	Γ	Transaction	I	Ovideo	s of Nitrogen (N	lox-lbs)		PM.1	10 (lbs)	ı	ı	PM-2.5 (lbs)	l Da	eactive Orga	nic Compound	s (ROC-lbs)		Carbo	1 Monoxide (CO-	·lhs)		Oxides of Sulfur (SO	(Dx-lbs)	
Owner	Action	Date	Certificate No	1st QTR			4th QTR			Brd QTR	4th QTR 1st QT						h QTR		2nd QTR 3		4th QTR	1st QTR 2nd QTR		4th QTR
Robinson Construction Company	Historic Emissions							39	316	533	99													
	Community Bank							0	0	0	0													
	Banked (Restricted)	11/11/1997	11-97-01					39	316	533	99													
									[										ļI					
Fleetwood Motor Homes	Transferred from 03-98-02	8/8/2000												16,771	16,771	17,264	17,264							
	Offset Ratio Returned													3,354	3,354	3,453	3,453							
	Banked (Unrestricted)	3/7/2002	08-00-01											20,125	20,125	20,717	20,717							
GERRY V. R.					<b>-</b>								<del>                                     </del>	21.104	21 104	21.007	21.007		<del>                                     </del>					
SFPP, LP	Historic Emissions													21,184	21,184	21,807	21,807		-					_
+	Community Bank Banked (Restricted)	3/23/1998	02.09.02		1	-							<del>                                     </del>	21,184	21,184	21,807	21,807		+				+	+
+	Community Bank	8/8/2000	03-98-02		1	-							<del>                                     </del>	1,059	1,059	1,090	1,090		+				+	+
<u> </u>	Offset ratio (1.2)	8/8/2000											<del>                                     </del>	3,354	3,354	3,453	3,453		<b>-</b>					
<u> </u>	Transferred to 08-00-01	8/8/2000											<del>                                     </del>	16,771	16,771	17,264	17,264							+
	Banked (Balance)	8/8/2000												0	0	0	17,204							
	Dunice (Duninee)	0,0,2000			1										Ü									
Louisiana Pacific Corporation	Historic Emissions							47,383	47,383	47,383	47,383													
	Community Bank					İ		0	0	0	0													
	Banked (Restricted)	12/29/1999	12-99-03					47,383	47,383	47,383	47,383													
	Community Bank	10/1/2001						2,369	2,369	2,369	2,369													
	Transferred to 10-01-06	10/1/2001						45,014	45,014	45,014	45,014													
	Banked (Balance)	10/1/2001						0	0	0	0													
Louisiana Pacific Corporation	Historic Emissions													22,120	22,120	22,120	22,120							
	Community Bank													1,106	1,106	1,106	1,106		ļļ.				1	
	Banked (Unrestricted)		05-01-04	ļ				<b> </b>						21,014	21,014	21,014	21,014						1	
<u> </u>	Transferred to 10-01-07	10/1/2001						$\vdash$					+ + +	21,014	21,014	21,014	21,014		<b> </b>			<del>                                     </del>	1	
<b> </b>	Banked (Balance)	10/1/2001						<del>                                     </del>					+ + +	0	0	0	0		<b> </b>			<del>                                     </del>	1	-
L B is G	0.25 . 77 . 1	0 = 100-	07.01.07	1	<del>                                     </del>	-		<del>                                     </del>					+ + +	-	-				<del>                                     </del>			<del>                                     </del>	1	
Louisiana Pacific Corporation	Certificate Unclaimed	9/7/2001	07-01-05											-	-				-					_
Enron North America Corporation	Transferred from 12-99-03		-		<del>                                     </del>			45.014	45,014	45,014	45,014		+ + +						<b> </b>			<del>                                     </del>	+	-
Enron North America Corporation	Banked (Unrestricted)	10/2/2001	10-01-06		1	-		45,014	45,014	45,014	45,014		<del>                                     </del>		+				+				+	+
<u> </u>	Transferred to 07-06-42	7/21/2006			+	-		45,014	45,014	45,014	45,014		1 1		1				<del>                                     </del>					
+	Banked (Balance)	7/21/2006						45,014	45,014	43,014 n	15,014		<del>                                     </del>		-				<b> </b>			<del>                                     </del>	+	+
	Danked (Balance)	7/21/2000						Ĭ	0	0	-												1	1
Enron North America Corporation	Transferred from 05-01-04												<del>                                     </del>	21,014	21,014	21,014	21,014		<del>                                     </del>			<del>                                     </del>	1	
	Banked (Unrestricted)	10/1/2001	10-01-07						1				<del>                                     </del>	21,014	21,014	21,014	21,014		† †				1	1
	Transferred to 07-06-43	7/21/2006												21,014	21,014	21,014	21,014							
	Banked (Balance)	7/21/2006						l İ						0	0	0	0							
								i														<u>                                      </u>		
Louisiana Pacific Corporation	Historic Emissions							12,230	12,230	10,594	10,594													
	Community Bank							612	612	529	529													
	Banked (Unrestricted)	10/10/2001	10-01-08					11,618	11,618	10,065	10,065													
	Transferred to 10-01-10	10/18/2001						11,618	11,618	10,065	10,065													
	Banked (Balance)	10/18/2001						0	0	0	0								ļļ.				1	
				ļ				<b> </b>															1	
Louisiana Pacific Corporation	Historic Emissions	10/:		12,388		12,388	12,388	<b> </b>					+ + +	7,149	7,149	7,149	7,149		22,593	22,593	22,593		1	
<b> </b>	Community Bank	10/10/2001	10.01	620	620	620	620	<del>                                     </del>					+ + +	358	358	358	358	1,130	1,130	1,130	1,130		1	-
<u> </u>	Banked (Unrestricted)	10/10/2001	10-01-09	11,768		11,768	11,768	<del>                                     </del>					+ + +	6,791	6,791	6,791	6,791	21,463	21,463	21,463	21,463	<del>                                     </del>	1	
+	Transferred to 10-01-11	10/18/2001 12/19/2001	10-01-09	11,768	11,768	11,768	11,768	<del>                                     </del>		-			+ + +	6,791	6,791	6,791	6,791	21,463	21,463	21,463	21,463	<del>                                     </del>	+	-
+	Banked (Balance) Transferred to 08-05-35	12/19/2001 8/31/2005	10-01-09	0	0	0	0	<del>                                     </del>		-			+ + +	U	U	U	0	21,463		21,463	21,463	<del>                                     </del>	+	-
+	Banked (Balance)	8/31/2005	<b> </b>					<del>                                     </del>				<u> </u>	+ + +					21,403 0	21,403	21,403 A	21,403	<del>                                     </del>	1	
	Dankeu (Daidlice)	0/31/2003											<del>                                     </del>					0	ı Y	U	(		1	
Enron North America Corporation	Transferred from 10-01-08							11,618	11,618	10,065	10,065								† †			İ		1
	Banked (Unrestricted)	10/18/2001	10-01-10			1		11,618	11,618	10,065	10,065			1					† †				1	
	Transferred to 07-06-44	7/21/2006						11,618	11,618	10,065	10,065													
	Banked (Balance)	7/21/2006						0	0	0	0													
Enron North America Corporation	Transferred from 10-01-09			11,768		11,768	11,768							6,791	6,791	6,791	6,791							
	Banked (Unrestricted)			11,768		11,768	11,768		Ţ					6,791	6,791	6,791	6,791							
	Transferred to 04-03-22	4/11/2003		11,768	11,768	11,768	11,768												ļļ.				1	
	Transferred to 04-03-23	4/11/2003												6,791	6,791	6,791	6,791		ļļ.				1	
	Banked (Balance)			0	0	0	0	<b> </b>					+ + +	0	0	0	0		<b> </b>			<del>                                     </del>	1	
L B	TET - 1 TO - 1			F2.00=	52.005	52.005	52.00=	<del>                                     </del>					+ + +	-	-				<del>                                     </del>			<del>                                     </del>	1	
Louisiana Pacific Corporation	Historic Emissions			53,905		53,905	53,905						<del>                                     </del>		-				<b>  </b>			<del>                                     </del>	1	
<b> </b>	Community Bank	12/22/2021	12.01.12	2,695		2,695	2,695 51,210	<b> </b>					<del>                                     </del>		-				<b>  </b>			<del>                                     </del>	1	
<b> </b>	Banked (Unrestricted)	12/26/2001 8/31/2005	12-01-12	51,210		51,210		<b> </b>					<del>                                     </del>	-					<b> </b>			<del>                                     </del>	1	
+	Transferred to 08-05-36 Banked (Balance)	8/31/2005	1	51,210	51,210	51,210	51,210	<del>                                     </del>		-			+ + +						+			<del>                                     </del>	+	-
+	Banked (Balance)		-	0	0	0	0	<del>                                     </del>	+	-			+ + +	+	+				<del>                                     </del>			<del>                                     </del>	+	+
Louisiana Pacific Corporation	Historic Emissions				<del>                                     </del>			<del>                                     </del>		-		<del>-  </del>	+ + +	113,186	113,186	113,186	113,186		<del>                                     </del>			<del>                                     </del>	+	+
Louisiana r acine Corporation	Community Bank				<del>                                     </del>			<del>                                     </del>		-		<del>-  </del>	+ + +	5,659	5,659	5,659	5,659		<del>                                     </del>			<del>                                     </del>	+	+
+	Banked (Unrestricted)	12/26/2001	12-01-13					<del>                                     </del>					<del>                                     </del>	107,527	107,527	107,527	107,527		<b> </b>			<del>                                     </del>	+	+
	Transferred to 04-02-18	4/26/2002	12-01-13						- 1		-		<del>                                     </del>	20,000	20,000	20,000	20,000		<del>                                     </del>			<del>                                     </del>	1	1
<del>                                     </del>	Transferred to 04-02-19	4/26/2002							- 1		-		<del>                                     </del>	87,527	87,527	87,527	87,527		<del>                                     </del>			<del>                                     </del>	1	1
		20/2002	<b>!</b>	1				<del>                                     </del>					<del>1 1 1</del>	0.,527	0.,027	0.,527	0,,527		1			+ +	1	-
<u> </u>	Banked (Balance)																							

		Transaction		Ovida	es of Nitrogen (	Nox-lbs)		PM	I-10 (lbs)		ı	PM-2.5 (lbs)		Reactive Oro	anic Compound	ds (ROC-lbs)		Carbon	Monoxide (CO-l	hs)		Ovides of	Sulfur (SOx-II	hs)	
Owner	Action		Certificate No		2nd QTR		4th QTR			3rd QTR	4th QTR 1st	QTR 2nd QTR	3rd QTR 4th QTR				th QTR		2nd QTR 3r		4th QTR	1st QTR 2n			4th QTR
Louisiana Pagifia Coti	Historia Paris '		1	<b> </b>	+	1		35,462	35,462	35,462	35,462		+ + + + + + + + + + + + + + + + + + + +												
Louisiana Pacific Corporation	Historic Emissions Community Bank							1,775	1,775	1,775	1,775			-		-		<del>                                     </del>							
	Transferred to	1/9/2002	12-01-14					33,687	33,687	33,687	33,687														
	Banked (Unrestricted)							33,687	33,687	33,687	33,687														
	Transferred to 08-05-37	8/31/2005						33,687	33,687	33,687	33,687			-											
	Banked (Balance)							0	0	0	0			+											
Louisiana Pacific Corporation	Historic Emissions																	14,077	14,077	14,077	14,077				
	Community Bank																	704	704	704	704				
	Banked (Unrestricted)	12/26/2001	12-01-15					<del>                                     </del>						-				13,373	13,373	13,373	13,373				
	Transferred to 08-05-38 Banked (Balance)	8/31/2005						+ +										13,373	13,373	13,373	13,373		-		
	Dunice (Duninee)																	Ü							
Sierra Pacific Industries	Historic Emissions							21,385	21,385	21,385	21,385														
	Community Bank	12/1/2001						1,018	1,018	1,018	1,018			-											
	Banked (Unrestricted)	12/4/2001	11-01-16					20,367	20,367	20,367	20,367								-				-		
No certificate issued			4/4/2017	,																					
Adams Group, Inc.	Transferred from 12-01-13	4/0 < 10.0 = =	04.02.10		1									20,000	20,000	20,000	20,000					-			
	Banked (Unrestricted) Transferred to Colusa County	4/26/2002 4/26/2002	04-02-18	<del> </del>	+	<del>                                     </del>		<del>                                     </del>					+ +	20,000	20,000	20,000	20,000		+	ŀ		<del>                                     </del>	+		<del>                                     </del>
	Banked (Balance for Butte County)	20/2002												0	0	0	0								
Louisiana Pacific Corporation	Transferred from 12-01-13	4/02/0000	04.02.10	1	+	1	1	1					+ +	87,527 87,527	87,527	87,527 87,527	87,527	1	+				+		1
	Banked (Unrestricted) Transferred to 08-05-39	4/26/2002 8/31/2005		<del> </del>	+	<del>                                     </del>		<del>                                     </del>					+ +	87,527 87,527	87,527 87,527	87,527 87,527	87,527 87,527	+ +	+	ŀ		<del>                                     </del>	+		<del>                                     </del>
	Banked (Balance)	8/31/2005												0,,527	0	0	0								
													<u> </u>												
Electroned Meter II	Historic Emissions		-	<b> </b>	+	-		<del>                                     </del>						10.417	10.417	12 417	12,417	<b> </b>				-			1
leetwood Motor Homes	Historic Emissions  Community Bank		<del>                                     </del>	<del> </del>	+	<del>                                     </del>		<del>                                     </del>					+ +	12,417 621	12,417 621	12,417 621	621		+	ŀ		<del>                                     </del>	+		<del>                                     </del>
	Banked (Unrestricted)	11/18/2002	10-02-20											11,796		11,796	11,796								
Fleetwood Motor Homes	Historic Emissions		-	<b> </b>	+	-		419	419	419	419			+				<b> </b>				-			1
	Community Bank Banked (Unrestricted)	11/18/2002	10-02-21	1	+	1	1	398	398	398	21 398		+ +	+		+		1	+				+		1
	Dankeu (Unrestricted)	11/10/2002	20-02-21					370	370	390	370														
Wild Goose Storage, Inc.	Transferred from 10-01-11	4/11/2003		11,768		11,768																			
	Banked (Unrestricted)	4/11/2003		11,768		11,768								-											
	Offsets Ratio (1.2) Transferred to 11-03-31	11/3/2003 11/3/2003		2,575 9,193		2,575 9,193	2,575 9,193												-				-		
	Banked (Balance)	11/3/2003		0	) 0	0	7,175	)																	
Enron North America Corporation	Transferred from 10-01-11	4/11/2003						+ +						6,791	6,791	6,791	6,791								
	Banked (Unrestricted) Transferred to 07-06-41	4/11/2003 7/21/2006						<del>                                     </del>						6,791 6,791	6,791 6,791	6,791 6,791	6,791 6,791		-				+		
	Banked (Balance)	7/21/2006												0,771	0	0,771	0,771								
Posts County Air Ovelia, Management Di	Historia Essissiona (Vancon)	1/20/2004	12.02.24					3,016	3.016	2.016	3,016					-			-			-			
Butte County Air Quality Management Di	Historic Emissions (Koppers) Community Bank	1/28/2004	12-03-24	1	+	-		3,016	3,016	3,016 3,016	3,016		+ +	+					+			-	+		
	Banked (Balance)	1/28/2004						0	0	0	0														
								I			0														
Butte County Air Quality Management Dis	Historic Emissions (Koppers) Community Bank	1/28/2004 1/28/2004		28,863 28,863		28,863 28,863	28,863 28,863	8,338 8,338	8,338 8,338	8,338 8,338	8,338 8,338		+ +	323 323	323 323	323 323	323 323		11,707 11,707	11,707 11,707	11,707 11,707	464 464	464 464	464 464	464
	Banked (Balance)	1/28/2004		20,003	) 20,003	20,003	20,003	0 (0	0.00	0,538	0,000		1	0	0	0	0	0	0	0	0	0	0	0	40
				Ĺ	Ĭ	Ľ	,		, v					Ĭ									· ·		
Butte County Air Quality Management Di	Historic Emissions (Koppers)	1/28/2004		ļ	-									16,691	16,691	16,691	16,691								
	Community Bank Banked (Balance)	1/28/2004 1/28/2004		1	+	1	1	+					+ +	16,691	16,691	16,691	16,691	1	+				+		1
	Dankeu (Daiance)	1/20/2004																					+		
Butte County Air Quality Management Dis			12-03-27											569	569	569	569								
	Community Bank	1/28/2004		<b> </b>	<del>                                     </del>			<del>                                     </del>						569	569	569	569								
	Banked (Balance)	1/28/2004	1	1	+	1	1	+					+ +	1 0	0	0	0	1	+				+		1
Butte County Air Quality Management Dis	Historic Emissions (Koppers)	1/28/2004	12-03-28	1										2,774	2,774	2,774	2,774						-		
	Community Bank	1/28/2004												2,774	2,774	2,774	2,774								
	Banked (Balance)	1/28/2004	-	<b> </b>	+	-		<del>                                     </del>						0	0	0	0	<b> </b>				-			1
Butte County Air Quality Management Dis	Historic Emissions (Koppers)	1/28/2004	12-03-29	986	5 986	986	986	+					+ +	56	56	56	56	8,723	8,723	8,723	8,723		+		1
County / in Quanty Management Di	Community Bank			986										56		56	56		8,723	8,723	8,723				1
	Banked (Balance)	1/28/2004		0	0	0		)						0	0	0	0	0	0	0	0				
B # C + A C P Y	III . T	1/20/20-	12.02.22		,		1.0			-	2			+				2.	24	2.0	2.	-			1
Butte County Air Quality Management Dis	Historic Emissions (Koppers) Community Bank	1/28/2004	12-03-30	43		43			3	3	3		+ +	5	5	5	5	36 36	36	36 36	36 36		+		1
		1/20/2004	i	43	43	43	43	. 3	3								3		50	20	30				
	Banked (Balance)	1/28/2004		0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0				

		Transaction		Oxides o	of Nitrogen (	Nox-lbs)		1	PM-10 (lbs)			PM-2.5 (lbs)		Reactive Or	ganic Compou	nds (ROC-lbs)		Carbo	n Monoxide (C	CO-lbs)	Oxides	of Sulfur (SO	-lbs)	
Owner	Action		Certificate No			3rd QTR	4th QTR		2nd QTR	3rd QTR		2nd QTR 3rd QTI	4th QTR	1st QTR	2nd QTR	3rd QTR	4th QTR		2nd QTR			2nd QTR		4th QTR
Wild Goose Storage, Inc.	Transferred from 04-03-22			9,193	9,193																			
	Banked (Unrestricted)	11/3/2003	11-03-31	9,193	9,193	9,193	9,193																	
	Offsets Ratio (1.2)	7/10/2006		2,472	2,472		2,472																	
	Transferred to 07-06-40	7/14/2006		6,721	6,721	6,721	6,721																	
	Banked (Balance)	7/14/2006		0	0	0	0	<b> </b>																
														-										
					210	2.577			24	272				-	25	20.1			2.55	2 005			21	
Signature Fruit Company, LLC	Historic Emissions			+	318			ļ	24	272			_	+	35	394			267		-	2	21	
	Community Bank Banked (Unrestricted)	12/22/2003	12 02 22	+	16 302				1 22	258	-	+ + + + + + + + + + + + + + + + + + + +	+	+	22	374			13 254	130	-	2	20	
	Surrendered (May 5, 2005)	5/5/2005	12-03-32	+	-318				-24				-	_	-35				-267		+	2	-21	
	Banked (Balance)	5/5/2005		t	-516	-3,577		1	-24	-2/2				_	-33	0 -394			-207	) 0		-2	-21	
	Company sold Re-issued	9/17/2010	09-10-63							Ü									`			Ü	Ü	
	Company sold Re Issued	2/11/2010	07 10 03																					
Signature Fruit Company, LLC	Historic Emissions				151	3,093			12	235					17	340			126	5 2,598		1	19	
	Community Bank				8	155			1	12					1	. 17			6	5 130			1	
	Banked (Unrestricted)	12/22/2003	12-03-33		143				11	223					16				120	2,468		1	18	
	Surrendered (May 5, 2005)	5/5/2005			-151	-3,093			-12	-235					-17	-340			-126	5 -2,598		-1	-19	
	Banked (Balance)	5/5/2005			0	0			0	0					0	0			(	0		0	0	
	Company sold Re-issued	9/17/2010	09-10-64																					
<u> </u>				<del>                                     </del>		1		1				1		-	1	ļ			ļ	1	1		-	
S: . F :: G	****			<del>                                     </del>		1.00=		1		2		1		-	ļ	200			<b>.</b>	7 526	1		20	
Signature Fruit Company, LLC	Historic Emissions			<del>                                     </del>	15				4	255		<del>                                     </del>	_	-	5	368			7	536			20	
	Community Bank	19/00/0000	12.02.24	+	I	50				13	<del>                                     </del>	+	_	+	<del> </del>	18 350			<u> </u>	7 500	1		19	
	Banked (Unrestricted)	12/22/2003 5/5/2005	12-03-34	+ +	-15			1	4	242 -255	<del>                                     </del>	+ + + + + + + + + + + + + + + + + + + +	+	+	5	350			1	7 509 7 -536	+	1	-20	
1	Surrendered (May 5, 2005) Banked (Balance)	5/5/2005		+ +	-15	-1,005		1	-4	-233 n	<del>                                     </del>	1			-5	-308			-/	0 0	1		-20 0	
	Company sold Re-issued		09-10-65	+ +	0	1		<del>                                     </del>	-	"	<del>                                     </del>	+ +	_	+	<del>                                     </del>	0					+		U	
	Company solu Re-issued	2/11/2010	U7-10-0J	† †							<del>                                     </del>													
Highway 70 Industrial Park, LP	Transferred from 10-01-09																	21,463	21,463	3 21,463 21,463	3			
,	Banked (Unrestricted)	8/31/2005	08-05-35															21,463						
	Transferred to 04-08-45	4/4/2008																21,127						
	Transferred to 04-08-51	4/4/2008																336						
	Banked (Balance)																	0	) (	0 (	)			
Highway 70 Industrial Park, LP	Transferred from 12-01-12			51,210	51,210	51,210																		
	Banked (Unrestricted)	8/31/2005	08-05-36	51,210	51,210	51,210		ll .																
	Transferred to 04-08-46	4/4/2008		35,000	35,000			<b> </b>																
	Transferred to 04-08-49	4/4/2008		16,210	16,210	16,210	16,210						_											
	Banked (Balance)			0	0	0	0	1						-										
TE 1	m 6 16 42 04 44			1		1		22.607	22.407	22.607	22.607			-										
Highway 70 Industrial Park, LP	Transferred from 12-01-14 Banked (Unrestricted)	8/31/2005	00.05.27	+			-	33,687 33,687	33,687 33,687	33,687 33,687	33,687 33,687	+ + + + + + + + + + + + + + + + + + + +	+	+	-	1			+		-	ļ	+	
	Transferred to 04-08-47	8/31/2003 4/4/2008	08-05-37	+ +		<u> </u>		33,500			33,500	1	+	+	+	1			1	1			-	
	Transferred to 04-08-47	4/4/2008		t		1		187			187			_										
	Banked (Balance)	4/4/2000	-	t				0	107	0	0	+ + + + + + + + + + + + + + + + + + + +	+	+		1			1			1	+	
	Dunce (Dunney)							Ŭ		Ü	v													
Highway 70 Industrial Park, LP	Transferred from 12-01-15			† †								†	1	İ				13,373	13,373	3 13,373 13,373	3		1	
	Banked (Unrestricted)	8/31/2005	08-05-38	1														13,373						
	Transferred to 04-08-45	4/4/2008		i								<u> </u>						13,373						
	Banked (Balance)																	0	(	0 (	)			
Highway 70 Industrial Park, LP	Transferred from 04-02-19			<b>  </b>		ļ		ļ				<del>                                     </del>		87,527	87,527	87,527	87,527		ļ	<del>                                     </del>				
ļ	Banked (Unrestricted)	8/31/2005	08-05-39	<b> </b>		1		1				<b>_</b>		87,527	87,527		87,527		ļ	<b> </b>				
	Transferred to 04-08-48			<b>├</b>		1		<u> </u>				<del>                                     </del>		87,500	87,500	87,500	87,500			1			$\vdash$	
	Transferred to 04-08-52	4/4/2008	-	+		1		1				<del>                                     </del>	-	27	27	27	27		<b>!</b>	+ + +	1	1	-	
	Banked (Balance)			+		1		1				<del>                                     </del>		+ (	0	0	0		<del>                                     </del>	<del>                                     </del>	1		-	
Wild Goose Storage, Inc.	Transferred from 11-03-31			+		1		1			<del>                                     </del>	+	-	+	+	<b> </b>			<del>                                     </del>	<del>                                     </del>	<del>                                     </del>		-	
wind Goose Storage, IIIC.	Banked (Unrestricted)	7/14/2006	07-06-40	6,721	6,721	6,721	6,721	1			<del>                                     </del>	<del>                                     </del>		1	1	<b> </b>			<del>                                     </del>	<del>                                     </del>	1		<del>                                     </del>	
	Offsets Reqd + Ratio (1.2)		57-00- <del>4</del> 0	3,883	4,803						<del>                                     </del>	† †	1	1		1			1	1 1			<b>+</b>	
	Transferred to 07-09-60		07-09-60	2,838	1,918						<del>                                     </del>	† †	1	1		1			1	1 1			<b>+</b>	
	Banked (Balance)	770,2009		0	1,,,10	2,210	0,117					1 1	1	1									1	
	(			† †																1				
Grey K Holdings I, LLC	Transferred from 04-03-23	7/21/2006	07-06-41	1										6,791	1 6,791	6,791	6,791							
	Banked (Unrestricted)	7/21/2006												6,791	6,791	6,791	6,791							
Grey K Holdings I, LLC	Transferred from 10-01-06		07-06-42					45,014			45,014													
	Banked (Unrestricted)	7/21/2006		1				45,014	45,014	45,014	45,014												I	
				1		<u> </u>		<u> </u>						1									oxdot	
Grey K Holdings I, LLC	Transferred from 10-01-07		07-06-43	<del>                                     </del>		ļ		ļ				<del>                                     </del>		21,014			21,014		ļ	<b> </b>				
<u> </u>	Banked (Unrestricted)	7/21/2006		<b> </b>		1		1				<b>_</b>		21,014	1 21,014	21,014	21,014		ļ	<b> </b>				
				<b></b>		1		ļ								ļ			ļ				<b></b>	
Grey K Holdings I, LLC	Transferred from 10-01-10		07-06-44	<del>                                     </del>		1		11,618			10,065	1		-	1	ļ			ļ	1	1		-	
<u> </u>	Banked (Unrestricted)	7/21/2006		+		1		11,618	11,618	10,065	10,065	<del>                                     </del>	_	+	1	<del>                                     </del>			1	<del>                                     </del>	1	<u> </u>	-	
				1		<u> </u>	<u> </u>	<u> </u>	ı	<u> </u>					1	1			<u> </u>		1	1		

		Transaction		Oxides	of Nitrogen (No	x-lbs)		PM-10	(lbs)			PM-2.5 (lbs)			ganic Compound			Carbon N	Ionoxide (CO-l	bs)		Oxides of Sul	fur (SOx-lbs)		
Owner	Action			o 1st QTR	2nd QTR 3r	d QTR	4th QTR	1st QTR 2nd	QTR 3r	rd QTR	th QTR 1st QTR	2nd QTR	3rd QTR 4th QTR	1st QTR	2nd QTR	3rd QTR 4	th QTR					1st QTR 2nd 0	QTR 3rd QT	TR 4t	h QTR
Pacific Gas & Electric	Transferred from 08-05-35																	21,127	21,127	21,127	21,127				
	Transferred from 08-05-38 Interdistrict Transfer to Colusa County			-											<b>-</b>			13,373	13,373	13,373	13,373				
-	Banked (Balance Butte County)	4/4/2008	04-08-45	+ +														34,500	34,500	34,500	34,500	-			
	Banked (Balance Butte County)			+ +											1			- 0	0	- 0	U				
Pacific Gas & Electric	Transferred from 08-05-36	4/4/2008		35,000	35,000	35,000	35,000								i i										
	Interdistrict Transfer to Colusa County		04-08-46	35,000	35,000	35,000	35,000																		
	Banked (Balance Butte County)			0	0	0	0																		
Pacific Gas & Electric	Transferred from 08-05-37	4/4/2008						33,500	33,500	33,500	33,500														
	Interdistrict Transfer to Colusa County	4/4/2008	04-08-47	-				33,500	33,500	33,500	33,500	_													
	Banked (Balance Butte County)			+				0	0	0	0	_						-							
D 'S G & El . :	T 5 15 00 05 20	4/4/2008		+				-				_		87,500	87,500	87,500	87,500	-							
Pacific Gas & Electric	Transferred from 08-05-39 Interdistrict Transfer to Colusa County		04-08-48	+ +				-				+		87,500 87,500		87,500 87,500	87,500		+					-	
	Banked (Balance Butte County)	4/4/2008	04=08=48	1										87,500	0 87,300	87,500	87,500	<b>-</b>	-						
	Cert returned and Split	12/11/2009													İ										
																	-								-
Highway 70 Industrial Park, LP	Transferred from 08-05-36			16,210	16,210	16,210	16,210			Ţ					ļ			oxdot						_	
	Banked (Unrestricted)	4/4/2008	04-08-49	16,210	16,210	16,210	16,210	ļ				_	<b> </b>									<b></b>			
History 70 Industrials at 18	T	-		1				107	107	107	107	-						<del>                                     </del>				<b>—</b>			
Highway 70 Industrial Park, LP	Transferred from 08-05-37	4/4/2000	04-08-50	1				187 187	187 187	187	187 187	-	<del>                                     </del>		1							<del></del>			
	Banked (Unrestricted)	4/4/2008	UC-00-PU		-			18/	18/	18/	10/	-		+	1			+ +	-			<del>                                     </del>			
Highway 70 Industrial Park, LP	Transferred from 08-05-35		t	<del>                                     </del>	-				<del>-  </del>	+	-			-	1	-		336	336	336	336	<del>                                     </del>		— l	
Inghway /o moustrai I ark, Li	Banked (Unrestricted)	4/4/2008	04-08-51	1														336	336	336	336				
	(2	2500																			220				
Highway 70 Industrial Park, LP	Transferred from 08-05-39													27	27	27	27								
	Banked (Unrestricted)	4/4/2008	04-08-52											27	27	27	27								
Element Markets, LLC	Transferred from 08-00-01	6/15/2009												20,125	20,125	20,717	20,717								
	Transferred from 10-02-20			-								_		5,625		5,033	5,033								
	Transferred from 10-02-20	6/15/2009		+								_		6,171	6,171	6,763	6,763		-						
-	Banked Unrestricted Interdistrict Transfer		06-09-57/58	+				-				_		31,921 25,750	31,921 25,750	32,513 25,750	32,513 25,750								
	Banked Unrestricted		06-09-55	+ +				-						6.171	6,171	6,763	6,763		-						
	Surrenderred 06-09-55	8/1/2011	00-09-33	1				<b>+</b>				+		6,171	6,171	6,763	6,763		-						
	Banked Balance	8/1/2011												0,171	0,171	0,705	0,700								
Element Markets, LLC	Transferred from 10-02-21																								
	Banked (Unrestricted)	6/15/2009	06-09-56					398	398	398	398														
				-								_													
Johns Manville	Transfer from 06-09-53 Transfer from 06-09-54			-										20,125 5.625		20,717 5,033	20,717 5,033	-							
	Interdistrict Transfer to Glenn County	6/25/2009		+ +				-						25,750	25,750	25,750	25,750	<del>                                     </del>	-						
	Banked (Balance Butte County)	0/23/2007												25,750	25,750	25,750	23,730								
	()/														İ										
Ameresco Butte County LLC	CB Loan from 12-03-25	7/8/2009	07-09-59	7,234	7,234	7,234	7,234																		
Wild Goose Storage, Inc.	Transferred from 07-06-40																								
	Banked (Unrestricted)		07-09-60	2,838	1,918	2,216	3,119																		
	Offset Required Plant 4 (1.2:1)	10/5/2011	10 11 67	2,660 178	1,918	1,536 680	2,296 823	-				_		_	1			-							
	Remainder to new Cert. Banked (Unrestricted)		10-11-67	178	0	680	823 823		<del>  </del> -		+	+		+	1			<del>                                     </del>				<del>                                     </del>			
	Danca (Omesaletea)	13/3/2011		170	Ÿ	000	023				1							<del>                                     </del>				<b> </b>			
		İ													1			1							
Pacific Gas & Electric	Transferred from 08-05-39	4/4/2008	04-08-48											87,500	87,500	87,500	87,500								
	Surrenderred for Cert Split													87,500		87,500	87,500								
	Interdistrict Transfer to Colusa County	12/14/2009						ļ						79,776.1	79,776.1	79,776.1	79,776.1								
	Interdistrict Transfer to Colusa County	12/14/2009												7,723.9	7,723.9	7,723.9	7,723.9								
	Banked (Balance Butte County)	12/14/2009	1	1				<b>-</b>				-	<del>                                     </del>	0	0	0	0	<del>                                     </del>				<del>                                     </del>			
Sacramento Packing, Inc.	Transfrer from 12-03-32	9/17/2010	00.10.42	1	318	3,577		<b></b>	24	272		-	<del>                                     </del>		35	394			267	3,005		<del></del>	2	21	
Sacramento Facking, Inc.	Community Bank		09-10-03		318	3,577 179		-	24 1	14	1			+	33	20		+ +	12	150		<del>                                     </del>	4	∠1	
	Banked (Balance)				302	3,398			23	258	1				33	374		<del>                                     </del>	254	2,855		<b> </b>	2	20	
	Daniel (Dalline)	2.17/2010			302	2,270				255						27.		1		2,000					
Sacramento Packing, Inc.	Transfrer from 12-03-33	9/17/2010	09-10-64		151	3,093			12	235					17	340			126	2,598			1	19	
	Community Bank	9/17/2010			8	155			1	12					1	17			6	130				1	
	Banked (Balance)	9/17/2010			143	2,938			11	223					16	323			120	2,468			1	18	
		ļ													ļ										
Sacramento Packing, Inc.	Transfrer from 12-03-34		09-10-65		15	1,005		ļ	4	255			<b> </b>		5	368			7	536		<b></b>		20	
	Community Bank		1	1	1	50		<b>-</b>	4	13		-	<del>                                     </del>			18		<del>                                     </del>	-	27		<del>                                     </del>		1	
-	Banked (Balance)	9/17/2010		+	14	955		<b> </b>	4	242		-	<del>                                     </del>		5	350		+	7	509		<del></del>		19	
	+	1	-	+ +	-							-	<del>                                     </del>	+	1			+ +				<del>                                     </del>			
Turkey Track Rice Ranch	Historic Emissions (Rice Straw)	4/12/2011	t	825.6	1,345.4	91.7	794.9	1,000.2	1,629.9	111.2	963.2 93	6.6 1,526.4	104.1 90	2.0 746.2	1,216.0	82.9	718.5	9,112.8	14,850.5	1,012.5	8,775.3	174.6	284.6	19.4	168.2
	Community Bank			41.3	67.3	4.6			81.5	5.6		6.8 76.3		5.1 37.3		4.1	35.9		742.5	50.6			14.2	1.0	8.4
	. Community Dank		•		07.0	1.0	27.1			5.5				57.5		11.4	22.7		. 12.2	20.0	120.0	0.7			,

										Emission	Reduction Credit															
							til omn		PM-10 (lbs)	1.10mp	tu omn		PM-2.5 (lbs)	Lomp	til omn	Reactive Org	ganic Compour	nds (ROC-lbs)	til omn		Monoxide (Co					til omn
Owner	Action Banked (Balance)							1st QTR 950.2	2nd QTR 1.548.4	3rd QTR 105.6	915.0	889.8		rd QTR 98.9		1st QTR 708.9			4th QTR 682.6	1st QTR 8.657.2						
	Banked (Barance)	4/12/2011	03-11-03	764.3	1,2/0.1	0/.1	133.2	930.2	1,346.4	103.0	915.0	009.0	1,430.1	90.9	0.50.5	708.9	1,133.2	70.0	082.0	0,037.2	14,106.0	901.9 6,330.3	103.9	270.4		139.0
Element Markets LLC	Surrendered 06-09-55	8/1/2011	1													6,171.0	6,171.0	6,763.0	6,763.0							
	Transferred to 08-11-64	8/1/2011	08-11-64													3,444.0	3,444.0	3,444.0	3,444.0							
	Re-issued from 06-09-55	8/1/2011	08-11-65													2,727.0	2,727.0	3,319.0	3,319.0							
Niska Gas Storage Partners, LLC	Transfer from 06-09-55		08-11-64													3,444.0	3,444.0		3,444.0							
	Banked (Balance Butte County)	8/1/2011 10/5/2011	!	-	ļ	-							<del>                                     </del>			3,444.0	3,444.0		3,444.0 816							
	Offset Required Plant 4 (1.2:1) Transfer Remaining to 10-11-66	10/5/2011	10-11-66	1									+			2,609	1,378		2,628							
	Banked (Balance)	10/5/2011		1		1					<u> </u>		+			2,609			2,628							
																-,	2,070	.,								
Pacific Oroville Power, Inc.	Historic Emissions	2/27/2015	5	66,867	76,784	66,156	85,666																			
	Community Bank			3,343	3,839		4,283																			
	Banked (Unrestricted)	2/27/2015	02-15-68	63,523	72,944	62,848	81,383				-		1													
Pacific Oroville Power, Inc.	Historic Emissions	2/27/2015		1									+							742,885	1,102,437	863,338 1,124,023				
racine Giovine i ower, inc.	Community Bank	2/2//2013																		37,144	55,122	43,167 56,201				
	Banked (Unrestricted)	2/27/2015	02-15-69																	705,741						
Pacific Oroville Power, Inc.	Historic Emissions	2/27/2015	5	1	1	1		24,592	25,063	27,460	26,587	10,045		9,274	13,142		1									
-	Community Bank Banked (Unrestricted)		5 02-15-70	<del>                                     </del>		1		1,230 23.362	1,253 23,810	1,373 26,087	1,329 25,258	502 9,542	582 11,050	464 8,810	657 12,485											
	Banked (Unrestricted)	2/21/2013	02-13-70					23,302	23,810	20,087	25,258	9,542	11,050	0,010	12,465											
Pacific Oroville Power, Inc.	Historic Emissions	2/27/2015	5																				15,629	14,299	19,694	14,202
	Community Bank																						781	2nd QTR 3rd QTR 189 270.4 18  18  19  19  14.299 19,694  11  19  10		
	Banked (Unrestricted)	2/27/2015	02-15-71			<b>_</b>							L			<b>_</b>							338. 1,124,023 167. 56,201 171. 1,067,822 15,629 14,299 781 715	18,709	13,492	
Pacific Oroville Power, Inc.	Historic Emissions	2/27/2015				1							1			9.052	40.426	0.453	10.000							
Pacific Oroville Power, Inc.	Community Bank		)	1									+			9,052	10,426 521		10,608							
	Banked (Unrestricted)		02-15-72										1			8,600			10,077							
	(																	,						2nd QTR 3rd QTR 270.4 18		
Butte County Rice Growers Association	Historic Emissions	11/13/2015	5					0	0	1,037	3,258	0	0	768	-,											
	Community Bank		00.45.50			1		0	0	52	163	0	0	38	121											
	Banked (Unrestricted)	11/13/2015	09-15-73	1	1	1		0	0	985	3,095	0	0	729	2,290	1	1									
Butte County Rice Growers Association	Historic Emissions	11/13/2015	5			1		174	463	4,940	5,277	128	343	3,656	3,905	1										
	Community Bank							9	23	247	264	6	17	183	195											
	Banked (Unrestricted)	11/13/2015	09-15-74					165	440	4,693	5,013	122	326	3,473	3,710											
Butte County Rice Growers Association	Historic Emissions Community Bank	11/13/2015	5	-	ļ	-		2,147 107	3,454 173	3,204	9,687	1,589	2,556	2,371 119	7,168 358		ļ	-								
	Banked (Unrestricted)	11/13/2015	09-15-75	+		+		2,040	3,281	3,044	9,203	1,510	2,428	2,252	6,810											
	Danied (Omesaretea)	11/13/2013	0, 13 ,5		İ			2,0-10	3,201	3,011	3,203	1,510	2,120	2,232	0,010											
Butte County Rice Growers Association	Historic Emissions	11/13/2015	5					1,491	2,398	2,225	6,725	1,103	1,774	1,646	4,977											
	Community Bank							75	120	111	336	55	89	82	249											
	Banked (Unrestricted)	11/13/2015	09-15-76	<del>                                     </del>	<del>                                     </del>	+	-	1,416	2,278	2,114	6,389	1,048	1,685	1,564	4,728	+	<del>                                     </del>									
Butte County Rice Growers Association	Historic Emissions	11/13/2015	5	<del>                                     </del>		<del> </del>		148	239	138	683	14	22	13	64	<del> </del>										
and the second s	Community Bank	11, 12, 2012			İ			7	12	7	34	1	1	1	3											
	Banked (Unrestricted)	11/13/2015	09-15-77					141	227	131	649	13	21	12	61											
D. G. Di G. di iii	*** *	44.40.5		<u> </u>	1			_		10	15.505		<del>                                     </del>	2.45	44.5:-											
Butte County Rice Growers Association	Historic Emissions Community Bank		,	<del>                                     </del>	<b> </b>	<del>                                     </del>		0	0	4,968 248	15,603 780	0	0	3,676 184	11,546 577		<b> </b>									
	Banked (Unrestricted)		09-15-78	<del>                                     </del>		<del> </del>		n	n	4,719	14,823	n	0	3,492	10,969											
		23/13/2013		1	<u> </u>						_ 1,023			3,-32	10,505		<u> </u>									
Red Top Rice Growers Association	Historic Emissions	1/5/2016	5					1681	2331	1,720	786	885		905	413											
	Community Bank							84	11/	86	39	44	01	45	21											
	Banked (Unrestricted)	1/5/2016	5 12-15-79	1	1	1		1597	2214	1634	747	841	1166	860	392	2	1									
CalPlant I, LLC	Transfer from 07-06-42	9/17/2019	1	1	1	+	<b> </b>	45.014	45.014	45.014	45.014	31,847	31,847	31,847	31,847	7	1									
Can idili 1, LLC	Interdistrict Transfer to Glenn County	,,,,,,	09-19-80	1	<del>                                     </del>	+	<b> </b>	43,500	43,500	43,500	43,500	30,776	30,776	30,776	30,776	5	<del>                                     </del>									
	Banked (Balance Butte County)	//1//2015	07-17-00					1,514	1,514	1,514	1,514	1,071	1,071	1,071	1,071	í										
	, and a many)							-,	-,	-, 1	-,,,,,	-,	-,	-,	-,,,,,											
Grey K Holdings I, LLC	Transfer from 07-06-42	9/17/2019	09-19-81					1,514	1,514	1,514	1,514	1,071	1,071	1,071	1,071	1										