

ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09001**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY | |
|-----------|-----------|---------------------------|------------|--------|--------------|-------------------------|----------|
| | | | STATIONARY | MOBILE | AGRICULTURAL | of POLLUTANT | |
| | | | OTHER | | | (TONS/YEAR) | |
| | NOx | X | | | | 182.900 | |
| x | SOx | | | | | | |
| | CO | | | | | | |
| | HC | | | | | | |
| | PM10 | | | | | | |
| | Other | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | \$10,688 |
| | | | | | | BARTER TRANSACTION? | NO |
| | | | | | | SUBSIDIARY TRANSACTION? | NO |
| | | | | | | LENGTH OF LIFE/LEASE | |
| | | <u>ANNUAL or QUARTER?</u> | | | | | |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | | | | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09002**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY | |
|-----------|-----------|---------------------------|------------|-----------|--------------|-------------------------|----------|
| | | | STATIONARY | MOBILE | AGRICULTURAL | of POLLUTANT | |
| | | | OTHER | | | (TONS/YEAR) | |
| | NOx | X | | | | 14.980 | |
| x | SOx | | | | | | |
| | CO | | | | | | |
| | HC | | | | | | |
| | PM10 | | | | | | |
| | Other | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | \$10,688 |
| | | | | | | BARTER TRANSACTION? | NO |
| | | | | | | SUBSIDIARY TRANSACTION? | NO |
| | | | | | | LENGTH OF LIFE/LEASE | |
| | | <u>ANNUAL or QUARTER?</u> | | | | | |
| | <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | | | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09003**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) |
|-------------------------------------|-------|-------------------------------------|--------------|--|--|---|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | 25.000 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | |
| <input type="checkbox"/> | PM10 | | | | | |
| <input type="checkbox"/> | Other | | | | | |
| | | | | | | PRICE PAID (\$/TON) |
| | | | | | | \$9,000 |
| | | | | | | BARTER TRANSACTION? |
| | | | | | | NO |
| | | | | | | SUBSIDIARY TRANSACTION? |
| | | | | | | NO |
| | | | | | | LENGTH OF LIFE/LEASE |
| | | | | | | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09004**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 60.000 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$11,000 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09005**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY | |
|-----------|-----------|---------------------------|------------|--------|--------------|-------------------------|----------|
| | | X | STATIONARY | MOBILE | AGRICULTURAL | of POLLUTANT | 1.000 |
| | | | OTHER | | | (TONS/YEAR) | |
| | NOx | | | | | | |
| | SOx | | | | | | |
| | CO | | | | | | |
| x | HC | | | | | | |
| | PM10 | | | | | | |
| | Other | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | \$13,000 |
| | | | | | | BARTER TRANSACTION? | NO |
| | | | | | | SUBSIDIARY TRANSACTION? | NO |
| | | | | | | LENGTH OF LIFE/LEASE | |
| | | <u>ANNUAL or QUARTER?</u> | | | | | |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | | | | |

ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09006**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 9.500 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$16,800 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09007**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 99.480 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$16,800 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09008**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 40.020 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$16,800 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09009**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 3.000 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$9,500 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09010**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) |
|-------------------------------------|-------|-------------------------------------|--------------|--|--|---|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | 4.000 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | |
| <input type="checkbox"/> | PM10 | | | | | |
| <input type="checkbox"/> | Other | | | | | |
| | | | | | | PRICE PAID (\$/TON) |
| | | | | | | \$13,000 |
| | | | | | | BARTER TRANSACTION? |
| | | | | | | NO |
| | | | | | | SUBSIDIARY TRANSACTION? |
| | | | | | | NO |
| | | | | | | LENGTH OF LIFE/LEASE |
| | | | | | | <u> </u> |

ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09011**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 1.000 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$15,000 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09012**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) | |
|-------------------------------------|-----------|-------------------------------------|--------------|--|--|---|-------------------|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | | 3.000 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | | |
| <input type="checkbox"/> | PM10 | | | | | | |
| <input type="checkbox"/> | Other | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | \$11,900 |
| | | | | | | BARTER TRANSACTION? | NO |
| | | | | | | SUBSIDIARY TRANSACTION? | NO |
| | | | | | | LENGTH OF LIFE/LEASE | <u> </u> |
| | | <u>ANNUAL or QUARTER?</u> | | | | | |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | | | | |
| | | | | | | | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09013**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 0.817 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$12,000 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09014**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 0.250 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$12,000 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09015**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|--------------------------------|-----------------|
| POLLUTANT | | CREDIT SOURCE | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 0.250 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$13,000 |
| | | | | (\$/TON) | |
| ANNUAL or QUARTER? | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09016**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) | |
|-------------------------------------|-------|-------------------------------------|--------------|--|--|---|-------------------|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | | 2.836 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | | |
| <input type="checkbox"/> | PM10 | | | | | | |
| <input type="checkbox"/> | Other | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | \$7,000 |
| | | | | | | BARTER TRANSACTION? | NO |
| | | | | | | SUBSIDIARY TRANSACTION? | NO |
| | | | | | | LENGTH OF LIFE/LEASE | <u> </u> |
| | | | | | | | |

ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09017**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) | |
|-------------------------------------|-------|-------------------------------------|--------------|--|--|---|-------------------|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | | 0.700 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | | |
| <input type="checkbox"/> | PM10 | | | | | | |
| <input type="checkbox"/> | Other | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | \$11,000 |
| | | | | | | BARTER TRANSACTION? | NO |
| | | | | | | SUBSIDIARY TRANSACTION? | NO |
| | | | | | | LENGTH OF LIFE/LEASE | <u> </u> |
| | | | | | | | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09018**

| | | | | | |
|-------------------------------------|-----------|-------------------------------------|--------------|-------------------------|-----------------|
| <u>POLLUTANT</u> | | <u>CREDIT SOURCE</u> | | QUANTITY | |
| <input checked="" type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | of POLLUTANT | 55.900 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | (TONS/YEAR) | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | |
| <input type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | |
| <input type="checkbox"/> | PM10 | | | PRICE | |
| <input type="checkbox"/> | Other | | | PAID | \$13,000 |
| | | | | (\$/TON) | |
| <u>ANNUAL or QUARTER?</u> | | | | BARTER TRANSACTION? | NO |
| <u>Q1</u> | <u>Q2</u> | <u>Q3</u> | <u>Q4</u> | SUBSIDIARY TRANSACTION? | NO |
| | | | | LENGTH OF LIFE/LEASE | |

ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09019**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) |
|-------------------------------------|-------|-------------------------------------|--------------|--|--|---|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | 11.100 |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | |
| <input type="checkbox"/> | PM10 | | | | | |
| <input type="checkbox"/> | Other | | | | | |
| | | | | | | PRICE PAID (\$/TON) |
| | | | | | | \$11,000 |
| | | | | | | BARTER TRANSACTION? |
| | | | | | | NO |
| | | | | | | SUBSIDIARY TRANSACTION? |
| | | | | | | NO |
| | | | | | | LENGTH OF LIFE/LEASE |
| | | | | | | |

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ANNUAL EMISSION REDUCTION CREDIT TRANSACTION REPORT FOR 2009 TRANSACTIONS

DISTRICT ID# **BA09020**

| POLLUTANT | | CREDIT SOURCE | | | | QUANTITY of POLLUTANT (TONS/YEAR) | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|-------------------------|---|--------------------|--|--|--|--|--|--|----|----|----|----|--|--|--|--------------------------|--------------------------|--------------------------|--------------------------|--|--|--|
| <input type="checkbox"/> | NOx | <input checked="" type="checkbox"/> | STATIONARY | | | 17.012 | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> | SOx | <input type="checkbox"/> | MOBILE | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> | CO | <input type="checkbox"/> | AGRICULTURAL | | | | | | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> | HC | <input type="checkbox"/> | OTHER | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> | PM10 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> | Other | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | PRICE PAID (\$/TON) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | \$8,500 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | BARTER TRANSACTION? | NO | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SUBSIDIARY TRANSACTION? | NO | | | | | | | | | | | | | | | | | | | | | |
| | | | | | LENGTH OF LIFE/LEASE | <u> </u> | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="7">ANNUAL or QUARTER?</th> </tr> <tr> <th>Q1</th> <th>Q2</th> <th>Q3</th> <th>Q4</th> <th colspan="3"></th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td colspan="3"></td> </tr> </tbody> </table> | | | | | | | ANNUAL or QUARTER? | | | | | | | Q1 | Q2 | Q3 | Q4 | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| ANNUAL or QUARTER? | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Q1 | Q2 | Q3 | Q4 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | |