  | 172   | 1273  | 128   |
| GULF CAPITAL PARTNERS, INC               | N                 | 596 | 2 NOx     | 0                    | 0     | 5529  | 581   |
| MODESTO TALLOW CO INC                    | N                 | 599 | 2 NOx     | 364                  | 328   | 400   | 391   |
| OAKWOOD LAKE RESORT                      | N                 | 601 | 2 NOx     | 0                    | 117   | 188   | 0     |
| DE FRANCESCO & SONS INC.                 | C                 | 603 | 2 NOx     | 1188                 | 1163  | 1138  | 1137  |
| GENERAL MILLS OPERATIONS, INC            | N                 | 610 | 2 NOx     | 52                   | 3     | 0     | 100   |
| OLDUVAI GORGE, LLC                       | N                 | 619 | 2 NOx     | 2663                 | 2730  | 2613  | 2492  |
| BERRY PETROLEUM COMPANY                  | C                 | 629 | 2 NOx     | 500                  | 500   | 500   | 500   |
| CHEVRON U S A INC                        | S                 | 629 | 2 NOx     | 2316                 | 2041  | 2088  | 1975  |
| CHEMICAL WASTE MANAGEMENT, INC           | N                 | 634 | 2 NOx     | 399                  | 390   | 300   | 270   |
| CALIFORNIA DAIRIES, INC.                 | C                 | 635 | 2 NOx     | 22                   | 22    | 22    | 22    |
| GULF CAPITAL PARTNERS, INC               | N                 | 635 | 2 NOx     | 21897                | 20995 | 21313 | 21532 |
| PIRELLI TIRE CORP.                       | C                 | 637 | 2 NOx     | 8966                 | 1122  | 303   | 0     |
| LOS ANGELES COUNTY SANITATION DISTRICT 2 | C                 | 638 | 2 NOx     | 0                    | 298   | 1590  | 300   |
| LOS ANGELES COUNTY SANITATION DISTRICT 2 | C                 | 639 | 2 NOx     | 0                    | 286   | 1530  | 289   |
| CALIFORNIA DAIRIES                       | N                 | 642 | 2 NOx     | 5500                 | 5500  | 5500  | 5500  |
| MODESTO ENERGY LIMITED PARTNER           | N                 | 643 | 2 NOx     | 3480                 | 3480  | 3480  | 3480  |
| WESTLAKE FARMS INC                       | C                 | 645 | 2 NOx     | 0                    | 0     | 0     | 498   |

| Certificate Owner                    | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |
|--------------------------------------|-------------------|-----|-----------|----------------------|-------|-------|-------|
|                                      |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| KINGS RIVER CONSERVATION DISTRICT    | C                 | 647 | 2 NOx     | 0                    | 0     | 1029  | 0     |
| CALIFORNIA DAIRIES, INC.             | C                 | 658 | 2 NOx     | 0                    | 0     | 102   | 75    |
| AERA ENERGY LLC                      | S                 | 662 | 2 NOx     | 9433                 | 18919 | 3766  | 817   |
| UNITED STATES GYPSUM COMPANY         | N                 | 662 | 2 NOx     | 308                  | 36838 | 15649 | 308   |
| ADM/PVO FOODS                        | C                 | 668 | 2 NOx     | 0                    | 0     | 0     | 108   |
| CHEVRON USA PRODUCTION INC           | S                 | 674 | 2 NOx     | 507                  | 781   | 226   | 485   |
| DARLING INTERNATIONAL INC.           | N                 | 674 | 2 NOx     | 0                    | 51    | 107   | 0     |
| OLDUVAI GORGE, LLC                   | N                 | 675 | 2 NOx     | 4686                 | 4687  | 4683  | 4790  |
| CALIFORNIA DAIRIES, INC.             | C                 | 677 | 2 NOx     | 450                  | 126   | 472   | 315   |
| AERA ENERGY LLC                      | C                 | 681 | 2 NOx     | 26900                | 26900 | 26900 | 26900 |
| DAIRY FARMERS OF AMERICA, INC.       | C                 | 689 | 2 NOx     | 0                    | 0     | 253   | 0     |
| CONOCOPHILLIPS PIPE LINE COMPANY     | C                 | 692 | 2 NOx     | 0                    | 0     | 17    | 0     |
| VALLEY AIR CONDITIONING & REPAIR INC | C                 | 693 | 2 NOx     | 0                    | 0     | 108   | 0     |
| ANDERSON CLAYTON-MARICOPA GIN        | S                 | 697 | 2 NOx     | 0                    | 0     | 0     | 348   |
| ANDERSON CLAYTON CORP/BUTTE          | C                 | 699 | 2 NOx     | 0                    | 0     | 0     | 530   |
| PARAMOUNT FARMS, INC.                | C                 | 701 | 2 NOx     | 0                    | 970   | 910   | 910   |
| CANANDAIGUA WINE COMPANY INC         | C                 | 702 | 2 NOx     | 423                  | 427   | 449   | 403   |
| CHEVRON USA INC LOST HILLS GP        | S                 | 704 | 2 NOx     | 5564                 | 5626  | 5687  | 5687  |
| CHEVRON USA, INC.                    | C                 | 708 | 2 NOx     | 528                  | 0     | 4036  | 4876  |
| JOHN T HOPPER                        | C                 | 712 | 2 NOx     | 0                    | 55    | 295   | 56    |
| PLAINS LPG SERVICES, L.P.            | C                 | 717 | 2 NOx     | 1024                 | 1024  | 1023  | 1023  |
| LATON CO-OP GIN, INC.                | C                 | 746 | 2 NOx     | 0                    | 0     | 0     | 137   |
| PASTORIA ENERGY LLC                  | C                 | 755 | 2 NOx     | 2525                 | 1011  | 0     | 2038  |
| CANTUA COOPERATIVE GIN, INC.         | C                 | 760 | 2 NOx     | 0                    | 0     | 0     | 684   |
| FEDERAL POWER AVENAL, LLC            | C                 | 781 | 2 NOx     | 2243                 | 2243  | 2243  | 2243  |
| AERA ENERGY LLC                      | S                 | 784 | 2 NOx     | 7140                 | 3993  | 228   | 0     |
| AERA ENERGY LLC                      | S                 | 796 | 2 NOx     | 16403                | 14218 | 15065 | 18484 |
| GULF CAPITAL PARTNERS, INC           | C                 | 800 | 2 NOx     | 154                  | 0     | 20    | 24    |
| GULF CAPITAL PARTNERS, INC           | C                 | 803 | 2 NOx     | 16                   | 70    | 0     | 44    |
| ANDERSON CLAYTON CORP/BURREL         | C                 | 806 | 2 NOx     | 403                  | 0     | 0     | 1177  |
| LOVELACE & SONS FARMING              | C                 | 807 | 2 NOx     | 0                    | 0     | 0     | 257   |
| GULF CAPITAL PARTNERS,               | C                 | 808 | 2 NOx     | 4702                 | 6728  | 3983  | 1831  |

| Certificate Owner             | ERC Certificate # | Pollutant | Reductions (lbs/qtr) |       |       |       |
|-------------------------------|-------------------|-----------|----------------------|-------|-------|-------|
|                               |                   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| INC                           |                   |           |                      |       |       |       |
| UNITED STATES GYPSUM COMPANY  | C 818             | 2 NOx     | 0                    | 0     | 0     | 734   |
| OCCIDENTAL OF ELK HILLS, INC. | S 826             | 2 NOx     | 6684                 | 6259  | 5625  | 6369  |
| AERA ENERGY LLC               | S 838             | 2 NOx     | 442                  | 218   | 338   | 338   |
| UNITED STATES GYPSUM COMPANY  | C 844             | 2 NOx     | 13879                | 6131  | 1086  | 8539  |
| BERRY PETROLEUM COMPANY       | C 853             | 2 NOx     | 3162                 | 2093  | 1438  | 146   |
| DARLING INTERNATIONAL INC.    | C 859             | 2 NOx     | 0                    | 0     | 0     | 270   |
| AERA ENERGY LLC               | S 865             | 2 NOx     | 6713                 | 6788  | 6863  | 6863  |
| AERA ENERGY LLC               | S 883             | 2 NOx     | 632                  | 160   | 2073  | 2061  |
| CHEVRON USA INC               | S 909             | 2 NOx     | 3990                 | 3412  | 3474  | 3072  |
| SOUTHERN CALIF GAS CO         | S 1016            | 2 NOx     | 283                  | 288   | 289   | 289   |
| AERA ENERGY LLC               | S 1030            | 2 NOx     | 93295                | 83665 | 32600 | 77083 |
| ANDERSON CLAYTON CORP         | S 1045            | 2 NOx     | 0                    | 0     | 3     | 174   |
| AERA ENERGY LLC               | S 1061            | 2 NOx     | 8071                 | 8777  | 10695 | 9555  |
| AERA ENERGY LLC               | S 1062            | 2 NOx     | 8530                 | 9784  | 10046 | 9903  |
| AERA ENERGY LLC               | S 1063            | 2 NOx     | 9423                 | 10057 | 12159 | 9776  |
| AERA ENERGY LLC               | S 1064            | 2 NOx     | 5126                 | 5705  | 5881  | 6709  |
| AERA ENERGY LLC               | S 1065            | 2 NOx     | 10366                | 10483 | 11017 | 8841  |
| AERA ENERGY LLC               | S 1066            | 2 NOx     | 5542                 | 7367  | 5038  | 6117  |
| AERA ENERGY LLC               | S 1067            | 2 NOx     | 1255                 | 893   | 2650  | 4592  |
| AERA ENERGY LLC               | S 1068            | 2 NOx     | 7648                 | 9620  | 6968  | 8415  |
| AERA ENERGY LLC               | S 1069            | 2 NOx     | 4713                 | 5029  | 4352  | 2082  |
| AERA ENERGY LLC               | S 1070            | 2 NOx     | 495                  | 4228  | 2744  | 99    |
| AERA ENERGY LLC               | S 1092            | 2 NOx     | 348                  | 242   | 246   | 236   |
| PACIFIC PIPELINE SYSTEM, LLC  | S 1099            | 2 NOx     | 0                    | 13703 | 12649 | 0     |
| CHEVRON USA INC               | S 1100            | 2 NOx     | 62167                | 62857 | 63548 | 63548 |
| CHEVRON USA INC               | S 1102            | 2 NOx     | 57160                | 57795 | 58430 | 58430 |
| CHEVRON USA INC               | S 1106            | 2 NOx     | 11814                | 11942 | 12075 | 12075 |
| AERA ENERGY LLC               | S 1136            | 2 NOx     | 2522                 | 4568  | 1346  | 162   |
| ANDERSON CLAYTON CORP         | S 1171            | 2 NOx     | 23                   | 0     | 0     | 188   |
| SAN JOAQUIN FACILITIES MGMT   | S 1253            | 2 NOx     | 459                  | 509   | 544   | 481   |
| CHEVRON USA INC               | S 1254            | 2 NOx     | 13332                | 13480 | 13627 | 13627 |
| CHEVRON USA INC               | S 1256            | 2 NOx     | 45238                | 45741 | 46244 | 46244 |
| ANDERSON CLAYTON CORP         | S 1262            | 2 NOx     | 2                    | 0     | 7     | 148   |
| ANDERSON CLAYTON CORP         | S 1263            | 2 NOx     | 76                   | 0     | 0     | 211   |
| AERA ENERGY LLC               | S 1270            | 2 NOx     | 4586                 | 4637  | 4688  | 4688  |

| Certificate Owner                       | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|---|-------------------|------|-----------|----------------------|-------|-------|-------|-------|
|   |                   |      |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| CALPINE CORPORATION                     | S                 | 1280 | 2         | NOx                  | 20238 | 17410 | 19037 | 19604 |
| CHEVRON U S A INC                       | S                 | 1325 | 2         | NOx                  | 260   | 118   | 276   | 211   |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1342 | 2         | NOx                  | 3233  | 0     | 3511  | 5000  |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1343 | 2         | NOx                  | 1847  | 2417  | 1590  | 2044  |
| CHEVRON USA INC                         | S                 | 1419 | 2         | NOx                  | 4875  | 4928  | 4983  | 4983  |
| SENECA RESOURCES                        | S                 | 1427 | 2         | NOx                  | 88    | 57    | 76    | 98    |
| CHEVRON U S A INC                       | S                 | 1428 | 2         | NOx                  | 1968  | 1990  | 2011  | 2011  |
| AERA ENERGY LLC                         | S                 | 1437 | 2         | NOx                  | 42372 | 49588 | 46800 | 43954 |
| CHEVRON USA INC                         | S                 | 1445 | 2         | NOx                  | 17602 | 20114 | 20328 | 15867 |
| CHEVRON USA INC LOST HILLS GP           | S                 | 1470 | 2         | NOx                  | 780   | 789   | 797   | 797   |
| AERA ENERGY LLC                         | S                 | 1476 | 2         | NOx                  | 1242  | 0     | 0     | 350   |
| AERA ENERGY LLC                         | S                 | 1477 | 2         | NOx                  | 2153  | 0     | 0     | 607   |
| CHEVRON USA INC                         | S                 | 1487 | 2         | NOx                  | 11663 | 11793 | 11923 | 11923 |
| SAN JOAQUIN FACILITIES MGMT             | S                 | 1509 | 2         | NOx                  | 34    | 45    | 45    | 45    |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1543 | 2         | NOx                  | 10354 | 8381  | 11018 | 11467 |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1544 | 2         | NOx                  | 3384  | 2194  | 2118  | 3141  |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1545 | 2         | NOx                  | 1696  | 3526  | 1536  | 1221  |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1547 | 2         | NOx                  | 3986  | 9681  | 19140 | 9076  |
| PASTORIA ENERGY FACILITY, LLC           | S                 | 1550 | 2         | NOx                  | 1160  | 7055  | 4075  | 3491  |
| CHEVRON USA INC                         | S                 | 1584 | 2         | NOx                  | 78972 | 79850 | 80728 | 80728 |
| CHEVRON USA INC                         | S                 | 1605 | 2         | NOx                  | 5672  | 7143  | 7028  | 6447  |
| ELK HILLS POWER LLC                     | S                 | 1622 | 2         | NOx                  | 1373  | 1389  | 1404  | 1404  |
| BUILDING MATERIALS MFG. CORP. (DBA GAF) | S                 | 1662 | 2         | NOx                  | 5832  | 5840  | 5848  | 5848  |
| CALPINE CORPORATION                     | S                 | 1666 | 2         | NOx                  | 0     | 0     | 0     | 256   |
| SAN JOAQUIN FACILITIES MGMT             | S                 | 1735 | 2         | NOx                  | 9     | 8     | 6     | 4     |
| AERA ENERGY LLC                         | S                 | 1821 | 2         | NOx                  | 5974  | 7291  | 7466  | 4158  |
| AERA ENERGY LLC                         | S                 | 1851 | 2         | NOx                  | 914   | 455   | 0     | 1154  |
| FRITO-LAY NORTH AMERICA INC             | S                 | 1862 | 2         | NOx                  | 13752 | 13939 | 14110 | 14110 |
| OCCIDENTAL OF ELK HILLS, INC.           | S                 | 1891 | 2         | NOx                  | 156   | 275   | 140   | 224   |
| GWF ENERGY LLC                          | S                 | 1910 | 2         | NOx                  | 0     | 0     | 3     | 0     |
| AERA ENERGY LLC                         | S                 | 1935 | 2         | NOx                  | 474   | 508   | 543   | 543   |
| STOCKDALE OIL & GAS INC                 | S                 | 1948 | 2         | NOx                  | 22    | 0     | 0     | 0     |
| TAFT PRODUCTION COMPANY                 | S                 | 1960 | 2         | NOx                  | 5840  | 5905  | 5970  | 5970  |
| TAFT PRODUCTION                         | S                 | 1961 | 2         | NOx                  | 130   | 131   | 132   | 132   |

| Certificate Owner                        | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |        |        |        |
|--|-------------------|------|-----------|----------------------|--------|--------|--------|
|  |                   |      |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| COMPANY                                  |                   |      |           |                      |        |        |        |
| CHEVRON USA INC                          | S                 | 1967 | 2 NOx     | 973                  | 955    | 855    | 984    |
| ELK HILLS POWER LLC                      | S                 | 1994 | 2 NOx     | 12485                | 12624  | 12762  | 12762  |
| GOTLAND OIL (GAS PLANT)                  | S                 | 2011 | 2 NOx     | 417                  | 345    | 508    | 572    |
| AERA ENERGY LLC                          | S                 | 2023 | 2 NOx     | 1108                 | 636    | 737    | 993    |
| CHEVRON USA INC                          | S                 | 2031 | 2 NOx     | 5694                 | 4723   | 4406   | 0      |
| NRG POWER MARKETING, INC                 | S                 | 2041 | 2 NOx     | 1837                 | 0      | 0      | 598    |
| KERN DELTA WEEDPATCH GINNING             | S                 | 2062 | 2 NOx     | 0                    | 0      | 0      | 1031   |
| KERN LAKE COOP GIN                       | S                 | 2074 | 2 NOx     | 0                    | 0      | 0      | 309    |
| PLAINS EXPLORATION & PRODUCTION COMPANY  | S                 | 2091 | 2 NOx     | 8908                 | 7571   | 8947   | 9569   |
| PLAINS EXPLORATION & PRODUCTION COMPANY  | S                 | 2092 | 2 NOx     | 10010                | 10691  | 10155  | 6716   |
| PLAINS EXPLORATION & PRODUCTION COMPANY  | S                 | 2093 | 2 NOx     | 13229                | 10050  | 6765   | 15163  |
| CHEVRON USA INC                          | S                 | 2111 | 2 NOx     | 7823                 | 15506  | 21032  | 12182  |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2118 | 2 NOx     | 2064                 | 2175   | 2659   | 2093   |
| HILMAR CHEESE COMPANY                    | S                 | 2138 | 2 NOx     | 0                    | 0      | 0      | 1070   |
| OCCIDENTAL OF ELK HILLS, INC.            | S                 | 2160 | 2 NOx     | 38382                | 38927  | 39473  | 39473  |
| BIG WEST OF CA, LLC                      | S                 | 2175 | 2 NOx     | 4645                 | 5658   | 5190   | 4325   |
| BIG WEST OF CA, LLC                      | S                 | 2177 | 2 NOx     | 1425                 | 1689   | 1612   | 1776   |
| BIG WEST OF CA, LLC                      | S                 | 2183 | 2 NOx     | 219700               | 222089 | 224530 | 224530 |
| PASTORIA ENERGY FACILITY, LLC            | S                 | 2191 | 2 NOx     | 2306                 | 3335   | 2994   | 2434   |
| ENERGY PROPANE LLC                       | S                 | 2193 | 2 NOx     | 125                  | 125    | 125    | 125    |
| CON AGRA FOOD INGREDIENTS, CO            | S                 | 2201 | 2 NOx     | 6                    | 6      | 5      | 5      |
| CRIMSON RESOURCE MANAGEMENT              | S                 | 2202 | 2 NOx     | 4704                 | 3393   | 3449   | 2696   |
| CRIMSON RESOURCE MANAGEMENT              | S                 | 2251 | 2 NOx     | 316                  | 272    | 186    | 375    |
| MEMORIAL MEDICAL CENTER                  | S                 | 2268 | 2 NOx     | 2550                 | 2550   | 2550   | 2550   |
| CHEVRON USA INC (REFINERY)               | S                 | 2273 | 2 NOx     | 34198                | 34786  | 35373  | 35373  |
| LOS ANGELES COUNTY SANITATION DISTRICT 2 | S                 | 2285 | 2 NOx     | 1500                 | 1500   | 1500   | 1500   |
| PACIFIC PIPELINE SYSTEM, LLC             | S                 | 2286 | 2 NOx     | 1278                 | 2194   | 2438   | 2438   |
| CALIFORNIA DAIRIES, INC.                 | S                 | 2290 | 2 NOx     | 1280                 | 1280   | 1281   | 1281   |
| CALIFORNIA DAIRIES, INC.                 | S                 | 2293 | 2 NOx     | 32                   | 33     | 32     | 32     |
| AMERICAN ENERGY OPERATIONS INC           | S                 | 2295 | 2 NOx     | 7                    | 9      | 7      | 6      |
| PASTORIA ENERGY FACILITY, LLC            | S                 | 2321 | 2 NOx     | 288729               | 290804 | 292880 | 294361 |

| Certificate Owner               | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |       |       |       |       |
|---------------------------------|-------------------|------|-----------|----------------------|-------|-------|-------|-------|
|                                 |                   |      |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |       |
| FRITO-LAY NORTH AMERICA, INC    | S                 | 2345 | 2         | NOx                  | 1162  | 1317  | 1057  | 929   |
| PASTORIA ENERGY FACILITY, LLC   | S                 | 2353 | 2         | NOx                  | 0     | 27355 | 0     | 0     |
| AERA ENERGY LLC                 | S                 | 2361 | 2         | NOx                  | 30    | 4     | 0     | 12    |
| PANOCHÉ ENERGY CENTER, LLC      | S                 | 2362 | 2         | NOx                  | 44097 | 52114 | 52114 | 52114 |
| BULLARD ENERGY CENTER, LLC      | S                 | 2363 | 2         | NOx                  | 22343 | 26405 | 26405 | 26405 |
| HATHAWAY LLC                    | S                 | 2381 | 2         | NOx                  | 454   | 689   | 275   | 487   |
| STARWOOD POWER-MIDWAY, LLC      | S                 | 2382 | 2         | NOx                  | 13676 | 18234 | 18234 | 18234 |
| PANOCHÉ ENERGY CENTER, LLC      | S                 | 2437 | 2         | NOx                  | 22379 | 22627 | 22876 | 22876 |
| PANOCHÉ ENERGY CENTER, LLC      | S                 | 2438 | 2         | NOx                  | 0     | 9294  | 4654  | 14613 |
| PANOCHÉ ENERGY CENTER, LLC      | S                 | 2439 | 2         | NOx                  | 5123  | 5415  | 2148  | 3593  |
| KERN OIL & REFINING COMPANY     | S                 | 2444 | 2         | NOx                  | 2071  | 2072  | 2072  | 2071  |
| KERN OIL & REFINING COMPANY     | S                 | 2446 | 2         | NOx                  | 1145  | 1145  | 1145  | 1145  |
| SENECA RESOURCES                | S                 | 2447 | 2         | NOx                  | 2890  | 2890  | 2890  | 2890  |
| CHEVRON USA INC                 | S                 | 2448 | 2         | NOx                  | 45847 | 46388 | 46930 | 46930 |
| CHEVRON USA INC                 | S                 | 2456 | 2         | NOx                  | 32003 | 32799 | 31884 | 32561 |
| GLOBAL AMPER SAND LLC           | S                 | 2495 | 2         | NOx                  | 41250 | 41250 | 41250 | 41250 |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2503 | 2         | NOx                  | 1585  | 1603  | 1620  | 1620  |
| CHEMICAL WASTE MANAGEMENT, INC. | S                 | 2506 | 2         | NOx                  | 1401  | 1410  | 1500  | 1530  |
| OCCIDENTAL OF ELK HILLS, INC.   | S                 | 2511 | 2         | NOx                  | 60291 | 61030 | 61769 | 61769 |
| M CARATAN INC                   | S                 | 2516 | 2         | NOx                  | 0     | 0     | 189   | 46    |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2517 | 2         | NOx                  | 1457  | 0     | 1145  | 2959  |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2519 | 2         | NOx                  | 2682  | 3241  | 938   | 687   |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2520 | 2         | NOx                  | 23349 | 23151 | 24224 | 24469 |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2521 | 2         | NOx                  | 1019  | 2105  | 1303  | 264   |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2522 | 2         | NOx                  | 2296  | 16202 | 9353  | 954   |
| GULF CAPITAL PARTNERS, INC.     | S                 | 2523 | 2         | NOx                  | 0     | 1437  | 0     | 0     |
| GENERAL MILLS, INC              | S                 | 2532 | 2         | NOx                  | 0     | 0     | 0     | 30    |
| FARMERS COOPERATIVE GIN INC     | S                 | 2533 | 2         | NOx                  | 0     | 0     | 0     | 598   |
| ELBOW ENTERPRISES INC           | S                 | 2535 | 2         | NOx                  | 0     | 0     | 0     | 1168  |
| SAN JOAQUIN FACILITIES          | S                 | 2537 | 2         | NOx                  | 71    | 0     | 0     | 0     |

| Certificate Owner              | ERC Certificate # | Pollutant | Reductions (lbs/qtr) |        |        |        |
|--------------------------------|-------------------|-----------|----------------------|--------|--------|--------|
|                                |                   |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| MGMT                           |                   |           |                      |        |        |        |
| SAN JOAQUIN FACILITIES MGMT    | S 2539            | 2 NOx     | 597                  | 0      | 0      | 307    |
| BERRY PETROLEUM COMPANY        | S 2541            | 2 NOx     | 5500                 | 5500   | 5500   | 5500   |
| LAND O' LAKES, INC.            | S 2542            | 2 NOx     | 17421                | 8782   | 10852  | 10948  |
| UNITED STATES GYPSUM COMPANY   | S 2543            | 2 NOx     | 0                    | 0      | 0      | 311    |
| CALNEV PIPE LINE LLC           | S 2553            | 2 NOx     | 1886                 | 1886   | 1886   | 1886   |
| GREY K HOLDINGS I, LLC         | S 2554            | 2 NOx     | 15221                | 275    | 1967   | 1967   |
| HOLMES WESTERN OIL CORPORATION | S 2559            | 2 NOx     | 2625                 | 2625   | 2625   | 2625   |
| GREY K HOLDINGS I, LLC         | S 2560            | 2 NOx     | 508                  | 498    | 408    | 379    |
| AERA ENERGY LLC                | S 2573            | 2 NOx     | 96355                | 108387 | 107025 | 102992 |
| UNITED STATES GYPSUM COMPANY   | S 2579            | 2 NOx     | 45681                | 20572  | 46196  | 44813  |
| OLDUVAI GORGE, LLC             | S 2601            | 2 NOx     | 0                    | 0      | 0      | 651    |
| OLDUVAI GORGE, LLC             | S 2605            | 2 NOx     | 50                   | 0      | 24     | 1282   |
| BERRY PETROLEUM COMPANY        | S 2612            | 2 NOx     | 5262                 | 0      | 0      | 1461   |
| BERRY PETROLEUM COMPANY        | S 2617            | 2 NOx     | 824                  | 0      | 0      | 824    |
| DARLING INTERNATIONAL INC.     | S 2635            | 2 NOx     | 911                  | 860    | 804    | 641    |
| GREY K ENVIRONMENTAL FUND, LP. | S 2636            | 2 NOx     | 436                  | 434    | 0      | 234    |
| ENERGY PROPANE LLC             | S 2639            | 2 NOx     | 1000                 | 1000   | 1000   | 1000   |
| GULF CAPITAL PARTNERS, INC.    | S 2640            | 2 NOx     | 10282                | 15892  | 8045   | 12640  |
| SIERRA POWER CORPORATION       | S 2910001         | 2 NOx     | 2115                 | 2138   | 2162   | 2162   |
| TEXACO EXPLOR & PROD INC       | S 20250361        | 2 NOx     | 7037                 | 7356   | 6314   | 6778   |
| CHEVRON USA INC                | S 20410241        | 2 NOx     | 151178               | 149517 | 149517 | 152840 |
| CHEVRON USA INC                | S 20410281        | 2 NOx     | 3806                 | 3765   | 3765   | 3848   |
| AERA ENERGY LLC                | S 40130321        | 2 NOx     | 9180                 | 6501   | 2218   | 3514   |
| CHEVRON USA INC                | S 40410441        | 2 NOx     | 20385                | 20612  | 20838  | 20838  |
| STOCKDALE OIL & GAS INC        | S 1               | 4 PM10    | 102                  | 52     | 74     | 78     |
| SWANSON HULLING                | N 10              | 4 PM10    | 0                    | 0      | 2984   | 0      |
| POSDEF POWER COMPANY, L.P.     | N 16              | 4 PM10    | 1630                 | 1648   | 1667   | 1667   |
| WESTERN STONE PRODUCTS, INC.   | N 17              | 4 PM10    | 513                  | 513    | 558    | 558    |
| H. J. HEINZ COMPANY, L.P.      | N 21              | 4 PM10    | 0                    | 60     | 180    | 60     |
| CAMPBELL SOUP SUPPLY CO.       | N 31              | 4 PM10    | 0                    | 434    | 1064   | 0      |
| AERA ENERGY LLC                | S 32              | 4 PM10    | 0                    | 0      | 69     | 120    |
| HOGAN MANUFACTURING, INC       | N 34              | 4 PM10    | 1972                 | 4031   | 2344   | 2712   |

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|--|-------------------|-----|---|-----------|----------------------|-------|-------|-------|
|  |                   |     |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| CALMAT OF FRESNO                         | C                 | 40  | 4 | PM10      | 75                   | 359   | 165   | 553   |
| HERSHEY CHOCOLATE & CONF. CORP           | N                 | 42  | 4 | PM10      | 51                   | 40    | 67    | 47    |
| SALIDA HULLING ASSOCIATION               | N                 | 44  | 4 | PM10      | 0                    | 0     | 12246 | 0     |
| BROWN SAND INC                           | N                 | 46  | 4 | PM10      | 1107                 | 1474  | 840   | 1099  |
| CLEAN HARBORS BUTTONWILLOW, LLC          | S                 | 49  | 4 | PM10      | 567                  | 573   | 580   | 580   |
| CALMAT CO.                               | C                 | 50  | 4 | PM10      | 15                   | 16    | 23    | 24    |
| WEST VALLEY COTTON GROWERS               | C                 | 55  | 4 | PM10      | 0                    | 0     | 0     | 4365  |
| DEL MONTE CORPORATION/PLANT #1           | N                 | 58  | 4 | PM10      | 0                    | 0     | 8410  | 0     |
| H. J. HEINZ COMPANY                      | N                 | 60  | 4 | PM10      | 0                    | 42    | 226   | 4     |
| AMERICAN MOULDING & MILLWORK             | N                 | 63  | 4 | PM10      | 1106                 | 701   | 809   | 471   |
| CRAYCROFT BRICK COMPANY                  | C                 | 71  | 4 | PM10      | 50                   | 40    | 39    | 40    |
| CHEVRON USA INC                          | S                 | 77  | 4 | PM10      | 3067                 | 2768  | 2607  | 3422  |
| CALAVERAS MATERIALS INC                  | C                 | 89  | 4 | PM10      | 45                   | 41    | 47    | 38    |
| J G BOSWELL COMPANY OIL MILL             | C                 | 92  | 4 | PM10      | 670                  | 460   | 648   | 916   |
| J G BOSWELL COMPANY OIL MILL             | C                 | 93  | 4 | PM10      | 2810                 | 2418  | 2082  | 4097  |
| THE NESTLE COMPANY INC                   | N                 | 93  | 4 | PM10      | 5602                 | 5688  | 4414  | 7118  |
| BERRY SEED & FEED COMPANY                | N                 | 104 | 4 | PM10      | 19353                | 17086 | 18646 | 20750 |
| H & H COTTON GINNING COMPANY             | C                 | 105 | 4 | PM10      | 0                    | 0     | 0     | 9954  |
| SC JOHNSON HOME STORAGE INC              | C                 | 107 | 4 | PM10      | 326                  | 315   | 281   | 269   |
| CASTLE AIRPORT AVIATION & DEVELOP CENTER | N                 | 109 | 4 | PM10      | 6262                 | 6332  | 6402  | 6402  |
| LOS BANOS GRAVEL GROUP, ASPHLT           | N                 | 125 | 4 | PM10      | 85                   | 162   | 376   | 168   |
| P-R FARMS, INC.                          | C                 | 126 | 4 | PM10      | 0                    | 0     | 357   | 180   |
| CAMPBELL SOUP COMPANY                    | N                 | 127 | 4 | PM10      | 416                  | 289   | 261   | 308   |
| ECKERT FROZEN FOODS                      | N                 | 133 | 4 | PM10      | 5                    | 20    | 72    | 14    |
| MORNING STAR PACKING COMPANY             | N                 | 138 | 4 | PM10      | 329                  | 553   | 326   | 213   |
| NAS LEMOORE                              | C                 | 138 | 4 | PM10      | 7827                 | 3225  | 5665  | 1653  |
| CHEVRON USA PRODUCTION INC               | S                 | 147 | 4 | PM10      | 50                   | 57    | 46    | 46    |
| R M WADE & COMPANY                       | C                 | 152 | 4 | PM10      | 14                   | 17    | 17    | 16    |
| BRITZ INCORPORATED                       | C                 | 159 | 4 | PM10      | 0                    | 0     | 0     | 715   |
| GALLO GLASS COMPANY                      | N                 | 161 | 4 | PM10      | 23150                | 22909 | 24274 | 22565 |
| AERA ENERGY LLC                          | S                 | 202 | 4 | PM10      | 123                  | 100   | 70    | 88    |

| Certificate Owner              | ERC Certificate # |     |   | Pollutant | Reductions (lbs/qtr) |       |       |       |
|--------------------------------|-------------------|-----|---|-----------|----------------------|-------|-------|-------|
|                                |                   |     |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| PARAMOUNT FARMS                | N                 | 206 | 4 | PM10      | 0                    | 0     | 65    | 52685 |
| CALPINE CORPORATION            | N                 | 208 | 4 | PM10      | 715                  | 8177  | 6581  | 715   |
| AERA ENERGY LLC                | S                 | 215 | 4 | PM10      | 403                  | 362   | 361   | 406   |
| GWF POWER SYSTEMS INC          | N                 | 226 | 4 | PM10      | 3855                 | 3652  | 2906  | 3860  |
| CALAVERAS MATERIALS INC.       | C                 | 233 | 4 | PM10      | 243                  | 652   | 759   | 479   |
| GILROY FOODS                   | N                 | 238 | 4 | PM10      | 556                  | 1444  | 1794  | 72    |
| RIO BRAVO FRESNO               | C                 | 244 | 4 | PM10      | 1000                 | 0     | 0     | 0     |
| AERA ENERGY LLC                | S                 | 254 | 4 | PM10      | 1093                 | 1174  | 0     | 913   |
| AERA ENERGY LLC                | S                 | 255 | 4 | PM10      | 4184                 | 1519  | 0     | 1074  |
| AERA ENERGY LLC                | S                 | 256 | 4 | PM10      | 10145                | 5624  | 0     | 0     |
| AERA ENERGY LLC                | S                 | 257 | 4 | PM10      | 1951                 | 0     | 0     | 0     |
| HOLLY SUGAR CORPORATION        | N                 | 257 | 4 | PM10      | 5973                 | 18185 | 23499 | 19163 |
| AERA ENERGY LLC                | S                 | 259 | 4 | PM10      | 1483                 | 1747  | 0     | 705   |
| AERA ENERGY LLC                | S                 | 260 | 4 | PM10      | 1858                 | 1946  | 286   | 633   |
| AERA ENERGY LLC                | S                 | 272 | 4 | PM10      | 806                  | 760   | 721   | 693   |
| PARAMOUNT FARMS, INC           | N                 | 284 | 4 | PM10      | 312                  | 1881  | 275   | 275   |
| PARAMOUNT FARMS, INC.          | C                 | 288 | 4 | PM10      | 1000                 | 1000  | 36000 | 12000 |
| CALPINE CORPORATION            | N                 | 297 | 4 | PM10      | 0                    | 0     | 101   | 66394 |
| BERRY SEED & FEED COMPANY      | N                 | 309 | 4 | PM10      | 1611                 | 1578  | 1547  | 1548  |
| DEL MONTE CORPORATION          | N                 | 316 | 4 | PM10      | 221                  | 189   | 388   | 83    |
| MID-VALLEY COTTON GROWERS INC  | S                 | 317 | 4 | PM10      | 0                    | 0     | 0     | 7210  |
| AERA ENERGY LLC                | S                 | 319 | 4 | PM10      | 449                  | 650   | 497   | 499   |
| NAS LEMOORE                    | C                 | 330 | 4 | PM10      | 17                   | 17    | 17    | 17    |
| CHEVRON USA INC                | C                 | 331 | 4 | PM10      | 3766                 | 3767  | 3767  | 3767  |
| CHEVRON USA INC                | C                 | 339 | 4 | PM10      | 11300                | 11300 | 11301 | 11301 |
| CALPINE CORPORATION            | C                 | 347 | 4 | PM10      | 50845                | 67976 | 8408  | 42056 |
| WESTSIDE FARMERS COOP. GIN     | C                 | 352 | 4 | PM10      | 0                    | 0     | 0     | 33444 |
| CHEVRON U S A INC              | S                 | 357 | 4 | PM10      | 137                  | 116   | 114   | 153   |
| HERSHEY CHOCOLATE & CONF. CORP | N                 | 373 | 4 | PM10      | 700                  | 928   | 1057  | 930   |
| GWF ENERGY, LLC                | N                 | 380 | 4 | PM10      | 0                    | 2870  | 0     | 0     |
| LIDESTRI FOODS, INC            | N                 | 391 | 4 | PM10      | 0                    | 0     | 1056  | 0     |
| HOLLY SUGAR CORPORATION        | N                 | 409 | 4 | PM10      | 0                    | 4710  | 4761  | 4191  |
| J D HEISKELL & COMPANY         | S                 | 415 | 4 | PM10      | 643                  | 322   | 356   | 1039  |
| MONTEREY RESOURCES, INC.       | S                 | 432 | 4 | PM10      | 906                  | 918   | 753   | 837   |
| TURLOCK IRRIGATION DISTRICT    | N                 | 433 | 4 | PM10      | 0                    | 0     | 0     | 4720  |
| H. J. HEINZ COMPANY            | N                 | 445 | 4 | PM10      | 58                   | 80    | 1434  | 245   |
| CALPINE CORPORATION            | C                 | 448 | 4 | PM10      | 1067                 | 1067  | 1067  | 1067  |
| CALPINE CORPORATION            | C                 | 449 | 4 | PM10      | 82                   | 28    | 373   | 674   |

| Certificate Owner              | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |      |       |
|--------------------------------|-------------------|-----|-----------|----------------------|-------|------|-------|
|                                |                   |     |           | Qtr1                 | Qtr2  | Qtr3 | Qtr4  |
| LAWRENCE LIVERMORE NATL. LAB   | N                 | 464 | 4 PM10    | 8                    | 3     | 0    | 6     |
| PIRELLI TIRE CORP.             | C                 | 471 | 4 PM10    | 286                  | 280   | 268  | 259   |
| BRITZ GIN PARTNERSHIP          | S                 | 475 | 4 PM10    | 0                    | 0     | 0    | 4259  |
| CALIFORNIA DAIRIES             | N                 | 498 | 4 PM10    | 273                  | 313   | 128  | 186   |
| PARAMOUNT FARMS, INC.          | C                 | 499 | 4 PM10    | 78                   | 249   | 393  | 346   |
| LA PALOMA GENERATING COMPANY   | N                 | 500 | 4 PM10    | 11695                | 16203 | 9929 | 8254  |
| PIRELLI TIRE CORP.             | C                 | 505 | 4 PM10    | 69                   | 70    | 67   | 63    |
| CANDLEWICK YARNS               | C                 | 507 | 4 PM10    | 11                   | 9     | 7    | 7     |
| TURLOCK IRRIGATION DISTRICT    | C                 | 510 | 4 PM10    | 0                    | 0     | 0    | 6430  |
| OWENS-BROCKWAY GLASS CONTAINER | N                 | 517 | 4 PM10    | 0                    | 0     | 0    | 490   |
| DOLE PACKAGED FOODS LLC        | N                 | 520 | 4 PM10    | 5                    | 20    | 72   | 14    |
| HURON GINNING CO               | C                 | 521 | 4 PM10    | 8                    | 373   | 186  | 631   |
| GENERAL CABLE INDUSTRIES, LLC  | C                 | 524 | 4 PM10    | 2                    | 1     | 2    | 1     |
| UNILEVER SUPPLY CHAIN, INC.    | N                 | 554 | 4 PM10    | 0                    | 0     | 1322 | 0     |
| BRITZ AG FINANCE CO., INC.     | C                 | 558 | 4 PM10    | 0                    | 0     | 0    | 5780  |
| BRITZ AG FINANCE CO., INC.     | C                 | 559 | 4 PM10    | 0                    | 0     | 0    | 35897 |
| CORCORAN IRRIGATION DISTRICT   | C                 | 560 | 4 PM10    | 75                   | 77    | 74   | 44    |
| ISLAND CATTLE COMPANY, LLC     | N                 | 563 | 4 PM10    | 0                    | 0     | 0    | 6519  |
| GULF CAPITAL PARTNERS, INC     | N                 | 565 | 4 PM10    | 165                  | 308   | 333  | 5030  |
| BERRY PETROLEUM COMPANY        | S                 | 567 | 4 PM10    | 466                  | 18    | 0    | 309   |
| UNILEVER SUPPLY CHAIN INC      | N                 | 569 | 4 PM10    | 0                    | 0     | 320  | 0     |
| SAINT-GOBAIN CONTAINERS, INC   | C                 | 572 | 4 PM10    | 18                   | 18    | 18   | 18    |
| PACIFIC PIPELINE SYSTEM, LLC   | S                 | 575 | 4 PM10    | 0                    | 0     | 108  | 0     |
| PACIFIC PIPELINE SYSTEM, LLC   | S                 | 576 | 4 PM10    | 0                    | 203   | 181  | 0     |
| PACIFIC PIPELINE SYSTEM, LLC   | S                 | 577 | 4 PM10    | 710                  | 860   | 899  | 899   |
| FEDERAL POWER AVENAL, LLC      | N                 | 582 | 4 PM10    | 0                    | 0     | 3215 | 0     |
| FEDERAL POWER AVENAL, LLC      | N                 | 584 | 4 PM10    | 0                    | 0     | 985  | 0     |
| BRITZ INCORPORATED             | C                 | 586 | 4 PM10    | 0                    | 0     | 0    | 19720 |
| MINERAL KING DAIRY             | N                 | 589 | 4 PM10    | 0                    | 0     | 0    | 13480 |
| WESTSIDE FARMERS               | C                 | 592 | 4 PM10    | 1029                 | 0     | 0    | 13916 |

| Certificate Owner                 | ERC Certificate # | Pollutant | Reductions (lbs/qtr) |      |      |       |
|-----------------------------------|-------------------|-----------|----------------------|------|------|-------|
|                                   |                   |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4  |
| COOP GIN #6                       |                   |           |                      |      |      |       |
| GULF CAPITAL PARTNERS, INC        | N 594             | 4 PM10    | 422                  | 213  | 207  | 298   |
| GULF CAPITAL PARTNERS, INC        | N 595             | 4 PM10    | 81                   | 78   | 583  | 58    |
| GULF CAPITAL PARTNERS, INC        | N 596             | 4 PM10    | 0                    | 0    | 2531 | 266   |
| MODESTO TALLOW CO INC             | N 599             | 4 PM10    | 254                  | 228  | 279  | 271   |
| OAKWOOD LAKE RESORT               | N 601             | 4 PM10    | 0                    | 9    | 15   | 0     |
| GENERAL MILLS OPERATIONS, INC     | N 608             | 4 PM10    | 178                  | 0    | 385  | 298   |
| OLDUVAI GORGE, LLC                | N 611             | 4 PM10    | 0                    | 0    | 3830 | 1915  |
| OLDUVAI GORGE, LLC                | N 619             | 4 PM10    | 1138                 | 1137 | 1084 | 1053  |
| WESTERN MILLING, LLC              | C 621             | 4 PM10    | 152                  | 152  | 152  | 152   |
| CHEVRON U S A INC                 | S 629             | 4 PM10    | 24                   | 21   | 21   | 21    |
| KRAFT FOODS, INC                  | S 630             | 4 PM10    | 8                    | 70   | 112  | 71    |
| KINGS RIVER CONSERVATION DISTRICT | C 649             | 4 PM10    | 0                    | 0    | 0    | 138   |
| UNITED STATES GYPSUM COMPANY      | N 659             | 4 PM10    | 0                    | 0    | 0    | 23209 |
| UNITED STATES GYPSUM COMPANY      | N 660             | 4 PM10    | 0                    | 0    | 0    | 23515 |
| WESTERN MILLING, LLC              | C 670             | 4 PM10    | 0                    | 0    | 0    | 10844 |
| CONAGRA CONSUMER FROZEN FOODS     | N 672             | 4 PM10    | 135                  | 48   | 91   | 137   |
| CANANDAIGUA WINE COMPANY INC      | C 702             | 4 PM10    | 423                  | 422  | 449  | 411   |
| CHEVRON USA INC                   | S 702             | 4 PM10    | 1861                 | 1881 | 1902 | 1902  |
| CHEVRON USA, INC.                 | C 708             | 4 PM10    | 127                  | 0    | 396  | 350   |
| FRITO-LAY NORTH AMERICA, INC      | C 714             | 4 PM10    | 0                    | 0    | 0    | 1658  |
| CHEVRON USA, INC.                 | C 753             | 4 PM10    | 0                    | 0    | 0    | 2     |
| WHITE RIVER DAIRY, LLC            | C 761             | 4 PM10    | 0                    | 0    | 0    | 20242 |
| ISLAND CATTLE COMPANY, LLC        | C 767             | 4 PM10    | 0                    | 0    | 0    | 5481  |
| GULF CAPITAL PARTNERS, INC        | C 769             | 4 PM10    | 0                    | 0    | 0    | 4244  |
| GULF CAPITAL PARTNERS, INC        | C 774             | 4 PM10    | 0                    | 0    | 0    | 5583  |
| GULF CAPITAL PARTNERS, INC        | C 775             | 4 PM10    | 1130                 | 1039 | 1076 | 1135  |
| FEDERAL POWER AVENAL, LLC         | C 778             | 4 PM10    | 80                   | 80   | 80   | 80    |
| SAINT-GOBAIN CONTAINERS, INC      | C 782             | 4 PM10    | 0                    | 0    | 0    | 500   |
| MINERAL KING DAIRY                | C 784             | 4 PM10    | 0                    | 0    | 0    | 4231  |
| OLDUVAI GORGE, LLC                | C 789             | 4 PM10    | 0                    | 0    | 0    | 40000 |
| AERA ENERGY LLC                   | S 790             | 4 PM10    | 153                  | 102  | 117  | 167   |
| COUNTY LINE GIN                   | C 790             | 4 PM10    | 0                    | 0    | 0    | 24549 |

| Certificate Owner             | ERC<br>Certificate # |     | Pollutant | Reductions (lbs/qtr) |      |      |       |
|-------------------------------|----------------------|-----|-----------|----------------------|------|------|-------|
|                               |                      |     |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4  |
| F & T FARMS                   | C                    | 795 | 4 PM10    | 0                    | 0    | 0    | 16000 |
| OLDUVAI GORGE, LLC            | C                    | 796 | 4 PM10    | 0                    | 0    | 0    | 6382  |
| BAR VP DAIRY                  | C                    | 797 | 4 PM10    | 0                    | 0    | 0    | 2180  |
| BAR VP DAIRY                  | C                    | 798 | 4 PM10    | 0                    | 0    | 0    | 3204  |
| BAR VP DAIRY                  | C                    | 799 | 4 PM10    | 0                    | 0    | 0    | 4111  |
| GULF CAPITAL PARTNERS, INC    | C                    | 801 | 4 PM10    | 60                   | 0    | 8    | 5     |
| AERA ENERGY LLC               | S                    | 802 | 4 PM10    | 734                  | 1218 | 47   | 623   |
| GULF CAPITAL PARTNERS, INC    | C                    | 804 | 4 PM10    | 10                   | 45   | 0    | 28    |
| ANDERSON CLAYTON CORP/BURREL  | C                    | 806 | 4 PM10    | 2261                 | 0    | 0    | 9829  |
| OLDUVAI GORGE, LLC            | C                    | 809 | 4 PM10    | 0                    | 0    | 0    | 3785  |
| SAINT-GOBAIN CONTAINERS, INC  | C                    | 812 | 4 PM10    | 200                  | 200  | 200  | 200   |
| OLDUVAI GORGE, LLC            | C                    | 814 | 4 PM10    | 0                    | 0    | 0    | 5468  |
| WHITE RIVER DAIRY, LLC        | C                    | 815 | 4 PM10    | 0                    | 0    | 0    | 23450 |
| CERTAINTEED CORPORATION       | C                    | 816 | 4 PM10    | 600                  | 600  | 600  | 600   |
| RANCHERS COTTON OIL           | C                    | 817 | 4 PM10    | 1327                 | 1325 | 1323 | 1323  |
| UNITED STATES GYPSUM COMPANY  | C                    | 818 | 4 PM10    | 0                    | 0    | 0    | 18935 |
| RIVERSIDE DAIRY               | C                    | 819 | 4 PM10    | 1225                 | 409  | 0    | 3469  |
| RIVERSIDE DAIRY               | C                    | 820 | 4 PM10    | 4335                 | 0    | 0    | 6111  |
| GLOBAL AMBERSAND LLC          | C                    | 826 | 4 PM10    | 0                    | 2260 | 0    | 6181  |
| OCCIDENTAL OF ELK HILLS, INC. | S                    | 826 | 4 PM10    | 71                   | 67   | 60   | 68    |
| UNITED STATES GYPSUM COMPANY  | C                    | 827 | 4 PM10    | 0                    | 0    | 0    | 4000  |
| UNITED STATES GYPSUM COMPANY  | C                    | 828 | 4 PM10    | 0                    | 0    | 0    | 2848  |
| OCCIDENTAL OF ELK HILLS, INC. | S                    | 829 | 4 PM10    | 68                   | 72   | 85   | 69    |
| UNITED STATES GYPSUM COMPANY  | C                    | 829 | 4 PM10    | 0                    | 0    | 0    | 1649  |
| UNITED STATES GYPSUM COMPANY  | C                    | 830 | 4 PM10    | 0                    | 0    | 0    | 5824  |
| UNITED STATES GYPSUM COMPANY  | C                    | 831 | 4 PM10    | 0                    | 0    | 0    | 5395  |
| UNITED STATES GYPSUM COMPANY  | C                    | 832 | 4 PM10    | 0                    | 0    | 0    | 5112  |
| UNITED STATES GYPSUM COMPANY  | C                    | 833 | 4 PM10    | 1006                 | 44   | 0    | 943   |
| UNITED STATES GYPSUM COMPANY  | C                    | 834 | 4 PM10    | 0                    | 0    | 0    | 6788  |
| UNITED STATES GYPSUM COMPANY  | C                    | 835 | 4 PM10    | 0                    | 0    | 0    | 5357  |
| UNITED STATES GYPSUM COMPANY  | C                    | 836 | 4 PM10    | 0                    | 0    | 0    | 6688  |

| Certificate Owner            | ERC Certificate # |      |   | Pollutant | Reductions (lbs/qtr) |      |      |       |
|------------------------------|-------------------|------|---|-----------|----------------------|------|------|-------|
|                              |                   |      |   |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4  |
| UNITED STATES GYPSUM COMPANY | C                 | 837  | 4 | PM10      | 0                    | 0    | 0    | 18959 |
| UNITED STATES GYPSUM COMPANY | C                 | 838  | 4 | PM10      | 0                    | 0    | 0    | 5098  |
| UNITED STATES GYPSUM COMPANY | C                 | 839  | 4 | PM10      | 0                    | 0    | 0    | 5476  |
| UNITED STATES GYPSUM COMPANY | C                 | 840  | 4 | PM10      | 0                    | 0    | 0    | 3470  |
| UNITED STATES GYPSUM COMPANY | C                 | 841  | 4 | PM10      | 0                    | 0    | 0    | 2642  |
| UNITED STATES GYPSUM COMPANY | C                 | 842  | 4 | PM10      | 0                    | 0    | 0    | 3471  |
| UNITED STATES GYPSUM COMPANY | C                 | 843  | 4 | PM10      | 0                    | 0    | 0    | 7953  |
| UNITED STATES GYPSUM COMPANY | C                 | 845  | 4 | PM10      | 0                    | 0    | 0    | 10655 |
| UNITED STATES GYPSUM COMPANY | C                 | 846  | 4 | PM10      | 0                    | 0    | 0    | 11928 |
| UNITED STATES GYPSUM COMPANY | C                 | 847  | 4 | PM10      | 0                    | 0    | 0    | 26284 |
| BRIAN R. ANDERSON INC.       | C                 | 854  | 4 | PM10      | 0                    | 0    | 0    | 20729 |
| KODA FARMS                   | C                 | 856  | 4 | PM10      | 0                    | 0    | 0    | 1396  |
| GREENWOOD ENTERPRISES, LLC   | C                 | 858  | 4 | PM10      | 126                  | 325  | 476  | 502   |
| GREENWOOD ENTERPRISES, LLC   | C                 | 860  | 4 | PM10      | 23                   | 69   | 108  | 96    |
| AERA ENERGY LLC              | S                 | 862  | 4 | PM10      | 1257                 | 1129 | 1090 | 1193  |
| AERA ENERGY LLC              | S                 | 863  | 4 | PM10      | 5                    | 5    | 10   | 9     |
| CHEVRON USA INC              | S                 | 889  | 4 | PM10      | 4495                 | 4545 | 4595 | 4595  |
| AERA ENERGY LLC              | S                 | 913  | 4 | PM10      | 846                  | 548  | 530  | 785   |
| AERA ENERGY LLC              | S                 | 983  | 4 | PM10      | 503                  | 106  | 151  | 756   |
| AERA ENERGY LLC              | S                 | 1006 | 4 | PM10      | 991                  | 1085 | 445  | 696   |
| AERA ENERGY LLC              | S                 | 1008 | 4 | PM10      | 80                   | 100  | 30   | 21    |
| AERA ENERGY LLC              | S                 | 1010 | 4 | PM10      | 1975                 | 2028 | 0    | 2074  |
| AERA ENERGY LLC              | S                 | 1012 | 4 | PM10      | 350                  | 748  | 479  | 91    |
| AERA ENERGY LLC              | S                 | 1013 | 4 | PM10      | 269                  | 2280 | 694  | 170   |
| AERA ENERGY LLC              | S                 | 1026 | 4 | PM10      | 278                  | 579  | 252  | 201   |
| AERA ENERGY LLC              | S                 | 1040 | 4 | PM10      | 0                    | 961  | 467  | 0     |
| AERA ENERGY LLC              | S                 | 1057 | 4 | PM10      | 72                   | 81   | 66   | 65    |
| AERA ENERGY LLC              | S                 | 1091 | 4 | PM10      | 97                   | 119  | 120  | 121   |
| SAN JOAQUIN FACILITIES MGMT  | S                 | 1253 | 4 | PM10      | 27                   | 30   | 32   | 30    |
| PARAMOUNT FARMS              | S                 | 1267 | 4 | PM10      | 350                  | 353  | 508  | 387   |
| CHEVRON USA INC              | S                 | 1300 | 4 | PM10      | 5437                 | 2961 | 3720 | 5349  |
| CHEVRON USA INC              | S                 | 1306 | 4 | PM10      | 2674                 | 2988 | 4875 | 326   |
| PARAMOUNT FARMS              | S                 | 1349 | 4 | PM10      | 0                    | 0    | 0    | 6679  |
| PARAMOUNT FARMS              | S                 | 1350 | 4 | PM10      | 0                    | 0    | 0    | 37321 |
| AERA ENERGY LLC              | S                 | 1424 | 4 | PM10      | 787                  | 1901 | 1476 | 380   |

| Certificate Owner                     | ERC Certificate # |      |   | Pollutant | Reductions (lbs/qtr) |       |       |       |
|---------------------------------------|-------------------|------|---|-----------|----------------------|-------|-------|-------|
|                                       |                   |      |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| PARAMOUNT FARMS                       | S                 | 1446 | 4 | PM10      | 0                    | 0     | 1088  | 18586 |
| KERN OIL & REFINING COMPANY           | S                 | 1475 | 4 | PM10      | 3674                 | 4173  | 3922  | 5443  |
| AERA ENERGY LLC                       | S                 | 1476 | 4 | PM10      | 262                  | 0     | 0     | 74    |
| AERA ENERGY LLC                       | S                 | 1477 | 4 | PM10      | 455                  | 0     | 0     | 128   |
| CHEVRON USA INC                       | S                 | 1485 | 4 | PM10      | 1890                 | 1911  | 1932  | 1932  |
| SAN JOAQUIN FACILITIES MGMT           | S                 | 1509 | 4 | PM10      | 7                    | 9     | 9     | 9     |
| MODESTO IRRIGATION DISTRICT           | S                 | 1569 | 4 | PM10      | 365                  | 320   | 343   | 353   |
| CALPINE CORPORATION                   | S                 | 1577 | 4 | PM10      | 489                  | 0     | 0     | 23085 |
| CALPINE CORPORATION                   | S                 | 1578 | 4 | PM10      | 421                  | 0     | 176   | 46954 |
| CALPINE CORPORATION                   | S                 | 1683 | 4 | PM10      | 0                    | 0     | 0     | 1462  |
| CALPINE CORPORATION                   | S                 | 1684 | 4 | PM10      | 0                    | 0     | 0     | 11843 |
| CALPINE CORPORATION                   | S                 | 1687 | 4 | PM10      | 0                    | 0     | 610   | 0     |
| CALPINE CORPORATION                   | S                 | 1689 | 4 | PM10      | 0                    | 0     | 0     | 2604  |
| CALPINE CORPORATION                   | S                 | 1690 | 4 | PM10      | 0                    | 0     | 0     | 1830  |
| CALPINE CORPORATION                   | S                 | 1691 | 4 | PM10      | 0                    | 0     | 0     | 856   |
| CALPINE CORPORATION                   | S                 | 1692 | 4 | PM10      | 0                    | 0     | 987   | 14019 |
| CALPINE CORPORATION                   | S                 | 1693 | 4 | PM10      | 1091                 | 1103  | 1115  | 1115  |
| SAN JOAQUIN FACILITIES MGMT           | S                 | 1735 | 4 | PM10      | 23                   | 20    | 15    | 12    |
| AERA ENERGY LLC                       | S                 | 1927 | 4 | PM10      | 1854                 | 2703  | 2734  | 2332  |
| TAFT PRODUCTION COMPANY               | S                 | 1959 | 4 | PM10      | 3883                 | 3928  | 3969  | 3969  |
| CHEVRON USA INC                       | S                 | 1971 | 4 | PM10      | 29973                | 24037 | 28773 | 29743 |
| GOTLAND OIL (GAS PLANT)               | S                 | 2011 | 4 | PM10      | 29                   | 29    | 29    | 29    |
| AERA ENERGY LLC                       | S                 | 2025 | 4 | PM10      | 1028                 | 714   | 726   | 684   |
| CHEVRON USA INC                       | S                 | 2035 | 4 | PM10      | 477                  | 1092  | 1464  | 1431  |
| BERRY PETROLEUM COMPANY               | S                 | 2064 | 4 | PM10      | 0                    | 172   | 71    | 5     |
| CALIFORNIA DAIRIES, INC.              | S                 | 2152 | 4 | PM10      | 0                    | 0     | 0     | 99    |
| CRIMSON RESOURCE MANAGEMENT           | S                 | 2161 | 4 | PM10      | 20                   | 17    | 12    | 24    |
| BIG WEST OF CA, LLC                   | S                 | 2177 | 4 | PM10      | 1584                 | 1877  | 1791  | 1974  |
| BIG WEST OF CA, LLC                   | S                 | 2179 | 4 | PM10      | 2445                 | 2476  | 2506  | 2506  |
| CRIMSON RESOURCE MANAGEMENT           | S                 | 2202 | 4 | PM10      | 1745                 | 1292  | 1258  | 941   |
| CALIFORNIA DAIRIES, INC.              | S                 | 2204 | 4 | PM10      | 0                    | 0     | 0     | 405   |
| COUNTY OF SAN JOAQUIN SOLID WASTE DIV | S                 | 2264 | 4 | PM10      | 0                    | 0     | 0     | 471   |
| GWF ENERGY LLC                        | S                 | 2265 | 4 | PM10      | 0                    | 0     | 0     | 9286  |
| COUNTY OF SAN JOAQUIN SOLID WASTE DIV | S                 | 2266 | 4 | PM10      | 0                    | 0     | 0     | 1000  |
| COUNTY OF SAN JOAQUIN SOLID WASTE DIV | S                 | 2267 | 4 | PM10      | 0                    | 0     | 0     | 8813  |
| CHEVRON USA INC                       | S                 | 2275 | 4 | PM10      | 490                  | 1911  | 1932  | 532   |

| Certificate Owner                  | ERC Certificate # |      | Pollutant | Reductions (lbs/qtr) |      |      |       |
|------------------------------------|-------------------|------|-----------|----------------------|------|------|-------|
|                                    |                   |      |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4  |
| (REFINERY)                         |                   |      |           |                      |      |      |       |
| WESTERN MILLING LLC                | S                 | 2276 | 4 PM10    | 0                    | 0    | 0    | 4033  |
| CASTLE AND COOKE                   | S                 | 2311 | 4 PM10    | 751                  | 812  | 634  | 694   |
| FOSTER FARMS,<br>PORTERVILLE PLANT | S                 | 2337 | 4 PM10    | 40                   | 40   | 40   | 40    |
| CALPINE CORPORATION                | S                 | 2351 | 4 PM10    | 0                    | 0    | 0    | 11831 |
| AERA ENERGY LLC                    | S                 | 2361 | 4 PM10    | 4                    | 1    | 0    | 2     |
| GENERAL MILLS, INC                 | S                 | 2371 | 4 PM10    | 0                    | 0    | 0    | 4525  |
| HATHAWAY LLC                       | S                 | 2381 | 4 PM10    | 90                   | 133  | 58   | 96    |
| LAND O' LAKES, INC.                | S                 | 2389 | 4 PM10    | 3726                 | 2234 | 585  | 3427  |
| FRITO-LAY NORTH<br>AMERICA, INC    | S                 | 2397 | 4 PM10    | 210                  | 288  | 195  | 174   |
| MINERAL KING DAIRY                 | S                 | 2399 | 4 PM10    | 1796                 | 1493 | 0    | 0     |
| VANDERHAM WEST                     | S                 | 2410 | 4 PM10    | 0                    | 0    | 0    | 5765  |
| VANDERHAM WEST                     | S                 | 2411 | 4 PM10    | 0                    | 0    | 0    | 7592  |
| VANDERHAM WEST                     | S                 | 2412 | 4 PM10    | 0                    | 0    | 7    | 3945  |
| VANDERHAM WEST                     | S                 | 2413 | 4 PM10    | 9                    | 0    | 0    | 4701  |
| SAINT-GOBAIN<br>CONTAINERS, INC    | S                 | 2427 | 4 PM10    | 0                    | 0    | 0    | 602   |
| PANOCHÉ ENERGY<br>CENTER, LLC      | S                 | 2431 | 4 PM10    | 8741                 | 7519 | 8213 | 8457  |
| PANOCHÉ ENERGY<br>CENTER, LLC      | S                 | 2432 | 4 PM10    | 904                  | 923  | 981  | 961   |
| PANOCHÉ ENERGY<br>CENTER, LLC      | S                 | 2433 | 4 PM10    | 3587                 | 3857 | 4416 | 4220  |
| PANOCHÉ ENERGY<br>CENTER, LLC      | S                 | 2434 | 4 PM10    | 3382                 | 3622 | 3173 | 3855  |
| PANOCHÉ ENERGY<br>CENTER, LLC      | S                 | 2435 | 4 PM10    | 0                    | 1079 | 1058 | 951   |
| PANOCHÉ ENERGY<br>CENTER, LLC      | S                 | 2436 | 4 PM10    | 0                    | 686  | 802  | 723   |
| OLDUVAI GORGE, LLC                 | S                 | 2461 | 4 PM10    | 831                  | 0    | 415  | 73    |
| FRITO-LAY NORTH<br>AMERICA INC     | S                 | 2468 | 4 PM10    | 132                  | 132  | 133  | 134   |
| GULF CAPITAL PARTNERS,<br>INC.     | S                 | 2472 | 4 PM10    | 0                    | 8    | 306  | 310   |
| GULF CAPITAL PARTNERS,<br>INC.     | S                 | 2475 | 4 PM10    | 44                   | 96   | 236  | 235   |
| BERRY PETROLEUM<br>COMPANY         | S                 | 2478 | 4 PM10    | 4000                 | 4000 | 4000 | 0     |
| GULF CAPITAL PARTNERS,<br>INC.     | S                 | 2479 | 4 PM10    | 5830                 | 5830 | 4500 | 9830  |
| BERRY PETROLEUM<br>COMPANY         | S                 | 2480 | 4 PM10    | 0                    | 0    | 0    | 6000  |
| GULF CAPITAL PARTNERS,<br>INC.     | S                 | 2481 | 4 PM10    | 0                    | 0    | 0    | 8891  |
| OLDUVAI GORGE, LLC                 | S                 | 2482 | 4 PM10    | 0                    | 0    | 0    | 7471  |
| GULF CAPITAL PARTNERS,<br>INC.     | S                 | 2514 | 4 PM10    | 5000                 | 5000 | 5000 | 5000  |

| Certificate Owner                    | ERC Certificate # |          |   | Pollutant | Reductions (lbs/qtr) |      |       |       |
|--------------------------------------|-------------------|----------|---|-----------|----------------------|------|-------|-------|
|                                      |                   |          |   |           | Qtr1                 | Qtr2 | Qtr3  | Qtr4  |
| FRITO-LAY NORTH AMERICA INC          | S                 | 2515     | 4 | PM10      | 9636                 | 9820 | 10007 | 10006 |
| M CARATAN INC                        | S                 | 2516     | 4 | PM10      | 0                    | 0    | 14    | 3     |
| ELBOW ENTERPRISES INC                | S                 | 2535     | 4 | PM10      | 0                    | 0    | 0     | 27906 |
| UNITED STATES GYPSUM COMPANY         | S                 | 2543     | 4 | PM10      | 0                    | 0    | 0     | 8032  |
| GLOBAL AMPERSAND LLC                 | S                 | 2566     | 4 | PM10      | 0                    | 0    | 0     | 8813  |
| GLOBAL AMPERSAND LLC                 | S                 | 2567     | 4 | PM10      | 0                    | 0    | 0     | 94    |
| GLOBAL AMPERSAND LLC                 | S                 | 2568     | 4 | PM10      | 0                    | 0    | 0     | 5542  |
| GULF CAPITAL PARTNERS, INC.          | S                 | 2569     | 4 | PM10      | 0                    | 0    | 0     | 2531  |
| AERA ENERGY LLC                      | S                 | 2575     | 4 | PM10      | 2301                 | 1770 | 0     | 548   |
| UNITED STATES GYPSUM COMPANY         | S                 | 2576     | 4 | PM10      | 0                    | 0    | 0     | 5078  |
| UNITED STATES GYPSUM COMPANY         | S                 | 2577     | 4 | PM10      | 0                    | 0    | 350   | 17130 |
| UNITED STATES GYPSUM COMPANY         | S                 | 2578     | 4 | PM10      | 0                    | 0    | 0     | 14051 |
| UNITED STATES GYPSUM COMPANY         | S                 | 2580     | 4 | PM10      | 1340                 | 0    | 0     | 0     |
| UNITED STATES GYPSUM COMPANY         | S                 | 2581     | 4 | PM10      | 2953                 | 0    | 0     | 8168  |
| UNITED STATES GYPSUM COMPANY         | S                 | 2582     | 4 | PM10      | 0                    | 0    | 0     | 2736  |
| UNITED STATES GYPSUM COMPANY         | S                 | 2583     | 4 | PM10      | 87                   | 0    | 721   | 10072 |
| UNITED STATES GYPSUM COMPANY         | S                 | 2584     | 4 | PM10      | 0                    | 0    | 0     | 6407  |
| CE2 ENVIRONMENTAL OPPORTUNITIES I LP | S                 | 2591     | 4 | PM10      | 0                    | 0    | 0     | 18971 |
| CE2 ENVIRONMENTAL OPPORTUNITIES I LP | S                 | 2592     | 4 | PM10      | 0                    | 0    | 789   | 0     |
| OLDUVAI GORGE, LLC                   | S                 | 2603     | 4 | PM10      | 0                    | 0    | 0     | 14789 |
| BERRY PETROLEUM COMPANY              | S                 | 2608     | 4 | PM10      | 4329                 | 0    | 2566  | 3834  |
| WESTERN MILLING LLC                  | S                 | 2634     | 4 | PM10      | 0                    | 0    | 0     | 579   |
| TEXACO EXPLOR & PROD INC             | S                 | 20250361 | 4 | PM10      | 41                   | 43   | 37    | 40    |
| AERA ENERGY LLC                      | S                 | 40122741 | 4 | PM10      | 3454                 | 3493 | 3531  | 3531  |
| STOCKDALE OIL & GAS INC              | S                 | 1        | 5 | SOx       | 3044                 | 1929 | 2429  | 2529  |
| WESTERN STONE PRODUCTS, INC.         | N                 | 17       | 5 | SOx       | 636                  | 636  | 725   | 725   |
| CALIFORNIA OLIVE GROWERS             | C                 | 21       | 5 | SOx       | 10                   | 10   | 10    | 10    |
| COTTON ASSOCIATES, INC               | S                 | 25       | 5 | SOx       | 0                    | 0    | 0     | 1     |
| CAMPBELL SOUP SUPPLY CO.             | N                 | 31       | 5 | SOx       | 0                    | 52   | 128   | 0     |
| DUNCAN ENTERPRISES                   | C                 | 33       | 5 | SOx       | 3                    | 3    | 3     | 2     |
| CALMAT OF FRESNO                     | C                 | 40       | 5 | SOx       | 25                   | 120  | 55    | 185   |

| Certificate Owner                        | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |      |      |       |
|--|-------------------|-----|-----------|----------------------|------|------|-------|
|  |                   |     |           | Qtr1                 | Qtr2 | Qtr3 | Qtr4  |
| BUILDERS CONCRETE, INC.                  | C                 | 41  | 5         | SOx                  | 8    | 8    | 8     |
| BROWN SAND INC                           | N                 | 46  | 5         | SOx                  | 3    | 3    | 2     |
| J.G.BOSWELL CO. (SEED STORAGE)           | C                 | 47  | 5         | SOx                  | 2    | 1    | 2     |
| CALMAT CO.                               | C                 | 50  | 5         | SOx                  | 39   | 41   | 58    |
| H. J. HEINZ COMPANY                      | N                 | 60  | 5         | SOx                  | 0    | 0    | 32    |
| CRAYCROFT BRICK COMPANY                  | C                 | 71  | 5         | SOx                  | 2    | 2    | 2     |
| ANDERSON CLAYTON CORP/KEARNY             | C                 | 75  | 5         | SOx                  | 0    | 0    | 0     |
| ANDERSON CLAYTON CORP/SETTER             | C                 | 76  | 5         | SOx                  | 0    | 0    | 0     |
| ANDERSON CLAYTON CORP/FIVE PTS           | C                 | 78  | 5         | SOx                  | 0    | 0    | 31    |
| ANDERSON CLAYTON CORP/SAN JOAQ           | C                 | 79  | 5         | SOx                  | 0    | 0    | 0     |
| ANDERSON CLAYTON CORP/TRANQLTY           | C                 | 80  | 5         | SOx                  | 0    | 0    | 0     |
| ANDERSON CLAYTON CORP/CORCORAN           | C                 | 81  | 5         | SOx                  | 0    | 0    | 0     |
| GROWERS COOP                             | S                 | 88  | 5         | SOx                  | 0    | 0    | 0     |
| THE NESTLE COMPANY INC                   | N                 | 93  | 5         | SOx                  | 2491 | 39   | 48    |
| WESTERN COTTON SERVICES                  | S                 | 98  | 5         | SOx                  | 0    | 0    | 0     |
| SUN GARDEN-GANGI CANNING CO LL           | N                 | 100 | 5         | SOx                  | 0    | 0    | 23440 |
| CASTLE AIRPORT AVIATION & DEVELOP CENTER | N                 | 109 | 5         | SOx                  | 3179 | 3214 | 3249  |
| KRAFT FOODS INC                          | C                 | 119 | 5         | SOx                  | 3103 | 3103 | 3103  |
| LOS BANOS GRAVEL GROUP, ASPHLT           | N                 | 125 | 5         | SOx                  | 4    | 22   | 72    |
| CAMPBELL SOUP COMPANY                    | N                 | 127 | 5         | SOx                  | 18   | 13   | 11    |
| SAN JOAQUIN VALLEY ENERGY                | N                 | 129 | 5         | SOx                  | 391  | 555  | 565   |
| ECKERT FROZEN FOODS                      | N                 | 133 | 5         | SOx                  | 1    | 3    | 9     |
| ANDERSON CLAYTON CORPORATION             | N                 | 135 | 5         | SOx                  | 0    | 0    | 0     |
| J.G. BOSWELL CO. (EL RICO)               | C                 | 135 | 5         | SOx                  | 2    | 1    | 0     |
| SJVEP I, L.P. (CHOW II)                  | C                 | 137 | 5         | SOx                  | 298  | 263  | 274   |
| MORNING STAR PACKING COMPANY             | N                 | 138 | 5         | SOx                  | 306  | 515  | 303   |
| NAS LEMOORE                              | C                 | 138 | 5         | SOx                  | 16   | 6    | 13    |
| GENERAL MILLS OPERATIONS, INC            | N                 | 139 | 5         | SOx                  | 2    | 2    | 2     |
| CRANBROOK ASSOCIATES LLC                 | N                 | 140 | 5         | SOx                  | 24   | 24   | 391   |
| CHEVRON USA PRODUCTION INC               | S                 | 147 | 5         | SOx                  | 3    | 3    | 2     |

| Certificate Owner              | ERC Certificate # |     | Pollutant | Reductions (lbs/qtr) |       |       |       |
|--------------------------------|-------------------|-----|-----------|----------------------|-------|-------|-------|
|                                |                   |     |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| R M WADE & COMPANY             | C                 | 152 | 5         | SOx                  | 2     | 2     | 2     |
| WESTSIDE FARMERS COOP. GIN     | C                 | 164 | 5         | SOx                  | 0     | 0     | 37    |
| CHEVRON USA INC                | S                 | 171 | 5         | SOx                  | 17    | 17    | 16    |
| ANDERSON CLAYTON CORP.         | N                 | 181 | 5         | SOx                  | 0     | 0     | 1     |
| PG & E ENERGY TRADING POWER LP | N                 | 200 | 5         | SOx                  | 8     | 999   | 321   |
| FIBREBOARD CORP.               | N                 | 209 | 5         | SOx                  | 9     | 7     | 4     |
| CALAVERAS MATERIALS INC.       | C                 | 233 | 5         | SOx                  | 998   | 2716  | 3181  |
| ANDERSON CLAYTON CORP/MURRAY   | C                 | 234 | 5         | SOx                  | 0     | 0     | 6     |
| HANSEN BROTHERS                | C                 | 249 | 5         | SOx                  | 0     | 0     | 0     |
| ANDERSON CLAYTON CORP/IDRIA #2 | C                 | 250 | 5         | SOx                  | 0     | 0     | 42    |
| AERA ENERGY LLC                | S                 | 260 | 5         | SOx                  | 19004 | 28541 | 13717 |
| CORN PRODUCTS INTERNATIONAL    | N                 | 264 | 5         | SOx                  | 39050 | 39050 | 39050 |
| AERA ENERGY LLC                | S                 | 272 | 5         | SOx                  | 1735  | 2907  | 1810  |
| AERA ENERGY LLC                | S                 | 284 | 5         | SOx                  | 19831 | 12103 | 6514  |
| PARAMOUNT FARMS, INC.          | C                 | 291 | 5         | SOx                  | 0     | 0     | 1     |
| CALPINE CORPORATION            | N                 | 296 | 5         | SOx                  | 20000 | 96000 | 0     |
| DUNAVANT OF CALIFORNIA         | C                 | 297 | 5         | SOx                  | 22    | 29    | 19    |
| ANDERSON CLAYTON CORP          | S                 | 314 | 5         | SOx                  | 0     | 0     | 2     |
| DEL MONTE CORPORATION          | N                 | 316 | 5         | SOx                  | 17    | 15    | 43    |
| ANDERSON CLAYTON CORP/PLSNT VA | C                 | 326 | 5         | SOx                  | 0     | 0     | 22    |
| NAS LEMOORE                    | C                 | 330 | 5         | SOx                  | 1     | 1     | 1     |
| CHEVRON USA INC                | C                 | 331 | 5         | SOx                  | 1576  | 1577  | 1577  |
| ANDERSON CLAYTON CORP/DAIRYLAN | C                 | 332 | 5         | SOx                  | 0     | 0     | 9     |
| ANDERSON CLAYTON CORP/SUNSET   | C                 | 333 | 5         | SOx                  | 0     | 0     | 6     |
| ANDERSON CLAYTON CORP/MURIT #1 | C                 | 334 | 5         | SOx                  | 0     | 0     | 9     |
| ANDERSON CLAYTON CORP/NAPA GIN | C                 | 335 | 5         | SOx                  | 0     | 0     | 6     |
| ANDERSON CLAYTON CORP/MURIT #2 | C                 | 336 | 5         | SOx                  | 0     | 0     | 9     |
| CHEVRON USA INC                | C                 | 339 | 5         | SOx                  | 4730  | 4730  | 4731  |
| CHEVRON U S A INC              | S                 | 357 | 5         | SOx                  | 6     | 5     | 7     |
| HERSHEY CHOCOLATE & CONF. CORP | N                 | 373 | 5         | SOx                  | 2     | 2     | 2     |
| KRAFT FOODS INC                | C                 | 385 | 5         | SOx                  | 20    | 20    | 21    |
| LIDESTRI FOODS, INC            | N                 | 391 | 5         | SOx                  | 0     | 0     | 84    |
| MODESTO IRRIGATION DISTRICT    | N                 | 392 | 5         | SOx                  | 26443 | 26370 | 13765 |

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|--------------------------------------|-------------------|-----|---|-----------|----------------------|-------|-------|-------|
|                                      |                   |     |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| AERA ENERGY LLC                      | S                 | 395 | 5 | SOx       | 4836                 | 5200  | 5928  | 5651  |
| MODESTO IRRIGATION DISTRICT          | N                 | 401 | 5 | SOx       | 10092                | 10092 | 10092 | 10092 |
| CHEVRON USA INC                      | S                 | 410 | 5 | SOx       | 11539                | 16868 | 23727 | 34910 |
| CHEVRON USA INC                      | S                 | 411 | 5 | SOx       | 10304                | 20626 | 26873 | 26303 |
| INTERLAKE MATERIAL HANDLING          | N                 | 414 | 5 | SOx       | 8                    | 8     | 7     | 8     |
| NRG POWER MARKETING INC              | C                 | 426 | 5 | SOx       | 16                   | 13    | 5     | 15    |
| SEMI TROPIC COOP GIN                 | S                 | 426 | 5 | SOx       | 0                    | 0     | 0     | 2     |
| ANDERSON CLAYTON CORP/EL DORAD       | C                 | 427 | 5 | SOx       | 0                    | 0     | 0     | 3     |
| ANDERSON CLAYTON CORP/KERMAN         | C                 | 428 | 5 | SOx       | 0                    | 0     | 0     | 48    |
| MONTEREY RESOURCES, INC.             | S                 | 432 | 5 | SOx       | 32                   | 32    | 26    | 29    |
| CHEVRON USA INC                      | S                 | 436 | 5 | SOx       | 79                   | 72    | 66    | 66    |
| VALLEY AIR CONDITIONING & REPAIR INC | C                 | 438 | 5 | SOx       | 41                   | 105   | 154   | 162   |
| MINTURN CO-OP GIN                    | N                 | 441 | 5 | SOx       | 0                    | 0     | 0     | 31    |
| H. J. HEINZ COMPANY                  | N                 | 445 | 5 | SOx       | 4                    | 6     | 140   | 23    |
| CALPINE CORPORATION                  | C                 | 447 | 5 | SOx       | 0                    | 0     | 0     | 23    |
| HOLLY SUGAR CORPORATION              | N                 | 451 | 5 | SOx       | 0                    | 2146  | 1749  | 1492  |
| AERA ENERGY LLC                      | S                 | 457 | 5 | SOx       | 24881                | 31082 | 33126 | 32380 |
| ANDERSON CLAYTON CORP/KINGSRIV       | C                 | 460 | 5 | SOx       | 0                    | 0     | 0     | 4     |
| LAWRENCE LIVERMORE NATL. LAB         | N                 | 464 | 5 | SOx       | 30                   | 11    | 0     | 22    |
| ANDERSON CLAYTON CORP                | S                 | 471 | 5 | SOx       | 0                    | 0     | 0     | 1     |
| ANDERSON CLAYTON CORP/DAIRYLND       | C                 | 472 | 5 | SOx       | 0                    | 0     | 0     | 21    |
| GILROY FOODS                         | N                 | 485 | 5 | SOx       | 7118                 | 18526 | 23007 | 910   |
| CONAGRA CONSUMER FROZEN FOODS        | N                 | 489 | 5 | SOx       | 7                    | 4     | 5     | 6     |
| ANDERSON CLAYTON CORP.               | N                 | 499 | 5 | SOx       | 0                    | 0     | 0     | 24    |
| PARAMOUNT FARMS, INC.                | C                 | 501 | 5 | SOx       | 26                   | 81    | 126   | 112   |
| VALLEY AIR CONDITIONING & REPAIR INC | C                 | 502 | 5 | SOx       | 7                    | 22    | 36    | 30    |
| PIRELLI TIRE CORP.                   | C                 | 505 | 5 | SOx       | 6                    | 7     | 6     | 6     |
| CANDLEWICK YARNS                     | C                 | 507 | 5 | SOx       | 5                    | 5     | 4     | 4     |
| HANFORD, L.P.                        | N                 | 509 | 5 | SOx       | 0                    | 9943  | 8162  | 6907  |
| CLARK BROTHERS-DERRICK GIN           | C                 | 511 | 5 | SOx       | 0                    | 0     | 0     | 3     |
| LODI GAS STORAGE LLC                 | N                 | 515 | 5 | SOx       | 5                    | 5     | 5     | 5     |
| DOLE PACKAGED FOODS LLC              | N                 | 520 | 5 | SOx       | 1                    | 3     | 9     | 8     |

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|------------------------------|-------------------|-----|---|-----------|----------------------|-------|-------|-------|
|                              |                   |     |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| NAVERUS INC                  | N                 | 526 | 5 | SOx       | 1                    | 1     | 1     | 1     |
| COIT RANCH                   | C                 | 532 | 5 | SOx       | 0                    | 0     | 0     | 4     |
| COALINGA FARMERS CO-OP GIN   | C                 | 537 | 5 | SOx       | 0                    | 0     | 0     | 14    |
| AERA ENERGY LLC              | S                 | 548 | 5 | SOx       | 2803                 | 26    | 0     | 0     |
| CILION, INC                  | N                 | 548 | 5 | SOx       | 8250                 | 8250  | 8250  | 8250  |
| AERA ENERGY LLC              | S                 | 556 | 5 | SOx       | 1379                 | 869   | 781   | 989   |
| BRITZ AG FINANCE CO., INC.   | C                 | 557 | 5 | SOx       | 0                    | 0     | 0     | 33    |
| PANOCHÉ ENERGY CENTER LLC    | N                 | 559 | 5 | SOx       | 1560                 | 1560  | 1560  | 1560  |
| CORCORAN IRRIGATION DISTRICT | C                 | 560 | 5 | SOx       | 4                    | 5     | 4     | 3     |
| UNIVERSITY ENERGY SERVICES   | S                 | 561 | 5 | SOx       | 63                   | 54    | 59    | 61    |
| GWF ENERGY, LLC              | N                 | 575 | 5 | SOx       | 50000                | 50000 | 50000 | 50000 |
| PACIFIC PIPELINE SYSTEM, LLC | S                 | 575 | 5 | SOx       | 1                    | 39    | 115   | 24    |
| PACIFIC PIPELINE SYSTEM, LLC | S                 | 576 | 5 | SOx       | 0                    | 175   | 161   | 0     |
| R W MARTELLA                 | N                 | 576 | 5 | SOx       | 3041                 | 1167  | 5891  | 3122  |
| PACIFIC PIPELINE SYSTEM, LLC | S                 | 577 | 5 | SOx       | 42                   | 57    | 61    | 61    |
| BRITZ INCORPORATED           | C                 | 586 | 5 | SOx       | 0                    | 0     | 0     | 11    |
| FEDERAL POWER AVENAL, LLC    | N                 | 588 | 5 | SOx       | 25000                | 25000 | 25000 | 25000 |
| GULF CAPITAL PARTNERS, INC   | N                 | 590 | 5 | SOx       | 0                    | 0     | 0     | 54000 |
| PANOCHÉ ENERGY CENTER LLC    | N                 | 591 | 5 | SOx       | 53530                | 49310 | 0     | 91616 |
| WESTSIDE FARMERS COOP GIN #6 | C                 | 592 | 5 | SOx       | 10                   | 0     | 0     | 71    |
| PANOCHÉ ENERGY CENTER LLC    | N                 | 597 | 5 | SOx       | 0                    | 0     | 64800 | 0     |
| MODESTO IRRIGATION DISTRICT  | C                 | 599 | 5 | SOx       | 2078                 | 1671  | 0     | 0     |
| MODESTO TALLOW CO INC        | N                 | 599 | 5 | SOx       | 20                   | 18    | 22    | 22    |
| OAKWOOD LAKE RESORT          | N                 | 601 | 5 | SOx       | 0                    | 0     | 1     | 0     |
| BAR 20 PARTNERS LTD          | N                 | 612 | 5 | SOx       | 0                    | 0     | 79    | 0     |
| CHEVRON USA, INC.            | C                 | 612 | 5 | SOx       | 6                    | 0     | 16    | 17    |
| BAR 20 PARTNERS LTD          | N                 | 613 | 5 | SOx       | 0                    | 0     | 15547 | 0     |
| BAR 20 PARTNERS LTD          | N                 | 615 | 5 | SOx       | 0                    | 0     | 70    | 0     |
| CHEVRON USA, INC.            | C                 | 615 | 5 | SOx       | 22                   | 22    | 22    | 22    |
| BAR 20 PARTNERS LTD          | N                 | 617 | 5 | SOx       | 0                    | 0     | 304   | 0     |
| OLDUVAI GORGE, LLC           | N                 | 619 | 5 | SOx       | 136                  | 136   | 130   | 126   |
| VANDER WOUDE DAIRY           | N                 | 620 | 5 | SOx       | 878                  | 308   | 202   | 427   |
| VANDER WOUDE DAIRY           | N                 | 621 | 5 | SOx       | 0                    | 0     | 13785 | 0     |
| STARWOOD POWER -             | N                 | 623 | 5 | SOx       | 0                    | 0     | 1600  | 0     |

| Certificate Owner                       | ERC Certificate # | Pollutant | Reductions (lbs/qtr) |       |       |       |
|---|-------------------|-----------|----------------------|-------|-------|-------|
|   |                   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| MIDWAY, LLC                             |                   |           |                      |       |       |       |
| GULF CAPITAL PARTNERS, INC              | N 624             | 5 SOx     | 0                    | 0     | 3600  | 0     |
| GLOBAL AMBERSAND LLC                    | N 625             | 5 SOx     | 4                    | 3     | 3     | 3     |
| GLOBAL AMBERSAND LLC                    | N 626             | 5 SOx     | 795                  | 795   | 795   | 795   |
| PLAINS EXPLORATION & PRODUCTION COMPANY | N 627             | 5 SOx     | 16395                | 16334 | 19360 | 1598  |
| RON VANDER WEERD/ROSALINDA VANDER WEERD | N 629             | 5 SOx     | 0                    | 0     | 19437 | 0     |
| RON VANDER WEERD/ROSALINDA VANDER WEERD | N 630             | 5 SOx     | 0                    | 0     | 20653 | 0     |
| GULF CAPITAL PARTNERS, INC              | N 631             | 5 SOx     | 0                    | 0     | 11045 | 0     |
| GULF CAPITAL PARTNERS, INC              | N 633             | 5 SOx     | 84                   | 84    | 0     | 84    |
| GRIMMIUS CATTLE COMPANY                 | N 636             | 5 SOx     | 21307                | 28000 | 6627  | 20577 |
| BAR VP DAIRY                            | N 638             | 5 SOx     | 0                    | 0     | 0     | 32    |
| BAR VP DAIRY                            | N 639             | 5 SOx     | 10                   | 10    | 0     | 7     |
| BAR VP DAIRY                            | N 640             | 5 SOx     | 0                    | 0     | 16147 | 0     |
| GULF CAPITAL PARTNERS, INC              | N 641             | 5 SOx     | 0                    | 0     | 13829 | 0     |
| WESTLAKE FARMS INC                      | C 645             | 5 SOx     | 0                    | 0     | 0     | 29    |
| 3H CATTLE COMPANY                       | N 646             | 5 SOx     | 0                    | 1692  | 0     | 0     |
| EVOLUTION MARKETS INC.                  | N 669             | 5 SOx     | 88898                | 88775 | 38652 | 38652 |
| CALPINE CORPORATION                     | N 670             | 5 SOx     | 76507                | 23179 | 25599 | 25595 |
| HANFORD L P                             | C 685             | 5 SOx     | 6833                 | 0     | 0     | 6467  |
| HANFORD L P                             | C 686             | 5 SOx     | 8020                 | 3634  | 0     | 7392  |
| HANFORD L P                             | C 687             | 5 SOx     | 5901                 | 0     | 0     | 0     |
| HANFORD L P                             | C 688             | 5 SOx     | 1277                 | 1265  | 392   | 1275  |
| ANDERSON CLAYTON-MARICOPA GIN           | S 697             | 5 SOx     | 0                    | 0     | 0     | 3     |
| SUNLAND REFINING CORPORATION            | S 698             | 5 SOx     | 1293                 | 1123  | 1211  | 1241  |
| ANDERSON CLAYTON CORP/BUTTE             | C 699             | 5 SOx     | 0                    | 0     | 0     | 31    |
| CANANDAIGUA WINE COMPANY INC            | C 702             | 5 SOx     | 33                   | 34    | 35    | 32    |
| CHEVRON USA, INC.                       | C 706             | 5 SOx     | 61                   | 55    | 49    | 49    |
| LATON CO-OP GIN, INC.                   | C 746             | 5 SOx     | 0                    | 0     | 0     | 3     |
| CANTUA COOPERATIVE GIN, INC.            | C 760             | 5 SOx     | 0                    | 0     | 0     | 4     |
| FRITO-LAY NORTH AMERICA, INC            | S 768             | 5 SOx     | 8                    | 8     | 9     | 9     |
| AERA ENERGY LLC                         | S 790             | 5 SOx     | 2                    | 1     | 1     | 2     |
| GULF CAPITAL PARTNERS, INC              | C 792             | 5 SOx     | 0                    | 3800  | 3800  | 0     |

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|-------------------------------|-------------------|------|---|-----------|----------------------|-------|-------|-------|
|                               |                   |      |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| GULF CAPITAL PARTNERS, INC    | C                 | 793  | 5 | SOx       | 3750                 | 0     | 66    | 3751  |
| ANDERSON CLAYTON CORP/BURREL  | C                 | 806  | 5 | SOx       | 3                    | 0     | 0     | 7     |
| BAR VP DAIRY                  | C                 | 810  | 5 | SOx       | 250                  | 1096  | 0     | 682   |
| BAR VP DAIRY                  | C                 | 811  | 5 | SOx       | 919                  | 0     | 117   | 80    |
| UNITED STATES GYPSUM COMPANY  | C                 | 818  | 5 | SOx       | 0                    | 0     | 0     | 5     |
| OCCIDENTAL OF ELK HILLS, INC. | S                 | 826  | 5 | SOx       | 5                    | 5     | 4     | 5     |
| AERA ENERGY LLC               | S                 | 841  | 5 | SOx       | 26339                | 26631 | 26924 | 26924 |
| AERA ENERGY LLC               | S                 | 847  | 5 | SOx       | 153                  | 227   | 173   | 72    |
| AERA ENERGY LLC               | S                 | 863  | 5 | SOx       | 6                    | 7     | 13    | 12    |
| CHEVRON USA INC               | S                 | 891  | 5 | SOx       | 2712                 | 2742  | 2773  | 2773  |
| CHEVRON USA INC               | S                 | 906  | 5 | SOx       | 2470                 | 2498  | 2526  | 2526  |
| CHEVRON USA INC               | S                 | 907  | 5 | SOx       | 1527                 | 1306  | 1330  | 1176  |
| AERA ENERGY LLC               | S                 | 989  | 5 | SOx       | 0                    | 2808  | 0     | 0     |
| AERA ENERGY LLC               | S                 | 998  | 5 | SOx       | 735                  | 0     | 0     | 0     |
| AERA ENERGY LLC               | S                 | 1000 | 5 | SOx       | 138                  | 2811  | 489   | 10    |
| AERA ENERGY LLC               | S                 | 1001 | 5 | SOx       | 275                  | 583   | 0     | 0     |
| AERA ENERGY LLC               | S                 | 1032 | 5 | SOx       | 28371                | 72172 | 48856 | 9900  |
| ANDERSON CLAYTON CORP         | S                 | 1045 | 5 | SOx       | 0                    | 0     | 0     | 3     |
| AERA ENERGY LLC               | S                 | 1057 | 5 | SOx       | 4                    | 5     | 4     | 3     |
| AERA ENERGY LLC               | S                 | 1071 | 5 | SOx       | 10682                | 10682 | 10682 | 10682 |
| AERA ENERGY LLC               | S                 | 1072 | 5 | SOx       | 5                    | 4     | 4     | 4     |
| AERA ENERGY LLC               | S                 | 1073 | 5 | SOx       | 2                    | 2     | 2     | 2     |
| AERA ENERGY LLC               | S                 | 1075 | 5 | SOx       | 0                    | 1     | 0     | 0     |
| AERA ENERGY LLC               | S                 | 1076 | 5 | SOx       | 12                   | 11    | 13    | 11    |
| AERA ENERGY LLC               | S                 | 1077 | 5 | SOx       | 79                   | 176   | 164   | 173   |
| AERA ENERGY LLC               | S                 | 1091 | 5 | SOx       | 57                   | 70    | 71    | 71    |
| AERA ENERGY LLC               | S                 | 1133 | 5 | SOx       | 436                  | 877   | 687   | 281   |
| ANDERSON CLAYTON CORP         | S                 | 1171 | 5 | SOx       | 0                    | 0     | 0     | 3     |
| AERA ENERGY LLC               | S                 | 1206 | 5 | SOx       | 284                  | 227   | 223   | 281   |
| ANDERSON CLAYTON CORP         | S                 | 1262 | 5 | SOx       | 0                    | 0     | 0     | 2     |
| ANDERSON CLAYTON CORP         | S                 | 1263 | 5 | SOx       | 1                    | 0     | 0     | 3     |
| AERA ENERGY LLC               | S                 | 1295 | 5 | SOx       | 1289                 | 2983  | 696   | 488   |
| PASTORIA ENERGY FACILITY, LLC | S                 | 1336 | 5 | SOx       | 0                    | 0     | 8706  | 0     |
| AERA ENERGY LLC               | S                 | 1337 | 5 | SOx       | 127827               | 90500 | 22163 | 48838 |
| AERA ENERGY LLC               | S                 | 1339 | 5 | SOx       | 102863               | 63756 | 0     | 10468 |
| PASTORIA ENERGY FACILITY, LLC | S                 | 1344 | 5 | SOx       | 25521                | 30054 | 14242 | 12127 |
| AERA ENERGY LLC               | S                 | 1476 | 5 | SOx       | 21                   | 0     | 0     | 6     |

| Certificate Owner              | ERC Certificate # |      |   | Pollutant | Reductions (lbs/qtr) |       |       |       |
|--------------------------------|-------------------|------|---|-----------|----------------------|-------|-------|-------|
|                                |                   |      |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| AERA ENERGY LLC                | S                 | 1477 | 5 | SOx       | 36                   | 0     | 0     | 10    |
| CHEVRON USA INC                | S                 | 1485 | 5 | SOx       | 1890                 | 1911  | 1931  | 1931  |
| CHEVRON USA INC                | S                 | 1542 | 5 | SOx       | 25189                | 21032 | 18790 | 30130 |
| PASTORIA ENERGY FACILITY, LLC  | S                 | 1553 | 5 | SOx       | 5836                 | 1652  | 9106  | 19927 |
| CALPINE CORPORATION            | S                 | 1666 | 5 | SOx       | 0                    | 0     | 0     | 28    |
| CHEVRON USA INC                | S                 | 1677 | 5 | SOx       | 31733                | 30599 | 27105 | 21707 |
| AERA ENERGY LLC                | S                 | 1825 | 5 | SOx       | 19164                | 21001 | 4803  | 11650 |
| AERA ENERGY LLC                | S                 | 1865 | 5 | SOx       | 5592                 | 4295  | 5749  | 5942  |
| ELK HILLS POWER LLC            | S                 | 1950 | 5 | SOx       | 496                  | 306   | 118   | 118   |
| TAFT PRODUCTION COMPANY        | S                 | 1960 | 5 | SOx       | 3439                 | 3477  | 3515  | 3515  |
| AERA ENERGY LLC                | S                 | 2008 | 5 | SOx       | 85594                | 40615 | 57148 | 91993 |
| AERA ENERGY LLC                | S                 | 2010 | 5 | SOx       | 0                    | 3320  | 0     | 0     |
| GOTLAND OIL (GAS PLANT)        | S                 | 2011 | 5 | SOx       | 2                    | 2     | 4     | 4     |
| AERA ENERGY LLC                | S                 | 2019 | 5 | SOx       | 582                  | 589   | 597   | 597   |
| CHEVRON USA INC                | S                 | 2061 | 5 | SOx       | 23027                | 23282 | 23538 | 23538 |
| KERN DELTA WEEDPATCH GINNING   | S                 | 2062 | 5 | SOx       | 0                    | 0     | 0     | 15    |
| MODESTO IRRIGATION DISTRICT    | S                 | 2069 | 5 | SOx       | 42810                | 20310 | 17700 | 26200 |
| KERN LAKE COOP GIN             | S                 | 2074 | 5 | SOx       | 0                    | 0     | 0     | 14    |
| CHEVRON U S A INC              | S                 | 2080 | 5 | SOx       | 35848                | 36301 | 36756 | 36756 |
| CHEVRON USA INC                | S                 | 2089 | 5 | SOx       | 4215                 | 2889  | 3411  | 4163  |
| OCCIDENTAL OF ELK HILLS, INC.  | S                 | 2163 | 5 | SOx       | 8732                 | 8732  | 8732  | 8732  |
| BIG WEST OF CA, LLC            | S                 | 2177 | 5 | SOx       | 55479                | 65755 | 62724 | 69141 |
| BIG WEST OF CA, LLC            | S                 | 2184 | 5 | SOx       | 5548                 | 5771  | 4951  | 5990  |
| HANFORD L P                    | S                 | 2256 | 5 | SOx       | 5                    | 5     | 4     | 4     |
| HANFORD L P                    | S                 | 2257 | 5 | SOx       | 325                  | 863   | 508   | 138   |
| AMERICAN ENERGY OPERATIONS INC | S                 | 2297 | 5 | SOx       | 16                   | 20    | 16    | 13    |
| FRITO-LAY NORTH AMERICA, INC   | S                 | 2345 | 5 | SOx       | 137                  | 176   | 113   | 64    |
| AERA ENERGY LLC                | S                 | 2361 | 5 | SOx       | 542                  | 71    | 2     | 215   |
| HATHAWAY LLC                   | S                 | 2381 | 5 | SOx       | 1954                 | 2649  | 1427  | 2052  |
| KERN OIL & REFINING COMPANY    | S                 | 2387 | 5 | SOx       | 7500                 | 7500  | 7500  | 7500  |
| VANDERHAM WEST                 | S                 | 2401 | 5 | SOx       | 16875                | 16875 | 16875 | 16875 |
| R W MARTELLA                   | S                 | 2402 | 5 | SOx       | 11769                | 19083 | 14359 | 22789 |
| FEDERAL POWER AVENAL, LLC      | S                 | 2406 | 5 | SOx       | 5                    | 7     | 3     | 6     |
| FEDERAL POWER AVENAL, LLC      | S                 | 2407 | 5 | SOx       | 6                    | 14    | 12    | 8     |
| FEDERAL POWER AVENAL, LLC      | S                 | 2408 | 5 | SOx       | 12862                | 491   | 0     | 8499  |

| Certificate Owner                       | ERC Certificate # |      |   | Pollutant | Reductions (lbs/qtr) |        |        |        |
|---|-------------------|------|---|-----------|----------------------|--------|--------|--------|
|   |                   |      |   |           | Qtr1                 | Qtr2   | Qtr3   | Qtr4   |
| FEDERAL POWER AVENAL, LLC               | S                 | 2409 | 5 | SOx       | 92179                | 23666  | 69157  | 96288  |
| CHEVRON USA INC                         | S                 | 2454 | 5 | SOx       | 9938                 | 15295  | 38474  | 24993  |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2467 | 5 | SOx       | 3800                 | 0      | 3800   | 3800   |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2470 | 5 | SOx       | 13298                | 10631  | 12619  | 13452  |
| LAND O' LAKES, INC.                     | S                 | 2471 | 5 | SOx       | 2600                 | 2080   | 2467   | 2631   |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2475 | 5 | SOx       | 7                    | 15     | 38     | 38     |
| BERRY PETROLEUM COMPANY                 | S                 | 2476 | 5 | SOx       | 1500                 | 1500   | 1500   | 1500   |
| OLDUVAI GORGE, LLC                      | S                 | 2483 | 5 | SOx       | 0                    | 0      | 1600   | 0      |
| STYROTEK INC                            | S                 | 2484 | 5 | SOx       | 2196                 | 3203   | 2482   | 2447   |
| VANDER WOODE DAIRY                      | S                 | 2485 | 5 | SOx       | 3800                 | 0      | 3800   | 3800   |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2486 | 5 | SOx       | 7998                 | 9131   | 7319   | 8152   |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2491 | 5 | SOx       | 0                    | 3200   | 0      | 0      |
| STARWOOD POWER-MIDWAY, LLC              | S                 | 2492 | 5 | SOx       | 21500                | 18300  | 25500  | 21500  |
| GLOBAL AMPERSAND LLC                    | S                 | 2497 | 5 | SOx       | 17958                | 18157  | 18357  | 18357  |
| PLAINS EXPLORATION & PRODUCTION COMPANY | S                 | 2498 | 5 | SOx       | 13605                | 13666  | 10640  | 28402  |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2503 | 5 | SOx       | 2440                 | 2467   | 2494   | 2494   |
| GRIMMIUS CATTLE COMPANY                 | S                 | 2504 | 5 | SOx       | 6693                 | 0      | 21373  | 7423   |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2512 | 5 | SOx       | 10000                | 10000  | 10000  | 10000  |
| FRITO-LAY NORTH AMERICA INC             | S                 | 2513 | 5 | SOx       | 151703               | 151500 | 155296 | 155296 |
| M CARATAN INC                           | S                 | 2516 | 5 | SOx       | 0                    | 0      | 2      | 0      |
| GULF CAPITAL PARTNERS, INC.             | S                 | 2527 | 5 | SOx       | 77                   | 79     | 78     | 79     |
| FARMERS COOPERATIVE GIN INC             | S                 | 2533 | 5 | SOx       | 0                    | 0      | 0      | 4      |
| BAR VP DAIRY                            | S                 | 2534 | 5 | SOx       | 0                    | 1      | 49     | 50     |
| ELBOW ENTERPRISES INC                   | S                 | 2535 | 5 | SOx       | 0                    | 0      | 0      | 33     |

| Certificate Owner            | ERC Certificate # |          |   | Pollutant | Reductions (lbs/qtr) |       |       |       |
|------------------------------|-------------------|----------|---|-----------|----------------------|-------|-------|-------|
|                              |                   |          |   |           | Qtr1                 | Qtr2  | Qtr3  | Qtr4  |
| UNITED STATES GYPSUM COMPANY | S                 | 2543     | 5 | SOx       | 0                    | 0     | 0     | 9     |
| COVANTA DELANO INC           | S                 | 2549     | 5 | SOx       | 890                  | 916   | 941   | 941   |
| 3H CATTLE COMPANY            | S                 | 2550     | 5 | SOx       | 4300                 | 2608  | 4300  | 4300  |
| OLDUVAI GORGE, LLC           | S                 | 2551     | 5 | SOx       | 23846                | 32618 | 9940  | 23890 |
| RIVER RANCH FARMS            | S                 | 2552     | 5 | SOx       | 8288                 | 1463  | 1966  | 15438 |
| BERRY PETROLEUM COMPANY      | S                 | 2590     | 5 | SOx       | 2789                 | 2789  | 2789  | 2789  |
| OLDUVAI GORGE, LLC           | S                 | 2604     | 5 | SOx       | 0                    | 0     | 0     | 6     |
| BERRY PETROLEUM COMPANY      | S                 | 2615     | 5 | SOx       | 1756                 | 1754  | 1752  | 1751  |
| RICHARD OPPEDYK              | S                 | 2620     | 5 | SOx       | 2750                 | 2750  | 2750  | 2750  |
| OLDUVAI GORGE, LLC           | S                 | 2621     | 5 | SOx       | 11612                | 11772 | 11931 | 11931 |
| EVOLUTION MARKETS INC.       | S                 | 2632     | 5 | SOx       | 11102                | 11225 | 11348 | 11348 |
| SOUTH LAKES DAIRY            | S                 | 2638     | 5 | SOx       | 300                  | 300   | 300   | 300   |
| AERA ENERGY LLC              | S                 | 40122741 | 5 | SOx       | 67335                | 68084 | 68832 | 68832 |
| DRILLING EX & OP CO (DE&O)   | S                 | 42190011 | 5 | SOx       | 104                  | 105   | 106   | 106   |

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