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Seyed Sadredin
Executive Director
Air Pollution Control Officer

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Southern Region Office
34946 Flyover Court
Bakersfield, CA 93308-9725
(661) 392-5500 • FAX (661) 392-5585

DATE: December 15, 2011

TO: SJVUAPCD Governing Board

FROM: Seyed Sadredin, Executive Director/APCO
Project Coordinator: Dave Warner

RE: RECEIVE AND FILE DISTRICT'S ANNUAL
OFFSET EQUIVALENCY REPORT TO THE
FEDERAL ENVIRONMENTAL PROTECTION
AGENCY

RECOMMENDATION:

Receive and file the District's annual offset equivalency report (attached), submitted to the federal Environmental Protection Agency (EPA) for the 12-month period from August 20, 2010 through August 19, 2011.

BACKGROUND:

Under the District's New and Modified Source Review (NSR) Rule, new facilities and modifications to existing facilities that cause increases in emissions above certain levels are required to provide emission reduction credits (ERCs) as mitigation. Although the District's NSR rule, overall, is more stringent than the federal regulations, it does not exactly match the federal requirements in all respects. In particular, the District's NSR rule does not require discounting of ERCs at the time of use. Discounting is a process of reducing the value of ERCs by adjusting them for emissions reductions that have been required by newer rules adopted since the original ERC banking action.

After years of negotiation with EPA and stakeholders, the parties agreed to an offset equivalency system designed to assess overall equivalency with EPA regulations on an annual basis. The details of this equivalency system have been embodied in the District's NSR rule, Rule 2201, since December 19, 2002.

DISCUSSION:

To demonstrate equivalency with the federal NSR offsetting requirements, the annual offset equivalency report must demonstrate both of the following:

1. The District has required an equivalent or larger amount of offsets from new and modified stationary sources as would have been required under direct implementation of federal regulations; and
2. The amount of reductions required by the District from new and modified stationary sources, after discounting at the time of use, equals or exceeds the amount of ERCs required under federal regulations.

The concept of an equivalency demonstration is only possible because the District's NSR program is, in several ways, more stringent than the federal requirements. Under federal NSR, offsets are only required for new major sources and major modifications to existing sources. For instance, for nitrogen oxides (NO_x) and volatile organic compounds (VOC), prior to June 10, 2010, the federal offsetting requirements would have been triggered at facility emission levels of 25 tons per year. In contrast, the District's NSR rule, as mandated by the California Clean Air Act, requires offsets for facilities emitting 10 tons per year of NO_x or VOC. In addition to historically requiring offsets from smaller sources, the District's program is more stringent than the federal program in other ways, allowing for further credits towards the equivalency demonstration. Additional reductions that go beyond federal requirements and are therefore used by the District to show equivalency include the following:

- Higher offset ratios
- Extra discounting of credits at the time of banking
- Reductions from application of BACT to existing minor sources
- "Orphan" shutdowns (reductions from facility and equipment shutdowns for which ERCs are not granted to the owner)

During this reporting period, there were thirty-five (35) projects that constituted either a new major source or a federal major modification. This is a significant increase in the number of projects compared to past reporting periods, due to the re-designation as an extreme ozone non-attainment area, as detailed below. As shown in the attached report, reductions required by the District exceed the amount required under the federal regulations.

*SJVUAPCD Governing Board
RECEIVE AND FILE DISTRICT'S ANNUAL OFFSET EQUIVALENCY REPORT TO
THE FEDERAL ENVIRONMENTAL PROTECTION AGENCY
December 15, 2011*

Although equivalency was shown for this reporting period, future equivalency demonstrations will be more difficult due to the following:

- The District was re-designated as an extreme ozone non-attainment area as of June 10, 2010. This action has two impacts on our ability to continue to demonstrate equivalency:
 - It lowered the major source and federal offsetting requirement thresholds for NO_x and VOC from the previous 25 tons per year to 10 tons per year. As the federal offset threshold is now generally the same as the District offset threshold for these pollutants, this removed one area where the District's rule was more stringent, and leaves less reductions that can be claimed in the equivalency report.
 - Any increases in ozone precursor emissions at a major source are now considered to be major modifications at those sources, meaning that more increases will have to be addressed in the offset equivalency demonstration.
- Continued development of additional rules by the District will limit the quantity of surplus reductions available for the equivalency demonstration.

In pursuit of solutions to the eventual shortfall in our equivalency tracking system, District staff will continue working with ERC owners and other stakeholders during the next tracking year.

Attachment: Offset Equivalency Report to EPA (44 pages)

San Joaquin Valley Unified Air Pollution Control District
Meeting of the Governing Board
December 15, 2011

**RECEIVE AND FILE DISTRICT'S ANNUAL OFFSET
EQUIVALENCY REPORT TO THE FEDERAL ENVIRONMENTAL
PROTECTION AGENCY**

Attachment:

OFFSET EQUIVALENCY REPORT TO EPA
(44 pages)



November 17, 2011

Deborah Jordan, Director
Air Division
U.S. EPA, Region IX
75 Hawthorne Street
San Francisco, CA 94105-3901

Re: Offset Equivalency Report, August 2010 – August 2011

Dear Ms. Jordan:

As required by the District's New Source Review Rule, the District has completed an annual offset equivalency report for the twelve-month period from August 20, 2010 to August 19, 2011. The attached report incorporates the following (Attachment A):

- The quantity of offsets that would have been required from new major sources and major modifications to existing sources under a federal NSR program.
- The quantity of offsets actually required by the District.
- The surplus-at-time-of-use value of the emission reductions used to offset emissions increases from stationary sources.
- The quantity of shortfall or excess carry-over credits.

As you can see from the attached report, the District required more offsets than would have been required under federal offset requirements, and the surplus value of the reductions used exceeded those required under federal NSR. Therefore, equivalency is demonstrated and no remedial actions are necessary.

For your information, there were thirty-eight (38) projects of interest during this reporting period, as detailed in the attached List of Projects of Interest (Attachment B). This increased number of projects of interest during this reporting period compared to previous reporting periods is due to the re-designation as an extreme ozone non-attainment area as of June 10, 2010. Thirty-five of these projects are included in this report as trackable projects, and the remaining three projects are not trackable, as detailed in Attachment B.

Seyed Sadredin
Executive Director/Air Pollution Control Officer

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Ms. Jordan
Page 2

Additionally, the Big West of California project that was listed as a trackable project in the 2008-2009 report was not constructed, and the permits were cancelled upon the sale of the source to Alon Bakersfield Refining. Therefore, that project has been removed from the tracking system, and the reductions that were used to mitigate the project's increases have been put back into the tracking system.

Please call me at (559) 230-5900 if you have any questions regarding this matter, or if you need additional details.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Warner', with a long horizontal flourish extending to the right.

David Warner
Director of Permit Services

cc: Mike Tollstrup, CARB

Attachments

- A: Annual Offset Equivalency Report
- B: List of Projects of Interest

Attachment A: Annual Offset Equivalency Report

San Joaquin Valley APCD Annual Offset Equivalency Report

Summary for 8/20/2010 through 8/19/2011

Pollutant	Number of New Major Sources	Number of Federal Major Mods	Offsets Required under Federal NSR*	Offset Requirement Equivalency*				Surplus at the Time of Use Equivalency*				
				Offsets Required under District NSR	Excess or Shortfall this Year	Excess or Shortfall previous Year	Total Excess or Shortfall	Shortfall from Previous Year	Reduction (surplus at the time of use) used for equivalency this year	Shortfall this year	Reductions eliminated by discounting at the time of use**	Unused Carry-over Creditable Reductions
NOx	1	16	244.5	657.2	412.7	2958.2	3370.9	0.0	244.5	0.0	4002.8	957.0
VOC	1	29	374.0	252.8	-121.2	1518.7	1397.5	0.0	374.0	0.0	1042.3	2424.0
PM10	1	2	143.0	12.4	-130.6	628.5	497.9	0.0	143.0	0.0	44.9	1407.0
CO	0	0	0.0	0.0	0.0	186.6	186.6	0.0	0.0	0.0	110.7	351.0
SOx	0	0	0.0	385.6	385.6	1624.4	2010.0	0.0	0.0	0.0	331.2	2337.0

* All numbers are in Tons per Year

** Total quantity of discount since initiating tracking in August 2001

San Joaquin Valley APCD

Annual Offset Equivalency Report - Detail

Transaction details for 8/20/2010 through 8/19/2011

Pollutant Company Name and Address

NOx

AERA ENERGY LLC
HEAVY OIL WESTERN STATIONARY SOURCE,
KERN COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1084210-4985-0	25.0	6/2/2011	2008-C-8881878-3661-1	4.9	6/2/2011
2011-S-1084210-4985-0	20.1	6/2/2011	2008-C-8881686-3499-1	0.5	6/2/2011
2011-S-1084210-4985-0	19.6	6/2/2011	2008-C-8881879-3662-1	1.0	6/2/2011
2011-S-1084210-4985-0	18.6	6/2/2011	2008-C-8881879-3663-1	1.7	6/2/2011
2011-S-1084210-4985-0	16.9	6/2/2011	2008-C-8881879-3664-1	2.2	6/2/2011
2011-S-1084210-4985-0	14.7	6/2/2011	2008-C-8881686-3498-1	0.3	6/2/2011
2011-S-1084210-4985-0	14.4	6/2/2011	2008-C-8881879-3665-1	2.0	6/2/2011
2011-S-1084210-4985-0	12.4	6/2/2011	2008-C-8881879-3666-1	2.6	6/2/2011
2011-S-1084210-4985-0	9.8	6/2/2011	2008-C-8881908-3683-1	0.4	6/2/2011
2011-S-1084210-4985-0	9.4	6/2/2011	2008-C-8881684-3497-1	2.3	6/2/2011
2011-S-1084210-4985-0	7.1	6/2/2011	2008-C-8881908-3684-1	0.4	6/2/2011
2011-S-1084210-4985-0	6.7	6/2/2011	2008-C-8881908-3685-1	0.4	6/2/2011
2011-S-1084210-4985-0	6.3	6/2/2011	2008-C-8881908-3686-1	0.5	6/2/2011
2011-S-1084210-4985-0	5.8	6/2/2011	2008-C-8881908-3682-1	0.4	6/2/2011
2011-S-1084210-4985-0	5.4	6/2/2011	2008-C-8881908-3687-1	0.5	6/2/2011
2011-S-1084210-4985-0	4.9	6/2/2011	2008-C-8881916-3688-1	0.9	6/2/2011
2011-S-1084210-4985-0	4.0	6/2/2011	2008-C-8881906-3681-1	0.4	6/2/2011
2011-S-1084210-4985-0	3.6	6/2/2011	2008-C-8881926-3689-1	0.4	6/2/2011
2011-S-1084210-4985-0	3.2	6/2/2011	2008-C-8881900-3680-1	0.4	6/2/2011
2011-S-1084210-4985-0	2.8	6/2/2011	2008-C-8881927-3690-1	1.0	6/2/2011
2011-S-1084210-4985-0	1.8	6/2/2011	2008-C-8881928-3691-1	0.6	6/2/2011
2011-S-1084210-4985-0	1.2	6/2/2011	2008-C-8881894-3679-1	0.3	6/2/2011
2011-S-1084210-4985-0	0.9	6/2/2011	2008-C-8881928-3692-1	0.9	6/2/2011
2011-S-1084406-4986-0	25.0	6/30/2011	2008-C-8881693-3512-1	1.0	6/30/2011
2011-S-1084406-4986-0	24.0	6/30/2011	2008-C-8881697-3522-1	1.2	6/30/2011
2011-S-1084406-4986-0	22.8	6/30/2011	2008-C-8881697-3523-1	1.2	6/30/2011
2011-S-1084406-4986-0	21.6	6/30/2011	2008-C-8881693-3511-1	0.7	6/30/2011
2011-S-1084406-4986-0	20.9	6/30/2011	2008-C-8881778-3620-1	2.7	6/30/2011
2011-S-1084406-4986-0	18.2	6/30/2011	2008-C-8881783-3621-1	1.1	6/30/2011
2011-S-1084406-4986-0	17.1	6/30/2011	2008-C-8881859-3648-1	0.3	6/30/2011
2011-S-1084406-4986-0	16.8	6/30/2011	2008-C-8881692-3510-1	0.8	6/30/2011
2011-S-1084406-4986-0	16.0	6/30/2011	2008-C-8881859-3649-1	0.7	6/30/2011

Pollutant Company Name and Address

2011-S-1084406-4986-0	15.3	6/30/2011	2008-C-8881859-3650-1	0.8	6/30/2011
2011-S-1084406-4986-0	14.5	6/30/2011	2008-C-8881863-3651-1	1.8	6/30/2011
2011-S-1084406-4986-0	12.7	6/30/2011	2008-C-8881690-3509-1	2.0	6/30/2011
2011-S-1084406-4986-0	10.7	6/30/2011	2008-C-8881873-3652-1	0.2	6/30/2011
2011-S-1084406-4986-0	10.5	6/30/2011	2008-C-8881874-3653-1	0.5	6/30/2011
2011-S-1084406-4986-0	10.0	6/30/2011	2008-C-8881687-3506-1	1.0	6/30/2011
2011-S-1084406-4986-0	9.0	6/30/2011	2008-C-8881874-3654-1	0.5	6/30/2011
2011-S-1084406-4986-0	8.5	6/30/2011	2008-C-8881687-3505-1	1.1	6/30/2011
2011-S-1084406-4986-0	7.4	6/30/2011	2008-C-8881688-3507-1	1.8	6/30/2011
2011-S-1084406-4986-0	5.6	6/30/2011	2008-C-8881689-3508-1	0.3	6/30/2011
2011-S-1084406-4986-0	5.3	6/30/2011	2008-C-8881687-3504-1	0.4	6/30/2011
2011-S-1084406-4986-0	4.9	6/30/2011	2008-C-8881874-3655-1	0.5	6/30/2011
2011-S-1084406-4986-0	4.4	6/30/2011	2008-C-8881875-3656-1	0.4	6/30/2011
2011-S-1084406-4986-0	4.0	6/30/2011	2008-C-8881882-3668-1	0.5	6/30/2011
2011-S-1084406-4986-0	3.5	6/30/2011	2008-C-8881686-3503-1	1.0	6/30/2011
2011-S-1084406-4986-0	2.5	6/30/2011	2008-C-8881882-3669-1	0.7	6/30/2011
2011-S-1084406-4986-0	1.8	6/30/2011	2008-C-8881885-3670-1	0.4	6/30/2011
2011-S-1084406-4986-0	1.4	6/30/2011	2008-C-8881886-3671-1	0.4	6/30/2011
2011-S-1084406-4986-0	1.0	6/30/2011	2008-C-8881881-3667-1	1.0	6/30/2011

Total Reductions, this reporting period, for this project 50

AVENAL POWER CENTER, LLC
CITY OF AVENAL, AVENAL

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1080386-4993-0	144.3	8/18/2011	2008-C-8881715-3547-1	1.0	8/18/2011
2011-C-1080386-4993-0	143.3	8/18/2011	2008-C-8881724-3552-1	1.8	8/18/2011
2011-C-1080386-4993-0	141.5	8/18/2011	2008-C-8881725-3553-1	1.3	8/18/2011
2011-C-1080386-4993-0	140.2	8/18/2011	2008-C-8881715-3546-1	1.4	8/18/2011
2011-C-1080386-4993-0	138.8	8/18/2011	2008-C-8881725-3554-1	1.4	8/18/2011
2011-C-1080386-4993-0	137.4	8/18/2011	2008-C-8881715-3545-1	1.4	8/18/2011
2011-C-1080386-4993-0	136.0	8/18/2011	2008-C-8881725-3555-1	1.4	8/18/2011
2011-C-1080386-4993-0	134.6	8/18/2011	2008-C-8881725-3556-1	1.4	8/18/2011
2011-C-1080386-4993-0	133.2	8/18/2011	2008-C-8881715-3544-1	1.4	8/18/2011
2011-C-1080386-4993-0	131.8	8/18/2011	2008-C-8881725-3557-1	1.4	8/18/2011
2011-C-1080386-4993-0	130.4	8/18/2011	2008-C-8881725-3558-1	1.8	8/18/2011
2011-C-1080386-4993-0	128.6	8/18/2011	2008-C-8881715-3543-1	1.2	8/18/2011
2011-C-1080386-4993-0	127.4	8/18/2011	2008-C-8881727-3559-1	0.7	8/18/2011
2011-C-1080386-4993-0	126.7	8/18/2011	2008-C-8881715-3542-1	1.0	8/18/2011
2011-C-1080386-4993-0	125.7	8/18/2011	2008-C-8881728-3560-1	0.2	8/18/2011
2011-C-1080386-4993-0	125.5	8/18/2011	2008-C-8881728-3561-1	0.2	8/18/2011
2011-C-1080386-4993-0	125.3	8/18/2011	2008-C-8881715-3541-1	1.0	8/18/2011
2011-C-1080386-4993-0	124.3	8/18/2011	2008-C-8881728-3562-1	0.2	8/18/2011
2011-C-1080386-4993-0	124.1	8/18/2011	2008-C-8881728-3563-1	0.2	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	123.9	8/18/2011	2008-C-8881740-3576-1	0.6	8/18/2011
2011-C-1080386-4993-0	123.3	8/18/2011	2008-C-8881715-3540-1	1.0	8/18/2011
2011-C-1080386-4993-0	122.3	8/18/2011	2008-C-8881742-3577-1	0.6	8/18/2011
2011-C-1080386-4993-0	121.7	8/18/2011	2008-C-8881742-3578-1	0.7	8/18/2011
2011-C-1080386-4993-0	121.0	8/18/2011	2008-C-8881742-3579-1	0.8	8/18/2011
2011-C-1080386-4993-0	120.2	8/18/2011	2008-C-8881739-3575-1	0.6	8/18/2011
2011-C-1080386-4993-0	119.6	8/18/2011	2008-C-8881742-3580-1	0.8	8/18/2011
2011-C-1080386-4993-0	118.8	8/18/2011	2008-C-8881742-3581-1	0.8	8/18/2011
2011-C-1080386-4993-0	118.0	8/18/2011	2008-C-8881738-3574-1	0.7	8/18/2011
2011-C-1080386-4993-0	117.3	8/18/2011	2008-C-8881742-3582-1	0.9	8/18/2011
2011-C-1080386-4993-0	116.4	8/18/2011	2008-C-8881731-3573-1	1.3	8/18/2011
2011-C-1080386-4993-0	115.1	8/18/2011	2008-C-8881744-3583-1	0.6	8/18/2011
2011-C-1080386-4993-0	114.5	8/18/2011	2008-C-8881744-3584-1	0.9	8/18/2011
2011-C-1080386-4993-0	113.6	8/18/2011	2008-C-8881730-3572-1	0.5	8/18/2011
2011-C-1080386-4993-0	113.1	8/18/2011	2008-C-8881744-3585-1	0.3	8/18/2011
2011-C-1080386-4993-0	112.8	8/18/2011	2008-C-8881746-3586-1	2.5	8/18/2011
2011-C-1080386-4993-0	110.3	8/18/2011	2008-C-8881715-3538-1	1.0	8/18/2011
2011-C-1080386-4993-0	109.3	8/18/2011	2008-C-8881747-3587-1	0.7	8/18/2011
2011-C-1080386-4993-0	108.6	8/18/2011	2008-C-8881715-3537-1	1.0	8/18/2011
2011-C-1080386-4993-0	107.6	8/18/2011	2008-C-8881715-3539-1	1.0	8/18/2011
2011-C-1080386-4993-0	106.6	8/18/2011	2008-C-8881728-3564-1	0.2	8/18/2011
2011-C-1080386-4993-0	106.4	8/18/2011	2008-C-8881715-3536-1	1.0	8/18/2011
2011-C-1080386-4993-0	105.4	8/18/2011	2008-C-8881729-3565-1	0.7	8/18/2011
2011-C-1080386-4993-0	104.7	8/18/2011	2008-C-8881729-3566-1	0.8	8/18/2011
2011-C-1080386-4993-0	103.9	8/18/2011	2008-C-8881715-3535-1	0.4	8/18/2011
2011-C-1080386-4993-0	103.5	8/18/2011	2008-C-8881729-3567-1	0.8	8/18/2011
2011-C-1080386-4993-0	102.7	8/18/2011	2008-C-8881713-3534-1	1.4	8/18/2011
2011-C-1080386-4993-0	101.3	8/18/2011	2008-C-8881729-3568-1	0.9	8/18/2011
2011-C-1080386-4993-0	100.4	8/18/2011	2008-C-8881729-3569-1	1.0	8/18/2011
2011-C-1080386-4993-0	99.4	8/18/2011	2008-C-8881713-3533-1	1.4	8/18/2011
2011-C-1080386-4993-0	98.0	8/18/2011	2008-C-8881729-3570-1	1.3	8/18/2011
2011-C-1080386-4993-0	96.7	8/18/2011	2008-C-8881729-3571-1	1.6	8/18/2011
2011-C-1080386-4993-0	95.1	8/18/2011	2008-C-8881748-3590-1	1.7	8/18/2011
2011-C-1080386-4993-0	93.4	8/18/2011	2008-C-8881709-3532-1	0.1	8/18/2011
2011-C-1080386-4993-0	93.3	8/18/2011	2008-C-8881750-3591-1	0.5	8/18/2011
2011-C-1080386-4993-0	92.8	8/18/2011	2008-C-8881750-3592-1	0.7	8/18/2011
2011-C-1080386-4993-0	92.1	8/18/2011	2008-C-8881751-3593-1	0.7	8/18/2011
2011-C-1080386-4993-0	91.4	8/18/2011	2008-C-8881747-3589-1	1.0	8/18/2011
2011-C-1080386-4993-0	90.4	8/18/2011	2008-C-8881751-3594-1	0.7	8/18/2011
2011-C-1080386-4993-0	89.7	8/18/2011	2008-C-8881757-3595-1	1.9	8/18/2011
2011-C-1080386-4993-0	87.8	8/18/2011	2008-C-8881759-3602-1	2.1	8/18/2011
2011-C-1080386-4993-0	85.7	8/18/2011	2008-C-8881747-3588-1	0.7	8/18/2011
2011-C-1080386-4993-0	85.0	8/18/2011	2008-C-8881759-3603-1	3.2	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	81.8	8/18/2011	2008-C-8881759-3604-1	3.2	8/18/2011
2011-C-1080386-4993-0	78.6	8/18/2011	2008-C-8881759-3605-1	3.2	8/18/2011
2011-C-1080386-4993-0	75.4	8/18/2011	2008-C-8881759-3601-1	2.1	8/18/2011
2011-C-1080386-4993-0	73.3	8/18/2011	2008-C-8881759-3606-1	3.2	8/18/2011
2011-C-1080386-4993-0	70.1	8/18/2011	2008-C-8881759-3607-1	3.2	8/18/2011
2011-C-1080386-4993-0	66.9	8/18/2011	2008-C-8881759-3600-1	2.1	8/18/2011
2011-C-1080386-4993-0	64.8	8/18/2011	2008-C-8881759-3608-1	3.4	8/18/2011
2011-C-1080386-4993-0	61.4	8/18/2011	2008-C-8881759-3599-1	2.1	8/18/2011
2011-C-1080386-4993-0	59.3	8/18/2011	2008-C-8881759-3609-1	3.4	8/18/2011
2011-C-1080386-4993-0	55.9	8/18/2011	2008-C-8881761-3610-1	2.1	8/18/2011
2011-C-1080386-4993-0	53.8	8/18/2011	2008-C-8881759-3598-1	2.1	8/18/2011
2011-C-1080386-4993-0	51.7	8/18/2011	2008-C-8881761-3611-1	2.6	8/18/2011
2011-C-1080386-4993-0	49.1	8/18/2011	2008-C-8881761-3612-1	3.2	8/18/2011
2011-C-1080386-4993-0	45.9	8/18/2011	2008-C-8881702-3529-1	2.0	8/18/2011
2011-C-1080386-4993-0	43.9	8/18/2011	2008-C-8881762-3613-1	2.0	8/18/2011
2011-C-1080386-4993-0	41.9	8/18/2011	2008-C-8881702-3528-1	1.5	8/18/2011
2011-C-1080386-4993-0	40.4	8/18/2011	2008-C-8881703-3530-1	1.3	8/18/2011
2011-C-1080386-4993-0	39.1	8/18/2011	2008-C-8881706-3531-1	1.6	8/18/2011
2011-C-1080386-4993-0	37.5	8/18/2011	2008-C-8881702-3527-1	1.5	8/18/2011
2011-C-1080386-4993-0	36.0	8/18/2011	2008-C-8881759-3596-1	1.8	8/18/2011
2011-C-1080386-4993-0	34.2	8/18/2011	2008-C-8881759-3597-1	2.1	8/18/2011
2011-C-1080386-4993-0	32.1	8/18/2011	2008-C-8881702-3526-1	1.5	8/18/2011
2011-C-1080386-4993-0	30.6	8/18/2011	2008-C-8881763-3614-1	2.5	8/18/2011
2011-C-1080386-4993-0	28.1	8/18/2011	2008-C-8881698-3525-1	1.1	8/18/2011
2011-C-1080386-4993-0	27.0	8/18/2011	2008-C-8881765-3615-1	0.5	8/18/2011
2011-C-1080386-4993-0	26.5	8/18/2011	2008-C-8881775-3616-1	1.4	8/18/2011
2011-C-1080386-4993-0	25.1	8/18/2011	2008-C-8881698-3524-1	1.1	8/18/2011
2011-C-1080386-4993-0	24.0	8/18/2011	2008-C-8881775-3617-1	2.2	8/18/2011
2011-C-1080386-4993-0	21.8	8/18/2011	2008-C-8881776-3618-1	0.9	8/18/2011
2011-C-1080386-4993-0	20.9	8/18/2011	2008-C-8881694-3516-1	0.6	8/18/2011
2011-C-1080386-4993-0	20.3	8/18/2011	2008-C-8881776-3619-1	1.2	8/18/2011
2011-C-1080386-4993-0	19.1	8/18/2011	2008-C-8881694-3515-1	0.4	8/18/2011
2011-C-1080386-4993-0	18.7	8/18/2011	2008-C-8881694-3517-1	0.8	8/18/2011
2011-C-1080386-4993-0	17.9	8/18/2011	2008-C-8881695-3518-1	2.0	8/18/2011
2011-C-1080386-4993-0	15.9	8/18/2011	2008-C-8881693-3514-1	1.6	8/18/2011
2011-C-1080386-4993-0	14.3	8/18/2011	2008-C-8881696-3519-1	0.7	8/18/2011
2011-C-1080386-4993-0	13.6	8/18/2011	2008-C-8881696-3520-1	1.8	8/18/2011
2011-C-1080386-4993-0	11.8	8/18/2011	2008-C-8881812-3630-1	0.9	8/18/2011
2011-C-1080386-4993-0	10.9	8/18/2011	2008-C-8881693-3513-1	1.5	8/18/2011
2011-C-1080386-4993-0	9.4	8/18/2011	2008-C-8881812-3631-1	1.2	8/18/2011
2011-C-1080386-4993-0	8.2	8/18/2011	2008-C-8881812-3632-1	1.4	8/18/2011
2011-C-1080386-4993-0	6.8	8/18/2011	2008-C-8881814-3634-1	1.0	8/18/2011
2011-C-1080386-4993-0	5.8	8/18/2011	2008-C-8881812-3629-1	1.3	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	4.5	8/18/2011	2008-C-8881825-3635-1	0.4	8/18/2011
2011-C-1080386-4993-0	4.1	8/18/2011	2008-C-8881829-3636-1	0.5	8/18/2011
2011-C-1080386-4993-0	3.6	8/18/2011	2008-C-8881812-3627-1	1.3	8/18/2011
2011-C-1080386-4993-0	2.3	8/18/2011	2008-C-8881829-3637-1	0.9	8/18/2011
2011-C-1080386-4993-0	1.4	8/18/2011	2008-C-8881811-3626-1	1.4	8/18/2011

Total Reductions, this reporting period, for this project 144.3

BERRY PETROLEUM COMPANY
HEAVY OIL WESTERN STATIONARY SOURCE,
KERN COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1110237-4977-0	15.8	7/14/2011	2008-C-8881812-3628-1	0.8	7/14/2011
2011-S-1110237-4977-0	15.0	7/14/2011	2008-C-8881829-3638-1	0.8	7/14/2011
2011-S-1110237-4977-0	14.2	7/14/2011	2008-C-8881811-3625-1	1.2	7/14/2011
2011-S-1110237-4977-0	13.0	7/14/2011	2008-C-8881832-3639-1	0.8	7/14/2011
2011-S-1110237-4977-0	12.2	7/14/2011	2008-C-8881837-3640-1	0.6	7/14/2011
2011-S-1110237-4977-0	11.6	7/14/2011	2008-C-8881811-3624-1	1.7	7/14/2011
2011-S-1110237-4977-0	9.9	7/14/2011	2008-C-8881837-3641-1	0.6	7/14/2011
2011-S-1110237-4977-0	9.3	7/14/2011	2008-C-8881805-3623-1	1.1	7/14/2011
2011-S-1110237-4977-0	8.2	7/14/2011	2008-C-8881844-3642-1	1.0	7/14/2011
2011-S-1110237-4977-0	7.2	7/14/2011	2008-C-8881844-3643-1	1.2	7/14/2011
2011-S-1110237-4977-0	6.0	7/14/2011	2008-C-8881799-3622-1	1.1	7/14/2011
2011-S-1110237-4977-0	4.9	7/14/2011	2008-C-8881844-3644-1	1.2	7/14/2011
2011-S-1110237-4977-0	3.7	7/14/2011	2008-C-8881858-3646-1	0.8	7/14/2011
2011-S-1110237-4977-0	2.9	7/14/2011	2008-C-8881696-3521-1	1.8	7/14/2011
2011-S-1110237-4977-0	1.1	7/14/2011	2008-C-8881858-3647-1	0.8	7/14/2011
2011-S-1110237-4977-0	0.3	7/14/2011	2008-C-8881693-3512-1	0.3	7/14/2011

Total Reductions, this reporting period, for this project 16.8

HUNTER EDISON OIL DEVELOPMENT
HEAVY OIL CENTRAL

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1110921-4981-0	0.1	7/19/2011	2008-C-8881812-3628-1	0.1	7/19/2011

Total Reductions, this reporting period, for this project 0.1

MACPHERSON OIL COMPANY
HEAVY OIL CENTRAL STATIONARY SOURCE

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1104570-4988-0	2.6	2/28/2011	2008-C-8881928-3692-1	1.9	2/28/2011
2011-S-1104570-4988-0	0.7	2/28/2011	2008-C-8881938-3693-1	0.7	2/28/2011

Total Reductions, this reporting period, for this project 2.6

Pollutant Company Name and Address

MADERA POWER, LLC
11427 FIREBAUGH BLVD, P O BOX 305 , FIREBAUGH

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1102958-4971-0	1.3	1/11/2011	2008-C-8881681-3495-1	0.1	1/11/2011
2011-C-1102958-4971-0	1.2	1/11/2011	2008-C-8881949-3694-1	0.6	1/11/2011
2011-C-1102958-4971-0	0.6	1/11/2011	2008-C-8881681-3494-1	0.6	1/11/2011

Total Reductions, this reporting period, for this project 1.3

OCCIDENTAL OF ELK HILLS INC
GAS PLANT, SECTION SE-35, T-30S, R-23E, TUPMAN

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2010-S-1103628-4989-0	6.2	12/2/2010	2008-C-8881683-3496-1	1.2	12/2/2010
2010-S-1103628-4989-0	5.0	12/2/2010	2008-C-8881892-3675-1	1.3	12/2/2010
2010-S-1103628-4989-0	3.7	12/2/2010	2008-C-8881681-3493-1	3.4	12/2/2010
2010-S-1103628-4989-0	0.3	12/2/2010	2008-C-8881892-3676-1	0.3	12/2/2010
2011-S-1110265-4990-0	0.2	7/19/2011	2008-C-8881811-3626-1	0.1	7/19/2011
2011-S-1110265-4990-0	0.1	7/19/2011	2008-C-8881812-3628-1	0.1	7/19/2011

Total Reductions, this reporting period, for this project 6.4

SAINT-GOBAIN CONTAINERS, INC
24441 AVENUE 12 & ROAD 24 1/2, MADERA

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1103288-4972-0	0.1	2/3/2011	2008-C-8881938-3693-1	0.1	2/3/2011
2011-C-1103119-4973-0	4.6	8/19/2011	2008-C-8881716-3549-1	1.4	8/19/2011
2011-C-1103119-4973-0	3.2	8/19/2011	2008-C-8881715-3548-1	1.5	8/19/2011
2011-C-1103119-4973-0	1.7	8/19/2011	2008-C-8881717-3550-1	0.6	8/19/2011
2011-C-1103119-4973-0	1.1	8/19/2011	2008-C-8881718-3551-1	0.7	8/19/2011
2011-C-1103119-4973-0	0.4	8/19/2011	2008-C-8881715-3547-1	0.4	8/19/2011

Total Reductions, this reporting period, for this project 4.7

SAN JOAQUIN REFINING COMPANY
STANDARD AND SHELL ST, BAKERSFIELD

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1103459-4963-0	0.3	1/19/2011	2008-C-8881681-3495-1	0.3	1/19/2011

Total Reductions, this reporting period, for this project 0.3

VINTAGE PRODUCTION CALIFORNIA LLC
HEAVY OIL CENTRAL STATIONARY SOURCE, KERN
COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1103505-4978-0	3.0	1/10/2011	2008-C-8881681-3494-1	2.8	1/10/2011
2011-S-1103505-4978-0	0.2	1/10/2011	2008-C-8881683-3496-1	0.2	1/10/2011
2011-S-1104728-4979-0	3.0	1/11/2011	2008-C-8881681-3495-1	3.0	1/11/2011
2011-S-1110750-4980-0	13.0	6/22/2011	2008-C-8881881-3667-1	0.1	6/22/2011

Pollutant Company Name and Address

2011-S-1110750-4980-0	12.9	6/22/2011	2008-C-8881887-3672-1	1.1	6/22/2011
2011-S-1110750-4980-0	11.8	6/22/2011	2008-C-8881892-3673-1	1.0	6/22/2011
2011-S-1110750-4980-0	10.8	6/22/2011	2008-C-8881686-3502-1	1.4	6/22/2011
2011-S-1110750-4980-0	9.4	6/22/2011	2008-C-8881892-3674-1	1.0	6/22/2011
2011-S-1110750-4980-0	8.4	6/22/2011	2008-C-8881686-3501-1	1.3	6/22/2011
2011-S-1110750-4980-0	7.1	6/22/2011	2008-C-8881877-3657-1	0.3	6/22/2011
2011-S-1110750-4980-0	6.8	6/22/2011	2008-C-8881878-3658-1	1.3	6/22/2011
2011-S-1110750-4980-0	5.5	6/22/2011	2008-C-8881686-3500-1	1.0	6/22/2011
2011-S-1110750-4980-0	4.5	6/22/2011	2008-C-8881878-3659-1	1.4	6/22/2011
2011-S-1110750-4980-0	3.1	6/22/2011	2008-C-8881878-3660-1	2.9	6/22/2011
2011-S-1110750-4980-0	0.2	6/22/2011	2008-C-8881878-3661-1	0.2	6/22/2011

Total Reductions, this reporting period, for this project 18

PM10

AERA ENERGY LLC
HEAVY OIL WESTERN STATIONARY SOURCE,
KERN COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1084210-4985-0	31.1	6/2/2011	2008-C-8881759-3609-1	0.2	6/2/2011
2011-S-1084210-4985-0	30.9	6/2/2011	2008-C-8881761-3610-1	0.1	6/2/2011
2011-S-1084210-4985-0	30.8	6/2/2011	2008-C-8881761-3611-1	0.1	6/2/2011
2011-S-1084210-4985-0	30.7	6/2/2011	2008-C-8881761-3612-1	0.2	6/2/2011
2011-S-1084210-4985-0	30.5	6/2/2011	2008-C-8881759-3608-1	0.2	6/2/2011
2011-S-1084210-4985-0	30.3	6/2/2011	2008-C-8881762-3613-1	0.1	6/2/2011
2011-S-1084210-4985-0	30.2	6/2/2011	2008-C-8881759-3607-1	0.2	6/2/2011
2011-S-1084210-4985-0	30.0	6/2/2011	2008-C-8881763-3614-1	0.1	6/2/2011
2011-S-1084210-4985-0	29.9	6/2/2011	2008-C-8881759-3606-1	0.2	6/2/2011
2011-S-1084210-4985-0	29.7	6/2/2011	2008-C-8881775-3616-1	0.1	6/2/2011
2011-S-1084210-4985-0	29.6	6/2/2011	2008-C-8881775-3617-1	0.1	6/2/2011
2011-S-1084210-4985-0	29.5	6/2/2011	2008-C-8881776-3619-1	0.1	6/2/2011
2011-S-1084210-4985-0	29.4	6/2/2011	2007-S-9990142-2266-1	7.8	6/2/2011
2011-S-1084210-4985-0	21.7	6/2/2011	2008-C-8881731-3573-1	0.1	6/2/2011
2011-S-1084210-4985-0	21.6	6/2/2011	2007-N-9994371-2206-1	0.8	6/2/2011
2011-S-1084210-4985-0	20.8	6/2/2011	2008-C-8881746-3586-1	0.1	6/2/2011
2011-S-1084210-4985-0	20.7	6/2/2011	2007-N-9994336-2294-1	0.8	6/2/2011
2011-S-1084210-4985-0	19.9	6/2/2011	2008-C-8881748-3590-1	0.1	6/2/2011
2011-S-1084210-4985-0	19.8	6/2/2011	2007-N-9994090-2181-1	0.3	6/2/2011
2011-S-1084210-4985-0	19.5	6/2/2011	2008-C-8881757-3595-1	0.1	6/2/2011
2011-S-1084210-4985-0	19.4	6/2/2011	2007-C-9993363-2337-1	2.1	6/2/2011
2011-S-1084210-4985-0	17.3	6/2/2011	2007-C-9993397-2224-1	0.8	6/2/2011
2011-S-1084210-4985-0	16.5	6/2/2011	2007-C-9993480-2253-1	0.9	6/2/2011
2011-S-1084210-4985-0	15.7	6/2/2011	2008-C-8881811-3625-1	0.1	6/2/2011
2011-S-1084210-4985-0	15.6	6/2/2011	2008-C-8881778-3620-1	0.1	6/2/2011
2011-S-1084210-4985-0	15.5	6/2/2011	2008-C-8881783-3621-1	0.1	6/2/2011

Pollutant Company Name and Address

2011-S-1084210-4985-0	15.4	6/2/2011	2008-C-8881759-3597-1	0.1	6/2/2011
2011-S-1084210-4985-0	15.3	6/2/2011	2008-C-8881799-3622-1	0.1	6/2/2011
2011-S-1084210-4985-0	15.2	6/2/2011	2008-C-8881811-3626-1	0.1	6/2/2011
2011-S-1084210-4985-0	15.1	6/2/2011	2008-C-8881812-3627-1	0.1	6/2/2011
2011-S-1084210-4985-0	15.0	6/2/2011	2008-C-8881812-3629-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.9	6/2/2011	2008-C-8881812-3631-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.8	6/2/2011	2008-C-8881878-3658-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.7	6/2/2011	2008-C-8881878-3659-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.6	6/2/2011	2008-C-8881844-3644-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.5	6/2/2011	2008-C-8881863-3651-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.4	6/2/2011	2008-C-8881844-3643-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.3	6/2/2011	2008-C-8881878-3660-1	0.1	6/2/2011
2011-S-1084210-4985-0	14.2	6/2/2011	2007-C-9992008-2211-1	1.1	6/2/2011
2011-S-1084210-4985-0	13.1	6/2/2011	2008-C-8881878-3661-1	0.2	6/2/2011
2011-S-1084210-4985-0	12.9	6/2/2011	2008-C-8881812-3632-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.8	6/2/2011	2008-C-8881879-3662-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.7	6/2/2011	2008-C-8881879-3663-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.6	6/2/2011	2008-C-8881879-3664-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.5	6/2/2011	2008-C-8881811-3624-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.4	6/2/2011	2008-C-8881879-3665-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.3	6/2/2011	2008-C-8881805-3623-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.2	6/2/2011	2008-C-8881879-3666-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.1	6/2/2011	2006-N-9994136-1824-1	0.1	6/2/2011
2011-S-1084210-4985-0	12.0	6/2/2011	2008-C-8881881-3667-1	0.1	6/2/2011
2011-S-1084210-4985-0	11.9	6/2/2011	2008-C-8881887-3672-1	0.1	6/2/2011
2011-S-1084210-4985-0	11.8	6/2/2011	2008-C-8881892-3673-1	0.1	6/2/2011
2011-S-1084210-4985-0	11.7	6/2/2011	2006-N-9990878-1771-1	1.1	6/2/2011
2011-S-1084210-4985-0	10.5	6/2/2011	2008-C-8881892-3674-1	0.1	6/2/2011
2011-S-1084210-4985-0	10.4	6/2/2011	2008-C-8881892-3675-1	0.1	6/2/2011
2011-S-1084210-4985-0	10.3	6/2/2011	2008-C-8881892-3676-1	0.1	6/2/2011
2011-S-1084210-4985-0	10.2	6/2/2011	2008-C-8881759-3596-1	0.1	6/2/2011
2011-S-1084210-4985-0	10.1	6/2/2011	2008-C-8881892-3677-1	0.1	6/2/2011
2011-S-1084210-4985-0	10.0	6/2/2011	2008-C-8881928-3692-1	0.1	6/2/2011
2011-S-1084210-4985-0	9.9	6/2/2011	2008-C-8881962-3697-1	0.1	6/2/2011
2011-S-1084210-4985-0	9.8	6/2/2011	2008-C-8881892-3678-1	0.1	6/2/2011
2011-S-1084210-4985-0	9.7	6/2/2011	2008-C-8881962-3698-1	0.1	6/2/2011
2011-S-1084210-4985-0	9.6	6/2/2011	2007-C-9993628-2339-1	8.0	6/2/2011
2011-S-1084210-4985-0	1.6	6/2/2011	2008-C-8881962-3699-1	0.1	6/2/2011
2011-S-1084210-4985-0	1.5	6/2/2011	2006-C-9992705-2048-1	0.8	6/2/2011
2011-S-1084210-4985-0	0.7	6/2/2011	2008-C-8881973-3701-1	0.1	6/2/2011
2011-S-1084210-4985-0	0.6	6/2/2011	2008-C-8882035-3715-1	0.1	6/2/2011
2011-S-1084210-4985-0	0.5	6/2/2011	2008-C-8882041-3716-1	0.1	6/2/2011
2011-S-1084210-4985-0	0.4	6/2/2011	2007-C-9991862-2217-1	0.4	6/2/2011

Pollutant Company Name and Address

2011-S-1084406-4986-0	31.1	6/30/2011	2007-C-9993406-2701-1	1.0	6/30/2011
2011-S-1084406-4986-0	30.1	6/30/2011	2008-C-9995709-2724-1	1.3	6/30/2011
2011-S-1084406-4986-0	28.7	6/30/2011	2008-C-8881715-3542-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.6	6/30/2011	2008-C-8881715-3543-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.5	6/30/2011	2008-C-8881715-3541-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.4	6/30/2011	2008-C-8881715-3544-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.3	6/30/2011	2008-C-8881715-3545-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.2	6/30/2011	2008-C-8881715-3546-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.1	6/30/2011	2008-C-8881698-3525-1	0.1	6/30/2011
2011-S-1084406-4986-0	28.0	6/30/2011	2008-C-8881702-3526-1	0.1	6/30/2011
2011-S-1084406-4986-0	27.9	6/30/2011	2008-C-8881697-3522-1	0.1	6/30/2011
2011-S-1084406-4986-0	27.8	6/30/2011	2008-C-8881715-3547-1	0.1	6/30/2011
2011-S-1084406-4986-0	27.7	6/30/2011	2008-C-8881696-3521-1	0.1	6/30/2011
2011-S-1084406-4986-0	27.6	6/30/2011	2008-C-8881715-3548-1	0.1	6/30/2011
2011-S-1084406-4986-0	27.5	6/30/2011	2007-N-9990572-2686-1	1.4	6/30/2011
2011-S-1084406-4986-0	26.2	6/30/2011	2007-N-9991052-2643-1	4.8	6/30/2011
2011-S-1084406-4986-0	21.4	6/30/2011	2008-C-8881759-3603-1	0.2	6/30/2011
2011-S-1084406-4986-0	21.2	6/30/2011	2008-C-8881759-3604-1	0.2	6/30/2011
2011-S-1084406-4986-0	21.0	6/30/2011	2008-C-8881759-3601-1	0.1	6/30/2011
2011-S-1084406-4986-0	20.9	6/30/2011	2008-C-8881759-3602-1	0.1	6/30/2011
2011-S-1084406-4986-0	20.8	6/30/2011	2008-C-8881759-3600-1	0.1	6/30/2011
2011-S-1084406-4986-0	20.7	6/30/2011	2008-C-8881759-3605-1	0.2	6/30/2011
2011-S-1084406-4986-0	20.5	6/30/2011	2007-N-1060085-2476-1	0.3	6/30/2011
2011-S-1084406-4986-0	20.2	6/30/2011	2008-C-9990824-2835-1	3.3	6/30/2011
2011-S-1084406-4986-0	16.9	6/30/2011	2007-S-9993764-2201-1	0.2	6/30/2011
2011-S-1084406-4986-0	16.7	6/30/2011	2007-C-9992983-2684-1	0.2	6/30/2011
2011-S-1084406-4986-0	16.5	6/30/2011	2008-C-8881725-3553-1	0.1	6/30/2011
2011-S-1084406-4986-0	16.4	6/30/2011	2008-C-8881725-3554-1	0.1	6/30/2011
2011-S-1084406-4986-0	16.3	6/30/2011	2008-C-8881724-3552-1	0.1	6/30/2011
2011-S-1084406-4986-0	16.2	6/30/2011	2008-C-8881725-3555-1	0.1	6/30/2011
2011-S-1084406-4986-0	16.1	6/30/2011	2008-C-8881725-3556-1	0.1	6/30/2011
2011-S-1084406-4986-0	16.0	6/30/2011	2008-C-8881725-3557-1	0.1	6/30/2011
2011-S-1084406-4986-0	15.9	6/30/2011	2008-C-8881696-3520-1	0.1	6/30/2011
2011-S-1084406-4986-0	15.8	6/30/2011	2008-C-8881716-3549-1	0.1	6/30/2011
2011-S-1084406-4986-0	15.7	6/30/2011	2008-C-8881695-3518-1	0.1	6/30/2011
2011-S-1084406-4986-0	15.6	6/30/2011	2008-C-8881725-3558-1	0.1	6/30/2011
2011-S-1084406-4986-0	15.5	6/30/2011	2007-S-9993141-2202-1	3.8	6/30/2011
2011-S-1084406-4986-0	11.7	6/30/2011	2007-S-9993162-2196-1	0.4	6/30/2011
2011-S-1084406-4986-0	11.4	6/30/2011	2007-S-9993281-2116-1	0.8	6/30/2011
2011-S-1084406-4986-0	10.6	6/30/2011	2007-S-9993430-2111-1	5.0	6/30/2011
2011-S-1084406-4986-0	5.5	6/30/2011	2007-S-9993086-2270-1	0.1	6/30/2011
2011-S-1084406-4986-0	5.4	6/30/2011	2007-S-9993620-2220-1	0.1	6/30/2011
2011-S-1084406-4986-0	5.3	6/30/2011	2008-N-9990457-2769-1	0.9	6/30/2011

Pollutant Company Name and Address

2011-S-1084406-4986-0	4.5	6/30/2011	2008-C-8881693-3514-1	0.1	6/30/2011
2011-S-1084406-4986-0	4.4	6/30/2011	2007-S-9992737-2356-1	0.2	6/30/2011
2011-S-1084406-4986-0	4.2	6/30/2011	2008-C-8881729-3568-1	0.1	6/30/2011
2011-S-1084406-4986-0	4.1	6/30/2011	2007-S-9990546-2151-1	2.0	6/30/2011
2011-S-1084406-4986-0	2.1	6/30/2011	2007-S-9990792-2138-1	0.4	6/30/2011
2011-S-1084406-4986-0	1.8	6/30/2011	2007-S-9990437-2142-1	1.1	6/30/2011
2011-S-1084406-4986-0	0.7	6/30/2011	2006-S-9992711-2079-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.6	6/30/2011	2008-C-8881729-3569-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.5	6/30/2011	2008-C-8881729-3570-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.4	6/30/2011	2007-S-9990284-2200-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.3	6/30/2011	2008-C-8881729-3571-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.2	6/30/2011	2008-C-8881759-3598-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.1	6/30/2011	2008-C-8881759-3599-1	0.1	6/30/2011
2011-S-1084406-4986-0	0.0	6/30/2011	2008-C-8881759-3609-1	0.0	6/30/2011

Total Reductions, this reporting period, for this project 62.210000

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Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1080386-4993-0	80.8	8/18/2011	2008-C-8881568-3181-1	0.1	8/18/2011
2011-C-1080386-4993-0	80.7	8/18/2011	2008-C-8881568-3182-1	0.2	8/18/2011
2011-C-1080386-4993-0	80.5	8/18/2011	2008-C-8881568-3175-1	0.1	8/18/2011
2011-C-1080386-4993-0	80.4	8/18/2011	2008-C-8881568-3176-1	0.1	8/18/2011
2011-C-1080386-4993-0	80.3	8/18/2011	2008-C-8881568-3174-1	0.1	8/18/2011
2011-C-1080386-4993-0	80.2	8/18/2011	2008-C-8881568-3177-1	0.1	8/18/2011
2011-C-1080386-4993-0	80.1	8/18/2011	2008-C-8881568-3188-1	0.1	8/18/2011
2011-C-1080386-4993-0	80.0	8/18/2011	2008-C-8881568-3189-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.9	8/18/2011	2008-C-8881568-3184-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.8	8/18/2011	2008-C-8881568-3190-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.7	8/18/2011	2008-C-8881568-3191-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.6	8/18/2011	2008-C-8881568-3192-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.5	8/18/2011	2008-C-8881568-3183-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.4	8/18/2011	2008-C-8881568-3193-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.3	8/18/2011	2008-C-8881568-3195-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.2	8/18/2011	2008-C-8881568-3196-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.1	8/18/2011	2008-C-8881568-3194-1	0.1	8/18/2011
2011-C-1080386-4993-0	79.0	8/18/2011	2008-C-8881568-3198-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.9	8/18/2011	2008-C-8881568-3199-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.8	8/18/2011	2008-C-8881568-3200-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.7	8/18/2011	2008-C-8881568-3180-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.6	8/18/2011	2008-C-8881568-3201-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.5	8/18/2011	2008-C-8881568-3168-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.4	8/18/2011	2008-C-8881568-3169-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	78.3	8/18/2011	2008-C-8881567-3163-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.2	8/18/2011	2008-C-8881568-3170-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.1	8/18/2011	2008-C-8881568-3203-1	0.1	8/18/2011
2011-C-1080386-4993-0	78.0	8/18/2011	2008-C-8881568-3204-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.9	8/18/2011	2008-C-8881568-3202-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.8	8/18/2011	2008-C-8881568-3205-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.7	8/18/2011	2008-C-8881568-3179-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.6	8/18/2011	2008-C-8881568-3206-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.5	8/18/2011	2008-C-8881568-3178-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.4	8/18/2011	2008-C-8881568-3207-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.3	8/18/2011	2008-C-8881567-3159-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.2	8/18/2011	2008-C-8881567-3160-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.1	8/18/2011	2008-C-8881567-3158-1	0.1	8/18/2011
2011-C-1080386-4993-0	77.0	8/18/2011	2008-C-8881567-3161-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.9	8/18/2011	2008-C-8881567-3157-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.8	8/18/2011	2008-C-8881567-3162-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.7	8/18/2011	2008-C-8881567-3156-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.6	8/18/2011	2008-C-8881568-3171-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.5	8/18/2011	2008-C-8881568-3172-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.4	8/18/2011	2008-C-8881568-3173-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.3	8/18/2011	2008-C-8881567-3155-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.2	8/18/2011	2008-C-8881568-3208-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.1	8/18/2011	2008-C-8881551-3152-1	0.1	8/18/2011
2011-C-1080386-4993-0	76.0	8/18/2011	2008-C-8881551-3153-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.9	8/18/2011	2008-C-8881551-3151-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.8	8/18/2011	2008-C-8881551-3154-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.7	8/18/2011	2008-C-8881568-3211-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.6	8/18/2011	2008-C-8881568-3212-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.5	8/18/2011	2008-C-8881568-3210-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.4	8/18/2011	2008-C-8881568-3213-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.3	8/18/2011	2008-C-8881551-3149-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.2	8/18/2011	2008-C-8881551-3150-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.1	8/18/2011	2008-C-8881523-3144-1	0.1	8/18/2011
2011-C-1080386-4993-0	75.0	8/18/2011	2008-C-8881568-3214-1	0.1	8/18/2011
2011-C-1080386-4993-0	74.9	8/18/2011	2008-C-8881568-3215-1	0.2	8/18/2011
2011-C-1080386-4993-0	74.7	8/18/2011	2008-C-8881568-3216-1	0.2	8/18/2011
2011-C-1080386-4993-0	74.5	8/18/2011	2008-S-8881367-3141-1	0.1	8/18/2011
2011-C-1080386-4993-0	74.4	8/18/2011	2008-C-8881568-3217-1	0.1	8/18/2011
2011-C-1080386-4993-0	74.3	8/18/2011	2008-C-8881568-3223-1	0.1	8/18/2011
2011-C-1080386-4993-0	74.2	8/18/2011	2008-C-8881568-3224-1	0.1	8/18/2011
2011-C-1080386-4993-0	74.1	8/18/2011	2008-C-8881568-3222-1	0.1	8/18/2011
2011-C-1080386-4993-0	74.0	8/18/2011	2008-C-8881568-3225-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.9	8/18/2011	2008-C-8881568-3226-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	73.8	8/18/2011	2008-C-8881568-3227-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.7	8/18/2011	2008-C-8881568-3221-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.6	8/18/2011	2008-C-8881568-3228-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.5	8/18/2011	2008-C-8881576-3239-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.4	8/18/2011	2008-C-8881576-3240-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.3	8/18/2011	2008-C-8881575-3238-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.2	8/18/2011	2008-C-8881576-3241-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.1	8/18/2011	2008-C-8881568-3219-1	0.1	8/18/2011
2011-C-1080386-4993-0	73.0	8/18/2011	2008-C-8881568-3220-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.9	8/18/2011	2008-C-8881568-3218-1	0.2	8/18/2011
2011-C-1080386-4993-0	72.7	8/18/2011	2008-C-8881574-3235-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.6	8/18/2011	2008-S-8881341-3140-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.5	8/18/2011	2008-C-8881575-3236-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.4	8/18/2011	2008-S-8881275-3138-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.3	8/18/2011	2008-C-8881575-3237-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.2	8/18/2011	2008-C-8881576-3243-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.1	8/18/2011	2008-C-8881576-3244-1	0.1	8/18/2011
2011-C-1080386-4993-0	72.0	8/18/2011	2008-C-8881576-3242-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.9	8/18/2011	2008-C-8881577-3248-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.8	8/18/2011	2008-S-8881262-3137-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.7	8/18/2011	2008-C-8881578-3250-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.6	8/18/2011	2008-S-8881247-3134-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.5	8/18/2011	2008-C-8881583-3256-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.4	8/18/2011	2008-S-8881236-3133-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.3	8/18/2011	2008-C-8881583-3257-1	0.1	8/18/2011
2011-C-1080386-4993-0	71.2	8/18/2011	2008-S-8881233-3132-1	0.2	8/18/2011
2011-C-1080386-4993-0	71.0	8/18/2011	2008-C-8881584-3259-1	0.1	8/18/2011
2011-C-1080386-4993-0	70.9	8/18/2011	2008-C-8881585-3265-1	0.1	8/18/2011
2011-C-1080386-4993-0	70.8	8/18/2011	2008-C-8881585-3266-1	0.1	8/18/2011
2011-C-1080386-4993-0	70.7	8/18/2011	2008-S-8881233-3131-1	0.2	8/18/2011
2011-C-1080386-4993-0	70.5	8/18/2011	2008-C-8881585-3267-1	0.1	8/18/2011
2011-C-1080386-4993-0	70.4	8/18/2011	2008-S-8881233-3130-1	0.2	8/18/2011
2011-C-1080386-4993-0	70.2	8/18/2011	2008-C-8881586-3298-1	0.1	8/18/2011
2011-C-1080386-4993-0	70.1	8/18/2011	2008-S-8881233-3129-1	0.2	8/18/2011
2011-C-1080386-4993-0	69.9	8/18/2011	2008-C-8881586-3299-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.8	8/18/2011	2008-C-8881587-3305-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.7	8/18/2011	2008-C-8881591-3309-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.6	8/18/2011	2008-C-8881587-3304-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.5	8/18/2011	2008-C-8881591-3310-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.4	8/18/2011	2008-S-8881222-3118-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.3	8/18/2011	2008-S-8881228-3119-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.2	8/18/2011	2008-S-8881210-3113-1	0.1	8/18/2011
2011-C-1080386-4993-0	69.1	8/18/2011	2008-S-8881233-3121-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	69.0	8/18/2011	2008-S-8881233-3122-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.9	8/18/2011	2008-S-8881233-3123-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.8	8/18/2011	2008-S-8881190-3107-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.7	8/18/2011	2008-S-8881233-3124-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.6	8/18/2011	2008-C-8881591-3313-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.5	8/18/2011	2008-C-8881591-3314-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.4	8/18/2011	2008-C-8881591-3312-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.3	8/18/2011	2008-C-8881591-3315-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.2	8/18/2011	2008-C-8881591-3316-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.1	8/18/2011	2008-C-8881591-3317-1	0.1	8/18/2011
2011-C-1080386-4993-0	68.0	8/18/2011	2008-C-8881591-3311-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.9	8/18/2011	2008-C-8881591-3318-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.8	8/18/2011	2008-C-8881587-3303-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.7	8/18/2011	2008-C-8881591-3319-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.6	8/18/2011	2008-C-8881587-3302-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.5	8/18/2011	2008-C-8881591-3320-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.4	8/18/2011	2008-C-8881591-3321-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.3	8/18/2011	2008-C-8881591-3322-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.2	8/18/2011	2008-C-8881586-3300-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.1	8/18/2011	2008-C-8881591-3323-1	0.1	8/18/2011
2011-C-1080386-4993-0	67.0	8/18/2011	2008-S-8881233-3128-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.9	8/18/2011	2008-C-8881591-3324-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.8	8/18/2011	2008-S-8881233-3127-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.7	8/18/2011	2008-C-8881591-3325-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.6	8/18/2011	2008-C-8881591-3326-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.5	8/18/2011	2008-C-8881591-3327-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.4	8/18/2011	2008-S-8881233-3126-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.3	8/18/2011	2008-C-8881591-3328-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.2	8/18/2011	2008-C-8881591-3330-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.1	8/18/2011	2008-C-8881591-3331-1	0.1	8/18/2011
2011-C-1080386-4993-0	66.0	8/18/2011	2008-C-8881591-3329-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.9	8/18/2011	2008-C-8881591-3332-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.8	8/18/2011	2008-S-8881233-3125-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.7	8/18/2011	2008-C-8881591-3333-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.6	8/18/2011	2008-S-8881188-3103-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.5	8/18/2011	2008-C-8881591-3334-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.4	8/18/2011	2008-S-8881188-3102-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.3	8/18/2011	2008-C-8881591-3335-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.2	8/18/2011	2008-S-8881188-3101-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.1	8/18/2011	2008-C-8881595-3336-1	0.1	8/18/2011
2011-C-1080386-4993-0	65.0	8/18/2011	2008-C-8881595-3337-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.9	8/18/2011	2008-C-8881595-3338-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.8	8/18/2011	2008-S-8881188-3100-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	64.7	8/18/2011	2008-C-8881595-3339-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.6	8/18/2011	2008-S-8881179-3093-1	0.2	8/18/2011
2011-C-1080386-4993-0	64.4	8/18/2011	2008-S-8881187-3095-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.3	8/18/2011	2008-S-8881165-3091-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.2	8/18/2011	2008-S-8881188-3099-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.1	8/18/2011	2008-C-8881595-3343-1	0.1	8/18/2011
2011-C-1080386-4993-0	64.0	8/18/2011	2008-C-8881595-3344-1	0.1	8/18/2011
2011-C-1080386-4993-0	63.9	8/18/2011	2008-C-8881595-3342-1	0.1	8/18/2011
2011-C-1080386-4993-0	63.8	8/18/2011	2008-C-8881595-3345-1	0.2	8/18/2011
2011-C-1080386-4993-0	63.6	8/18/2011	2008-S-8881145-3104-1	0.1	8/18/2011
2011-C-1080386-4993-0	63.5	8/18/2011	2008-C-8881595-3340-1	0.1	8/18/2011
2011-C-1080386-4993-0	63.4	8/18/2011	2008-S-8881145-3090-1	0.1	8/18/2011
2011-C-1080386-4993-0	63.3	8/18/2011	2008-C-8881595-3341-1	0.1	8/18/2011
2011-C-1080386-4993-0	63.2	8/18/2011	2008-C-8881595-3346-1	0.2	8/18/2011
2011-C-1080386-4993-0	63.0	8/18/2011	2008-C-8881595-3347-1	0.2	8/18/2011
2011-C-1080386-4993-0	62.8	8/18/2011	2008-S-8881142-3089-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.7	8/18/2011	2008-C-8881598-3348-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.6	8/18/2011	2008-S-8881111-3087-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.5	8/18/2011	2008-C-8881601-3354-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.4	8/18/2011	2008-S-8881111-3086-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.3	8/18/2011	2008-C-8881601-3355-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.2	8/18/2011	2008-C-8881602-3356-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.1	8/18/2011	2008-C-8881603-3357-1	0.1	8/18/2011
2011-C-1080386-4993-0	62.0	8/18/2011	2008-S-8881111-3085-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.9	8/18/2011	2008-C-8881603-3358-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.8	8/18/2011	2008-C-8881603-3361-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.7	8/18/2011	2008-C-8881603-3362-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.6	8/18/2011	2008-C-8881603-3360-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.5	8/18/2011	2008-C-8881603-3363-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.4	8/18/2011	2008-C-8881603-3364-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.3	8/18/2011	2008-C-8881603-3365-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.2	8/18/2011	2008-C-8881603-3359-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.1	8/18/2011	2008-C-8881604-3366-1	0.1	8/18/2011
2011-C-1080386-4993-0	61.0	8/18/2011	2008-C-8881606-3370-1	0.2	8/18/2011
2011-C-1080386-4993-0	60.8	8/18/2011	2008-C-8881607-3371-1	0.1	8/18/2011
2011-C-1080386-4993-0	60.7	8/18/2011	2008-C-8881606-3369-1	0.2	8/18/2011
2011-C-1080386-4993-0	60.5	8/18/2011	2008-C-8881608-3372-1	0.1	8/18/2011
2011-C-1080386-4993-0	60.4	8/18/2011	2008-C-8881608-3373-1	0.1	8/18/2011
2011-C-1080386-4993-0	60.3	8/18/2011	2008-C-8881611-3374-1	0.1	8/18/2011
2011-C-1080386-4993-0	60.2	8/18/2011	2008-C-8881605-3368-1	0.1	8/18/2011
2011-C-1080386-4993-0	60.1	8/18/2011	2008-C-8881611-3375-1	0.1	8/18/2011
2011-C-1080386-4993-0	60.0	8/18/2011	2008-N-8880980-3067-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.9	8/18/2011	2008-S-8881101-3079-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	59.8	8/18/2011	2008-N-8880965-3064-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.7	8/18/2011	2008-S-8881101-3080-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.6	8/18/2011	2008-C-8881605-3367-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.5	8/18/2011	2008-C-8881611-3376-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.4	8/18/2011	2008-N-8880958-3063-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.3	8/18/2011	2008-C-8881614-3377-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.2	8/18/2011	2008-N-8880955-3062-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.1	8/18/2011	2008-C-8881615-3378-1	0.1	8/18/2011
2011-C-1080386-4993-0	59.0	8/18/2011	2008-N-8880955-3061-1	0.1	8/18/2011
2011-C-1080386-4993-0	58.9	8/18/2011	2008-C-8881620-3380-1	0.1	8/18/2011
2011-C-1080386-4993-0	58.8	8/18/2011	2008-C-8881620-3385-1	0.1	8/18/2011
2011-C-1080386-4993-0	58.7	8/18/2011	2008-C-8881620-3386-1	0.2	8/18/2011
2011-C-1080386-4993-0	58.5	8/18/2011	2008-N-8880948-3056-1	0.2	8/18/2011
2011-C-1080386-4993-0	58.3	8/18/2011	2008-C-8881623-3389-1	0.1	8/18/2011
2011-C-1080386-4993-0	58.2	8/18/2011	2008-N-8880948-3055-1	0.1	8/18/2011
2011-C-1080386-4993-0	58.1	8/18/2011	2008-C-8881625-3390-1	0.1	8/18/2011
2011-C-1080386-4993-0	58.0	8/18/2011	2008-N-8880947-3054-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.9	8/18/2011	2008-C-8881625-3391-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.8	8/18/2011	2008-C-8881627-3396-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.7	8/18/2011	2008-C-8881627-3397-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.6	8/18/2011	2008-C-8881627-3395-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.5	8/18/2011	2008-C-8881637-3401-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.4	8/18/2011	2008-N-8880947-3053-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.3	8/18/2011	2008-C-8881625-3392-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.2	8/18/2011	2008-N-8880943-3052-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.1	8/18/2011	2008-C-8881627-3393-1	0.1	8/18/2011
2011-C-1080386-4993-0	57.0	8/18/2011	2008-C-8881627-3394-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.9	8/18/2011	2008-C-8881637-3402-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.8	8/18/2011	2008-N-8880940-3050-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.7	8/18/2011	2008-C-8881637-3403-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.6	8/18/2011	2008-C-8881638-3404-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.5	8/18/2011	2008-C-8881639-3405-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.4	8/18/2011	2008-C-8882210-3038-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.3	8/18/2011	2008-N-8880901-3048-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.2	8/18/2011	2008-C-8882117-3034-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.1	8/18/2011	2008-C-8881639-3406-1	0.1	8/18/2011
2011-C-1080386-4993-0	56.0	8/18/2011	2008-C-8882108-3033-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.9	8/18/2011	2008-C-8881639-3407-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.8	8/18/2011	2008-C-8882076-3031-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.7	8/18/2011	2008-C-8881639-3408-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.6	8/18/2011	2008-C-8881639-3415-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.5	8/18/2011	2008-C-8881639-3416-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.4	8/18/2011	2008-C-8881639-3414-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	55.3	8/18/2011	2008-C-8881639-3417-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.2	8/18/2011	2008-C-8881988-3011-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.1	8/18/2011	2008-C-8882076-3030-1	0.1	8/18/2011
2011-C-1080386-4993-0	55.0	8/18/2011	2008-C-8881639-3419-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.9	8/18/2011	2008-C-8881640-3424-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.8	8/18/2011	2008-C-8881639-3418-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.7	8/18/2011	2008-C-8881640-3425-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.6	8/18/2011	2008-C-8881972-3006-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.5	8/18/2011	2008-C-8881639-3409-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.4	8/18/2011	2008-C-8881972-3005-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.3	8/18/2011	2008-C-8881639-3410-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.2	8/18/2011	2008-C-8881972-3004-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.1	8/18/2011	2008-C-8881639-3411-1	0.1	8/18/2011
2011-C-1080386-4993-0	54.0	8/18/2011	2008-C-8881972-3003-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.9	8/18/2011	2008-C-8881639-3412-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.8	8/18/2011	2008-C-8881640-3427-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.7	8/18/2011	2008-C-8881644-3429-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.6	8/18/2011	2008-C-8881648-3435-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.5	8/18/2011	2008-C-8881649-3436-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.4	8/18/2011	2008-C-8881649-3437-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.3	8/18/2011	2008-C-8881649-3438-1	0.1	8/18/2011
2011-C-1080386-4993-0	53.2	8/18/2011	2008-C-8881647-3434-1	0.2	8/18/2011
2011-C-1080386-4993-0	53.0	8/18/2011	2008-C-8881649-3439-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.9	8/18/2011	2008-C-8881650-3442-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.8	8/18/2011	2008-C-8881650-3443-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.7	8/18/2011	2008-C-8881640-3426-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.6	8/18/2011	2008-C-8881655-3448-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.5	8/18/2011	2008-C-8881971-2999-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.4	8/18/2011	2008-C-8881972-3002-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.3	8/18/2011	2008-C-8881971-2998-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.2	8/18/2011	2008-C-8881639-3413-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.1	8/18/2011	2008-C-8881657-3449-1	0.1	8/18/2011
2011-C-1080386-4993-0	52.0	8/18/2011	2008-C-8881657-3450-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.9	8/18/2011	2008-C-8881971-2997-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.8	8/18/2011	2008-C-8881657-3452-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.7	8/18/2011	2008-C-8881971-2996-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.6	8/18/2011	2008-C-8881666-3466-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.5	8/18/2011	2008-C-8881971-2995-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.4	8/18/2011	2008-C-8881666-3467-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.3	8/18/2011	2008-C-8881849-2970-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.2	8/18/2011	2008-C-8881666-3468-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.1	8/18/2011	2008-C-8881666-3469-1	0.1	8/18/2011
2011-C-1080386-4993-0	51.0	8/18/2011	2008-C-8881666-3470-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	50.9	8/18/2011	2008-C-8881813-2967-1	0.1	8/18/2011
2011-C-1080386-4993-0	50.8	8/18/2011	2008-C-8881667-3471-1	0.1	8/18/2011
2011-C-1080386-4993-0	50.7	8/18/2011	2008-C-1063541-2881-1	2.9	8/18/2011
2011-C-1080386-4993-0	47.8	8/18/2011	2008-C-8881669-3473-1	0.1	8/18/2011
2011-C-1080386-4993-0	47.7	8/18/2011	2008-C-8881669-3474-1	0.1	8/18/2011
2011-C-1080386-4993-0	47.6	8/18/2011	2008-C-8881669-3475-1	0.1	8/18/2011
2011-C-1080386-4993-0	47.5	8/18/2011	2008-S-1064828-2884-1	5.9	8/18/2011
2011-C-1080386-4993-0	41.6	8/18/2011	2008-C-8881669-3476-1	0.1	8/18/2011
2011-C-1080386-4993-0	41.5	8/18/2011	2008-S-1065230-2866-1	1.4	8/18/2011
2011-C-1080386-4993-0	40.1	8/18/2011	2008-S-1071152-2868-1	0.8	8/18/2011
2011-C-1080386-4993-0	39.3	8/18/2011	2008-S-1064832-2865-1	0.4	8/18/2011
2011-C-1080386-4993-0	38.9	8/18/2011	2008-S-1071703-2869-1	1.5	8/18/2011
2011-C-1080386-4993-0	37.4	8/18/2011	2008-C-1063542-2882-1	1.3	8/18/2011
2011-C-1080386-4993-0	36.1	8/18/2011	2008-C-8881669-3477-1	0.1	8/18/2011
2011-C-1080386-4993-0	36.0	8/18/2011	2007-S-1052797-2856-1	0.3	8/18/2011
2011-C-1080386-4993-0	35.7	8/18/2011	2008-C-8881669-3478-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.6	8/18/2011	2008-C-8881672-3483-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.5	8/18/2011	2008-C-8881675-3484-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.4	8/18/2011	2008-N-1061788-2857-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.3	8/18/2011	2008-C-8881669-3479-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.2	8/18/2011	2008-C-8881676-3486-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.1	8/18/2011	2008-C-8881676-3487-1	0.1	8/18/2011
2011-C-1080386-4993-0	35.0	8/18/2011	2008-C-8881676-3488-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.9	8/18/2011	2008-C-8881676-3489-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.8	8/18/2011	2008-C-8881676-3485-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.7	8/18/2011	2008-C-8881679-3490-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.6	8/18/2011	2008-C-8881679-3491-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.5	8/18/2011	2008-C-8881681-3493-1	0.2	8/18/2011
2011-C-1080386-4993-0	34.3	8/18/2011	2008-C-8881670-3481-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.2	8/18/2011	2008-C-8881672-3482-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.1	8/18/2011	2008-C-8881681-3494-1	0.2	8/18/2011
2011-C-1080386-4993-0	33.9	8/18/2011	2008-C-8881681-3495-1	0.2	8/18/2011
2011-C-1080386-4993-0	33.7	8/18/2011	2008-C-1063777-2864-1	1.0	8/18/2011
2011-C-1080386-4993-0	32.7	8/18/2011	2008-C-8881683-3496-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.6	8/18/2011	2007-C-1061965-2853-1	1.6	8/18/2011
2011-C-1080386-4993-0	31.0	8/18/2011	2008-C-8881684-3497-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.9	8/18/2011	2007-C-1060259-2854-1	0.3	8/18/2011
2011-C-1080386-4993-0	30.6	8/18/2011	2008-C-8881686-3500-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.5	8/18/2011	2008-C-8881686-3502-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.4	8/18/2011	2008-C-8881687-3505-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.3	8/18/2011	2008-C-8881686-3501-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.2	8/18/2011	2008-C-8881688-3507-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.1	8/18/2011	2008-C-1060836-2858-1	0.7	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	29.4	8/18/2011	2008-C-8881690-3509-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.3	8/18/2011	2008-S-9994144-2845-1	1.3	8/18/2011
2011-C-1080386-4993-0	28.0	8/18/2011	2008-C-8881693-3512-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.9	8/18/2011	2007-S-9993699-2654-1	0.8	8/18/2011
2011-C-1080386-4993-0	27.1	8/18/2011	2008-C-8881693-3513-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.0	8/18/2011	2007-N-9993925-2640-1	4.6	8/18/2011
2011-C-1080386-4993-0	22.4	8/18/2011	2008-N-9993989-2721-1	1.0	8/18/2011
2011-C-1080386-4993-0	21.4	8/18/2011	2007-N-9993507-2657-1	5.0	8/18/2011
2011-C-1080386-4993-0	16.5	8/18/2011	2007-N-9994325-2627-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.4	8/18/2011	2008-N-9991107-2720-1	8.0	8/18/2011
2011-C-1080386-4993-0	8.3	8/18/2011	2008-N-9994757-2722-1	2.6	8/18/2011
2011-C-1080386-4993-0	5.8	8/18/2011	2008-S-9990280-2774-1	0.6	8/18/2011
2011-C-1080386-4993-0	5.2	8/18/2011	2008-S-9990365-2837-1	0.3	8/18/2011
2011-C-1080386-4993-0	4.9	8/18/2011	2007-N-9994879-2638-1	0.3	8/18/2011
2011-C-1080386-4993-0	4.6	8/18/2011	2008-S-9991384-2828-1	0.2	8/18/2011
2011-C-1080386-4993-0	4.4	8/18/2011	2008-C-8881697-3523-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.3	8/18/2011	2008-C-8881698-3524-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.2	8/18/2011	2008-C-8881702-3527-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.1	8/18/2011	2008-C-8881702-3528-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.0	8/18/2011	2008-C-8881702-3529-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.9	8/18/2011	2008-C-8881703-3530-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.8	8/18/2011	2008-C-9994055-2750-1	1.3	8/18/2011
2011-C-1080386-4993-0	2.5	8/18/2011	2007-C-9994242-2696-1	1.8	8/18/2011
2011-C-1080386-4993-0	0.8	8/18/2011	2008-C-8881713-3533-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.7	8/18/2011	2008-C-8881713-3534-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.6	8/18/2011	2008-C-8881706-3531-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.5	8/18/2011	2008-C-8881715-3538-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.4	8/18/2011	2008-C-8881715-3539-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.3	8/18/2011	2008-C-8881715-3540-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.2	8/18/2011	2007-C-9993406-2701-1	0.2	8/18/2011

Total Reductions, this reporting period, for this project 80.800000

VOC

A. SAMBADO & SON, INC.
16461 E COMSTOCK RD, LINDEN

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-N-1103540-4970-0	2.3	3/31/2011	2008-S-8880940-3841-1	0.1	3/31/2011
2011-N-1103540-4970-0	2.2	3/31/2011	2008-S-8880942-3843-1	0.1	3/31/2011
2011-N-1103540-4970-0	2.1	3/31/2011	2008-S-8880942-3844-1	0.1	3/31/2011
2011-N-1103540-4970-0	2.0	3/31/2011	2007-N-9993339-2141-1	1.1	3/31/2011
2011-N-1103540-4970-0	0.9	3/31/2011	2008-S-8880942-3845-1	0.1	3/31/2011
2011-N-1103540-4970-0	0.8	3/31/2011	2008-S-8880943-3846-1	0.1	3/31/2011
2011-N-1103540-4970-0	0.7	3/31/2011	2008-S-8880943-3847-1	0.1	3/31/2011

Pollutant Company Name and Address

2011-N-1103540-4970-0	0.6	3/31/2011	2007-N-9993270-2222-1	0.3	3/31/2011
2011-N-1103540-4970-0	0.3	3/31/2011	2008-S-8880943-3848-1	0.1	3/31/2011
2011-N-1103540-4970-0	0.2	3/31/2011	2006-N-9992077-2082-1	0.2	3/31/2011

Total Reductions, this reporting period, for this project 2.3

ALON BAKERSFIELD REFINING
6451 ROSEDALE HWY (AREA 1 & 2), BAKERSFIELD

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1104286-4964-0	1.0	1/31/2011	2007-N-9991066-2344-1	1.0	1/31/2011

Total Reductions, this reporting period, for this project 1

AVENAL POWER CENTER, LLC
CITY OF AVENAL, AVENAL

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1080386-4993-0	34.6	8/18/2011	2008-C-8881568-3207-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.5	8/18/2011	2008-C-8881568-3208-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.4	8/18/2011	2008-C-8881568-3206-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.3	8/18/2011	2008-C-8881568-3209-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.2	8/18/2011	2008-C-8881568-3205-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.1	8/18/2011	2008-C-8881568-3210-1	0.1	8/18/2011
2011-C-1080386-4993-0	34.0	8/18/2011	2008-C-8881568-3211-1	0.1	8/18/2011
2011-C-1080386-4993-0	33.9	8/18/2011	2008-C-8881568-3212-1	0.1	8/18/2011
2011-C-1080386-4993-0	33.8	8/18/2011	2008-C-8881568-3204-1	0.1	8/18/2011
2011-C-1080386-4993-0	33.7	8/18/2011	2008-C-8881568-3213-1	0.1	8/18/2011
2011-C-1080386-4993-0	33.6	8/18/2011	2008-C-8881568-3214-1	0.1	8/18/2011
2011-C-1080386-4993-0	33.5	8/18/2011	2008-C-8881568-3215-1	0.2	8/18/2011
2011-C-1080386-4993-0	33.3	8/18/2011	2008-C-8881568-3203-1	0.1	8/18/2011
2011-C-1080386-4993-0	33.2	8/18/2011	2008-C-8881568-3216-1	0.2	8/18/2011
2011-C-1080386-4993-0	33.0	8/18/2011	2008-C-8881568-3217-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.9	8/18/2011	2008-C-8881568-3218-1	0.2	8/18/2011
2011-C-1080386-4993-0	32.7	8/18/2011	2008-C-8881568-3202-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.6	8/18/2011	2008-C-8881568-3219-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.5	8/18/2011	2008-C-8881568-3201-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.4	8/18/2011	2008-C-8881568-3220-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.3	8/18/2011	2008-C-8881568-3200-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.2	8/18/2011	2008-C-8881568-3221-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.1	8/18/2011	2008-C-8881568-3222-1	0.1	8/18/2011
2011-C-1080386-4993-0	32.0	8/18/2011	2008-C-8881568-3223-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.9	8/18/2011	2008-C-8881568-3199-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.8	8/18/2011	2008-C-8881568-3224-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.7	8/18/2011	2008-C-8881568-3225-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.6	8/18/2011	2008-C-8881568-3226-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.5	8/18/2011	2008-C-8881568-3198-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	31.4	8/18/2011	2008-C-8881568-3227-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.3	8/18/2011	2008-C-8881568-3228-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.2	8/18/2011	2008-C-8881574-3235-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.1	8/18/2011	2008-C-8881568-3196-1	0.1	8/18/2011
2011-C-1080386-4993-0	31.0	8/18/2011	2008-C-8881575-3236-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.9	8/18/2011	2008-C-8881568-3195-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.8	8/18/2011	2008-C-8881575-3237-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.7	8/18/2011	2008-C-8881568-3194-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.6	8/18/2011	2008-C-8881575-3238-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.5	8/18/2011	2008-C-8881576-3239-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.4	8/18/2011	2008-C-8881576-3240-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.3	8/18/2011	2008-C-8881568-3193-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.2	8/18/2011	2008-C-8881576-3241-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.1	8/18/2011	2008-C-8881568-3192-1	0.1	8/18/2011
2011-C-1080386-4993-0	30.0	8/18/2011	2008-C-8881576-3242-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.9	8/18/2011	2008-C-8881568-3191-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.8	8/18/2011	2008-C-8881576-3243-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.7	8/18/2011	2008-C-8881576-3244-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.6	8/18/2011	2008-C-8881577-3248-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.5	8/18/2011	2008-C-8881568-3190-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.4	8/18/2011	2008-C-8881578-3250-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.3	8/18/2011	2008-C-8881568-3189-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.2	8/18/2011	2008-C-8881583-3256-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.1	8/18/2011	2008-C-8881568-3188-1	0.1	8/18/2011
2011-C-1080386-4993-0	29.0	8/18/2011	2008-C-8881583-3257-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.9	8/18/2011	2008-C-8881584-3259-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.8	8/18/2011	2008-C-8881585-3265-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.7	8/18/2011	2008-C-8881568-3187-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.6	8/18/2011	2008-C-8881585-3266-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.5	8/18/2011	2008-C-8881585-3267-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.4	8/18/2011	2008-C-8881585-3270-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.3	8/18/2011	2008-C-8881568-3186-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.2	8/18/2011	2008-C-8881585-3271-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.1	8/18/2011	2008-C-8881585-3272-1	0.1	8/18/2011
2011-C-1080386-4993-0	28.0	8/18/2011	2008-C-8881585-3273-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.9	8/18/2011	2008-C-8881568-3185-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.8	8/18/2011	2008-C-8881585-3274-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.7	8/18/2011	2008-C-8881568-3184-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.6	8/18/2011	2008-C-8881585-3275-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.5	8/18/2011	2008-C-8881568-3183-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.4	8/18/2011	2008-C-8881585-3276-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.3	8/18/2011	2008-C-8881585-3277-1	0.1	8/18/2011
2011-C-1080386-4993-0	27.2	8/18/2011	2008-C-8881585-3278-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	27.1	8/18/2011	2008-C-8881568-3182-1	0.2	8/18/2011
2011-C-1080386-4993-0	26.9	8/18/2011	2008-C-8881585-3279-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.8	8/18/2011	2008-C-8881585-3280-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.7	8/18/2011	2008-C-8881585-3281-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.6	8/18/2011	2008-C-8881568-3181-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.5	8/18/2011	2008-C-8881585-3282-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.4	8/18/2011	2008-C-8881585-3283-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.3	8/18/2011	2008-C-8881585-3284-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.2	8/18/2011	2008-C-8881568-3180-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.1	8/18/2011	2008-C-8881585-3285-1	0.1	8/18/2011
2011-C-1080386-4993-0	26.0	8/18/2011	2008-C-8881568-3179-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.9	8/18/2011	2008-C-8881585-3286-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.8	8/18/2011	2008-C-8881568-3178-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.7	8/18/2011	2008-C-8881585-3287-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.6	8/18/2011	2008-C-8881585-3288-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.5	8/18/2011	2008-C-8881585-3289-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.4	8/18/2011	2008-C-8881568-3177-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.3	8/18/2011	2008-C-8881585-3290-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.2	8/18/2011	2008-C-8881585-3291-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.1	8/18/2011	2008-C-8881585-3292-1	0.1	8/18/2011
2011-C-1080386-4993-0	25.0	8/18/2011	2008-C-8881568-3176-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.9	8/18/2011	2008-C-8881586-3298-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.8	8/18/2011	2008-C-8881586-3299-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.7	8/18/2011	2008-C-8881586-3300-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.6	8/18/2011	2008-C-8881568-3175-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.5	8/18/2011	2008-C-8881587-3302-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.4	8/18/2011	2008-C-8881568-3174-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.3	8/18/2011	2008-C-8881587-3303-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.2	8/18/2011	2008-C-8881568-3173-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.1	8/18/2011	2008-C-8881587-3304-1	0.1	8/18/2011
2011-C-1080386-4993-0	24.0	8/18/2011	2008-C-8881587-3305-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.9	8/18/2011	2008-C-8881591-3309-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.8	8/18/2011	2008-C-8881568-3172-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.7	8/18/2011	2008-C-8881591-3310-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.6	8/18/2011	2008-C-8881568-3171-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.5	8/18/2011	2008-C-8881591-3311-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.4	8/18/2011	2008-C-8881568-3170-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.3	8/18/2011	2008-C-8881591-3312-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.2	8/18/2011	2008-C-8881591-3313-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.1	8/18/2011	2008-C-8881591-3314-1	0.1	8/18/2011
2011-C-1080386-4993-0	23.0	8/18/2011	2008-C-8881568-3169-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.9	8/18/2011	2008-C-8881591-3315-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.8	8/18/2011	2008-C-8881568-3168-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	22.7	8/18/2011	2008-C-8881591-3316-1	0.1	8/18/2011
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2011-C-1080386-4993-0	22.5	8/18/2011	2008-C-8881591-3317-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.4	8/18/2011	2008-C-8881591-3318-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.3	8/18/2011	2008-C-8881591-3319-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.2	8/18/2011	2008-C-8881568-3166-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.1	8/18/2011	2008-C-8881591-3320-1	0.1	8/18/2011
2011-C-1080386-4993-0	22.0	8/18/2011	2008-C-8881591-3321-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.9	8/18/2011	2008-C-8881591-3322-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.8	8/18/2011	2008-C-8881568-3165-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.7	8/18/2011	2008-C-8881591-3323-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.6	8/18/2011	2008-C-8881591-3324-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.5	8/18/2011	2008-C-8881591-3325-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.4	8/18/2011	2008-C-8881568-3164-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.3	8/18/2011	2008-C-8881591-3326-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.2	8/18/2011	2008-C-8881567-3163-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.1	8/18/2011	2008-C-8881591-3327-1	0.1	8/18/2011
2011-C-1080386-4993-0	21.0	8/18/2011	2008-C-8881567-3162-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.9	8/18/2011	2008-C-8881591-3328-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.8	8/18/2011	2008-C-8881591-3329-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.7	8/18/2011	2008-C-8881591-3330-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.6	8/18/2011	2008-C-8881567-3161-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.5	8/18/2011	2008-C-8881591-3331-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.4	8/18/2011	2008-C-8881591-3332-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.3	8/18/2011	2008-C-8881591-3333-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.2	8/18/2011	2008-C-8881567-3160-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.1	8/18/2011	2008-C-8881591-3334-1	0.1	8/18/2011
2011-C-1080386-4993-0	20.0	8/18/2011	2008-C-8881591-3335-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.9	8/18/2011	2008-C-8881595-3336-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.8	8/18/2011	2008-C-8881567-3159-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.7	8/18/2011	2008-C-8881595-3337-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.6	8/18/2011	2008-C-8881567-3158-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.5	8/18/2011	2008-C-8881595-3338-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.4	8/18/2011	2008-C-8881567-3157-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.3	8/18/2011	2008-C-8881595-3339-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.2	8/18/2011	2008-C-8881595-3340-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.1	8/18/2011	2008-C-8881595-3341-1	0.1	8/18/2011
2011-C-1080386-4993-0	19.0	8/18/2011	2008-C-8881567-3156-1	0.1	8/18/2011
2011-C-1080386-4993-0	18.9	8/18/2011	2008-C-8881595-3342-1	0.1	8/18/2011
2011-C-1080386-4993-0	18.8	8/18/2011	2008-C-8881595-3343-1	0.1	8/18/2011
2011-C-1080386-4993-0	18.7	8/18/2011	2008-C-8881595-3344-1	0.1	8/18/2011
2011-C-1080386-4993-0	18.6	8/18/2011	2008-C-8881567-3155-1	0.1	8/18/2011
2011-C-1080386-4993-0	18.5	8/18/2011	2008-C-8881595-3345-1	0.2	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	18.3	8/18/2011	2008-C-8881595-3346-1	0.2	8/18/2011
2011-C-1080386-4993-0	18.1	8/18/2011	2008-C-8881595-3347-1	0.2	8/18/2011
2011-C-1080386-4993-0	17.9	8/18/2011	2008-C-8881551-3154-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.8	8/18/2011	2008-C-8881598-3348-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.7	8/18/2011	2008-C-8881551-3153-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.6	8/18/2011	2008-C-8881601-3354-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.5	8/18/2011	2008-C-8881551-3152-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.4	8/18/2011	2008-C-8881601-3355-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.3	8/18/2011	2008-C-8881602-3356-1	0.2	8/18/2011
2011-C-1080386-4993-0	17.1	8/18/2011	2008-C-8881603-3357-1	0.1	8/18/2011
2011-C-1080386-4993-0	17.0	8/18/2011	2008-C-8881551-3151-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.9	8/18/2011	2008-C-8881603-3358-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.8	8/18/2011	2008-C-8881551-3150-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.7	8/18/2011	2008-C-8881603-3359-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.6	8/18/2011	2008-C-8881551-3149-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.5	8/18/2011	2008-C-8881603-3360-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.4	8/18/2011	2008-C-8881603-3361-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.3	8/18/2011	2008-C-8881603-3362-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.2	8/18/2011	2008-C-8881523-3144-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.1	8/18/2011	2008-C-8881603-3363-1	0.1	8/18/2011
2011-C-1080386-4993-0	16.0	8/18/2011	2008-S-8881367-3141-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.9	8/18/2011	2008-C-8881603-3364-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.8	8/18/2011	2008-S-8881341-3140-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.7	8/18/2011	2008-C-8881603-3365-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.6	8/18/2011	2008-C-8881604-3366-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.5	8/18/2011	2008-C-8881605-3367-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.4	8/18/2011	2008-S-8881275-3138-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.3	8/18/2011	2008-C-8881605-3368-1	0.1	8/18/2011
2011-C-1080386-4993-0	15.2	8/18/2011	2008-C-8881606-3369-1	0.2	8/18/2011
2011-C-1080386-4993-0	15.0	8/18/2011	2008-C-8881606-3370-1	0.2	8/18/2011
2011-C-1080386-4993-0	14.8	8/18/2011	2008-S-8881262-3137-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.7	8/18/2011	2008-C-8881607-3371-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.6	8/18/2011	2008-C-8881608-3372-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.5	8/18/2011	2008-C-8881608-3373-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.4	8/18/2011	2008-S-8881247-3134-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.3	8/18/2011	2008-C-8881611-3374-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.2	8/18/2011	2008-S-8881236-3133-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.1	8/18/2011	2008-C-8881611-3375-1	0.1	8/18/2011
2011-C-1080386-4993-0	14.0	8/18/2011	2008-S-8881233-3132-1	0.2	8/18/2011
2011-C-1080386-4993-0	13.8	8/18/2011	2008-C-8881611-3376-1	0.1	8/18/2011
2011-C-1080386-4993-0	13.7	8/18/2011	2008-C-8881614-3377-1	0.1	8/18/2011
2011-C-1080386-4993-0	13.6	8/18/2011	2008-C-8881615-3378-1	0.1	8/18/2011
2011-C-1080386-4993-0	13.5	8/18/2011	2008-S-8881233-3131-1	0.2	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	13.3	8/18/2011	2008-C-8881620-3382-1	0.1	8/18/2011
2011-C-1080386-4993-0	13.2	8/18/2011	2008-C-8881620-3384-1	0.1	8/18/2011
2011-C-1080386-4993-0	13.1	8/18/2011	2008-C-8881620-3383-1	0.1	8/18/2011
2011-C-1080386-4993-0	13.0	8/18/2011	2008-S-8881233-3130-1	0.2	8/18/2011
2011-C-1080386-4993-0	12.8	8/18/2011	2008-C-8881620-3385-1	0.1	8/18/2011
2011-C-1080386-4993-0	12.7	8/18/2011	2008-C-8881620-3386-1	0.2	8/18/2011
2011-C-1080386-4993-0	12.5	8/18/2011	2008-C-8881622-3388-1	0.1	8/18/2011
2011-C-1080386-4993-0	12.4	8/18/2011	2008-S-8881233-3129-1	0.2	8/18/2011
2011-C-1080386-4993-0	12.2	8/18/2011	2008-C-8881623-3389-1	0.1	8/18/2011
2011-C-1080386-4993-0	12.1	8/18/2011	2008-S-8881233-3128-1	0.1	8/18/2011
2011-C-1080386-4993-0	12.0	8/18/2011	2008-C-8881625-3390-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.9	8/18/2011	2008-S-8881233-3127-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.8	8/18/2011	2008-C-8881625-3391-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.7	8/18/2011	2008-C-8881625-3392-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.6	8/18/2011	2008-C-8881627-3393-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.5	8/18/2011	2008-S-8881233-3126-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.4	8/18/2011	2008-C-8881627-3394-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.3	8/18/2011	2008-C-8881627-3395-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.2	8/18/2011	2008-C-8881627-3396-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.1	8/18/2011	2008-S-8881233-3125-1	0.1	8/18/2011
2011-C-1080386-4993-0	11.0	8/18/2011	2008-C-8881627-3397-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.9	8/18/2011	2008-C-8881637-3401-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.8	8/18/2011	2008-C-8881637-3402-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.7	8/18/2011	2008-S-8881233-3124-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.6	8/18/2011	2008-C-8881637-3403-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.5	8/18/2011	2008-S-8881233-3123-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.4	8/18/2011	2008-C-8881638-3404-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.3	8/18/2011	2008-S-8881233-3122-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.2	8/18/2011	2008-C-8881639-3405-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.1	8/18/2011	2008-C-8881639-3406-1	0.1	8/18/2011
2011-C-1080386-4993-0	10.0	8/18/2011	2008-C-8881639-3407-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.9	8/18/2011	2008-S-8881233-3121-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.8	8/18/2011	2008-C-8881639-3408-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.7	8/18/2011	2008-S-8881228-3119-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.6	8/18/2011	2008-C-8881639-3409-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.5	8/18/2011	2008-S-8881222-3118-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.4	8/18/2011	2008-C-8881639-3410-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.3	8/18/2011	2008-C-8881639-3411-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.2	8/18/2011	2008-C-8881639-3412-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.1	8/18/2011	2008-S-8881210-3113-1	0.1	8/18/2011
2011-C-1080386-4993-0	9.0	8/18/2011	2008-C-8881639-3413-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.9	8/18/2011	2008-S-8881190-3107-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.8	8/18/2011	2008-C-8881639-3414-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	8.7	8/18/2011	2008-S-8881188-3103-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.6	8/18/2011	2008-C-8881639-3415-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.5	8/18/2011	2008-C-8881639-3416-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.4	8/18/2011	2008-C-8881639-3417-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.3	8/18/2011	2008-S-8881188-3102-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.2	8/18/2011	2008-C-8881639-3418-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.1	8/18/2011	2008-C-8881639-3419-1	0.1	8/18/2011
2011-C-1080386-4993-0	8.0	8/18/2011	2008-C-8881640-3424-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.9	8/18/2011	2008-S-8881188-3101-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.8	8/18/2011	2008-C-8881640-3425-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.7	8/18/2011	2008-C-8881640-3426-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.6	8/18/2011	2008-C-8881640-3427-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.5	8/18/2011	2008-S-8881188-3100-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.4	8/18/2011	2008-C-8881644-3429-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.3	8/18/2011	2008-S-8881188-3099-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.2	8/18/2011	2008-C-8881645-3430-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.1	8/18/2011	2008-S-8881187-3095-1	0.1	8/18/2011
2011-C-1080386-4993-0	7.0	8/18/2011	2008-C-8881645-3431-1	0.1	8/18/2011
2011-C-1080386-4993-0	6.9	8/18/2011	2008-C-8881647-3432-1	0.1	8/18/2011
2011-C-1080386-4993-0	6.8	8/18/2011	2008-C-8881647-3433-1	0.1	8/18/2011
2011-C-1080386-4993-0	6.7	8/18/2011	2008-S-8881179-3093-1	0.2	8/18/2011
2011-C-1080386-4993-0	6.5	8/18/2011	2008-C-8881647-3434-1	0.2	8/18/2011
2011-C-1080386-4993-0	6.3	8/18/2011	2008-C-8881648-3435-1	0.1	8/18/2011
2011-C-1080386-4993-0	6.2	8/18/2011	2008-C-8881649-3436-1	0.1	8/18/2011
2011-C-1080386-4993-0	6.1	8/18/2011	2008-S-8881165-3091-1	0.1	8/18/2011
2011-C-1080386-4993-0	6.0	8/18/2011	2008-C-8881649-3437-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.9	8/18/2011	2008-C-8881649-3438-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.8	8/18/2011	2008-C-8881649-3439-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.7	8/18/2011	2008-S-8881145-3104-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.6	8/18/2011	2008-C-8881650-3442-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.5	8/18/2011	2008-S-8881145-3090-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.4	8/18/2011	2008-C-8881650-3443-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.3	8/18/2011	2008-S-8881142-3089-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.2	8/18/2011	2008-C-8881655-3448-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.1	8/18/2011	2008-C-8881657-3449-1	0.1	8/18/2011
2011-C-1080386-4993-0	5.0	8/18/2011	2008-C-8881657-3450-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.9	8/18/2011	2008-S-8881111-3087-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.8	8/18/2011	2008-C-8881657-3452-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.7	8/18/2011	2008-C-8881664-3465-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.6	8/18/2011	2008-C-8881666-3466-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.5	8/18/2011	2008-S-8881111-3086-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.4	8/18/2011	2008-C-8881666-3467-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.3	8/18/2011	2008-C-8881666-3468-1	0.1	8/18/2011

Pollutant Company Name and Address

2011-C-1080386-4993-0	4.2	8/18/2011	2008-C-8881666-3469-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.1	8/18/2011	2008-S-8881111-3085-1	0.1	8/18/2011
2011-C-1080386-4993-0	4.0	8/18/2011	2008-C-8881666-3470-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.9	8/18/2011	2008-S-8881101-3080-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.8	8/18/2011	2008-C-8881667-3471-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.7	8/18/2011	2008-S-8881101-3079-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.6	8/18/2011	2008-C-8881669-3473-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.5	8/18/2011	2008-C-8881669-3474-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.4	8/18/2011	2008-C-8881669-3475-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.3	8/18/2011	2008-N-8880998-3070-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.2	8/18/2011	2008-C-8881669-3476-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.1	8/18/2011	2008-N-8880998-3069-1	0.1	8/18/2011
2011-C-1080386-4993-0	3.0	8/18/2011	2008-C-8881669-3477-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.9	8/18/2011	2008-N-8880980-3067-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.8	8/18/2011	2008-C-8881669-3478-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.7	8/18/2011	2008-C-8881669-3479-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.6	8/18/2011	2008-C-8881670-3481-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.5	8/18/2011	2008-N-8880965-3064-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.4	8/18/2011	2008-C-8881672-3482-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.3	8/18/2011	2008-N-8880958-3063-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.2	8/18/2011	2008-C-8881672-3483-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.1	8/18/2011	2008-N-8880955-3062-1	0.1	8/18/2011
2011-C-1080386-4993-0	2.0	8/18/2011	2008-C-8881675-3484-1	0.1	8/18/2011
2011-C-1080386-4993-0	1.9	8/18/2011	2008-C-8881676-3489-1	0.1	8/18/2011
2011-C-1080386-4993-0	1.8	8/18/2011	2008-C-8881679-3490-1	0.1	8/18/2011
2011-C-1080386-4993-0	1.7	8/18/2011	2008-N-8880955-3061-1	0.1	8/18/2011
2011-C-1080386-4993-0	1.6	8/18/2011	2008-C-8881679-3491-1	0.1	8/18/2011
2011-C-1080386-4993-0	1.5	8/18/2011	2008-C-8881681-3493-1	0.2	8/18/2011
2011-C-1080386-4993-0	1.3	8/18/2011	2008-C-8881681-3494-1	0.2	8/18/2011
2011-C-1080386-4993-0	1.1	8/18/2011	2008-N-8880948-3056-1	0.2	8/18/2011
2011-C-1080386-4993-0	0.9	8/18/2011	2008-C-8881681-3495-1	0.2	8/18/2011
2011-C-1080386-4993-0	0.7	8/18/2011	2008-C-8881683-3496-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.6	8/18/2011	2008-C-8881684-3497-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.5	8/18/2011	2008-N-8880948-3055-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.4	8/18/2011	2008-C-8881686-3500-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.3	8/18/2011	2008-N-8880947-3054-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.2	8/18/2011	2008-C-8881686-3501-1	0.1	8/18/2011
2011-C-1080386-4993-0	0.1	8/18/2011	2008-N-8880947-3053-1	0.1	8/18/2011

Total Reductions, this reporting period, for this project 34.6

BERRY PETROLEUM COMPANY
HEAVY OIL WESTERN STATIONARY SOURCE,
KERN COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

Tracking ID for ATC Fed Offsets Req'd ATC Date Tracking ID for Reduction Credit (t/y) Time of Use

Pollutant Company Name and Address

2011-S-1110237-4977-0	10.2	7/14/2011	2007-S-9990792-2138-1	2.3	7/14/2011
2011-S-1110237-4977-0	7.9	7/14/2011	2008-N-8880834-3778-1	0.1	7/14/2011
2011-S-1110237-4977-0	7.8	7/14/2011	2007-S-9990437-2142-1	5.0	7/14/2011
2011-S-1110237-4977-0	2.9	7/14/2011	2008-N-8880834-3780-1	0.1	7/14/2011
2011-S-1110237-4977-0	2.8	7/14/2011	2007-S-9990284-2200-1	0.1	7/14/2011
2011-S-1110237-4977-0	2.7	7/14/2011	2008-N-8880834-3781-1	0.1	7/14/2011
2011-S-1110237-4977-0	2.6	7/14/2011	2008-N-8880909-3812-1	0.1	7/14/2011
2011-S-1110237-4977-0	2.5	7/14/2011	2008-N-8880909-3813-1	0.1	7/14/2011
2011-S-1110237-4977-0	2.4	7/14/2011	2007-N-9994371-2206-1	2.4	7/14/2011

Total Reductions, this reporting period, for this project 10.2

BONANZA CREEK ENERGY OPERATING COMPANY
HEAVY OIL WESTERN, MIDWAY SUNSET OIL FIELD
S SE23, T11N, R23W

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2010-S-1103330-4991-0	0.2	11/10/2010	2006-C-9990390-2019-1	0.2	11/10/2010

Total Reductions, this reporting period, for this project 0.2

C W US INC (DBA MISSION BELL WINERY)
12667 ROAD 24, MADERA

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1083159-4967-0	2.2	5/27/2011	2008-N-8880942-3821-1	0.1	5/27/2011
2011-C-1083159-4967-0	2.1	5/27/2011	2007-N-9993837-2325-1	2.1	5/27/2011

Total Reductions, this reporting period, for this project 2.2

CONOCOPHILLIPS PIPE LINE COMPANY
JUNCTION PUMP STATION, 14990 HWY 46, LOST
HILLS

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1104897-4984-0	4.2	2/23/2011	2007-N-9991181-2176-1	0.3	2/23/2011
2011-S-1104897-4984-0	3.9	2/23/2011	2008-S-8880952-3851-1	0.1	2/23/2011
2011-S-1104897-4984-0	3.8	2/23/2011	2008-S-8880952-3852-1	0.1	2/23/2011
2011-S-1104897-4984-0	3.7	2/23/2011	2008-S-8880967-3853-1	0.2	2/23/2011
2011-S-1104897-4984-0	3.5	2/23/2011	2007-N-9991129-2255-1	0.5	2/23/2011
2011-S-1104897-4984-0	3.1	2/23/2011	2008-S-8880967-3854-1	0.2	2/23/2011
2011-S-1104897-4984-0	2.9	2/23/2011	2007-N-9991066-2344-1	2.9	2/23/2011

Total Reductions, this reporting period, for this project 4.2

DELICATO VINEYARDS
12001 S HIGHWAY 99, MANTECA

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2010-N-1092405-4965-0	116.5	12/13/2010	2007-N-9991066-2344-1	10.1	12/13/2010
2010-N-1092405-4965-0	106.4	12/13/2010	2008-S-8880967-3855-1	0.2	12/13/2010
2010-N-1092405-4965-0	106.2	12/13/2010	2007-N-9991043-2326-1	3.7	12/13/2010
2010-N-1092405-4965-0	102.5	12/13/2010	2008-S-8880968-3856-1	0.1	12/13/2010

Pollutant Company Name and Address

2010-N-1092405-4965-0	102.4	12/13/2010	2008-S-8880968-3857-1	0.1	12/13/2010
2010-N-1092405-4965-0	102.3	12/13/2010	2008-S-8880968-3858-1	0.1	12/13/2010
2010-N-1092405-4965-0	102.2	12/13/2010	2006-C-9994301-2074-1	1.2	12/13/2010
2010-N-1092405-4965-0	101.0	12/13/2010	2008-S-8880970-3859-1	0.1	12/13/2010
2010-N-1092405-4965-0	100.9	12/13/2010	2006-C-9994158-2085-1	5.0	12/13/2010
2010-N-1092405-4965-0	95.9	12/13/2010	2008-S-8880970-3860-1	0.1	12/13/2010
2010-N-1092405-4965-0	95.8	12/13/2010	2007-C-9993873-2297-1	5.0	12/13/2010
2010-N-1092405-4965-0	90.8	12/13/2010	2008-S-8880975-3861-1	0.1	12/13/2010
2010-N-1092405-4965-0	90.7	12/13/2010	2008-S-8880975-3862-1	0.1	12/13/2010
2010-N-1092405-4965-0	90.6	12/13/2010	2008-S-8880976-3863-1	0.1	12/13/2010
2010-N-1092405-4965-0	90.5	12/13/2010	2007-C-9993730-2148-1	2.7	12/13/2010
2010-N-1092405-4965-0	87.8	12/13/2010	2008-S-8880976-3864-1	0.1	12/13/2010
2010-N-1092405-4965-0	87.7	12/13/2010	2008-S-8880977-3865-1	0.1	12/13/2010
2010-N-1092405-4965-0	87.6	12/13/2010	2008-S-8880978-3866-1	0.1	12/13/2010
2010-N-1092405-4965-0	87.5	12/13/2010	2006-C-9993714-2033-1	10.0	12/13/2010
2010-N-1092405-4965-0	77.5	12/13/2010	2008-S-8880985-3868-1	0.1	12/13/2010
2010-N-1092405-4965-0	77.4	12/13/2010	2008-S-8880985-3869-1	0.1	12/13/2010
2010-N-1092405-4965-0	77.3	12/13/2010	2008-S-8880986-3870-1	0.1	12/13/2010
2010-N-1092405-4965-0	77.2	12/13/2010	2007-C-9993684-2281-1	0.5	12/13/2010
2010-N-1092405-4965-0	76.7	12/13/2010	2008-S-8880996-3871-1	0.1	12/13/2010
2010-N-1092405-4965-0	76.6	12/13/2010	2007-C-9993628-2339-1	5.0	12/13/2010
2010-N-1092405-4965-0	71.6	12/13/2010	2008-S-8881006-3887-1	0.1	12/13/2010
2010-N-1092405-4965-0	71.5	12/13/2010	2007-C-9993480-2253-1	5.0	12/13/2010
2010-N-1092405-4965-0	66.5	12/13/2010	2008-S-8881009-3888-1	0.1	12/13/2010
2010-N-1092405-4965-0	66.4	12/13/2010	2008-S-8881010-3889-1	0.1	12/13/2010
2010-N-1092405-4965-0	66.3	12/13/2010	2008-S-8881010-3890-1	0.1	12/13/2010
2010-N-1092405-4965-0	66.2	12/13/2010	2007-C-9993397-2224-1	5.0	12/13/2010
2010-N-1092405-4965-0	61.2	12/13/2010	2008-S-8881012-3891-1	0.1	12/13/2010
2010-N-1092405-4965-0	61.1	12/13/2010	2007-C-9993363-2337-1	3.0	12/13/2010
2010-N-1092405-4965-0	58.1	12/13/2010	2008-S-8881012-3892-1	0.1	12/13/2010
2010-N-1092405-4965-0	58.0	12/13/2010	2006-C-9992733-2059-1	2.4	12/13/2010
2010-N-1092405-4965-0	55.6	12/13/2010	2008-S-8881012-3893-1	0.1	12/13/2010
2010-N-1092405-4965-0	55.5	12/13/2010	2008-S-8881012-3894-1	0.1	12/13/2010
2010-N-1092405-4965-0	55.4	12/13/2010	2008-S-8881013-3895-1	0.1	12/13/2010
2010-N-1092405-4965-0	55.3	12/13/2010	2006-C-9992705-2048-1	5.0	12/13/2010
2010-N-1092405-4965-0	50.3	12/13/2010	2008-S-8881016-3897-1	0.1	12/13/2010
2010-N-1092405-4965-0	50.2	12/13/2010	2007-C-9992437-2183-1	1.4	12/13/2010
2010-N-1092405-4965-0	48.8	12/13/2010	2008-S-8881018-3898-1	0.1	12/13/2010
2010-N-1092405-4965-0	48.7	12/13/2010	2007-C-9992071-2315-1	0.2	12/13/2010
2010-N-1092405-4965-0	48.5	12/13/2010	2008-S-8881024-3900-1	0.3	12/13/2010
2010-N-1092405-4965-0	48.2	12/13/2010	2008-S-8881026-3901-1	0.1	12/13/2010
2010-N-1092405-4965-0	48.1	12/13/2010	2008-S-8881029-3908-1	0.1	12/13/2010
2010-N-1092405-4965-0	48.0	12/13/2010	2007-C-9992002-2113-1	7.0	12/13/2010

Pollutant Company Name and Address

2010-N-1092405-4965-0	41.0	12/13/2010	2008-S-8881043-3912-1	0.1	12/13/2010
2010-N-1092405-4965-0	40.9	12/13/2010	2008-S-8881043-3913-1	0.1	12/13/2010
2010-N-1092405-4965-0	40.8	12/13/2010	2008-S-8881058-3921-1	0.1	12/13/2010
2010-N-1092405-4965-0	40.7	12/13/2010	2007-C-9991862-2217-1	3.7	12/13/2010
2010-N-1092405-4965-0	37.1	12/13/2010	2008-S-8881058-3922-1	0.1	12/13/2010
2010-N-1092405-4965-0	37.0	12/13/2010	2008-S-8881058-3934-1	0.1	12/13/2010
2010-N-1092405-4965-0	36.9	12/13/2010	2008-S-8881058-3935-1	0.1	12/13/2010
2010-N-1092405-4965-0	36.8	12/13/2010	2007-C-9991574-2367-1	1.1	12/13/2010
2010-N-1092405-4965-0	35.7	12/13/2010	2008-S-8881062-3936-1	0.1	12/13/2010
2010-N-1092405-4965-0	35.6	12/13/2010	2007-C-9991183-2282-1	3.7	12/13/2010
2010-N-1092405-4965-0	31.9	12/13/2010	2008-S-8881076-3937-1	0.1	12/13/2010
2010-N-1092405-4965-0	31.8	12/13/2010	2007-C-9991071-2175-1	3.7	12/13/2010
2010-N-1092405-4965-0	28.2	12/13/2010	2008-S-8881076-3938-1	0.1	12/13/2010
2010-N-1092405-4965-0	28.1	12/13/2010	2008-S-8881077-3939-1	0.1	12/13/2010
2010-N-1092405-4965-0	28.0	12/13/2010	2008-S-8881077-3940-1	0.2	12/13/2010
2010-N-1092405-4965-0	27.8	12/13/2010	2007-C-9991014-2338-1	12.3	12/13/2010
2010-N-1092405-4965-0	15.5	12/13/2010	2008-S-8881082-3941-1	0.1	12/13/2010
2010-N-1092405-4965-0	15.4	12/13/2010	2006-C-9990895-2066-1	9.7	12/13/2010
2010-N-1092405-4965-0	5.6	12/13/2010	2008-S-8881082-3942-1	0.1	12/13/2010
2010-N-1092405-4965-0	5.5	12/13/2010	2007-C-9990777-2182-1	3.7	12/13/2010
2010-N-1092405-4965-0	1.9	12/13/2010	2008-S-8881082-3943-1	0.1	12/13/2010
2010-N-1092405-4965-0	1.8	12/13/2010	2008-S-8881082-3944-1	0.1	12/13/2010
2010-N-1092405-4965-0	1.7	12/13/2010	2008-S-8881088-3945-1	0.1	12/13/2010
2010-N-1092405-4965-0	1.6	12/13/2010	2007-C-9990665-2312-1	1.6	12/13/2010

Total Reductions, this reporting period, for this project 116.5

E & J GALLO WINERY
18000 W RIVER RD, LIVINGSTON

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-N-1110129-4976-0	4.2	5/10/2011	2007-N-9993608-2218-1	3.9	5/10/2011
2011-N-1110129-4976-0	0.4	5/10/2011	2008-S-8880897-3838-1	0.1	5/10/2011
2011-N-1110129-4976-0	0.3	5/10/2011	2008-S-8880897-3839-1	0.1	5/10/2011
2011-N-1110129-4976-0	0.2	5/10/2011	2008-S-8880930-3840-1	0.2	5/10/2011
2011-N-1110129-4976-0	0.1	5/10/2011	2007-N-9993438-2239-1	0.1	5/10/2011
2011-N-1111273-4992-0	0.5	8/16/2011	2012-N-1111273-4857-1	0.5	8/16/2011

Total Reductions, this reporting period, for this project 4.75

E&B NATURAL RESOURCES MGMT
HEAVY OIL CENTRAL

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1103331-4987-0	1.1	2/7/2011	2007-N-9991066-2344-1	1.1	2/7/2011

Total Reductions, this reporting period, for this project 1.1

Pollutant Company Name and Address

HUNTER EDISON OIL DEVELOPMENT
HEAVY OIL CENTRAL

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1110921-4981-0	0.2	7/19/2011	2007-S-9990792-2138-1	0.2	7/19/2011

Total Reductions, this reporting period, for this project 0.2

Longbow, LLC.
HEAVY OIL CENTRAL, SE S 35, T27S, R27E

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2010-S-1102816-4994-0	0.6	10/5/2010	2006-C-9990390-2019-1	0.6	10/5/2010

Total Reductions, this reporting period, for this project 0.6

MACPHERSON OIL COMPANY
HEAVY OIL CENTRAL STATIONARY SOURCE

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1104570-4988-0	2.0	2/28/2011	2006-N-9992077-2082-1	0.4	2/28/2011
2011-S-1104570-4988-0	1.6	2/28/2011	2008-S-8880946-3850-1	0.1	2/28/2011
2011-S-1104570-4988-0	1.5	2/28/2011	2007-N-9991181-2176-1	1.5	2/28/2011

Total Reductions, this reporting period, for this project 2

MADERA POWER, LLC
11427 FIREBAUGH BLVD, P O BOX 305 , FIREBAUGH

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-C-1102958-4971-0	0.1	1/11/2011	2007-N-9991066-2344-1	0.1	1/11/2011

Total Reductions, this reporting period, for this project 0.1

OCCIDENTAL OF ELK HILLS INC
GAS PLANT, SECTION SE-35, T-30S, R-23E, TUPMAN

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2010-S-1103628-4989-0	7.6	12/2/2010	2007-C-9990665-2312-1	2.8	12/2/2010
2010-S-1103628-4989-0	4.8	12/2/2010	2008-S-8881119-3957-1	0.1	12/2/2010
2010-S-1103628-4989-0	4.7	12/2/2010	2007-C-9990665-2311-1	4.4	12/2/2010
2010-S-1103628-4989-0	0.4	12/2/2010	2008-S-8881119-3958-1	0.1	12/2/2010
2010-S-1103628-4989-0	0.3	12/2/2010	2006-C-9990390-2019-1	0.3	12/2/2010

Total Reductions, this reporting period, for this project 7.6

O'NEILL BEVERAGES CO LLC
8418 S LAC JAC AVE, PARLIER

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2010-C-1101398-4968-0	62.9	8/24/2010	2006-C-9990390-2019-1	0.4	8/24/2010
2010-C-1101398-4968-0	62.5	8/24/2010	2008-S-8881141-3960-1	0.1	8/24/2010
2010-C-1101398-4968-0	62.4	8/24/2010	2008-C-9990069-3989-1	0.9	8/24/2010
2010-C-1101398-4968-0	61.5	8/24/2010	2009-C-9992967-4012-1	2.9	8/24/2010

Pollutant	Company Name and Address					
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2010-C-1101398-4968-0	58.6	8/24/2010	2006-C-9990232-2073-1	0.1	8/24/2010
2010-C-1101398-4968-0	58.5	8/24/2010	2008-C-9992986-4013-1	0.8	8/24/2010
2010-C-1101398-4968-0	57.7	8/24/2010	2009-C-9993125-4017-1	1.3	8/24/2010
2010-C-1101398-4968-0	56.4	8/24/2010	2009-C-9993389-4019-1	0.5	8/24/2010
2010-C-1101398-4968-0	55.9	8/24/2010	2007-C-9990188-2115-1	0.3	8/24/2010
2010-C-1101398-4968-0	55.7	8/24/2010	2008-C-9993778-4025-1	5.0	8/24/2010
2010-C-1101398-4968-0	50.7	8/24/2010	2009-C-9993989-4028-1	0.7	8/24/2010
2010-C-1101398-4968-0	50.0	8/24/2010	2009-C-9994013-4030-1	5.0	8/24/2010
2010-C-1101398-4968-0	45.0	8/24/2010	2006-C-999043-2102-1	0.1	8/24/2010
2010-C-1101398-4968-0	44.9	8/24/2010	2009-C-9994268-4033-1	5.0	8/24/2010
2010-C-1101398-4968-0	39.9	8/24/2010	2006-C-999043-2098-1	0.1	8/24/2010
2010-C-1101398-4968-0	39.8	8/24/2010	2008-C-9994304-4034-1	5.0	8/24/2010
2010-C-1101398-4968-0	34.8	8/24/2010	2006-C-999043-2097-1	0.1	8/24/2010
2010-C-1101398-4968-0	34.7	8/24/2010	2008-C-9994346-4035-1	1.2	8/24/2010
2010-C-1101398-4968-0	33.5	8/24/2010	2009-N-9990804-3997-1	1.4	8/24/2010
2010-C-1101398-4968-0	32.1	8/24/2010	2008-N-9992040-4005-1	0.1	8/24/2010
2010-C-1101398-4968-0	32.0	8/24/2010	2006-C-999043-2095-1	0.1	8/24/2010
2010-C-1101398-4968-0	31.9	8/24/2010	2009-N-9992954-4010-1	7.3	8/24/2010
2010-C-1101398-4968-0	24.6	8/24/2010	2006-C-999043-2103-1	4.5	8/24/2010
2010-C-1101398-4968-0	20.1	8/24/2010	2008-N-9992961-4011-1	3.7	8/24/2010
2010-C-1101398-4968-0	16.4	8/24/2010	2007-S-1045045-2002-1	1.4	8/24/2010
2010-C-1101398-4968-0	15.0	8/24/2010	2008-N-9992997-4014-1	3.7	8/24/2010
2010-C-1101398-4968-0	11.3	8/24/2010	2008-N-9993094-4016-1	2.7	8/24/2010
2010-C-1101398-4968-0	8.6	8/24/2010	2008-N-9993422-4020-1	4.0	8/24/2010
2010-C-1101398-4968-0	4.6	8/24/2010	2007-C-1041524-1997-1	0.1	8/24/2010
2010-C-1101398-4968-0	4.5	8/24/2010	2009-N-9993526-4022-1	0.1	8/24/2010
2010-C-1101398-4968-0	4.4	8/24/2010	2006-N-1031512-1996-1	0.1	8/24/2010
2010-C-1101398-4968-0	4.3	8/24/2010	2008-N-9993563-4023-1	4.3	8/24/2010
2011-C-1103740-4969-0	27.8	7/25/2011	2012-C-1103740-4858-1	7.0	7/25/2011
2011-C-1103740-4969-0	20.8	7/25/2011	2008-N-8880811-3744-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.7	7/25/2011	2008-N-888829-3734-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.6	7/25/2011	2008-N-8880811-3745-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.5	7/25/2011	2008-N-888829-3733-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.4	7/25/2011	2008-N-8880813-3746-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.3	7/25/2011	2008-N-8880813-3747-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.2	7/25/2011	2008-N-8880813-3748-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.1	7/25/2011	2008-N-888829-3732-1	0.1	7/25/2011
2011-C-1103740-4969-0	20.0	7/25/2011	2008-N-8880813-3749-1	0.1	7/25/2011
2011-C-1103740-4969-0	19.9	7/25/2011	2008-N-888829-3731-1	0.1	7/25/2011
2011-C-1103740-4969-0	19.8	7/25/2011	2008-N-8880813-3750-1	0.1	7/25/2011
2011-C-1103740-4969-0	19.7	7/25/2011	2008-N-888829-3730-1	0.1	7/25/2011
2011-C-1103740-4969-0	19.6	7/25/2011	2008-N-8880813-3751-1	0.1	7/25/2011
2011-C-1103740-4969-0	19.5	7/25/2011	2008-N-8880814-3752-1	0.1	7/25/2011

Pollutant Company Name and Address

2011-C-1103740-4969-0	19.4	7/25/2011	2008-N-8880815-3753-1	0.2	7/25/2011
2011-C-1103740-4969-0	19.2	7/25/2011	2008-N-888829-3729-1	0.1	7/25/2011
2011-C-1103740-4969-0	19.1	7/25/2011	2008-N-8880815-3754-1	0.2	7/25/2011
2011-C-1103740-4969-0	18.9	7/25/2011	2008-C-8882310-3728-1	0.1	7/25/2011
2011-C-1103740-4969-0	18.8	7/25/2011	2008-N-8880820-3762-1	0.1	7/25/2011
2011-C-1103740-4969-0	18.7	7/25/2011	2007-S-9991874-2223-1	0.4	7/25/2011
2011-C-1103740-4969-0	18.3	7/25/2011	2008-N-8880820-3763-1	0.1	7/25/2011
2011-C-1103740-4969-0	18.2	7/25/2011	2008-N-8880820-3764-1	0.1	7/25/2011
2011-C-1103740-4969-0	18.1	7/25/2011	2008-N-8880820-3765-1	0.1	7/25/2011
2011-C-1103740-4969-0	18.0	7/25/2011	2007-S-9991601-2300-1	7.0	7/25/2011
2011-C-1103740-4969-0	11.0	7/25/2011	2008-N-8880824-3769-1	0.1	7/25/2011
2011-C-1103740-4969-0	10.9	7/25/2011	2008-N-8880829-3770-1	0.1	7/25/2011
2011-C-1103740-4969-0	10.8	7/25/2011	2008-N-8880829-3771-1	0.1	7/25/2011
2011-C-1103740-4969-0	10.7	7/25/2011	2006-S-9991418-2057-1	7.9	7/25/2011
2011-C-1103740-4969-0	2.8	7/25/2011	2008-N-8880829-3772-1	0.1	7/25/2011
2011-C-1103740-4969-0	2.7	7/25/2011	2008-N-8880829-3773-1	0.1	7/25/2011
2011-C-1103740-4969-0	2.6	7/25/2011	2008-N-8880829-3774-1	0.1	7/25/2011
2011-C-1103740-4969-0	2.5	7/25/2011	2007-S-9990792-2138-1	2.5	7/25/2011

Total Reductions, this reporting period, for this project 80.7

PLAINS EXPLORATION & PRODUCTION COMPANY
HEAVY OIL WESTERN STATIONARY SOURCE

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1105279-4982-0	0.9	7/6/2011	2007-N-9994371-2206-1	0.9	7/6/2011
2011-S-1110679-4983-0	3.6	8/9/2011	2012-S-1110679-4791-1	3.6	8/9/2011

Total Reductions, this reporting period, for this project 4.5

SAN JOAQUIN REFINING COMPANY
STANDARD AND SHELL ST, BAKERSFIELD

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1103459-4963-0	0.3	1/19/2011	2007-N-9991066-2344-1	0.3	1/19/2011

Total Reductions, this reporting period, for this project 0.3

SUTTER HOME WINERY
18667 N JACOB BRACK RD, LODI

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-N-1110296-4995-0	71.9	8/3/2011	2008-C-8881686-3502-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.8	8/3/2011	2008-C-8881686-3503-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.7	8/3/2011	2008-C-8881687-3505-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.6	8/3/2011	2008-N-8880943-3052-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.5	8/3/2011	2008-C-8881687-3506-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.4	8/3/2011	2008-C-8881688-3507-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.3	8/3/2011	2008-C-8881690-3509-1	0.1	8/3/2011

Pollutant Company Name and Address

2011-N-1110296-4995-0	71.2	8/3/2011	2008-N-8880901-3048-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.1	8/3/2011	2008-C-8881693-3512-1	0.1	8/3/2011
2011-N-1110296-4995-0	71.0	8/3/2011	2008-C-8881693-3513-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.9	8/3/2011	2008-C-8881693-3514-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.8	8/3/2011	2008-C-8882210-3038-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.7	8/3/2011	2008-C-8881695-3518-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.6	8/3/2011	2008-C-8882117-3034-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.5	8/3/2011	2008-C-8881696-3520-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.4	8/3/2011	2008-C-8882108-3033-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.3	8/3/2011	2008-C-8881696-3521-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.2	8/3/2011	2008-C-8881697-3522-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.1	8/3/2011	2008-C-8881697-3523-1	0.1	8/3/2011
2011-N-1110296-4995-0	70.0	8/3/2011	2008-C-8882076-3031-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.9	8/3/2011	2008-C-8881698-3524-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.8	8/3/2011	2008-C-8881698-3525-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.7	8/3/2011	2008-C-8881702-3526-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.6	8/3/2011	2008-C-8882076-3030-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.5	8/3/2011	2008-C-8881702-3527-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.4	8/3/2011	2008-C-8881702-3528-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.3	8/3/2011	2008-C-8881702-3529-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.2	8/3/2011	2008-C-8881988-3011-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.1	8/3/2011	2008-C-8881703-3530-1	0.1	8/3/2011
2011-N-1110296-4995-0	69.0	8/3/2011	2008-C-8881972-3006-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.9	8/3/2011	2008-C-8881706-3531-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.8	8/3/2011	2008-C-8881972-3005-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.7	8/3/2011	2008-C-8881713-3533-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.6	8/3/2011	2008-C-8881713-3534-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.5	8/3/2011	2008-C-8881715-3537-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.4	8/3/2011	2008-C-8881972-3004-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.3	8/3/2011	2008-C-8881715-3538-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.2	8/3/2011	2008-C-8881972-3003-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.1	8/3/2011	2008-C-8881715-3539-1	0.1	8/3/2011
2011-N-1110296-4995-0	68.0	8/3/2011	2008-C-8881972-3002-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.9	8/3/2011	2008-C-8881715-3540-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.8	8/3/2011	2008-C-8881715-3541-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.7	8/3/2011	2008-C-8881715-3542-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.6	8/3/2011	2008-C-8881972-3001-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.5	8/3/2011	2008-C-8881715-3543-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.4	8/3/2011	2008-C-8881972-3000-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.3	8/3/2011	2008-C-8881715-3544-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.2	8/3/2011	2008-C-8881971-2999-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.1	8/3/2011	2008-C-8881715-3545-1	0.1	8/3/2011
2011-N-1110296-4995-0	67.0	8/3/2011	2008-C-8881715-3546-1	0.1	8/3/2011

Pollutant	Company Name and Address	
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2011-N-1110296-4995-0	66.9	8/3/2011	2008-C-8881715-3547-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.8	8/3/2011	2008-C-8881971-2998-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.7	8/3/2011	2008-C-8881715-3548-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.6	8/3/2011	2008-C-8881716-3549-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.5	8/3/2011	2008-C-8881724-3552-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.4	8/3/2011	2008-C-8881971-2997-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.3	8/3/2011	2008-C-8881725-3553-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.2	8/3/2011	2008-C-8881725-3554-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.1	8/3/2011	2008-C-8881725-3555-1	0.1	8/3/2011
2011-N-1110296-4995-0	66.0	8/3/2011	2008-C-8881971-2996-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.9	8/3/2011	2008-C-8881725-3556-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.8	8/3/2011	2008-C-8881971-2995-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.7	8/3/2011	2008-C-8881725-3557-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.6	8/3/2011	2008-C-8881849-2970-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.5	8/3/2011	2008-C-8881725-3558-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.4	8/3/2011	2008-C-8881729-3570-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.3	8/3/2011	2008-C-8881729-3571-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.2	8/3/2011	2008-C-8881813-2967-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.1	8/3/2011	2008-C-8881731-3573-1	0.1	8/3/2011
2011-N-1110296-4995-0	65.0	8/3/2011	2008-C-8881746-3586-1	0.1	8/3/2011
2011-N-1110296-4995-0	64.9	8/3/2011	2008-C-8881747-3589-1	0.1	8/3/2011
2011-N-1110296-4995-0	64.8	8/3/2011	2008-S-1071651-2886-1	0.6	8/3/2011
2011-N-1110296-4995-0	64.2	8/3/2011	2008-C-8881748-3590-1	0.1	8/3/2011
2011-N-1110296-4995-0	64.1	8/3/2011	2008-C-8881757-3595-1	0.1	8/3/2011
2011-N-1110296-4995-0	64.0	8/3/2011	2008-C-8881759-3596-1	0.1	8/3/2011
2011-N-1110296-4995-0	63.9	8/3/2011	2008-S-1071652-2885-1	1.0	8/3/2011
2011-N-1110296-4995-0	62.9	8/3/2011	2008-C-8881759-3597-1	0.1	8/3/2011
2011-N-1110296-4995-0	62.8	8/3/2011	2007-S-1053191-2851-1	0.1	8/3/2011
2011-N-1110296-4995-0	62.7	8/3/2011	2008-C-8881759-3598-1	0.1	8/3/2011
2011-N-1110296-4995-0	62.6	8/3/2011	2007-S-1052797-2856-1	4.2	8/3/2011
2011-N-1110296-4995-0	58.4	8/3/2011	2008-C-8881759-3599-1	0.1	8/3/2011
2011-N-1110296-4995-0	58.3	8/3/2011	2008-C-8881759-3600-1	0.1	8/3/2011
2011-N-1110296-4995-0	58.2	8/3/2011	2008-C-8881759-3601-1	0.1	8/3/2011
2011-N-1110296-4995-0	58.1	8/3/2011	2007-C-1052236-2850-1	0.1	8/3/2011
2011-N-1110296-4995-0	58.0	8/3/2011	2008-C-8881759-3602-1	0.1	8/3/2011
2011-N-1110296-4995-0	57.9	8/3/2011	2008-C-8881759-3603-1	0.2	8/3/2011
2011-N-1110296-4995-0	57.7	8/3/2011	2008-C-8881759-3604-1	0.2	8/3/2011
2011-N-1110296-4995-0	57.5	8/3/2011	2007-S-9993699-2654-1	5.0	8/3/2011
2011-N-1110296-4995-0	52.5	8/3/2011	2008-C-8881759-3605-1	0.2	8/3/2011
2011-N-1110296-4995-0	52.3	8/3/2011	2008-C-8881759-3606-1	0.2	8/3/2011
2011-N-1110296-4995-0	52.1	8/3/2011	2008-C-8881759-3607-1	0.2	8/3/2011
2011-N-1110296-4995-0	51.9	8/3/2011	2008-S-9993129-2717-1	0.6	8/3/2011
2011-N-1110296-4995-0	51.3	8/3/2011	2008-C-8881759-3608-1	0.2	8/3/2011

Pollutant Company Name and Address

2011-N-1110296-4995-0	51.1	8/3/2011	2008-S-9991229-2804-1	1.4	8/3/2011
2011-N-1110296-4995-0	49.7	8/3/2011	2008-C-8881759-3609-1	0.2	8/3/2011
2011-N-1110296-4995-0	49.5	8/3/2011	2008-S-9990951-2743-1	0.4	8/3/2011
2011-N-1110296-4995-0	49.1	8/3/2011	2008-C-8881761-3610-1	0.1	8/3/2011
2011-N-1110296-4995-0	49.0	8/3/2011	2008-C-8881761-3611-1	0.1	8/3/2011
2011-N-1110296-4995-0	48.9	8/3/2011	2008-C-8881761-3612-1	0.2	8/3/2011
2011-N-1110296-4995-0	48.7	8/3/2011	2008-S-9990365-2837-1	0.5	8/3/2011
2011-N-1110296-4995-0	48.2	8/3/2011	2008-C-8881762-3613-1	0.1	8/3/2011
2011-N-1110296-4995-0	48.1	8/3/2011	2008-S-9990280-2774-1	0.1	8/3/2011
2011-N-1110296-4995-0	48.0	8/3/2011	2008-C-8881763-3614-1	0.1	8/3/2011
2011-N-1110296-4995-0	47.9	8/3/2011	2007-N-9994879-2638-1	1.5	8/3/2011
2011-N-1110296-4995-0	46.4	8/3/2011	2008-C-8881775-3616-1	0.1	8/3/2011
2011-N-1110296-4995-0	46.3	8/3/2011	2008-C-8881775-3617-1	0.1	8/3/2011
2011-N-1110296-4995-0	46.2	8/3/2011	2008-C-8881776-3619-1	0.1	8/3/2011
2011-N-1110296-4995-0	46.1	8/3/2011	2007-N-9994325-2627-1	0.4	8/3/2011
2011-N-1110296-4995-0	45.6	8/3/2011	2008-C-8881778-3620-1	0.1	8/3/2011
2011-N-1110296-4995-0	45.5	8/3/2011	2008-N-9993989-2721-1	5.0	8/3/2011
2011-N-1110296-4995-0	40.5	8/3/2011	2008-C-8881783-3621-1	0.1	8/3/2011
2011-N-1110296-4995-0	40.4	8/3/2011	2007-N-9993925-2640-1	5.0	8/3/2011
2011-N-1110296-4995-0	35.4	8/3/2011	2008-C-8881799-3622-1	0.1	8/3/2011
2011-N-1110296-4995-0	35.3	8/3/2011	2008-C-8881805-3623-1	0.1	8/3/2011
2011-N-1110296-4995-0	35.2	8/3/2011	2008-C-8881811-3624-1	0.1	8/3/2011
2011-N-1110296-4995-0	35.1	8/3/2011	2007-N-9993000-2632-1	0.1	8/3/2011
2011-N-1110296-4995-0	35.0	8/3/2011	2008-C-8881811-3625-1	0.1	8/3/2011
2011-N-1110296-4995-0	34.9	8/3/2011	2008-C-8881811-3626-1	0.1	8/3/2011
2011-N-1110296-4995-0	34.8	8/3/2011	2008-C-8881812-3627-1	0.1	8/3/2011
2011-N-1110296-4995-0	34.7	8/3/2011	2007-N-9991052-2643-1	3.7	8/3/2011
2011-N-1110296-4995-0	31.0	8/3/2011	2008-C-8881812-3628-1	0.1	8/3/2011
2011-N-1110296-4995-0	30.9	8/3/2011	2008-C-8881812-3629-1	0.1	8/3/2011
2011-N-1110296-4995-0	30.8	8/3/2011	2008-C-8881812-3631-1	0.1	8/3/2011
2011-N-1110296-4995-0	30.7	8/3/2011	2007-N-9990831-2650-1	0.7	8/3/2011
2011-N-1110296-4995-0	30.1	8/3/2011	2008-C-8881812-3632-1	0.1	8/3/2011
2011-N-1110296-4995-0	30.0	8/3/2011	2008-N-9990457-2769-1	3.7	8/3/2011
2011-N-1110296-4995-0	26.3	8/3/2011	2008-C-8881844-3642-1	0.1	8/3/2011
2011-N-1110296-4995-0	26.2	8/3/2011	2008-C-9995709-2724-1	1.4	8/3/2011
2011-N-1110296-4995-0	24.9	8/3/2011	2008-C-8881844-3643-1	0.1	8/3/2011
2011-N-1110296-4995-0	24.8	8/3/2011	2008-C-8881844-3644-1	0.1	8/3/2011
2011-N-1110296-4995-0	24.7	8/3/2011	2008-C-8881863-3651-1	0.1	8/3/2011
2011-N-1110296-4995-0	24.6	8/3/2011	2008-C-9994055-2750-1	5.0	8/3/2011
2011-N-1110296-4995-0	19.6	8/3/2011	2008-C-8881878-3658-1	0.1	8/3/2011
2011-N-1110296-4995-0	19.5	8/3/2011	2008-C-8881878-3659-1	0.1	8/3/2011
2011-N-1110296-4995-0	19.4	8/3/2011	2008-C-8881878-3660-1	0.2	8/3/2011
2011-N-1110296-4995-0	19.2	8/3/2011	2007-C-9993406-2701-1	5.0	8/3/2011

Pollutant Company Name and Address

2011-N-1110296-4995-0	14.2	8/3/2011	2008-C-8881878-3661-1	0.3	8/3/2011
2011-N-1110296-4995-0	13.9	8/3/2011	2008-C-8881879-3663-1	0.1	8/3/2011
2011-N-1110296-4995-0	13.8	8/3/2011	2008-C-8881879-3664-1	0.1	8/3/2011
2011-N-1110296-4995-0	13.7	8/3/2011	2007-C-9993089-2655-1	0.3	8/3/2011
2011-N-1110296-4995-0	13.4	8/3/2011	2008-C-8881879-3665-1	0.1	8/3/2011
2011-N-1110296-4995-0	13.3	8/3/2011	2007-C-9992983-2684-1	0.1	8/3/2011
2011-N-1110296-4995-0	13.3	8/3/2011	2008-C-8881879-3666-1	0.1	8/3/2011
2011-N-1110296-4995-0	13.2	8/3/2011	2007-C-9991205-2677-1	2.3	8/3/2011
2011-N-1110296-4995-0	10.9	8/3/2011	2008-C-8881887-3672-1	0.1	8/3/2011
2011-N-1110296-4995-0	10.8	8/3/2011	2008-C-8881892-3675-1	0.1	8/3/2011
2011-N-1110296-4995-0	10.7	8/3/2011	2008-C-8881892-3676-1	0.1	8/3/2011
2011-N-1110296-4995-0	10.6	8/3/2011	2007-C-9990895-2671-1	2.2	8/3/2011
2011-N-1110296-4995-0	8.4	8/3/2011	2008-C-8881892-3677-1	0.1	8/3/2011
2011-N-1110296-4995-0	8.3	8/3/2011	2008-C-8881927-3690-1	0.1	8/3/2011
2011-N-1110296-4995-0	8.2	8/3/2011	2008-C-8881928-3692-1	0.1	8/3/2011
2011-N-1110296-4995-0	8.1	8/3/2011	2007-S-9993764-2201-1	2.6	8/3/2011
2011-N-1110296-4995-0	5.5	8/3/2011	2008-C-8881962-3698-1	0.1	8/3/2011
2011-N-1110296-4995-0	5.4	8/3/2011	2008-C-8881962-3699-1	0.1	8/3/2011
2011-N-1110296-4995-0	5.3	8/3/2011	2008-C-8881973-3701-1	0.1	8/3/2011
2011-N-1110296-4995-0	5.2	8/3/2011	2007-S-9993620-2220-1	0.1	8/3/2011
2011-N-1110296-4995-0	5.2	8/3/2011	2008-C-8882035-3715-1	0.1	8/3/2011
2011-N-1110296-4995-0	5.1	8/3/2011	2007-S-9993162-2196-1	2.7	8/3/2011
2011-N-1110296-4995-0	2.3	8/3/2011	2008-C-8882041-3716-1	0.1	8/3/2011
2011-N-1110296-4995-0	2.2	8/3/2011	2007-S-9993141-2202-1	0.9	8/3/2011
2011-N-1110296-4995-0	1.4	8/3/2011	2008-C-8882041-3717-1	0.1	8/3/2011
2011-N-1110296-4995-0	1.3	8/3/2011	2008-C-8882060-3721-1	0.1	8/3/2011
2011-N-1110296-4995-0	1.2	8/3/2011	2008-C-8882066-3722-1	0.1	8/3/2011
2011-N-1110296-4995-0	1.1	8/3/2011	2006-S-9992711-2079-1	0.2	8/3/2011
2011-N-1110296-4995-0	0.8	8/3/2011	2008-C-8882073-3724-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.7	8/3/2011	2008-N-8880808-3737-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.6	8/3/2011	2008-N-8880808-3738-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.5	8/3/2011	2008-N-8880808-3736-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.4	8/3/2011	2008-N-8880811-3739-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.3	8/3/2011	2008-N-8880811-3740-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.2	8/3/2011	2008-N-8880811-3743-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.1	8/3/2011	2008-N-8880808-3735-1	0.1	8/3/2011
2011-N-1110296-4995-0	0.0	8/3/2011	2008-N-8880811-3744-1	0.0	8/3/2011

Total Reductions, this reporting period, for this project 71.810000

THE WINE GROUP, INC.
17000 E HIGHWAY 120, RIPON

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-N-1110256-4975-0	6.1	5/12/2011	2007-N-9993837-2325-1	2.2	5/12/2011

Pollutant Company Name and Address

2011-N-1110256-4975-0	3.9	5/12/2011	2008-N-8880980-3833-1	0.1	5/12/2011
2011-N-1110256-4975-0	3.8	5/12/2011	2007-N-9993700-2246-1	2.6	5/12/2011
2011-N-1110256-4975-0	1.3	5/12/2011	2008-N-8880980-3834-1	0.1	5/12/2011
2011-N-1110256-4975-0	1.2	5/12/2011	2007-N-9993608-2218-1	1.2	5/12/2011

Total Reductions, this reporting period, for this project 6.1

VINTAGE PRODUCTION CALIFORNIA LLC
 HEAVY OIL CENTRAL STATIONARY SOURCE, KERN
 COUNTY

Surplus at the time of use Reductions Used to Mitigate this Increase

<i>Tracking ID for ATC</i>	<i>Fed Offsets Req'd</i>	<i>ATC Date</i>	<i>Tracking ID for Reduction</i>	<i>Credit (t/y)</i>	<i>Time of Use</i>
2011-S-1103505-4978-0	2.0	1/10/2011	2007-N-9991066-2344-1	2.0	1/10/2011
2011-S-1104728-4979-0	2.0	1/11/2011	2007-N-9991066-2344-1	2.0	1/11/2011
2011-S-1110750-4980-0	8.9	6/22/2011	2007-N-9994371-2206-1	1.7	6/22/2011
2011-S-1110750-4980-0	7.2	6/22/2011	2008-N-8880909-3814-1	0.1	6/22/2011
2011-S-1110750-4980-0	7.1	6/22/2011	2007-N-9994336-2294-1	5.0	6/22/2011
2011-S-1110750-4980-0	2.1	6/22/2011	2008-N-8880909-3815-1	0.1	6/22/2011
2011-S-1110750-4980-0	2.0	6/22/2011	2007-N-9994090-2181-1	1.8	6/22/2011
2011-S-1110750-4980-0	0.2	6/22/2011	2008-N-8880909-3816-1	0.1	6/22/2011
2011-S-1110750-4980-0	0.1	6/22/2011	2008-N-8880928-3817-1	0.1	6/22/2011
2011-S-1110750-4980-0	0.0	6/22/2011	2008-N-8880942-3821-1	0.0	6/22/2011

Total Reductions, this reporting period, for this project 12.92

Attachment B: List of Projects of Interest

Projects of Interest

During this reporting period, there were thirty-eight (38) projects of interest, being projects that were either a New Major Source or a Federal Major Modification, per District Rule 2201, New and Modified Stationary Source Review Rule. Each project is listed below, along with a brief discussion as to why it is, or is not, a reportable project for this report.

Permits for the following thirty-four (34) Federal Major Modifications were issued by the Air District during this reporting period, and are therefore included in this report as trackable projects:

1. Alon Bakersfield Refining (Project S-1104286)
2. San Joaquin Refining Company (Project S-1103459)
3. Delicato Vineyards (Project N-1092405)
4. Chevron USA, Inc. (Project C-1102455)
5. C W USA, Inc. (dba Mission Bell Winery) (Project C-1083159)
6. O'Neill Beverages Co. LLC (Projects C-1101398 and C-1103740)
7. A. Sambado & Son, Inc. (Project N-1103540)
8. Madera Power, LLC (Project C-1102958)
9. Saint Gobain Containers, Inc. (Projects C-1103288 and C-1103119)
10. PG&E Co., - Kettleman Compressor Station (Project C-1102936)
11. The Wine Group, Inc. (Project N-1110256)
12. E & J Gallo Winery (Project N-1110129)
13. Berry Petroleum Company (Project S-1110237)
14. Vintage Production California, LLC (Projects S-1103505 and S-1104728)
15. Vintage Production California, LLC (Project S-1110750)
16. Hunter Edison Oil Development (Project S-1110921)
17. Plains Exploration & Production Co. (Projects S-1105279 and S-1110679)
18. ConocoPhillips Pipe Line Company (Project S-1104897)
19. Aera Energy LLC (Projects S-1084210, S-1084406, S-1084433 and S-1084434 – note that only 1 project of 1084210 and 1084333 will be implemented, and that only 1 project of 1084406 and 1084434 will be implemented, as each set of projects deals with different compliance options for identical units; therefore, only projects 1084210 and 1084406 will be listed in the report, as they have the greater increase in emissions)
20. E&B Natural Resources Mgmt (Project S-1103331)
21. MacPherson Oil Company (Project S-1104570)
22. Occidental of Elk Hills, LLC (Projects S-1103628 and S-1110265)
23. Bonanza Creek Energy Operating Company (Project S-1103330)
24. E & J Gallo Winery (Project N-1111273)
25. Longbow, LLC (Project S-1102816)
26. Sutter Home Winery (Project N-1110296)

For the Avenal Power Center, LLC (Project C-1080386), a New Major Source, the Federal EPA issued the required PSD permit on August 18, 2011. As it received its last remaining permit during this reporting year, it is included as a trackable project.

The following three (3) projects did not receive all necessary approvals during the reporting period, and therefore are not included as trackable projects in this report:

Avenal Power Center, LLC (Project C-1100751), application to be a minor-PSD source. The Air District issued its Final Determination of Compliance during the reporting period, but Avenal Power Center has not received their license from the California Energy Commission (CEC), and therefore cannot start construction as a minor-PSD source.

Pastoria Energy Facility, LLC (Project S-1103990), application to be a minor-PSD source. The Air District issued its Final Determination of Compliance during the reporting period, but Pastoria Energy Facility has not received their license from the California Energy Commission (CEC) for this minor-source project, and therefore cannot start construction as a minor-PSD source. Note that this source has not been constructed yet, and the original CEC license (to be constructed as a major PSD source) expires 12/13/2011. If the source does not extend the CEC license as a PSD source, the District will remove Project S-1052707 from next year's Offset Equivalency Report.

Hydrogen Energy California, LLC (Project S-1093741). The Air District issued its Final Determination of Compliance during the reporting period, but Hydrogen Energy California has not received their license from the California Energy Commission (CEC), and therefore cannot start construction.