

# San Diego APCD ERC Banking Registry Summary

last update: December 30, 2011  
 "Subject to Verification"

CLASS A - ACTIVE ERC'S (TPY)				Cumulative Totals	
Company Name	Certificate No.	NOx	VOC	NOx	VOC
Applied Energy LLC	2010-000018-01	34.55		34.55	0.0
Cabrillo Enterprises, LLC	080527-01		1.25	34.55	1.25
Cabrillo Power II, LLC	978938-05	35.30		69.85	1.25
	981518-01	2.30		72.15	1.25
Childrens Hospital	984240-02	0.54		72.69	1.25
City of San Diego, Metropolitan Wastewater Dept.	950766-06		0.38	72.69	1.63
	970821-02		22.76	72.69	24.39
Dynergy	2011-000050-01	0.95		73.64	24.39
	2011-000050-03		2.60	73.64	26.99
Element Markets	070823-01	1.10		74.74	24.39
	070823-02		5.30	74.74	29.69
	070823-03		0.20	74.74	29.89
General Dynamics Properties, Inc.	970809-02	1.26		76.00	29.89
	970809-05		0.23	76.00	30.12
Gillis, Johm	070619-02		2.10	76.00	32.22
Grey K. Environmental Fund, LP	983809-01		25.10	76.00	57.32
	060328-01	1.90		77.90	57.32
	060328-02	2.20		80.10	57.32
	060328-03		2.90	80.10	60.22
	060328-04		0.54	80.10	60.76
	060328-05		0.10	80.10	60.86

CLASS A - ACTIVE ERC'S (TPY)				Cumulative Totals	
Company Name	Certificate No.	NOx	VOC	NOx	VOC
	060328-06		0.30	80.10	61.16
	060803-02		36.70	80.10	97.86
	070731-01		20.70	80.10	118.56
Hanson Aggregates, Pacific SW Region	980772-01	0.93		81.03	118.56
	980772-03		0.26	81.03	118.82
Hughes-Aircraft Co., Electro-Opti Cal Systems	940261-01		1.06	81.03	119.88
	940261-02		0.22	81.03	120.10
IG&E GP, LLC	090819-01		18.70	81.03	138.80
	090819-02		18.70	81.03	157.50
Muht-Hei, Inc.	981002-01		0.18	81.03	157.68
	981002-02		0.18	81.03	157.86
	981002-03		0.18	81.03	158.04
	981002-04		0.18	81.03	158.22
	981002-05		0.57	81.03	158.79
	981002-06		0.19	81.03	158.98
	981002-07		2.23	81.03	161.21
	981002-08		1.28	81.03	162.49
	981002-09		0.18	81.03	162.67
	981002-10		2.07	81.03	164.74
	981002-11		1.28	81.03	166.02
	981002-12		0.57	81.03	166.59
National Steel & Shipbuilding	40995-02	0.18		81.21	166.59
	40995-03		0.60	81.21	167.19
	40996-02	0.04		81.25	167.19
	40997-02	0.32		81.57	167.19
	40997-03		0.02	81.57	167.21
Naval Air Station, North Island	991014-01	8.00		89.57	167.21

CLASS A - ACTIVE ERC'S (TPY)				Cumulative Totals	
Company Name	Certificate No.	NOx	VOC	NOx	VOC
	991015-01	3.30		92.87	167.21
	991016-01	18.70		111.57	167.21
Naval Station, San Diego	950949-01	4.83		116.40	167.21
	940206-01	0.67		117.07	167.21
	940206-03		0.05	117.07	167.26
Navy Region Southwest	990223-01	12.02		129.09	167.26
Northrop-Grumman Ryan Aeronautical Center	975000-01		1.20	129.09	168.46
Olduvai Gorge LLC	070430-01	2.00		131.09	168.46
	070502-01	14.72		145.81	168.46
	070822-01	1.20		147.01	168.46
	070822-02		0.10	147.01	168.56
	070822-04		11.05	147.01	179.61
	071004-01		10.80	147.01	190.41
	071004-02	12.00		159.01	190.41
	080527-01		16.90	159.01	207.31
	080722-01		21.18	159.01	228.49
Otay Mesa Generating Co., LLC	000427-05	0.78		159.78	228.49
	000224-01	4.40		164.18	228.49
Performance Contracting Inc.	071217-01		1.00	164.18	229.49
Pio Pico Energy Center, LLC	2011-000048-01	29.20		193.38	229.49
	2011-000048-03		16.20	193.38	245.69
	2011-000049-01	23.65		217.03	245.69
	2011-000049-03		8.60	217.03	254.29
SDG&E	983811-01	4.00		221.03	254.29
	060324-01		0.40	221.03	254.69
	060324-02	19.90		240.93	254.69
Sherwin Williams	987553-01		7.46	240.93	262.15
Shipyard Supplies, Inc.	06-0824-02		1.00	240.93	263.15

CLASS A - ACTIVE ERC'S (TPY)				Cumulative Totals	
Company Name	Certificate No.	NOx	VOC	NOx	VOC
Solar Turbines	970123-04	10.00		250.93	263.15
	950562-01		0.60	250.93	263.75
Southern California Edison Company	950171-01	0.51		251.44	263.75
	950171-03		0.02	251.44	263.77
Surface Technologies	990325-01		1.48	251.44	265.25
United States Marine Corps	030507-01	3.00		254.44	265.25
US Foam	974375-03		0.10	254.44	265.35
SW Division, Naval Facilities Engineering Cmd.	954185-01		2.00	254.44	267.35
	960709-01		9.00	254.44	276.35
	970311-01		13.00	254.44	289.35
	980511-03		3.15	254.44	292.50
	980521-02		13.25	254.44	305.75
	980529-02		7.40	254.44	313.15
Unisys Corporation	901238-01		3.66	254.44	316.81
	921410-01		1.25	254.44	318.06
	940577-01		2.95	254.44	321.01
USN Communications Station	940560-01	2.40		256.84	321.01
	940560-04		0.05	256.84	321.06
	940561-01	0.12		256.96	321.06
	940561-03		0.00	256.96	321.06
	940562-01	0.12		257.08	321.06
	940562-03		0.00	257.08	321.06
Veterans Administration Hospital	979555-01	1.90		258.98	321.06
Witte, Fred	070619-03		2.10	258.98	323.16
<b>TOTALS (tons/year) =</b>				258.98	323.16

San Diego APCD ERC Banking Registry Summary

last update: December 30, 2011

"Subject to Verification"

CLASS A - ACTIVE ERC's (TPY)					Cumulative Totals		
Company Name	Certificate No.	PM10	CO	SOx	PM10	CO	SOx
Cabrillo Power II, LLC	978938-02		15.2		0.00	15.20	0.00
	978938-03	2.8			2.80	15.20	0.00
	978938-04			8.1	2.80	15.20	8.10
	981518-02		0.9		2.80	16.10	8.10
	981518-03	0.1			2.90	16.10	8.10
	981518-04			0.7	2.90	16.10	8.80
City of San Diego, Metropolitan Wastewater Dept.	950766-02		1.88		2.90	17.98	8.80
	950766-04	0.63			3.53	17.98	8.80
Dynegy South Bay LLC	2011-000019-02		247.60		3.53	265.58	8.80
	2011-000039-02		171.30		3.53	436.88	8.80
	2011-000050-04	12.60			16.13	436.88	8.80
Element Markets	070823-04			0.30	16.13	436.88	9.10
	070823-05	0.30			16.43	436.88	9.10
	070823-06		1.30		16.43	438.18	9.10
General Dynamics, Convair	951022-01		64.80		16.43	502.98	9.10
	951022-04			0.10	16.43	502.98	9.20
	951022-07	1.50			17.93	502.98	9.20
General Dynamics Properties, Inc.	970809-01		1.17		17.93	504.15	9.20
	970809-03	0.46			18.39	504.15	9.20
	970809-04			0.02	18.39	504.15	9.22
Grey K Environmental Fund, LP	060328-10		0.70		18.39	504.85	9.22
	060328-08	0.20			18.59	504.85	9.22
	060328-09		2.00		18.59	506.85	9.22

CLASS A - ACTIVE ERC's (TPY)					Cumulative Totals		
Company Name	Certificate No.	PM10	CO	SOx	PM10	CO	SOx
	060328-07	0.40			18.99	506.85	9.22
Hanson Aggregates, Pacific SW Region	980772-02		2.20		18.99	509.05	9.22
	980772-04	0.09			19.08	509.05	9.22
H. G. Fenton Material Co.	41106-03	129.10			148.18	509.05	9.22
	930902-02		3.85		148.18	512.90	9.22
	930902-04	1.06			149.24	512.90	9.22
	930902-05			1.00	149.24	512.90	10.22
	975070-01		1.10		149.24	514.00	10.22
	975070-03	0.10			149.34	514.00	10.22
	975070-04			0.10	149.34	514.00	10.32
	975733-01		1.60		149.34	515.60	10.32
	975733-03	0.20			149.54	515.60	10.32
Jack Brunton	973039-02		24.20		149.54	539.80	10.32
National Steel & Shipbuilding	40994-01	0.10			149.64	539.80	10.32
	40995-01	0.09			149.73	539.80	10.32
	40995-05			0.27	149.73	539.80	10.59
	40995-06		3.40		149.73	543.20	10.59
	40996-01	0.01			149.74	543.20	10.59
	40996-03		0.02		149.74	543.22	10.59
	40996-04			0.35	149.74	543.22	10.94
	40997-01	0.45			150.19	543.22	10.94
	40997-04		0.06		150.19	543.28	10.94
	40997-05			0.04	150.19	543.28	10.98
0.03 tpy of Lead (Pb)	40997-06				150.19	543.28	10.98
Naval Station, San Diego	950949-02		0.75		150.19	544.03	10.98
	950949-03	1.09			151.28	544.03	10.98
	940206-02	0.04			151.32	544.03	10.98

CLASS A - ACTIVE ERC's (TPY)					Cumulative Totals		
Company Name	Certificate No.	PM10	CO	SOx	PM10	CO	SOx
	940206-04		0.12		151.32	544.15	10.98
	940206-05			0.04	151.32	544.15	11.02
NAVERUS, Inc.	040203-01		0.60		151.32	544.75	11.02
	040203-02	0.10			151.42	544.75	11.02
	978227-01		0.90		151.42	545.65	11.02
	978227-03	0.10			151.52	545.65	11.02
	981024-02	0.17			151.69	545.65	11.02
	981024-04		0.37		151.69	546.02	11.02
	981024-05			0.09	151.69	546.02	11.11
	981954-01		4.52		151.69	550.54	11.11
	981954-03			0.28	151.69	550.54	11.39
	981954-04	0.61			152.30	550.54	11.39
Olduvai Gorge LLC	071004-03		50.30		152.30	600.84	11.39
	071004-04	0.85			153.15	600.84	11.39
	071004-05			0.10	153.15	600.84	11.49
Pio Pico Energy Center, LLC	2011-000048-04	27.40			180.55	600.84	11.49
	2011-000048-05			1.80	180.55	600.84	13.29
	2011-000049-04	9.50			190.05	600.84	13.29
	2011-000049-05			1.70	190.05	600.84	14.99
Ralston Purina	50055-01	0.50			190.55	600.84	14.99
	50055-02			4.60	190.55	600.84	19.59
	50055-05		3.40		190.55	604.24	19.59
SDG&E	921291-03		55.30		190.55	659.54	19.59
	921291-04	2.90			193.45	659.54	19.59
	979298-02		13.83		193.45	673.37	19.59
South Coast Materials Company	940101-01	10.80			204.25	673.37	19.59
Southern California Edison Company	950171-02		0.11		204.25	673.48	19.59

<b>CLASS A - ACTIVE ERC's (TPY)</b>					<b>Cumulative Totals</b>		
<b>Company Name</b>	<b>Certificate No.</b>	<b>PM10</b>	<b>CO</b>	<b>SOx</b>	<b>PM10</b>	<b>CO</b>	<b>SOx</b>
	950171-04	0.01			204.26	673.48	19.59
	950171-05			0.10	204.26	673.48	19.69
STMicroelectronics, Inc.	978887-01		1.50		204.26	674.98	19.69
	978887-04	0.10			204.36	674.98	19.69
SW Division, Naval Facilities Engineering Cmd.	970312-01	2.00			206.36	674.98	19.69
US Foam	974375-02		1.10		206.36	676.08	19.69
	974375-05	0.10			206.46	676.08	19.69
USN Communications Station	940560-02			0.49	206.46	676.08	20.18
	940560-03	0.34			206.80	676.08	20.18
	940560-05		1.05		206.80	677.13	20.18
	940561-02		0.03		206.80	677.16	20.18
	940561-04			0.01	206.80	677.16	20.19
	940561-05	0.00			206.80	677.16	20.19
	940562-02		0.03		206.80	677.19	20.19
	940562-04			0.01	206.80	677.19	20.21
	940562-05	0.00			206.81	677.19	20.21
					<b>PM10</b>	<b>CO</b>	<b>Sox</b>
					<b>206.81</b>	<b>677.19</b>	<b>20.21</b>
	<b>TOTALS (tons/year)=</b>						