

# ATTACHMENT A

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

### **Rule 317 – Clean Air Act Non-Attainment Fees**

### **Section 172(e) Fee Equivalency Account (FEA)**

### **Fee Assessment Year (FAY) 2015 Reconciliation Report [CY 2014 Activity]**

**for the**

### **South Coast Air Basin (SOCAB)**

Dated: September 3, 2020

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**EXECUTIVE SUMMARY**

This 2015 Fee Assessment Year (FAY) reconciliation report summarizes the Rule 317 Fee Equivalency Account (FEA) for the South Coast Air Basin (SOCAB) for Calendar Year (CY) 2014. The Rule 317 FEA was established to offset fees otherwise due under Section 185 of the Clean Air Act, which requires major sources in severe and extreme 1-hour ozone non-attainment areas to pay a fee in the years following a missed attainment deadline. The SOCAB and the Coachella Valley portion of the Salton Sea Air Basin (SSAB) located in the South Coast Air Quality Management District (South Coast AQMD) were classified as extreme and severe non-attainment areas for the 1-hour ozone standard, respectively. The Coachella Valley attained the 1-hour ozone standard in 2013 but the SOCAB is still subject to the Rule 317 requirements, including the FEA reconciliation report. Credits and fees (debit charges) to the FEA for the SOCAB have been separately calculated, as required, for the purpose of this fee equivalency reconciliation report.

For the SOCAB in CY 2014, the Section 185 fee obligation incurred by 465 major stationary sources was approximately \$43 million. Sufficient credit balance exists in the FEA for the SOCAB to offset these fees. In addition, during CY 2014, the FEA for the SOCAB was funded with over \$152 million in additional qualified credits, resulting in an ending surplus balance of over \$573 million. Assuming a similar debit amount in future years, this credit balance is sufficient to offset debits to the FEA for the next several years even without any additional funding. The details of this analysis are provided in Table 4 of this report.

## INTRODUCTION<sup>1</sup>

### **Clean Air Act Section 185 - Major Source Fees**

Section 185 of the Clean Air Act (CAA) requires air quality jurisdictions that fail to attain the federal ozone standard by the applicable attainment date to implement a fee program for major stationary sources. Fees have to be paid annually until the air jurisdiction is in attainment. Alternatively, Section 172(e) of the CAA allows air jurisdictions to implement a fee equivalency program in lieu of paying those fees.

South Coast AQMD has two distinct air basins, the SSAB (Coachella Valley portion) and the SOCAB. Attainment deadlines for the 1-hour ozone standard<sup>2</sup> were initially set for December 31, 2007 for the SSAB (severe non-attainment) and December 31, 2010 for the SOCAB (extreme non-attainment). After the 1-hour ozone standard was revoked in 2005, the U.S. EPA set a new attainment deadline of February 6, 2023 for the 1-hour ozone standard for the SOCAB. With the SSAB having attained the 1-hour ozone standard in 2013, the SOCAB is the only air basin that is still subject to the 185 fee assessments in the South Coast AQMD. The pollutant (NO<sub>x</sub>, VOC) threshold for major sources in the SOCAB is greater than or equal to 10 tons per year (TPY) in Potential-To-Emit (PTE).

### **Fee Equivalency Program**

Rule 317, as amended on February 4, 2011, and approved as a revision to the California State Implementation Plan by U. S. EPA on December 14, 2012, provides the framework for implementing an alternate, fee equivalent program, as authorized under CAA Section 172(e) for the 1-hour ozone standard.

Rule 317 requires the Executive Officer (EO) to establish and maintain a Section 172(e) fee equivalency account (FEA) for which a reconciliation report is generated and submitted annually to both the California Air Resources Board (CARB) and the U.S. EPA. The FEA tracks expenditures from qualified programs and uses them as credits to offset any Section 185 non-attainment fee obligation incurred by major stationary sources (debits) in a given calendar year.

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<sup>1</sup> This report consolidates and summarizes information regarding the FAY 2015 Rule 317 FEA Reconciliation Report (for Rule 317 pollutant emissions in CY 2014).

<sup>2</sup>Notwithstanding subsequent revocation of the 1-hour ozone standard, compliance with the 1-hour standard must still be demonstrated for the purposes of Section 185 requirements.

### Equivalency Determinations

For each year, the EO must complete an equivalency demonstration to show that the FEA has adequate funding from the previous year to meet the Section 185 fee obligation. Additionally, on an annual basis, the EO must complete a Preliminary Determination of Equivalency to show that adequate funding is expected to be available in the FEA to offset the estimated Section 185 fee obligation for the following year. Adequate funding is defined pursuant to Rule 317(c)(4) as a minimum mandatory FEA balance sufficient to cover the anticipated fee obligation in the upcoming CY. This minimum mandatory balance is calculated as an amount that is 10% more than the prior assessment year debit total. If either of these fee equivalency demonstrations fails, then Rule 317 backstop rulemaking measures are triggered. The SOCAB FEA contains significant surplus credit balance for both the current and subsequent reporting years such that for the foreseeable future, it is not anticipated that debit amounts would be large enough to result in a demonstration of non-compliance.

### REPORTING REQUIREMENTS

Rule 317 contains specific reporting requirements with respect to the FEA. Table 1 summarizes these requirements and references where the supporting information and related discussion can be found in this report.

**Table 1 - Reporting Requirements and Reconciliation Report References**

Item	Reporting Requirement	Reference
1.	A listing of programs, and associated expenditures that were credited into the fee equivalency account during the prior calendar year. [317(c)(5)(E)]	<ul style="list-style-type: none"> <li>●Report: Pages 4 thru 9, and Table 2</li> <li>●Appendix A</li> </ul>
2.	The Section 172 (e) SOCAB FEA beginning balance. [317(c)(5)(C)].	<ul style="list-style-type: none"> <li>●Report: Table 4</li> </ul>
3.	The amount of any surplus funding carried over to the subsequent calendar year. [317(c)(5)(D)]	<ul style="list-style-type: none"> <li>●Report: Table 4</li> </ul>
4.	A listing of all facilities in the SOCAB subject to Section 185 and their calculated prior calendar year fee obligation. [317(c)(5)(A)].	<ul style="list-style-type: none"> <li>●Appendix B</li> </ul>
5.	The aggregate amount of prior calendar year CAA Non-Attainment (Section 185) fees obligation calculated pursuant to Rule 317 paragraph (c)(2). [317(c)(5)(B)].	<ul style="list-style-type: none"> <li>●Report: Table 3</li> </ul>
6.	The results of the equivalency demonstration and preliminary determination of equivalency conducted pursuant to Rule 317 paragraphs (c)(3) and (c)(4). [317(c)(5)(F)]	<ul style="list-style-type: none"> <li>●Report: Table 4</li> </ul>

**FEE EQUIVALENCY ACCOUNT****Background**

This 2015 FAY reconciliation report for the Rule 317 Fee Equivalency Account (FEA), or the 2015 FEA report, covers the CY 2014 account activity. The ending balance for the South Coast Air Basin (SOCAB) contained in the prior 2014 FEA report is used as the starting balance for this report. Additional qualified credits from CY 2014 are added next, and finally the CY 2014 Section 185 fee obligations for all major sources are debited, arriving at the CY 2014 ending balance for the SOCAB.

This report demonstrates sufficient remaining credits in the FEA for the SOCAB, as required pursuant to Rule 317. The specific details of the FEA analysis are provided in the following sections.

**FEA Credits**

Rule 317 provides that the FEA shall be credited with expenditures in prior years from qualified programs that satisfy the following criteria:

1. The expenditures were surplus to the State Implementation Program for the federal 1-hour ozone standard and have been approved by the Executive Officer of the South Coast AQMD, Executive Officer of CARB, and the Administrator or Regional Administrator of U.S. EPA Region IX as being surplus to the SIP;
2. The expenditures were designed to result or have resulted in direct VOC or NO<sub>x</sub> reductions in the South Coast AQMD; or have facilitated VOC or NO<sub>x</sub> reductions in the South Coast AQMD through vehicle/engine fueling infrastructure or advanced technology development and demonstration efforts for implementation within the next 10 years, or other uses approved by EPA;
3. The expenditures were for projects that occurred in calendar years 2009 and thereafter; and
4. The FEA credits were for monies actually expended (not budgeted) from qualified programs during the calendar year in which the credit is applied to the FEA.

Expenditures that qualify as credits to the FEA need not actually be held nor disbursed directly by the South Coast AQMD, provided the underlying programs have been approved by CARB and the U.S. EPA and are tracked pursuant to subdivision (c) of the rule. Expenditures used as credits for the FEA are accounted for on a dollar for dollar basis and do not have to be discounted due to the passage of time. Furthermore, credits accumulate in the FEA from year to year if a surplus exists in any given year such that the surplus can be used to offset future debits to the FEA as needed.

### **Funding Sources for CY 2014**

Expenditures that qualify as credits to the FEA for the SOCAB were identified by analyzing special funds South Coast AQMD has established to support various programs for emission reduction purposes. While the sources of funding for these programs are the same for both SOCAB and SSAB, only expenditures for projects in the SOCAB were included as credits.

South Coast AQMD has identified qualified expenditures made in CY 2014 from the following funds: Fund 22 and Fund 23 pertaining to AB 2766 which imposes an additional \$4 in motor vehicle registration fees to fund various air pollution efforts, Fund 31 (Clean Fuels Fund), Fund 32 (Carl Moyer Incentives Program – SB 1107), Fund 33 (DERA School Bus Retrofit Funding Grant), Fund 40 (Natural Gas Vehicle Partnership), Fund 55 (Hydrogen Fueling Stations Special Revenue Fund), Fund 59 (Voucher Incentive Program), Fund 61 (Advanced Technology Goods Movement), Fund 80 (Carl Moyer Incentives Program – AB 923), and Fund 81 (Prop 1B Goods Movement).

*AB 2766: Fund 22 (Local Government and Discretionary Fund) and Fund 23 (Mobile Source Air Pollution Reduction Review Committee)*

AB 2766 provides for the collection of an additional \$4 in motor vehicle registration fees to fund various air pollution control efforts. Each dollar collected is disbursed as follows:

- 30 cents - used by the South Coast AQMD for programs to reduce air pollution from motor vehicles and to carry out planning, monitoring, enforcement and technical studies that are authorized by, or necessary to implement, the California Clean Air Act.
- 40 cents - distributed on a quarterly basis by the South Coast AQMD to cities and counties located in the South Coast District, based on their percentage of population, to be used to reduce motor vehicle air pollution. For example, funds have been used for the purchase of alternative fueled vehicles including electric powered vehicles; alternative fueling infrastructure such as propane, CNG and hydrogen fueling; mass transit projects including fare discounts to increase ridership; increased ride share participation; and projects supporting/promoting bike trails and pedestrian traffic.
- 30 cents - deposited by the South Coast AQMD into a "Discretionary Fund" for use in implementing or monitoring programs to reduce motor vehicle air pollution.

#### *Fund 31 (Clean Fuels Fund)*

The Clean Fuels Fund was created as a special revenue fund resulting from the state-mandated Clean Fuels Program under Health and Safety Code Sections 40448.5 and 40512. Clean Fuels Program established mechanisms to collect revenues from mobile sources to support projects to increase utilization of clean fuels and technologies. It utilizes a public-private partnership to leverage public funds with outside investment in a ratio of about \$3-\$4 of outside funding to

every dollar of the Clean Fuels Fund. Projects in CY 2014 included, but were not limited to, continued expansion of natural gas infrastructure and vehicle deployment, development and demonstration of fuel cell technologies and infrastructure; further development and demonstration of plug-in hybrid and battery electric vehicle technologies and infrastructure, with an emphasis on zero-emission goods movement technologies; and continued demonstration of emission control technologies to reduce NOx and PM emissions from heavy-duty diesel vehicles.

*Fund 32 (Carl Moyer Incentives Program – SB 1107) and Fund 80 (Carl Moyer Incentives Program – AB 923)*

The Carl Moyer Program is a voluntary program that reduces air pollution from vehicles and equipment by providing incentives to private companies and public agencies to purchase cleaner-than-required engines, equipment, and emission reduction technologies. The Program provides incentive funds for the incremental cost of cleaner than required engines and equipment. Eligible projects include cleaner on-road heavy-duty vehicles, off-road non-recreational equipment and vehicles, marine vessels, locomotives, stationary agricultural pump engines, auxiliary power units and other categories as determined by CARB and South Coast AQMD that are necessary to meet air quality goals. Carl Moyer Program is funded by SB 1107 which directs a portion of the smog abatement fees to support the Program. Also, AB 923 provides additional funding for the Moyer Program from an adjustment to the tire fee and authorizes local air districts to increase motor vehicle registration fees by up to \$2 for programs to reduce air pollution.

*Fund 33 (DERA School Bus Retrofit Funding Grant)*

South Coast AQMD has received grants under the U.S. EPA's Diesel Emissions Reduction Act (DERA) to fund retrofit, repower and replacement of all types of diesel-powered vehicles, including school bus retrofits with CARB-approved emission control devices.

*Fund 40 (Natural Gas Vehicle Partnership)*

The South Coast AQMD Governing Board established the California Natural Gas Vehicle Partnership to promote greater deployment of natural gas vehicles in California.

*Fund 55 (Hydrogen Fueling Station Special Revenue Fund)*

The Hydrogen Fueling Station Special Revenue Fund was established to support projects that promote and increase the utilization of clean fuels, including education and outreach activities to support hydrogen readiness.

*Fund 59 (Voucher Incentive Program)*

The Voucher Incentive Program (VIP) was established to reduce emissions from in-use heavy-duty trucks in small fleets (10 or fewer vehicles) by replacing 2009 and older engine model year



trucks with cleaner-than-required vehicles. The VIP is implemented by the South Coast AQMD through contractual agreements with dealers and dismantlers. AQMD-approved dealers apply for the vouchers on behalf of applicants. If approved, the voucher amount is deducted from the total purchase price of the truck by the dealer. For replacement vehicles meeting the 2010 heavy-duty engine standard of 0.2 g/bhp-hr NO<sub>x</sub>, up to \$60,000 in voucher amount is provided and the amount goes up to \$100,000 for vehicles meeting the CARB's optional low NO<sub>x</sub> standard of 0.02 g/bhp-hr NO<sub>x</sub> or cleaner. The VIP is funded by Carl Moyer SB 1107 Multidistrict, SB 1107, and AB 923 funds.

*Fund 61 (Advanced Technology Goods Movement Fund)*

The development and demonstration of zero emissions technologies for goods movement is one of the South Coast AQMD's top strategies to transition the region to the broad use of zero and near-zero emission technologies and to attain federal air quality standards. The Advanced Technology Goods Movement Fund was established in 2012 with a grant of \$4.2 million from the Department of Energy (DOE) to demonstrate zero emission drayage truck technologies. Since then, South Coast AQMD has received additional grants and funding support from state and federal agencies including DOE, EPA, and California Energy Commission (CEC) as well as regional partners to support on-going development and demonstration of various zero emission or zero emission capable drayage trucks (i.e., battery electric, fuel cell, and plug-in hybrid electric drivetrains as well as overhead catenary system).

*Fund 81 (Prop 1B Goods Movement)*

The Proposition 1B – Goods Movement Emission Reduction Program, commonly referred to as the “Prop 1B Program”, provides funding for projects that reduce emissions from goods movement operations. The Prop 1B Program offers a financial incentive to owners/operators of eligible equipment involved in goods movement operations to upgrade their equipment, install a retrofit device, install electrical infrastructure at a truck stop or distribution facility, or implement other projects that will reduce diesel air pollutant emissions. The types of goods movement equipment targeted by the Prop 1B program include: heavy-duty diesel trucks (replacement, retrofit or repower); truck stop or distribution center electrification infrastructure; locomotives, ships at berth (e.g., shore power); commercial harbor craft; and cargo handling equipment at ports or rail yard facilities.

*Fund 82 (Prop 1B Lower Emissions School Bus)*

Proposition 1B monies also fund replacement of pre-1987 model year school buses and the retrofitting of post 1993 model year with particulate traps.

Table 2 provides the list of funds and associated dollar amounts credited to the FEA for CY 2014. A breakdown of the specific expenditures made from each fund is provided in Appendix A.

**Table 2 – Summary of CY 2014 Credits to the FEA by Funding Source**

<b>FUND</b>	<b>Credit Amount (See Appendix A for additional details)</b>
22 (AB 2766 Local Government)	\$11,180,128
23 (AB 2766 MSRC)	\$8,126,046
31 (Clean Fuels)	\$9,039,274
32 (Carl Moyer Incentives Program – SB 1107)	\$14,324,373
33 (DERA School Bus Retrofit Funding Grant)	\$59,738
40* (Natural Gas Vehicle Partnership)	\$7,500
55* (Hydrogen Fueling Stations)	\$340,769
59 (Voucher Incentive Program )	\$1,820,000
61* (Advanced Technology Goods Movement)	\$4,286,750
80 (Carl Moyer Incentives Program – AB 923)	\$18,598,639
81 (Prop 1B Goods Movement)	\$84,880,137
<b>TOTAL CY 2014 CREDITS TO FEA</b>	<b>\$152,663,355</b>

\*Programs funded or co-funded from Clean Fuels Fund 31 but the credit amounts are separately accounted for program tracking purposes.

## FEA Debits

### *Step 1: Identification of Major Sources*

In order to establish the amount of Section 185 fee obligations, the South Coast AQMD first identified the major sources subject to the fee in CY 2014. This identification was made based on a review of prior Rule 317 reports, emissions reports filed with the South Coast AQMD, and applicable permitting information.

For the SOCAB, in CY 2014, 465 major sources were identified and determined to be subject to the Section 185 fee obligation, a net increase of 36 sources subject to Rule 317 compared to CY 2013. These major sources are listed in Appendix B.

### *Step 2: Calculation of the Section 185 Fee Obligation*

The FEA is debited by the aggregate annual charge for all potential Section 185 fee obligations for all major sources subject to Rule 317. The annual charge for each source is computed as follows:

$$\text{Annual CAA Non-Attainment Fee} = \$5,000 \times \text{CPIF} \times [ A - ( 0.8 \times B ) ]$$

where:

- A** is the total amount of emissions actually emitted during the applicable fee assessment year for pollutants included in B, in tons. If A is less than or equal to 80% of B; then there shall be no annual CAA non-attainment fee assessed for the pollutant in the subject year.
- B** is Baseline Emissions, of VOC, NOx or both for which a source qualifies as a major stationary source as defined in Rule 317, in tons. The Baseline NOx, VOC or both where applicable is computed, for a source, based on the date of initial operation/emissions and the Basin in which the source is located.
- CPIF** is the annual Consumer Price Index (CPI) adjustment factor which is equivalent to the cumulative increase in the CPI beginning with the 1989 change in the index up to and including the change in the year prior to the year for which the fees are due. For any calendar year the CPI is the average of the CPI for all-urban consumers published by the Department of Labor, as of the close of the 12-month period ending on August 31 of each calendar year or the revision of the CPI which is most consistent with the CPI for calendar year 1989 in accordance with Sections 502(b)(3)(B)(v) and 185(b)(3) of the CAA. Section 185 cross-references the methodology in section 502(b)(3)(B)(v) of the CAA. This method has been interpreted for use in determining permit fees in a 1992 EPA memorandum. (See, EPA Memorandum of October 15, 1992, from Frank Bunyard, "Calculating Fees for Operating Permits." EPA has used this method to calculate the Part 70 permit

*fee rate since 1990, and will continue to update the rate every year in September, when the August values are available.*

Appendix C provides details regarding the CY 2014 Rule 317 fee rate. For CY 2014 emissions, the Section 185 fee rate was determined to be \$9,554.00/ton (applicable to emissions in excess of source allowances for both NO<sub>x</sub> and VOC). This fee is up 1.7% from the CY 2013 fee rate of \$9,398.67/ton based on a cost of living adjustment performed by the U.S. EPA.

The aggregate CY 2014 Section 185 fee obligation for major source facilities in the SOCAB is shown in Table 3. Detailed supporting information is located in Appendix B.

**Table 3 - CY 2014 Section 185 Fee Obligations (debits)**

DEBITS	Total Amount (\$)
TOTAL CY 2014 DEBITS FROM FEA	\$43,188,685

### **EQUIVALENCY DEMONSTRATIONS**

Pursuant to Rule 317(c)(5), the Executive Officer (EO) is required to complete two separate demonstrations to confirm that there are sufficient credits to offset debit obligations. The first demonstration, the Annual Determination of Equivalency, is performed for the calendar year in which emissions occurred. The second demonstration, the Annual Preliminary Determination of Equivalency, which looks at the sufficiency of credits available to cover anticipated debits in the subsequent calendar year.

Should the results of either the Annual Determination of Equivalency or the Annual Preliminary Determination of Equivalency indicate that there are in fact insufficient credits to cover debits (a shortfall), then the backstop provision in Rule 317 subparagraph (c)(6) would be triggered. A shortfall would occur if either the Annual Determination of Equivalency  $B_i \leq 0$  or the Preliminary Determination of Equivalency  $B_i + D_i \leq 110\% \times F_{i-1}$  criteria are not achieved. The provisions of the backstop rule require that a rule will be presented to the South Coast AQMD Governing Board proposing actions to cover the shortfall, within 90 days of a determination of a shortfall in the FEA, including assessing fees on facilities subject to Rule 317.

#### **The Annual Determination of Equivalency (ADE)**

An Annual Determination of Equivalency must be performed to demonstrate that adequate funding was available in the FEA in the prior CY to meet the aggregate Section 185 fee obligations for all subject sources. This demonstration is made if the following inequality statement is true:

$$B_{i-1} + D_{i-1} - F_{i-1} = B_i > 0$$

where:

*B<sub>i-1</sub>* is the Section 172 (e) fee equivalency account balance at the beginning of the prior calendar year *i-1*

*D<sub>i-1</sub>* is the funds deposited (credited) into the Section 172 (e) fee equivalency account during the prior calendar year (*i-1*)

*F<sub>i-1</sub>* is the Section 185 fees calculated for all major stationary sources for prior calendar year calculated pursuant to paragraph (c) (2)

*B<sub>i</sub>* is the Section 172 (e) fee equivalency account balance at the end of calendar year (*i-1*), which is carried forward as the beginning balance for the following year (*i*)

As shown in Table 4, below, the SOCAB complies with the Annual Demonstration of Equivalency for CY 2014. The beginning balance was \$464,245,014 and additional credits for CY 2014 amounted to \$152,663,355. The 2014 debits for the Section 185 fee obligations amounted to \$43,188,685. This left a remaining balance of \$573,719,684, which will be carried through to CY 2015.

### **The Annual Preliminary Determination of Equivalency (APDE)**

An Annual Preliminary Determination of Equivalency must also be performed to demonstrate that an adequate level of funding is available in the FEA to meet the current year Section 185 fee obligations for all subject sources. Rule 317 defines the process of making this preliminary determination of equivalency as a surplus credit balance greater than 10% of the debits (potential fee obligation) determined in the prior calendar year for each Basin. This demonstration is made if the following inequality statement is true:

$$B_i + D_i > 110\% \times F_{i-1}$$

where:

*B<sub>i</sub>* is the Section 172 (e) Fee Equivalency Account balance at the beginning of the current calendar year (*i*)

*D<sub>i</sub>* is the funds expected to be deposited (credited) into Section 172 (e) Fee Equivalency Account in current calendar year (*i*)

*F<sub>i-1</sub>* is the Section 185 fees calculated pursuant to paragraph (c)(2) for the prior calendar year (*i-1*) being used as surrogate Section 185 fee estimate for the current year

As shown in Table 4, below, the SOCAB complies with the Annual Preliminary Demonstration of Equivalency for CY 2015. The beginning balance for CY 2015 is \$573,719,684. This amount is greater than \$47,507,554, which was calculated based on 110% of the CY 2014 debit. A credit surplus can be expected for the SOCAB in CY 2015.

### **RECONCILIATION AND COMPLIANCE DEMONSTRATION**

Table 4 summarizes the credits, debits, and compliance demonstrations for the SOCAB FEA.

**Table 4 – Fee Equivalency Demonstration for CY 2014 Emissions**

<b>BASIN</b>	<b>CY 2014 Beginning Balance</b>  <b>(B<sub>i-1</sub>)<sup>3</sup></b>	<b>CY 2014 Credits</b>  <b>(D<sub>i-1</sub>)</b>	<b>CY 2014 Debits</b>  <b>(F<sub>i-1</sub>) + Update</b>	<b>Next Year [CY 2015] Beginning Balance</b>  <b>(B<sub>i</sub>)</b>	<b>Additional Anticipated Credits for CY 2014</b>  <b>(D<sub>i</sub>)</b>	<b>Total Credits available for use in CY 2015</b>  <b>(B<sub>i</sub> + D<sub>i</sub>)</b>	<b>Minimum Mandatory Credit Balance for CY 2015 [Calculated per Rule 317(c)(4)]  (F<sub>i-1</sub> x 110%)</b>	<b>Annual Determination of Equivalency for CY 2014</b>  <b>(B<sub>i</sub> &gt; 0)</b>	<b>Annual Preliminary Determination of Equivalency for CY 2015</b>  <b>(B<sub>i</sub> + D<sub>i</sub> &gt; F<sub>i-1</sub> x 110%)</b>
<b>SOCAB</b>	<b>\$464,245,014</b>	<b>\$152,663,355<sup>4</sup></b>	<b>\$43,188,685<sup>5</sup></b>	<b>\$573,719,684</b>	<b>Not calculated for this report</b>	<b>\$573,719,684</b>	<b>\$47,507,554</b>	<b>✓</b>	<b>✓</b>

<sup>3</sup> See FAY2014 FEA Report (CY 2013 FEA ending balance)<sup>4</sup> See Appendix A.<sup>5</sup> See Appendix B.

APPENDIX A - SOCAB CY 2014 CREDITS

FUND 22 – AB 2766 LOCAL GOVERNMENT

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	Agoura Hills	\$53,122.00
22	Alhambra	\$161,485.00
22	Aliso Viejo	\$13,968.00
22	Anaheim	\$310,106.91
22	Arcadia	\$141,713.55
22	Artesia	\$1,317.50
22	Azusa	\$133,376.88
22	Baldwin Park	\$336,491.30
22	Beaumont	\$13,352.00
22	Bell	\$36,825.68
22	Bell Gardens	\$63.00
22	Bellflower	\$46,723.25
22	Beverly Hills	\$16,500.00
22	Brea	\$25,000.00
22	Burbank	\$117,155.08
22	Calabasas	\$33,055.01
22	Carson	\$39,683.50
22	Cerritos	\$32,153.45
22	Chino	\$39,281.24
22	Claremont	\$17,385.99
22	Colton	\$35,156.85
22	Commerce	\$15,998.50
22	Compton	\$123,397.07
22	Corona	\$68,752.72
22	Costa Mesa	\$311,315.31
22	County of LA	\$344,884.40
22	County of Orange	\$94,158.50
22	County of Riverside	\$547,072.73



APPENDIX A - SOCAB CY 2014 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	County of San Bernardino	\$277,209.50
22	Covina	\$9,480.67
22	Cudahy	\$18,517.73
22	Dana Point	\$44,667.91
22	Diamond Bar	\$35,225.50
22	Downey	\$115,129.50
22	Duarte	\$17,191.50
22	Eastvale	\$45,590.50
22	El Monte	\$262,556.75
22	El Segundo	\$49,654.29
22	Fontana	\$12,141.50
22	Fullerton	\$54,998.92
22	Garden Grove	\$139,853.66
22	Gardena	\$29,941.50
22	Glendale	\$240,733.84
22	Glendora	\$12,927.58
22	Grand Terrace	\$29,853.99
22	Hawaiian Gardens	\$33,536.00
22	Hawthorne	\$102,145.00
22	Hemet	\$16,200.00
22	Hermosa Beach	\$61,144.50
22	Highland	\$34,938.00
22	Huntington Beach	\$90,002.00
22	Huntington Park	\$141,238.50
22	Inglewood	\$25,986.24
22	Irvine	\$47,321.00
22	La Habra	\$37,950.00
22	La Habra Heights	\$15,534.90
22	La Mirada	\$59,266.48
22	La Puente	\$171,042.01

APPENDIX A - SOCAB CY 2014 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	La Verne	\$10,721.00
22	Laguna Beach	\$29,314.50
22	Laguna Hills	\$3,716.50
22	Laguna Niguel	\$10,821.50
22	Lake Elsinore	\$39,339.00
22	Lake Forest	\$7,471.00
22	Lawndale	\$40,579.50
22	Lakewood	\$28,375.00
22	Loma Linda	\$21,365.00
22	Lomita	\$28,141.66
22	Long Beach	\$24,343.75
22	Los Angeles (City)	\$2,303,630.00
22	Malibu	\$8,000.00
22	Manhattan Beach	\$8,670.00
22	Menifee	\$121,246.34
22	Monrovia	\$11,201.27
22	Montclair	\$33,773.00
22	Montebello	\$40,624.50
22	Monterey Park	\$21,806.25
22	Moreno Valley	\$220,568.94
22	Murrieta	\$74,907.50
22	Newport Beach	\$6,619.00
22	Norwalk	\$178,177.00
22	Ontario	\$28,323.50
22	Orange (City)	\$171,635.08
22	Palos Verdes Estates	\$39,746.45
22	Paramount	\$62,097.50
22	Pasadena	\$130,412.00
22	Perris	\$112,257.50
22	Pico Rivera	\$25,228.50

APPENDIX A - SOCAB CY 2014 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
22	Placentia	\$8,701.50
22	Pomona	\$89,410.00
22	Rancho Cucamonga	\$45,673.74
22	Rancho Palos Verdes	\$46,761.00
22	Rancho Santa Margarita	\$13,586.00
22	Redlands	\$135,117.00
22	Redondo Beach	\$53,613.00
22	Rialto	\$74,977.81
22	Riverside (City)	\$260,817.50
22	Rosemead	\$37,256.50
22	San Bernardino (City)	\$65,525.50
22	San Dimas	\$1,962.00
22	San Gabriel	\$25,005.00
22	San Jacinto	\$38,216.50
22	San Juan Capistrano	\$24,131.67
22	San Marino	\$17,178.00
22	Santa Ana	\$125,763.94
22	Santa Clarita	\$33,156.58
22	Santa Monica	\$147,422.05
22	Seal Beach	\$15,137.50
22	South El Monte	\$5,053.54
22	South Gate	\$70,643.50
22	South Pasadena	\$48,682.39
22	Stanton	\$1,932.50
22	Temecula	\$21,901.50
22	Torrance	\$149,309.50
22	Tustin	\$48,290.05
22	Upland	\$76,466.50
22	Walnut	\$59,028.00
22	West Covina	\$12,362.50

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<b>Fund</b>	<b>City</b>	<b>Total</b>
22	West Hollywood	\$64,522.03
22	Westminster	\$82,422.50
22	Whittier	\$18,989.74
22	Yorba Linda	\$68,893.00
22	Yucaipa	\$7,630.14

Total      \$11,180,127.69

Fund 23 – AB 2766 MSRC

<b>Fund</b>	<b>City</b>	<b>Total</b>
23	Anaheim Transportation Network	\$20,795.84
23	Arcadia Unified School District	\$175,000.00
23	A-Z Bus Sales, Inc.	\$250,000.00
23	Bear Valley Unified School District	\$250,000.00
23	BusWest	\$475,850.00
23	Cemex Construction Material Pacific, LLC	\$129,683.44
23	City of Anaheim	\$150,000.00
23	City of Chino Hills	\$87,500.00
23	City of Fullerton	\$410,000.00
23	City of Glendora	\$9,489.00
23	City of Hemet Public Works	\$30,000.00
23	City of Irvine	\$26,649.41
23	City of La Puente	\$60,000.00
23	City of Los Angeles GSD/Fleet Services	\$22,310.00
23	City of Los Angeles, Department of General Services	\$630,000.00
23	City of Los Angeles, Department of Transportation	\$190,000.00
23	City of Orange	\$30,000.00
23	City of Rancho Cucamonga	\$10,000.00
23	City of Redlands	\$90,000.00

APPENDIX A - SOCAB CY 2014 CREDITS

<b>Fund</b>	<b>City</b>	<b>Total</b>
23	City of South Pasadena	\$125,930.00
23	City of Whittier	\$120,000.00
23	Clean Energy Fuels Corp.	\$80,000.00
23	CR&R Incorporated	\$90,000.00
23	Custom Alloy Light Metals, Inc.	\$100,000.00
23	EDCO Disposal Corporation	\$110,000.00
23	Elham Shirazi	\$18,895.65
23	Foothill Transit Agency	\$85,392.00
23	KEC Engineering	\$90,000.00
23	L A Service Authority for Freeway Emergencies (LASAFE)	\$123,395.00
23	Linde LLC	\$51,237.90
23	Load Center	\$139,594.00
23	Los Angeles County Department of Public Works	\$50,000.00
23	Los Angeles County MTA	\$1,208,333.00
23	Nationwide Environmental Services	\$37,954.80
23	Orange County Transportation Authority	\$953,446.03
23	Rim of the World Unified School District	\$75,000.00
23	Ryder System Inc.	\$651,377.00
23	Southern California Regional Rail Authority (Metrolink)	\$32,067.04
23	SuperShuttle International, Inc.	\$202,500.00
23	TIMCO CNG Fund I, LLC	\$150,000.00
23	Torrance Unified School District	\$42,296.00
23	Transit Systems Unlimited, Inc.	\$256,045.00
23	U-Haul Company of California	\$35,304.83
23	USA Waste of California, Inc.	\$250,000.00

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Total      \$8,126,045.94

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FUND 31 – CLEAN FUELS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
31	8219	A-1 ALTERNATIVE FUEL SYSTEMS	00239212	12/2/2014	\$18,597.00	\$10,154.67	\$28,751.67
31	11204	AC PROPULSION INC	00226940	1/21/2014	\$60,000.00	\$91,000.00	\$151,000.00
31	15150	AIR PRODUCTS & CHEMICALS INC	00230624	4/29/2014	\$592.02	\$9,670.91	\$10,262.93
31	15150	AIR PRODUCTS & CHEMICALS INC	00230626	4/29/2014	\$9,834.00	\$160,642.71	\$170,476.71
31	15150	AIR PRODUCTS & CHEMICALS INC	00230629	4/29/2014	\$6,134.00	\$100,201.58	\$106,335.58
31	15150	AIR PRODUCTS & CHEMICALS INC	00230632	4/29/2014	\$3,700.00	\$60,441.12	\$64,141.12
31	15150	AIR PRODUCTS & CHEMICALS INC	00230633	4/29/2014	\$6,134.00	\$100,201.58	\$106,335.58
31	15150	AIR PRODUCTS & CHEMICALS INC	00230634	4/29/2014	\$3,700.00	\$60,441.12	\$64,141.12
31	15150	AIR PRODUCTS & CHEMICALS INC	00230635	4/29/2014	\$6,134.00	\$100,201.58	\$106,335.58
31	15150	AIR PRODUCTS & CHEMICALS INC	00230636	4/29/2014	\$3,700.00	\$60,441.12	\$64,141.12
31	15150	AIR PRODUCTS & CHEMICALS INC	00230637	4/29/2014	\$6,134.00	\$100,201.58	\$106,335.58
31	15150	AIR PRODUCTS & CHEMICALS INC	00230638	4/29/2014	\$3,700.00	\$60,441.12	\$64,141.12
31	15150	AIR PRODUCTS & CHEMICALS INC	00230639	4/29/2014	\$6,134.00	\$100,201.58	\$106,335.58
31	15150	AIR PRODUCTS & CHEMICALS INC	00230641	4/29/2014	\$3,700.00	\$60,441.12	\$64,141.12
31	15150	AIR PRODUCTS & CHEMICALS INC	00240339	12/19/2014	\$220,000.00	\$3,593,796.58	\$3,813,796.58
31	14184	CLEAN FUEL CONNECTION INC	00230531	4/24/2014	\$25,000.00	\$0.00	\$25,000.00
31	14224	COMPLETE COACH WORKS	00239765	12/9/2014	\$356,250.00	\$425,860.35	\$782,110.35
31	14364	CUMMINS POWER GENERATION INC	00239111	11/29/2014	\$317,500.00	\$278,524.99	\$596,024.99
31	14162	NATIONAL RENEWABLE ENERGY LAB	00229492	3/26/2014	\$120,000.00	\$17,144.33	\$137,144.33
31	11606	ODYNE SYSTEMS, LLC	00226832	1/17/2014	\$162,000.00	\$690,303.64	\$852,303.64
31	11606	ODYNE SYSTEMS, LLC	00238378	11/7/2014	\$30,000.00	\$127,834.01	\$157,834.01
31	4185	QUANTUM FUEL SYSTEMS LLC	00229381	3/21/2014	\$142.16	\$58.94	\$201.10
31	13042	SOUTH BAY CITIES	00231804	5/28/2014	\$35,000.00	\$22,758.53	\$57,758.53
31	13042	SOUTH BAY CITIES	00235569	9/3/2014	\$20,000.00	\$13,004.88	\$33,004.88
31	13396	TRANSPORTATION POWER, INC.	00234847	8/12/2014	\$75,000.00	\$382,073.60	\$457,073.60
31	13396	TRANSPORTATION POWER, INC.	00234950	8/13/2014	\$75,000.00	\$382,073.60	\$457,073.60
31	13396	TRANSPORTATION POWER, INC.	00237467	10/15/2014	\$75,000.00	\$382,073.60	\$457,073.60

Total \$9,039,274.05

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FUND 32 – (Carl Moyer SB 1107 CARB Grant)

Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	12679	DANA POINT TOWBOAT SERVICES	226649	1/14/2014	\$56,985.00	\$0.00	\$56,985.00
32	14071	JAGUR TRACTOR	226998	1/21/2014	\$56,416.00	\$0.00	\$56,416.00
32	13283	THOMAS NGUYEN DBA SEA DRAGON	227040	1/21/2014	\$66,179.00	\$0.00	\$66,179.00
32	11543	REDONDO SPECIAL SPORTSFISHING	227049	1/21/2014	\$88,328.00	\$0.00	\$88,328.00
32	13254	DANA POINT TOWBOAT SERVICES	227050	1/21/2014	\$28,589.33	\$0.00	\$28,589.33
32	13254	DANA POINT TOWBOAT SERVICES	227051	1/21/2014	\$28,589.33	\$0.00	\$28,589.33
32	12133	CARNIVAL CRUISE LINES	227308	1/29/2014	\$205,808.00	\$0.00	\$205,808.00
32	12878	DANA POINT TOWBOAT SERVICES	227631	2/7/2014	\$17,450.00	\$0.00	\$17,450.00
32	12153	CASH GRADING CONTRACTORS, INC.	228018	2/19/2014	\$205,045.00	\$0.00	\$205,045.00
32	11724	RENTRAC, INC.	229187	3/18/2014	\$128,094.00	\$0.00	\$128,094.00
32	14092	JAGUR TRACTOR	229206	3/18/2014	\$31,124.00	\$0.00	\$31,124.00
32	14143	JONES BACKHOE SERVICE, INC.	229259	3/19/2014	\$33,901.00	\$0.00	\$33,901.00
32	12133	CARNIVAL CRUISE LINES	229613	4/1/2014	\$205,808.00	\$0.00	\$205,808.00
32	12300	WE RENT LLC	229896	4/9/2014	\$113,334.00	\$0.00	\$113,334.00
32	14092	JAGUR TRACTOR	229922	4/9/2014	\$31,124.00	\$0.00	\$31,124.00
32	12133	CARNIVAL CRUISE LINES	229927	4/9/2014	\$52,617.00	\$0.00	\$52,617.00
32	13244	DANA POINT TOWBOAT SERVICES	230476	4/23/2014	\$52,879.00	\$56,970.43	\$109,849.43
32	11543	REDONDO SPECIAL SPORTSFISHING	230477	4/23/2014	\$40,098.80	\$0.00	\$40,098.80
32	13154	DANA POINT TOWBOAT SERVICES	230478	4/23/2014	\$307,472.00	\$0.00	\$307,472.00
32	14104	JAGUR TRACTOR	230922	5/2/2014	\$203,105.00	\$0.00	\$203,105.00
32	14070	JAGUR TRACTOR	231354	5/13/2014	\$466,470.00	\$0.00	\$466,470.00
32	12249	MARINA DEL REY SPORTFISHING	231577	5/20/2014	\$383,270.00	\$0.00	\$383,270.00
32	14181	JONES BACKHOE SERVICE, INC.	231797	5/28/2014	\$15,660.00	\$0.00	\$15,660.00
32	14181	JONES BACKHOE SERVICE, INC.	231798	5/28/2014	\$22,620.00	\$0.00	\$22,620.00
32	14112	JONES BACKHOE SERVICE, INC.	232092	6/3/2014	\$38,757.00	\$0.00	\$38,757.00
32	13028	DANA POINT TOWBOAT SERVICES	232093	6/3/2014	\$292,278.00	\$0.00	\$292,278.00
32	13028	DANA POINT TOWBOAT SERVICES	232095	6/3/2014	\$154,571.00	\$0.00	\$154,571.00
32	14142	JONES BACKHOE SERVICE, INC.	232096	6/3/2014	\$145,025.00	\$0.00	\$145,025.00
32	13028	DANA POINT TOWBOAT SERVICES	232097	6/3/2014	\$146,883.00	\$0.00	\$146,883.00

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Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	10606	WILLIAM KANAYAN CONSTRUCTION	232098	6/3/2014	\$150,000.00	\$0.00	\$150,000.00
32	13190	DANA POINT TOWBOAT SERVICES	232099	6/3/2014	\$211,250.00	\$0.00	\$211,250.00
32	14070	JAGUR TRACTOR	232413	6/10/2014	\$177,544.00	\$0.00	\$177,544.00
32	12127	CARNIVAL CRUISE LINES	232820	6/18/2014	\$940,925.00	\$0.00	\$940,925.00
32	12204	BLUE DRAGON	232903	6/20/2014	\$93,585.00	\$0.00	\$93,585.00
32	14025	JAGUR TRACTOR	232943	6/20/2014	\$76,815.00	\$0.00	\$76,815.00
32	13460	JAGUR TRACTOR	232944	6/20/2014	\$222,867.00	\$0.00	\$222,867.00
32	14181	JONES BACKHOE SERVICE, INC.	232946	6/20/2014	\$27,115.00	\$0.00	\$27,115.00
32	14182	JONES BACKHOE SERVICE, INC.	233093	6/25/2014	\$47,560.00	\$0.00	\$47,560.00
32	14182	JONES BACKHOE SERVICE, INC.	233094	6/25/2014	\$51,185.00	\$0.00	\$51,185.00
32	11724	RENTRAC, INC.	233739	7/18/2014	\$128,094.00	\$0.00	\$128,094.00
32	11556	RENTRAC, INC.	233740	7/18/2014	\$85,356.00	\$0.00	\$85,356.00
32	14109	JAGUR TRACTOR	233761	7/18/2014	\$60,913.00	\$0.00	\$60,913.00
32	14089	JAGUR TRACTOR	233762	7/18/2014	\$22,169.00	\$0.00	\$22,169.00
32	13244	DANA POINT TOWBOAT SERVICES	233885	7/22/2014	\$52,759.00	\$56,841.14	\$109,600.14
32	13028	DANA POINT TOWBOAT SERVICES	233887	7/22/2014	\$267,602.00	\$0.00	\$267,602.00
32	13028	DANA POINT TOWBOAT SERVICES	233888	7/22/2014	\$128,129.00	\$0.00	\$128,129.00
32	14181	JONES BACKHOE SERVICE, INC.	233903	7/22/2014	\$24,505.00	\$0.00	\$24,505.00
32	14217	JONES BACKHOE SERVICE, INC.	233925	7/22/2014	\$6,191.06	\$0.00	\$6,191.06
32	12249	MARINA DEL REY SPORTFISHING	234167	7/24/2014	\$281,332.00	\$0.00	\$281,332.00
32	12249	MARINA DEL REY SPORTFISHING	234168	7/24/2014	\$43,654.00	\$0.00	\$43,654.00
32	13026	DANA POINT TOWBOAT SERVICES	234226	7/29/2014	\$97,750.00	\$0.00	\$97,750.00
32	13191	DANA POINT TOWBOAT SERVICES	234275	7/29/2014	\$17,338.00	\$0.00	\$17,338.00
32	14092	JAGUR TRACTOR	234276	7/29/2014	\$31,124.00	\$0.00	\$31,124.00
32	14140	JONES BACKHOE SERVICE, INC.	234531	8/5/2014	\$35,333.00	\$0.00	\$35,333.00
32	14140	JONES BACKHOE SERVICE, INC.	234533	8/5/2014	\$35,150.00	\$0.00	\$35,150.00
32	14149	JONES BACKHOE SERVICE, INC.	234535	8/5/2014	\$261,940.00	\$101,000.00	\$362,940.00
32	13190	DANA POINT TOWBOAT SERVICES	234537	8/5/2014	\$211,250.00	\$0.00	\$211,250.00
32	14133	JONES BACKHOE SERVICE, INC.	234544	8/5/2014	\$136,557.00	\$0.00	\$136,557.00
32	11724	RENTRAC, INC.	234549	8/5/2014	\$112,021.00	\$0.00	\$112,021.00
32	11724	RENTRAC, INC.	234550	8/5/2014	\$112,021.00	\$0.00	\$112,021.00



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Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	14092	JAGUR TRACTOR	234855	8/12/2014	\$31,124.00	\$0.00	\$31,124.00
32	13200	DANA POINT TOWBOAT SERVICES	234859	8/12/2014	\$99,900.00	\$0.00	\$99,900.00
32	14159	JONES BACKHOE SERVICE, INC.	234905	8/13/2014	\$75,123.00	\$0.00	\$75,123.00
32	14182	JONES BACKHOE SERVICE, INC.	235052	8/19/2014	\$86,710.00	\$0.00	\$86,710.00
32	14182	JONES BACKHOE SERVICE, INC.	235053	8/19/2014	\$71,630.00	\$0.00	\$71,630.00
32	14217	JONES BACKHOE SERVICE, INC.	235054	8/19/2014	\$1,984.49	\$0.00	\$1,984.49
32	14356	RENTRAC, INC.	235123	8/19/2014	\$312,631.00	\$0.00	\$312,631.00
32	13283	THOMAS NGUYEN DBA SEA DRAGON	235126	8/19/2014	\$98,412.00	\$0.00	\$98,412.00
32	12878	DANA POINT TOWBOAT SERVICES	235389	8/27/2014	\$13,452.00	\$0.00	\$13,452.00
32	14192	JONES BACKHOE SERVICE, INC.	235391	8/27/2014	\$113,950.00	\$0.00	\$113,950.00
32	13190	DANA POINT TOWBOAT SERVICES	235393	8/27/2014	\$211,250.00	\$0.00	\$211,250.00
32	12204	BLUE DRAGON	235530	9/2/2014	\$170,732.00	\$0.00	\$170,732.00
32	12204	BLUE DRAGON	235532	9/2/2014	\$162,145.00	\$0.00	\$162,145.00
32	12204	BLUE DRAGON	235533	9/2/2014	\$162,145.00	\$0.00	\$162,145.00
32	12204	BLUE DRAGON	235535	9/2/2014	\$162,145.00	\$0.00	\$162,145.00
32	14181	JONES BACKHOE SERVICE, INC.	236018	9/10/2014	\$7,105.00	\$0.00	\$7,105.00
32	14136	JONES BACKHOE SERVICE, INC.	236337	9/17/2014	\$527,911.00	\$0.00	\$527,911.00
32	14182	JONES BACKHOE SERVICE, INC.	236343	9/17/2014	\$20,445.00	\$0.00	\$20,445.00
32	12153	CASH GRADING CONTRACTORS, INC.	236348	9/17/2014	\$68,840.00	\$0.00	\$68,840.00
32	14161	JONES BACKHOE SERVICE, INC.	236350	9/17/2014	\$107,158.00	\$0.00	\$107,158.00
32	14217	JONES BACKHOE SERVICE, INC.	236362	9/17/2014	\$2,461.64	\$0.00	\$2,461.64
32	12196	BLUE DRAGON	236837	10/1/2014	\$206,136.00	\$0.00	\$206,136.00
32	12300	WE RENT LLC	236839	10/1/2014	\$173,404.00	\$0.00	\$173,404.00
32	14217	JONES BACKHOE SERVICE, INC.	237022	10/3/2014	\$3,027.97	\$0.00	\$3,027.97
32	14218	JONES BACKHOE SERVICE, INC.	237263	10/10/2014	\$45,324.00	\$0.00	\$45,324.00
32	14327	RENTRAC, INC.	237550	10/17/2014	\$776,444.00	\$0.00	\$776,444.00
32	14327	RENTRAC, INC.	237551	10/17/2014	\$760,489.00	\$0.00	\$760,489.00
32	14327	RENTRAC, INC.	237552	10/17/2014	\$699,332.00	\$0.00	\$699,332.00
32	12153	CASH GRADING CONTRACTORS, INC.	238103	11/4/2014	\$205,045.00	\$0.00	\$205,045.00
32	14161	JONES BACKHOE SERVICE, INC.	238119	11/4/2014	\$107,530.00	\$0.00	\$107,530.00
32	12204	BLUE DRAGON	238213	11/5/2014	\$162,145.00	\$0.00	\$162,145.00

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Fund	Contract#	Name	Voucher	Disbursed	AQMD	Co-Funding	Total
32	13190	DANA POINT TOWBOAT SERVICES	238216	11/5/2014	\$156,063.00	\$0.00	\$156,063.00
32	14326	JONES BACKHOE SERVICE, INC.	238217	11/5/2014	\$158,442.00	\$0.00	\$158,442.00
32	14109	JAGUR TRACTOR	238830	11/19/2014	\$212,319.00	\$0.00	\$212,319.00
32	14326	JONES BACKHOE SERVICE, INC.	239800	12/10/2014	\$158,442.00	\$0.00	\$158,442.00
32	14217	JONES BACKHOE SERVICE, INC.	240167	12/16/2014	\$3,949.56	\$0.00	\$3,949.56
32	12878	DANA POINT TOWBOAT SERVICES	240261	12/17/2014	\$5,700.00	\$0.00	\$5,700.00

Total \$14,324,372.75

FUND 33 – STATE DERA SCHOOL BUS RETROFIT FUNDING

Fund	Contract #	Name	Disbursed	AQMD	Total
33	13204	BEAR VALLEY UNIFIED SCHOOL DISTRICT	1/16/2014	\$46,238.40	\$46,238.40
33	13227	RIM OF THE WORLD UNIFIED SCHOOL DISTRICT	5/14/2014	\$13,500.00	\$13,500.00

Total \$59,738.40

FUND 40 – NATURAL GAS VEHICLE PARTNERSHIP

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
40	12308	GLADSTEIN, NEANDROSS & ASSOCIATES	239223	12/2/2014	\$7,500.00	\$7,500.00

Total \$7,500.00

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FUND 55 – HYDROGEN FUELING STATIONS

Fund	Contract #	Voucher	Disbursed	AQMD	Co-Funding	Total
55	11150	227192	1/24/2014	\$7,281.55	\$8,080.17	\$15,361.72
55	11150	227191	1/24/2014	\$21,385.95	\$23,731.51	\$45,117.46
55	11150	228765	3/7/2014	\$19,782.02	\$21,951.66	\$41,733.68
55	11150	230902	5/2/2014	\$20,903.77	\$23,196.44	\$44,100.21
55	11150	231353	5/13/2014	\$10,714.04	\$11,889.13	\$22,603.17
55	11150	233798	7/18/2014	\$7,740.80	\$8,589.79	\$16,330.59
55	11150	233914	7/22/2014	\$24,299.06	\$26,964.12	\$51,263.18
55	11150	233915	7/22/2014	\$28,671.88	\$31,816.54	\$60,488.42
55	11150	234519	8/5/2014	\$9,869.36	\$10,951.81	\$20,821.17
55	11150	234522	8/5/2014	\$10,878.34	\$12,071.45	\$22,949.79

Total \$340,769.38

FUND 59 – VOUCHER INCENTIVE PROGRAM

Fund	Vehicle Identification Number (VIN)	Voucher	Disbursed	AQMD	Total
59	1FUYSSEB01PF87565	226098	1/2/2014	\$35,000.00	\$35,000.00
59	1FUJBBCGX3PJ47577	226099	1/2/2014	\$35,000.00	\$35,000.00
59	1XP5DE9X4TN398155	226100	1/2/2014	\$35,000.00	\$35,000.00
59	JHbfd2jM131S10365/2Y2S10179	226175	1/7/2014	\$25,000.00	\$25,000.00
59	1XPCDB9X8RD345990	226176	1/8/2014	\$45,000.00	\$45,000.00
59	1XKWPB0X9XR790083	226177	1/8/2014	\$35,000.00	\$35,000.00
59	1XP5DB9X9YN521818	226180	1/8/2014	\$25,000.00	\$25,000.00
59	1FUyDXYB4VH762416	226181	1/9/2014	\$35,000.00	\$35,000.00
59	1XPCDR9X5WN468127	226182	1/10/2014	\$45,000.00	\$45,000.00
59	1FUYSSEB1YLF90671	226185	1/17/2014	\$35,000.00	\$35,000.00
59	1FUJBBCG83LK36233	226186	1/17/2014	\$35,000.00	\$35,000.00
59	1FUJBBCG02LK08103	226273	1/22/2014	\$30,000.00	\$30,000.00
59	1XKTDB9X6XJ816443	226274	1/22/2014	\$35,000.00	\$35,000.00

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<b>Fund</b>	<b>Vehicle Identification Number (VIN)</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
59	1FUVDSEB2VL755596	226275	1/31/2014	\$25,000.00	\$25,000.00
59	1FUPCDYB5VP722509	226497	2/5/2014	\$35,000.00	\$35,000.00
59	1FUYSZYB2WL973260	226498	2/5/2014	\$30,000.00	\$30,000.00
59	1FUVDSEB1YPB82495	226499	2/5/2014	\$45,000.00	\$45,000.00
59	1XP5DB9X8PD332825	225951	2/5/2014	(\$35,000.00)	(\$35,000.00)
59	1FUVDZYB8XP975535	225797	2/5/2014	(\$25,000.00)	(\$25,000.00)
59	1FUYSZYB8XPB46096	225809	2/5/2014	(\$30,000.00)	(\$30,000.00)
59	1XP5L50X0MD309018	225943	2/14/2014	(\$10,000.00)	(\$10,000.00)
59	1FUPCDZBXYPB97159	227109	2/14/2014	\$35,000.00	\$35,000.00
59	1FUYSZYB9YPA87146	227108	2/14/2014	\$35,000.00	\$35,000.00
59	1FUYYDYB3YDG50946	227066	2/14/2014	\$35,000.00	\$35,000.00
59	4VG7DAJH5XN771460	227500	2/14/2014	\$35,000.00	\$35,000.00
59	1XKWDR9X4NS581134	227502	2/14/2014	\$45,000.00	\$45,000.00
59	1FUYSSEB7WL893819	227511	2/14/2014	\$35,000.00	\$35,000.00
59	4V4WDBF2TN726754	227512	2/27/2014	\$25,000.00	\$25,000.00
59	1FUJBBCG91PG99782	227514	3/5/2014	\$30,000.00	\$30,000.00
59	1XP5DB9X5VN411005	227570	3/5/2014	\$35,000.00	\$35,000.00
59	1XP5DR9X3PD327699	227884	3/5/2014	\$20,000.00	\$20,000.00
59	1FUVDSEB0VL756214	227886	3/5/2014	\$25,000.00	\$25,000.00
59	1FUJA3CG91PB70468	227896	3/5/2014	\$35,000.00	\$35,000.00
59	1FUJA3CG01PF95075	227897	3/26/2014	\$35,000.00	\$35,000.00
59	2HSCEAPR92C042985	227900	3/26/2014	\$35,000.00	\$35,000.00
59	1XKADR9X1TS664169	227932	3/26/2014	\$35,000.00	\$35,000.00
59	1FUYSZB8YLF01155	227933	3/26/2014	\$35,000.00	\$35,000.00
59	1FUVDZYBXVL819968	227934	4/2/2014	\$35,000.00	\$35,000.00
59	1FUYSSEB0YLA54892	228500	4/16/2014	\$35,000.00	\$35,000.00
59	4V4JDBRF0VN854111	228501	4/16/2014	\$15,000.00	\$15,000.00
59	1FUYNMDB3WP946626	228502	4/29/2014	\$15,000.00	\$15,000.00
59	1XKWDB9X9WR761788	228525	5/22/2014	\$35,000.00	\$35,000.00
59	4V4ND4TG4YN235529	229493	5/23/2014	\$35,000.00	\$35,000.00

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<b>Fund</b>	<b>Vehicle Identification Number (VIN)</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
59	1FUJA6CG73LL11983	229494	6/25/2014	\$35,000.00	\$35,000.00
59	1FUJA3CG41LG78807	229495	6/25/2014	\$30,000.00	\$30,000.00
59	1XP5DB9X5ND320466	229496	6/25/2014	\$45,000.00	\$45,000.00
59	1XP5AB7X3ND312796	229649	6/25/2014	\$35,000.00	\$35,000.00
59	1FUJA6CG31PH75331	230178	6/25/2014	\$35,000.00	\$35,000.00
59	1XKAD69X6SJ643224	230179	6/27/2014	\$30,000.00	\$30,000.00
59	1FUYSYB2VL778499	230180	7/8/2014	\$20,000.00	\$20,000.00
59	1FUKBSEA0XLA89847	231671	7/29/2014	\$35,000.00	\$35,000.00
59	1HSHCATR11H366652	233073	8/19/2014	\$15,000.00	\$15,000.00
59	JW6DEM1E8YM001275	233074	8/29/2014	\$20,000.00	\$20,000.00
59	1FUYSYB8XPB46096	233075	9/26/2014	\$30,000.00	\$30,000.00
59	1FUYSSEB8XLA41709	233076	10/16/2014	\$30,000.00	\$30,000.00
59	4V4ND2GH0YN244381	233146	10/30/2014	\$20,000.00	\$20,000.00
59	1NP5LT9X61D570442	233147	11/4/2014	\$45,000.00	\$45,000.00
59	1FUYSSEB71LG56730	233372	12/10/2014	\$30,000.00	\$30,000.00
59	1XP7DB9X03D595541	233793	12/10/2014	\$45,000.00	\$45,000.00
59	1XP7D49X95D844451	233794	12/17/2014	\$35,000.00	\$35,000.00
59	1ZP5AB7XX1D556214	234413	12/17/2014	\$25,000.00	\$25,000.00
59	1XP5DBX9TD379714	235155	12/17/2014	\$45,000.00	\$45,000.00
59	1FUYSZYB1WL972911	237499	12/30/2014	\$30,000.00	\$30,000.00

**Total**                      **\$1,820,000.00**

**FUND 61 – ADVANCED TECHNOLOGY GOODS MOVEMENT**

<b>Fund</b>	<b>Contract #</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Co-Funding</b>	<b>Total</b>
61	12862	226413	7/22/2014	\$235,688.00	\$235,688.00	\$471,376.00
61	12862	229529	7/22/2014	\$64,000.00	\$64,000.00	\$128,000.00
61	12862	229659	12/23/2014	\$314,393.94	\$314,393.94	\$628,787.88
61	13396	230427	1/3/2014	\$152,299.40	\$226,011.93	\$378,311.33

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<b>Fund</b>	<b>Contract #</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Co-Funding</b>	<b>Total</b>
61	13396	232407	7/22/2014	\$47,700.60	\$70,787.57	\$118,488.17
61	13396	233894	11/25/2014	\$41,735.07	\$61,934.74	\$103,669.81
61	13396	233896	11/25/2014	\$202,015.87	\$299,791.04	\$501,806.91
61	13426	233882	4/22/2014	\$84,928.50	\$18,326.53	\$103,255.03
61	13426	234848	6/10/2014	\$100,000.00	\$21,578.78	\$121,578.78
61	13426	235024	8/12/2014	\$250,000.00	\$53,946.94	\$303,946.94
61	13426	236315	9/26/2014	\$60,000.00	\$12,947.27	\$72,947.27
61	13426	236754	12/23/2014	\$194,338.80	\$41,935.94	\$236,274.74
61	13433	238992	3/26/2014	\$84,658.50	\$93,628.46	\$178,286.96
61	13433	238993	4/2/2014	\$50,000.00	\$55,297.73	\$105,297.73
61	13433	238994	11/25/2014	\$64,666.00	\$71,517.66	\$136,183.66
61	14062	240474	8/15/2014	\$338,043.29	\$32,051.51	\$370,094.80
61	14062	240471	12/23/2014	\$300,000.00	\$28,444.44	\$328,444.44
<b>Total</b>						<b>\$4,286,750.44</b>

FUND 80 – CARL MOYER AB923 INCENTIVE PROGRAMS

<b>Fund</b>	<b>Contract#</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Co-Funding</b>	<b>Total</b>
80	13219	226687	1/14/2014	\$526,500.00	\$45,000.00	\$571,500.00
80	13219	226688	1/14/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13219	226689	1/14/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13219	226690	1/14/2014	\$175,500.00	\$15,000.00	\$190,500.00
80	13206	226742	1/15/2014	\$175,500.00	\$15,000.00	\$190,500.00
80	13204	226805	1/16/2014	\$514,940.40	\$40,868.29	\$555,808.69
80	13232	226844	1/17/2014	\$175,500.00	\$15,000.00	\$190,500.00
80	13232	226845	1/17/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13434	226997	1/21/2014	\$113,446.00	\$0.00	\$113,446.00
80	13201	227931	2/14/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13216	228057	2/19/2014	\$351,000.00	\$0.00	\$351,000.00

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Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	10621	228312	2/26/2014	\$62,562.00	\$0.00	\$62,562.00
80	10621	228313	2/26/2014	\$125,128.00	\$0.00	\$125,128.00
80	13242	228976	3/12/2014	\$111,841.74	\$0.00	\$111,841.74
80	13446	229186	3/18/2014	\$113,326.00	\$0.00	\$113,326.00
80	13211	229650	4/2/2014	\$388,500.00	\$3,000.00	\$391,500.00
80	13208	229821	4/8/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13228	230222	4/16/2014	\$807,500.00	\$69,017.09	\$876,517.09
80	13238	230223	4/16/2014	\$18,273.09	\$0.00	\$18,273.09
80	13231	230592	4/25/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13231	230593	4/25/2014	\$702,000.00	\$60,000.00	\$762,000.00
80	13243	230826	5/2/2014	\$209,043.84	\$0.00	\$209,043.84
80	13241	230882	5/2/2014	\$19,437.72	\$0.00	\$19,437.72
80	13214	230932	5/6/2014	\$526,500.00	\$45,000.00	\$571,500.00
80	13203	230933	5/6/2014	\$175,500.00	\$0.00	\$175,500.00
80	13227	231414	5/14/2014	\$175,500.00	\$0.00	\$175,500.00
80	13211	231739	5/23/2014	\$777,000.00	\$6,000.00	\$783,000.00
80	11395	232094	6/3/2014	\$89,193.00	\$0.00	\$89,193.00
80	13446	232102	6/3/2014	\$146,881.00	\$0.00	\$146,881.00
80	13239	232406	6/10/2014	\$133,714.00	\$0.00	\$133,714.00
80	13243	232846	6/18/2014	\$87,101.86	\$0.00	\$87,101.86
80	13232	232851	6/18/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	13269	232852	6/18/2014	\$39,963.78	\$0.00	\$39,963.78
80	14045	232853	6/18/2014	\$59,988.84	\$0.00	\$59,988.84
80	13212	232947	6/20/2014	\$484,500.00	\$41,410.26	\$525,910.26
80	13211	232952	6/20/2014	\$777,000.00	\$6,000.00	\$783,000.00
80	13210	233904	7/22/2014	\$351,000.00	\$30,000.00	\$381,000.00
80	14047	233905	7/22/2014	\$19,995.50	\$0.00	\$19,995.50
80	14048	233907	7/22/2014	\$98,130.80	\$0.00	\$98,130.80
80	13236	233908	7/22/2014	\$46,573.98	\$0.00	\$46,573.98
80	13211	233912	7/22/2014	\$129,500.00	\$1,000.00	\$130,500.00

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Fund	Contract#	Voucher	Disbursed	AQMD	Co-Funding	Total
80	13434	234225	7/29/2014	\$105,814.00	\$0.00	\$105,814.00
80	13209	234723	8/8/2014	\$175,500.00	\$15,000.00	\$190,500.00
80	13229	234849	8/12/2014	\$877,500.00	\$75,000.00	\$952,500.00
80	13225	235455	8/29/2014	\$526,500.00	\$45,000.00	\$571,500.00
80	13225	235456	8/29/2014	\$1,053,000.00	\$90,000.00	\$1,143,000.00
80	13212	235639	9/3/2014	\$484,500.00	\$41,410.26	\$525,910.26
80	14063	235906	9/9/2014	\$175,500.00	\$0.00	\$175,500.00
80	13237	236492	9/19/2014	\$90,469.00	\$0.00	\$90,469.00
80	13235	236501	9/19/2014	\$18,273.09	\$0.00	\$18,273.09
80	13225	236811	10/1/2014	\$526,500.00	\$45,000.00	\$571,500.00
80	14511	239105	12/2/2014	\$234,648.44	\$0.00	\$234,648.44
80	14063	239106	12/2/2014	\$1,942,500.00	\$0.00	\$1,942,500.00
80	14477	239108	12/2/2014	\$59,475.00	\$0.00	\$59,475.00
80	14488	239766	12/9/2014	\$249,712.32	\$0.00	\$249,712.32
					Total	\$18,598,639.29

FUND 81 – PROP 1B GOODS MOVEMENT

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	11144	SAN DIEGO COMMUNITY COLLEGE DISTRICT	226472	1/7/2014	\$11,025.00	\$11,025.00
81	11144	SAN DIEGO COMMUNITY COLLEGE DISTRICT	226473	1/7/2014	\$4,500.00	\$4,500.00
81	13371	LUNA'S TRUCKING	226507	1/8/2014	\$40,000.00	\$40,000.00
81	12724	VOID CK 148107 - MARIO F MELENDEZ	213250	1/17/2014	(\$30,000.00)	(\$30,000.00)
81	13331	INDUSTRIAL BATTERY ENGINEERING, INC.	226999	1/21/2014	\$60,000.00	\$60,000.00
81	11144	SAN DIEGO COMMUNITY COLLEGE DISTRICT	227173	1/24/2014	\$9,000.00	\$9,000.00
81	11144	SAN DIEGO COMMUNITY COLLEGE DISTRICT	227229	1/28/2014	\$63,675.00	\$63,675.00
81	11079	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	227230	1/28/2014	\$36,224.98	\$36,224.98
81	11079	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	227344	1/30/2014	\$20.00	\$20.00



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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	11144	SAN DIEGO COMMUNITY COLLEGE DISTRICT	227387	1/31/2014	\$16,516.00	\$16,516.00
81	11079	SOUTHERN CALIFORNIA ASSOCIATION OF GOVT	227411	1/31/2014	\$36,244.98	\$36,244.98
81	13389	RONALD ARNABDO GONZALEZ	227674	2/7/2014	\$50,000.00	\$50,000.00
81	13355	JOSE GUADALUPE HERNANDEZ	227914	2/14/2014	\$50,000.00	\$50,000.00
81	12233	PORT OF LONG BEACH	228031	2/19/2014	\$2,500,000.00	\$2,500,000.00
81	12233	PORT OF LONG BEACH	228032	2/19/2014	\$2,500,000.00	\$2,500,000.00
81	12233	PORT OF LONG BEACH	228033	2/19/2014	\$2,500,000.00	\$2,500,000.00
81	12884	CITY OF LOS ANGELES	228546	3/5/2014	\$250,000.00	\$250,000.00
81	12233	PORT OF LONG BEACH	229208	3/18/2014	\$2,500,000.00	\$2,500,000.00
81	12233	PORT OF LONG BEACH	229419	3/25/2014	\$2,000,000.00	\$2,000,000.00
81	12233	PORT OF LONG BEACH	229420	3/25/2014	\$2,000,000.00	\$2,000,000.00
81	12230	OXNARD HARBOR DISTRICT	232409	6/10/2014	\$300,380.67	\$300,380.67
81	12230	OXNARD HARBOR DISTRICT	232410	6/10/2014	\$516,629.30	\$516,629.30
81	14277	ACCURATE DELIVERY SYSTEMS INC.	232450	6/11/2014	\$50,000.00	\$50,000.00
81	14273	BIG ARROW TRANSPORT CORP.	232449	6/11/2014	\$25,000.00	\$25,000.00
81	12233	PORT OF LONG BEACH	232461	6/11/2014	\$2,000,000.00	\$2,000,000.00
81	12233	PORT OF LONG BEACH	232462	6/11/2014	\$2,000,000.00	\$2,000,000.00
81	12233	PORT OF LONG BEACH	232463	6/11/2014	\$2,000,000.00	\$2,000,000.00
81	12233	PORT OF LONG BEACH	232464	6/11/2014	\$500,000.00	\$500,000.00
81	12233	PORT OF LONG BEACH	232467	6/11/2014	\$500,000.00	\$500,000.00
81	12233	PORT OF LONG BEACH	232468	6/11/2014	\$1,821,566.29	\$1,821,566.29
81	12233	PORT OF LONG BEACH	232469	6/11/2014	\$500,000.00	\$500,000.00
81	12233	PORT OF LONG BEACH	232470	6/11/2014	\$455,391.57	\$455,391.57
81	12233	PORT OF LONG BEACH	232842	6/18/2014	\$2,034,619.16	\$2,034,619.16
81	12233	PORT OF LONG BEACH	232843	6/18/2014	\$1,516,766.96	\$1,516,766.96
81	14277	ACCURATE DELIVERY SYSTEMS INC.	233792	7/18/2014	\$25,000.00	\$25,000.00
81	14277	ACCURATE DELIVERY SYSTEMS INC.	233893	7/22/2014	\$25,000.00	\$25,000.00
81	14247	EAZY LINE EXPRESS INC.	233877	7/22/2014	\$40,000.00	\$40,000.00
81	14289	INLINE DISTRIBUTING CO	233855	7/22/2014	\$40,000.00	\$40,000.00
81	14289	INLINE DISTRIBUTING CO	233876	7/22/2014	\$40,000.00	\$40,000.00

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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14250	K TRUCKING CO.	233835	7/22/2014	\$25,000.00	\$25,000.00
81	14250	K TRUCKING CO.	233837	7/22/2014	\$25,000.00	\$25,000.00
81	14250	K TRUCKING CO.	233920	7/22/2014	\$25,000.00	\$25,000.00
81	14250	K TRUCKING CO.	233921	7/22/2014	\$25,000.00	\$25,000.00
81	14250	K TRUCKING CO.	233922	7/22/2014	\$25,000.00	\$25,000.00
81	14240	LUBERSKI INC. DBA HIDDEN VILLA RANCH	233834	7/22/2014	\$100,000.00	\$100,000.00
81	14273	BIG ARROW TRANSPORT CORP.	234194	7/25/2014	\$25,000.00	\$25,000.00
81	12892	CR&R INC	234195	7/25/2014	\$150,000.00	\$150,000.00
81	14268	MATICH BROTHERS LLC	234287	7/29/2014	\$200,000.00	\$200,000.00
81	14344	RRM PROPERTIES, LTD	234619	8/6/2014	\$100,000.00	\$100,000.00
81	14334	BOB HUBBARD HORSE TRANSPORATION, INC.	234829	8/12/2014	\$50,000.00	\$50,000.00
81	14334	BOB HUBBARD HORSE TRANSPORATION, INC.	234830	8/12/2014	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	234861	8/12/2014	\$50,000.00	\$50,000.00
81	12230	OXNARD HARBOR DISTRICT	234903	8/13/2014	\$300,380.67	\$300,380.67
81	14344	RRM PROPERTIES, LTD	235023	8/15/2014	\$100,000.00	\$100,000.00
81	14464	ARIEL GUTIERREZ	235424	8/29/2014	\$40,000.00	\$40,000.00
81	14231	COLUMBIA SPECIALTY COMPANY, INC.	235422	8/29/2014	\$40,000.00	\$40,000.00
81	10188	FIRST AMERICAN EQUIPMENT-MISC REVENUE	J86481	8/29/2014	(\$35,000.00)	(\$35,000.00)
81	14289	INLINE DISTRIBUTING CO	235423	8/29/2014	\$40,000.00	\$40,000.00
81	14332	TRI-WEST LTD	235451	8/29/2014	\$50,000.00	\$50,000.00
81	14332	TRI-WEST LTD	235452	8/29/2014	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	235454	8/29/2014	\$50,000.00	\$50,000.00
81	14262	LIBERTY LINE HAUL WEST, INC.	235468	9/2/2014	\$50,000.00	\$50,000.00
81	14306	APEX BULK COMMODITIES, LLC.	235638	9/3/2014	\$175,000.00	\$175,000.00
81	14531	FEDERICO GAYTAN	235848	9/5/2014	\$40,000.00	\$40,000.00
81	12233	PORT OF LONG BEACH	235974	9/9/2014	\$500,000.00	\$500,000.00
81	14277	ACCURATE DELIVERY SYSTEMS INC.	236017	9/10/2014	\$25,000.00	\$25,000.00
81	14347	COASTAL TRANSPORT SERVICES	236022	9/10/2014	\$40,000.00	\$40,000.00
81	14347	COASTAL TRANSPORT SERVICES	236033	9/10/2014	\$40,000.00	\$40,000.00
81	14362	GARDNER TRUCKING, INC.	236034	9/10/2014	\$50,000.00	\$50,000.00

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81	14362	GARDNER TRUCKING, INC.	236036	9/10/2014	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	236038	9/10/2014	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	236039	9/10/2014	\$50,000.00	\$50,000.00
81	14362	GARDNER TRUCKING, INC.	236040	9/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	235992	9/10/2014	\$50,000.00	\$50,000.00
81	14601	TRI MINH BUI	235991	9/10/2014	\$40,000.00	\$40,000.00
81	12234	CITY OF LOS ANGELES	236313	9/16/2014	\$14,321,250.00	\$14,321,250.00
81	14608	WALTER W. RODRIGUEZ	236314	9/16/2014	\$40,000.00	\$40,000.00
81	14247	EAZY LINE EXPRESS INC.	236416	9/17/2014	\$40,000.00	\$40,000.00
81	14508	FELIPE DE JESUS RIVAS	236334	9/17/2014	\$40,000.00	\$40,000.00
81	14294	TMT INDUSTRIES INC	236332	9/17/2014	\$50,000.00	\$50,000.00
81	14308	DEPENDABLE HIGHWAY EXPRESS, INC.	236427	9/18/2014	\$365,000.00	\$365,000.00
81	14532	FOSTER AND SONS RECYLING INC.	236436	9/18/2014	\$50,000.00	\$50,000.00
81	14533	GILBERT CANTELLANO	236433	9/18/2014	\$40,000.00	\$40,000.00
81	14289	INLINE DISTRIBUTING CO	236437	9/18/2014	\$35,000.00	\$35,000.00
81	14289	INLINE DISTRIBUTING CO	236438	9/18/2014	\$35,000.00	\$35,000.00
81	14289	INLINE DISTRIBUTING CO	236439	9/18/2014	\$35,000.00	\$35,000.00
81	14651	JOSE AGUILAR	236432	9/18/2014	\$50,000.00	\$50,000.00
81	14551	LILLYAM IVETTE CENTENO	236434	9/18/2014	\$40,000.00	\$40,000.00
81	14398	RICARDO JIMENEZ	236435	9/18/2014	\$40,000.00	\$40,000.00
81	14310	ANTHONY H. OSTERKAMP JR.	236491	9/19/2014	\$550,000.00	\$550,000.00
81	14450	BENITO MIKE RAMOS	236488	9/19/2014	\$40,000.00	\$40,000.00
81	12234	CITY OF LOS ANGELES	236502	9/19/2014	\$2,500,000.00	\$2,500,000.00
81	14308	DEPENDABLE HIGHWAY EXPRESS, INC.	236496	9/19/2014	\$465,000.00	\$465,000.00
81	14308	DEPENDABLE HIGHWAY EXPRESS, INC.	236497	9/19/2014	\$450,000.00	\$450,000.00
81	14308	DEPENDABLE HIGHWAY EXPRESS, INC.	236498	9/19/2014	\$420,000.00	\$420,000.00
81	14648	FELIPE HUERTA RAYGOZA	236538	9/19/2014	\$40,000.00	\$40,000.00
81	14314	FURNITURE TRANSPORTATION SYSTEMS, INC.	236499	9/19/2014	\$150,000.00	\$150,000.00
81	14287	GOLDEN WEST TRADING INC.	236490	9/19/2014	\$35,000.00	\$35,000.00
81	14287	GOLDEN WEST TRADING INC.	236493	9/19/2014	\$35,000.00	\$35,000.00

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81	14287	GOLDEN WEST TRADING INC.	236494	9/19/2014	\$35,000.00	\$35,000.00
81	14287	GOLDEN WEST TRADING INC.	236495	9/19/2014	\$35,000.00	\$35,000.00
81	14331	PARKHOUSE TIRE INC.	236486	9/19/2014	\$25,000.00	\$25,000.00
81	14331	PARKHOUSE TIRE INC.	236487	9/19/2014	\$25,000.00	\$25,000.00
81	14293	PTI SAND & GRAVEL INC.	236539	9/19/2014	\$150,000.00	\$150,000.00
81	14301	WEST COAST LEASEWAYS , LLC	236489	9/19/2014	\$70,000.00	\$70,000.00
81	14296	DESERT COASTAL TRANSPORT INC.	236778	9/30/2014	\$40,000.00	\$40,000.00
81	14440	AGUSTIN ALAMILLA	236832	10/1/2014	\$40,000.00	\$40,000.00
81	14423	ALBERTO CABALLERO	236830	10/1/2014	\$40,000.00	\$40,000.00
81	14306	APEX BULK COMMODITIES, LLC.	236890	10/1/2014	\$175,000.00	\$175,000.00
81	14306	APEX BULK COMMODITIES, LLC.	236899	10/1/2014	\$140,000.00	\$140,000.00
81	14433	BULLY EXPRESS LLC	236843	10/1/2014	\$40,000.00	\$40,000.00
81	14391	CORDOVA SOLUTIONS, INC.	236853	10/1/2014	\$40,000.00	\$40,000.00
81	14391	CORDOVA SOLUTIONS, INC.	236856	10/1/2014	\$40,000.00	\$40,000.00
81	14412	DIRECT TRANSPORTATION INC.	236834	10/1/2014	\$40,000.00	\$40,000.00
81	14428	HIRAM GOMEZ	236828	10/1/2014	\$40,000.00	\$40,000.00
81	14437	JSA TRANSPORTATION LLC	236846	10/1/2014	\$40,000.00	\$40,000.00
81	14407	JUAN VILLASENOR	236847	10/1/2014	\$40,000.00	\$40,000.00
81	14415	MARIO SOLIS	236852	10/1/2014	\$40,000.00	\$40,000.00
81	14674	MARTIN GARCIA	236824	10/1/2014	\$40,000.00	\$40,000.00
81	14674	MARTIN GARCIA	236826	10/1/2014	\$40,000.00	\$40,000.00
81	14339	NP TRUCKING MANAGEMENT, INC	236854	10/1/2014	\$20,000.00	\$20,000.00
81	14339	NP TRUCKING MANAGEMENT, INC	236855	10/1/2014	\$20,000.00	\$20,000.00
81	14618	PABLO CESAR PRIMUCCI	236850	10/1/2014	\$40,000.00	\$40,000.00
81	12233	PORT OF LONG BEACH	236845	10/1/2014	\$500,000.00	\$500,000.00
81	14422	ROCIO ELIZABETH FIALLO	236819	10/1/2014	\$35,000.00	\$35,000.00
81	14422	ROCIO ELIZABETH FIALLO	236822	10/1/2014	\$35,000.00	\$35,000.00
81	14422	ROCIO ELIZABETH FIALLO	236823	10/1/2014	\$35,000.00	\$35,000.00
81	14344	RRM PROPERTIES, LTD	236858	10/1/2014	\$500,000.00	\$500,000.00
81	14344	RRM PROPERTIES, LTD	236859	10/1/2014	\$50,000.00	\$50,000.00

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81	14344	RRM PROPERTIES, LTD	236861	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236862	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236863	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236865	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236866	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236868	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236869	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236870	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236871	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236872	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236873	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236874	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236875	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236876	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236877	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236878	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236879	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236880	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236881	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236882	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236883	10/1/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	236885	10/1/2014	\$50,000.00	\$50,000.00
81	14425	SALVADOR GOMEZ MARQUEZ	236851	10/1/2014	\$40,000.00	\$40,000.00
81	14266	THE COMPLETE LOGISTICS CO.	236860	10/1/2014	\$100,000.00	\$100,000.00
81	14379	VANESSA DELGADO	236831	10/1/2014	\$40,000.00	\$40,000.00
81	14530	ESQ DELIVERY SERVICES	237023	10/3/2014	\$40,000.00	\$40,000.00
81	14348	GRILEY AIR FREIGHT	237038	10/3/2014	\$35,000.00	\$35,000.00
81	14348	GRILEY AIR FREIGHT	237039	10/3/2014	\$35,000.00	\$35,000.00
81	14343	NUCKLES OIL CO., INC. DBA MERIT OIL CO.	237040	10/3/2014	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	237234	10/10/2014	\$35,000.00	\$35,000.00

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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	12234	CITY OF LOS ANGELES	237270	10/10/2014	\$1,977,500.00	\$1,977,500.00
81	12234	CITY OF LOS ANGELES	237271	10/10/2014	\$2,000,000.00	\$2,000,000.00
81	12234	CITY OF LOS ANGELES	237272	10/10/2014	\$1,937,500.00	\$1,937,500.00
81	14298	JOSE A.GUTIERREZ	237235	10/10/2014	\$25,000.00	\$25,000.00
81	14298	JOSE A.GUTIERREZ	237236	10/10/2014	\$25,000.00	\$25,000.00
81	14298	JOSE A.GUTIERREZ	237237	10/10/2014	\$25,000.00	\$25,000.00
81	14527	CESAR SERRANO CRUZ	237434	10/15/2014	\$40,000.00	\$40,000.00
81	14458	DAVID MAURICIO CHAIREZ	237431	10/15/2014	\$40,000.00	\$40,000.00
81	14424	JAVIER GALINDO	237432	10/15/2014	\$40,000.00	\$40,000.00
81	14507	LUIS E ESCOBAR	237430	10/15/2014	\$40,000.00	\$40,000.00
81	15046	SALVADOR DIAZ	237433	10/15/2014	\$40,000.00	\$40,000.00
81	14244	AMERICAN WEST WORLWIDE EXPRESS, INC.	237504	10/16/2014	\$35,000.00	\$35,000.00
81	14244	AMERICAN WEST WORLWIDE EXPRESS, INC.	237505	10/16/2014	\$35,000.00	\$35,000.00
81	14244	AMERICAN WEST WORLWIDE EXPRESS, INC.	237506	10/16/2014	\$35,000.00	\$35,000.00
81	14432	BLUE ICE LOGISTICS, INC.	237503	10/16/2014	\$40,000.00	\$40,000.00
81	10188	FIRST AMERICAN EQUIPMENT-MISC REVENUE	J86823	10/16/2014	(\$25,000.00)	(\$25,000.00)
81	14399	ARMANDO REYES	237544	10/17/2014	\$40,000.00	\$40,000.00
81	14454	DOUGLAS FERNANDO RODRIGUEZ	237542	10/17/2014	\$40,000.00	\$40,000.00
81	14431	FRANCISCO RAYA	237543	10/17/2014	\$50,000.00	\$50,000.00
81	14419	JAIME VILLATORO	237546	10/17/2014	\$40,000.00	\$40,000.00
81	14252	MOTION CITY TRANSPORTATION LLC	237547	10/17/2014	\$40,000.00	\$40,000.00
81	14460	PEDRO E. PEREZ	237545	10/17/2014	\$40,000.00	\$40,000.00
81	14660	DAN BALOUCHI	237786	10/24/2014	\$80,000.00	\$80,000.00
81	14413	ESL TRANSPORT INC.	237783	10/24/2014	\$50,000.00	\$50,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	237788	10/24/2014	\$25,000.00	\$25,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	237790	10/24/2014	\$25,000.00	\$25,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	237792	10/24/2014	\$50,000.00	\$50,000.00
81	14574	ANTONIO JAIME	237891	10/28/2014	\$40,000.00	\$40,000.00
81	15178	ARTHUR GONZALES	237889	10/28/2014	\$40,000.00	\$40,000.00
81	14467	DRHV TRUCKING INC.	237890	10/28/2014	\$40,000.00	\$40,000.00



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81	14314	FURNITURE TRANSPORTATION SYSTEMS, INC.	237960	10/28/2014	\$150,000.00	\$150,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	237958	10/28/2014	\$35,000.00	\$35,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	237959	10/28/2014	\$25,000.00	\$25,000.00
81	15092	SARA J. GOMEZ	237893	10/28/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237976	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237979	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237983	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237985	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237987	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237989	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237992	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237994	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237996	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	237997	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	238000	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	238001	10/29/2014	\$40,000.00	\$40,000.00
81	14346	AJR TRUCKING, INC.	238002	10/29/2014	\$40,000.00	\$40,000.00
81	14666	ARNULFO NUNCIO	237991	10/29/2014	\$40,000.00	\$40,000.00
81	12234	CITY OF LOS ANGELES	237998	10/29/2014	\$484,375.00	\$484,375.00
81	14667	EVERARDO ROCHA	237993	10/29/2014	\$39,000.00	\$39,000.00
81	15248	LASER STAR ENTERPRISES INC.	237975	10/29/2014	\$40,000.00	\$40,000.00
81	14665	MIGUEL SANCHEZ	237995	10/29/2014	\$50,000.00	\$50,000.00
81	14618	PABLO CESAR PRIMUCCI	236850	10/29/2014	(\$40,000.00)	(\$40,000.00)
81	14525	ALEJANDRO GODFREY	238114	11/4/2014	\$40,000.00	\$40,000.00
81	14500	ALFREDO MAGANA ALCALA	238104	11/4/2014	\$40,000.00	\$40,000.00
81	14565	JOSE JESUS FRANCO	238179	11/4/2014	\$40,000.00	\$40,000.00
81	14453	RAMON A. BLANCO	238181	11/4/2014	\$40,000.00	\$40,000.00
81	14388	AC TRANSPORT SERVICES INC.	238218	11/5/2014	\$40,000.00	\$40,000.00
81	14678	AJEET SINGH	238219	11/5/2014	\$40,000.00	\$40,000.00
81	14395	ALFREDO AGUIRRE	238215	11/5/2014	\$40,000.00	\$40,000.00

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81	15033	ARMANDO GUEVARA	238212	11/5/2014	\$40,000.00	\$40,000.00
81	15053	ARMANDO R. CASTRO	238208	11/5/2014	\$50,000.00	\$50,000.00
81	14641	CHAVEZ BROS. ENTERPRISES, INC.	238227	11/5/2014	\$39,000.00	\$39,000.00
81	14641	CHAVEZ BROS. ENTERPRISES, INC.	238230	11/5/2014	\$39,000.00	\$39,000.00
81	14644	G AND A EXPRESS LLC	238225	11/5/2014	\$39,000.00	\$39,000.00
81	15093	HAROLDO A. MORALES	238238	11/5/2014	\$40,000.00	\$40,000.00
81	15036	ISRAEL TORRES VILLEGAS	238239	11/5/2014	\$40,000.00	\$40,000.00
81	15163	JOSE ARMANDO AYALA	238205	11/5/2014	\$40,000.00	\$40,000.00
81	14549	JOSE JESUS GALVEZ	238214	11/5/2014	\$40,000.00	\$40,000.00
81	14597	JOSE SANCHEZ	238223	11/5/2014	\$40,000.00	\$40,000.00
81	14457	JOSE VICENTE RIVERA	238236	11/5/2014	\$40,000.00	\$40,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	238231	11/5/2014	\$25,000.00	\$25,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	238232	11/5/2014	\$25,000.00	\$25,000.00
81	15245	LL TRUCKING CO. LLC	238221	11/5/2014	\$40,000.00	\$40,000.00
81	14268	MATICH BROTHERS LLC	238241	11/5/2014	\$200,000.00	\$200,000.00
81	14264	METRO EXPRESS INC.	238264	11/5/2014	\$25,000.00	\$25,000.00
81	14264	METRO EXPRESS INC.	238265	11/5/2014	\$25,000.00	\$25,000.00
81	14264	METRO EXPRESS INC.	238267	11/5/2014	\$25,000.00	\$25,000.00
81	14614	NOTW TRUCKING INC.	238220	11/5/2014	\$49,000.00	\$49,000.00
81	14560	PABLO A SANDOVAL	238228	11/5/2014	\$40,000.00	\$40,000.00
81	15272	PEDRO MIRANDA	238240	11/5/2014	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	238269	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238270	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238272	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238274	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238275	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238277	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238279	11/5/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238280	11/5/2014	\$50,000.00	\$50,000.00
81	14675	RUBEN COVARRUBIAS	238224	11/5/2014	\$50,000.00	\$50,000.00



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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14441	SALMEX FREIGHT, INC.	238237	11/5/2014	\$35,000.00	\$35,000.00
81	15226	TRANSCORDOVA, INC.	238229	11/5/2014	\$40,000.00	\$40,000.00
81	14390	WAYNES 1 WAY TRUCKING, INC.	238226	11/5/2014	\$40,000.00	\$40,000.00
81	14301	WEST COAST LEASEWAYS , LLC	238222	11/5/2014	\$70,000.00	\$70,000.00
81	14679	DOLLAR TRUCKING	238320	11/6/2014	\$40,000.00	\$40,000.00
81	14619	CARLOS PANTOJA	238385	11/7/2014	\$40,000.00	\$40,000.00
81	12230	OXNARD HARBOR DISTRICT	238593	11/14/2014	\$300,379.94	\$300,379.94
81	12233	PORT OF LONG BEACH	238590	11/14/2014	\$379,191.74	\$379,191.74
81	14499	ANTONIO VELASCOS	238654	11/18/2014	\$40,000.00	\$40,000.00
81	15176	ARNULFO LEMUS CEBALLOS	238666	11/18/2014	\$40,000.00	\$40,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	238694	11/18/2014	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	238699	11/18/2014	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	238703	11/18/2014	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	238705	11/18/2014	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	238708	11/18/2014	\$50,000.00	\$50,000.00
81	14278	ASBURY ENVIRONMENTAL SERVICES	238710	11/18/2014	\$50,000.00	\$50,000.00
81	15070	BILLY PANAMENO	238650	11/18/2014	\$40,000.00	\$40,000.00
81	14518	DANNY ARREDONDO	238668	11/18/2014	\$40,000.00	\$40,000.00
81	14296	DESERT COASTAL TRANSPORT INC.	238688	11/18/2014	\$40,000.00	\$40,000.00
81	14296	DESERT COASTAL TRANSPORT INC.	238689	11/18/2014	\$40,000.00	\$40,000.00
81	14296	DESERT COASTAL TRANSPORT INC.	238690	11/18/2014	\$40,000.00	\$40,000.00
81	14296	DESERT COASTAL TRANSPORT INC.	238692	11/18/2014	\$40,000.00	\$40,000.00
81	14412	DIRECT TRANSPORTATION INC.	238674	11/18/2014	\$40,000.00	\$40,000.00
81	14370	ELENA AVITIA	238644	11/18/2014	\$40,000.00	\$40,000.00
81	14663	FRANCISCO JIMENEZ	238665	11/18/2014	\$49,000.00	\$49,000.00
81	15172	FREDY RODRIGUEZ	238655	11/18/2014	\$40,000.00	\$40,000.00
81	14671	FRESH IS BEST	238677	11/18/2014	\$25,000.00	\$25,000.00
81	14671	FRESH IS BEST	238678	11/18/2014	\$25,000.00	\$25,000.00
81	14402	HECTOR GUTIERREZ	238664	11/18/2014	\$40,000.00	\$40,000.00
81	14520	HECTOR M LLAMAS	238667	11/18/2014	\$40,000.00	\$40,000.00

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<b>Fund</b>	<b>Contract #</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
81	14553	JAMES DEITEMEYER	238669	11/18/2014	\$40,000.00	\$40,000.00
81	15129	JORGE A BERNAL	238663	11/18/2014	\$40,000.00	\$40,000.00
81	14605	JOSE PABLO ULLOA	238651	11/18/2014	\$25,000.00	\$25,000.00
81	15189	JUST CARGO XPRESS, INC.	238679	11/18/2014	\$40,000.00	\$40,000.00
81	15189	JUST CARGO XPRESS, INC.	238681	11/18/2014	\$40,000.00	\$40,000.00
81	15189	JUST CARGO XPRESS, INC.	238687	11/18/2014	\$40,000.00	\$40,000.00
81	14253	NICHOLS LUMBER & HARDWARE CO.	238656	11/18/2014	\$25,000.00	\$25,000.00
81	14253	NICHOLS LUMBER & HARDWARE CO.	238657	11/18/2014	\$25,000.00	\$25,000.00
81	14344	RRM PROPERTIES, LTD	238670	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238671	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238672	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238673	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238675	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238676	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238680	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238682	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238683	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238684	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238685	11/18/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238686	11/18/2014	\$50,000.00	\$50,000.00
81	14406	SHINGARA SINGH	238653	11/18/2014	\$40,000.00	\$40,000.00
81	14238	STRENGTH TRANSPORATION MANAGEMENT	238658	11/18/2014	\$35,000.00	\$35,000.00
81	14238	STRENGTH TRANSPORATION MANAGEMENT	238659	11/18/2014	\$50,000.00	\$50,000.00
81	14238	STRENGTH TRANSPORATION MANAGEMENT	238660	11/18/2014	\$35,000.00	\$35,000.00
81	14238	STRENGTH TRANSPORATION MANAGEMENT	238661	11/18/2014	\$35,000.00	\$35,000.00
81	14238	STRENGTH TRANSPORATION MANAGEMENT	238662	11/18/2014	\$35,000.00	\$35,000.00
81	14468	AURELIO CONTRERAS	238848	11/19/2014	\$40,000.00	\$40,000.00
81	14630	AURELIO GARCIA HARRIZON	238837	11/19/2014	\$40,000.00	\$40,000.00
81	15103	CARDONA'S TRUCKING	238840	11/19/2014	\$40,000.00	\$40,000.00
81	15152	CARLOS PINEDO	238866	11/19/2014	\$40,000.00	\$40,000.00

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<b>Fund</b>	<b>Contract #</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
81	15168	CAT 9 EXPRESS	238832	11/19/2014	\$40,000.00	\$40,000.00
81	15072	CONSTANTINO LOPEZ	238844	11/19/2014	\$40,000.00	\$40,000.00
81	14280	DESERT EMPIRE TRANSFER & STORAGE, INC.	238849	11/19/2014	\$50,000.00	\$50,000.00
81	14280	DESERT EMPIRE TRANSFER & STORAGE, INC.	238852	11/19/2014	\$50,000.00	\$50,000.00
81	15074	FRANCISCO PINEDO	238865	11/19/2014	\$40,000.00	\$40,000.00
81	15065	JESUS MANUEL MATA	238869	11/19/2014	\$40,000.00	\$40,000.00
81	15130	JUAN ALBERTO SOLARES	238834	11/19/2014	\$40,000.00	\$40,000.00
81	15064	JUAN R. MEJIA	238871	11/19/2014	\$40,000.00	\$40,000.00
81	14556	KB MIRAMONTES, INC.	238859	11/19/2014	\$50,000.00	\$50,000.00
81	14229	LOWE MATERIALS TRANSPORT	238843	11/19/2014	\$40,000.00	\$40,000.00
81	14330	M S INTERNATIONAL, INC.	238856	11/19/2014	\$25,000.00	\$25,000.00
81	14330	M S INTERNATIONAL, INC.	238858	11/19/2014	\$25,000.00	\$25,000.00
81	14264	METRO EXPRESS INC.	238877	11/19/2014	\$35,000.00	\$35,000.00
81	14447	MIGUEL LUNA	238835	11/19/2014	\$40,000.00	\$40,000.00
81	15288	PEDRO MAURICIO GONZALEZ	238833	11/19/2014	\$40,000.00	\$40,000.00
81	15097	RAMIRO DE LA CUEVA	238846	11/19/2014	\$40,000.00	\$40,000.00
81	14417	RAUL RAYA	238868	11/19/2014	\$40,000.00	\$40,000.00
81	14227	SSI EXPRESS, INC.	238874	11/19/2014	\$45,000.00	\$45,000.00
81	14227	SSI EXPRESS, INC.	238875	11/19/2014	\$45,000.00	\$45,000.00
81	14637	T & R LUMBER CO., INC.	238838	11/19/2014	\$50,000.00	\$50,000.00
81	14242	UNITED CARGO LOGISTICS	238881	11/19/2014	\$35,000.00	\$35,000.00
81	14242	UNITED CARGO LOGISTICS	238884	11/19/2014	\$50,000.00	\$50,000.00
81	14242	UNITED CARGO LOGISTICS	238885	11/19/2014	\$50,000.00	\$50,000.00
81	14242	UNITED CARGO LOGISTICS	238888	11/19/2014	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	238861	11/19/2014	\$50,000.00	\$50,000.00
81	14384	VINUEZA TRUCKING	238879	11/19/2014	\$40,000.00	\$40,000.00
81	15340	WINEGARDNER MASONRY, INC.	238863	11/19/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238995	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238996	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238997	11/25/2014	\$50,000.00	\$50,000.00

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<b>Fund</b>	<b>Contract #</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
81	14344	RRM PROPERTIES, LTD	238998	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	238999	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239000	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239001	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239002	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239003	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239004	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239005	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239006	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239007	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239008	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239009	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239010	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239011	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239012	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239013	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239014	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239015	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239016	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239017	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239018	11/25/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239019	11/25/2014	\$50,000.00	\$50,000.00
81	15081	AA LABORATORY EGGS INC.	239253	12/2/2014	\$9,034.36	\$9,034.36
81	15081	AA LABORATORY EGGS INC.	239254	12/2/2014	\$15,965.64	\$15,965.64
81	15162	ANGEL ALDUENDA BARRAZA	239114	12/2/2014	\$40,000.00	\$40,000.00
81	12234	CITY OF LOS ANGELES	239126	12/2/2014	\$500,000.00	\$500,000.00
81	14297	GARCIA TRUCKING	239115	12/2/2014	\$50,000.00	\$50,000.00
81	14517	ISRAEL SIFONTES	239117	12/2/2014	\$40,000.00	\$40,000.00
81	14654	RAFAEL TELLES	239119	12/2/2014	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	239136	12/2/2014	\$650,000.00	\$650,000.00

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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	239137	12/2/2014	\$500,000.00	\$500,000.00
81	14344	RRM PROPERTIES, LTD	239139	12/2/2014	\$450,000.00	\$450,000.00
81	15048	SERGIO ANTONIO SOTO	239120	12/2/2014	\$40,000.00	\$40,000.00
81	14227	SSI EXPRESS, INC.	239123	12/2/2014	\$45,000.00	\$45,000.00
81	14284	TED SOLOMON TRUCKING, INC.	239140	12/2/2014	\$35,000.00	\$35,000.00
81	14284	TED SOLOMON TRUCKING, INC.	239142	12/2/2014	\$25,000.00	\$25,000.00
81	14578	TED SOLOMON TRUCKING, INC.	239143	12/2/2014	\$35,000.00	\$35,000.00
81	14306	APEX BULK COMMODITIES, LLC.-move to Interest Exp	235638	12/3/2014	(\$175,000.00)	(\$175,000.00)
81	14306	APEX BULK COMMODITIES, LLC.-move to Interest Exp	236890	12/3/2014	(\$175,000.00)	(\$175,000.00)
81	14306	APEX BULK COMMODITIES, LLC.-move to Interest Exp	236899	12/3/2014	(\$140,000.00)	(\$140,000.00)
81	14580	ALFREDO NAVARRO	239656	12/6/2014	\$40,000.00	\$40,000.00
81	15169	ISIDRO CORREA	239653	12/6/2014	\$40,000.00	\$40,000.00
81	15054	ANTHONY D GHENO	239774	12/9/2014	\$40,000.00	\$40,000.00
81	14493	ARTURO LIRA	239771	12/9/2014	\$40,000.00	\$40,000.00
81	14504	DONALDO'S TRANSPORT	239767	12/9/2014	\$40,000.00	\$40,000.00
81	15171	FRANCO'S EXPRESS TRUCKING, INC.	239778	12/9/2014	\$40,000.00	\$40,000.00
81	15171	FRANCO'S EXPRESS TRUCKING, INC.	239781	12/9/2014	\$40,000.00	\$40,000.00
81	14483	LAS MARIAS PALLETS	239770	12/9/2014	\$50,000.00	\$50,000.00
81	14588	MANUEL ARTURO VIDEZ	239773	12/9/2014	\$40,000.00	\$40,000.00
81	15167	PHILLIP BUTLER	239769	12/9/2014	\$40,000.00	\$40,000.00
81	15224	SALVADOR GALVEZ BRAVO	239776	12/9/2014	\$40,000.00	\$40,000.00
81	14442	ALFREDO V CARLOS	239848	12/10/2014	\$50,000.00	\$50,000.00
81	14539	ANGEL ALBERTO ARROYO	239845	12/10/2014	\$40,000.00	\$40,000.00
81	14310	ANTHONY H. OSTERKAMP JR.	239823	12/10/2014	\$200,000.00	\$200,000.00
81	14310	ANTHONY H. OSTERKAMP JR.	239826	12/10/2014	\$300,000.00	\$300,000.00
81	14285	BEJAC CORPORATION	239889	12/10/2014	\$50,000.00	\$50,000.00
81	14285	BEJAC CORPORATION	239897	12/10/2014	\$50,000.00	\$50,000.00
81	14445	BIG G'S TRANSPORT	239856	12/10/2014	\$35,000.00	\$35,000.00
81	14544	C & C AMERICA INC.	239828	12/10/2014	\$40,000.00	\$40,000.00
81	14481	D.OWEN INC.	239849	12/10/2014	\$35,000.00	\$35,000.00

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<b>Fund</b>	<b>Contract #</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
81	14246	E.E.S.LLC	239832	12/10/2014	\$25,000.00	\$25,000.00
81	15410	ESTEBAN GOMEZ	239836	12/10/2014	\$40,000.00	\$40,000.00
81	15410	ESTEBAN GOMEZ	239837	12/10/2014	\$40,000.00	\$40,000.00
81	15125	HERMAN A FLAMENCO	239824	12/10/2014	\$40,000.00	\$40,000.00
81	15188	J TORRES TRANSPORTATION INC.	239834	12/10/2014	\$40,000.00	\$40,000.00
81	15128	JOSE LUIS CUACUIL	239839	12/10/2014	\$40,000.00	\$40,000.00
81	14473	JOSEFINA CAMAYO	239804	12/10/2014	\$40,000.00	\$40,000.00
81	14652	JUAN CAUDILLO	239846	12/10/2014	\$40,000.00	\$40,000.00
81	15214	K-TRANS INC	239818	12/10/2014	\$40,000.00	\$40,000.00
81	14562	MANUEL ANTONIO MURCIA	239809	12/10/2014	\$40,000.00	\$40,000.00
81	15239	MELVIN O. LOPEZ	239814	12/10/2014	\$40,000.00	\$40,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239864	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239865	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239867	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239868	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239871	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239873	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239874	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239875	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239876	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239877	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239878	12/10/2014	\$50,000.00	\$50,000.00
81	14376	NATIONAL READY MIXED SERVICES COMPANY	239879	12/10/2014	\$50,000.00	\$50,000.00
81	14265	OAKLEY TRANSPORTATION, INC.	239852	12/10/2014	\$45,000.00	\$45,000.00
81	15278	OSWALDO A FLORES	239841	12/10/2014	\$40,000.00	\$40,000.00
81	15131	ROBERT WEST CONSTANTINO	239811	12/10/2014	\$40,000.00	\$40,000.00
81	14344	RRM PROPERTIES, LTD	239835	12/10/2014	\$250,000.00	\$250,000.00
81	14344	RRM PROPERTIES, LTD	239838	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239840	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239842	12/10/2014	\$50,000.00	\$50,000.00



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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	239844	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239853	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239854	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239855	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239857	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239858	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239859	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239860	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239861	12/10/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	239862	12/10/2014	\$50,000.00	\$50,000.00
81	14595	RUBEN GONZALEZ ALVARADO	239843	12/10/2014	\$40,000.00	\$40,000.00
81	14677	SV TRANSPORT, INC.	239883	12/10/2014	\$40,000.00	\$40,000.00
81	14677	SV TRANSPORT, INC.	239885	12/10/2014	\$40,000.00	\$40,000.00
81	14266	THE COMPLETE LOGISTICS CO.	239805	12/10/2014	\$250,000.00	\$250,000.00
81	14266	THE COMPLETE LOGISTICS CO.	239807	12/10/2014	\$150,000.00	\$150,000.00
81	14345	VAN DYK TANK LINES, INC.	239829	12/10/2014	\$50,000.00	\$50,000.00
81	14345	VAN DYK TANK LINES, INC.	239830	12/10/2014	\$50,000.00	\$50,000.00
81	14313	VELOCITY TRUCK RENTAL AND LEASING	239869	12/10/2014	\$25,000.00	\$25,000.00
81	14313	VELOCITY TRUCK RENTAL AND LEASING	239870	12/10/2014	\$25,000.00	\$25,000.00
81	14313	VELOCITY TRUCK RENTAL AND LEASING	239872	12/10/2014	\$25,000.00	\$25,000.00
81	15089	VICTOR VASQUEZ SR.	239847	12/10/2014	\$40,000.00	\$40,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239893	12/10/2014	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239894	12/10/2014	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239895	12/10/2014	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239896	12/10/2014	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239898	12/10/2014	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239899	12/10/2014	\$35,000.00	\$35,000.00
81	14301	WEST COAST LEASEWAYS , LLC	239901	12/10/2014	\$35,000.00	\$35,000.00
81	14225	WEST COAST TURF	239863	12/10/2014	\$50,000.00	\$50,000.00
81	14225	WEST COAST TURF	239866	12/10/2014	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2014 CREDITS

<b>Fund</b>	<b>Contract #</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
81	14340	ADAMS & SONS TRANSPORATION, INC.	240059	12/12/2014	\$40,000.00	\$40,000.00
81	14340	ADAMS & SONS TRANSPORATION, INC.	240060	12/12/2014	\$40,000.00	\$40,000.00
81	14328	BIAGI BROS. INC	240000	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240004	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240008	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240010	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240012	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240013	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240014	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240018	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240020	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240022	12/12/2014	\$50,000.00	\$50,000.00
81	14328	BIAGI BROS. INC	240024	12/12/2014	\$50,000.00	\$50,000.00
81	14640	BRIAN J LANGFORD	240054	12/12/2014	\$40,000.00	\$40,000.00
81	14633	CHARLIE LIKINS	240033	12/12/2014	\$40,000.00	\$40,000.00
81	15173	FREDY URIAS	240044	12/12/2014	\$40,000.00	\$40,000.00
81	15193	JULIO H DE LEON	240036	12/12/2014	\$40,000.00	\$40,000.00
81	14269	KELLY FREIGHT SERVICES, INC.	240058	12/12/2014	\$25,000.00	\$25,000.00
81	14664	LEDESMA & SONS TRUCKING INC.	240056	12/12/2014	\$50,000.00	\$50,000.00
81	15249	LEONARDO G LOPEZ	240048	12/12/2014	\$40,000.00	\$40,000.00
81	15051	W & J LAZARO, INC.	240038	12/12/2014	\$40,000.00	\$40,000.00
81	14676	ANTHONY JOE RINCON	240138	12/16/2014	\$35,000.00	\$35,000.00
81	14295	UNITED EL SEGUNDO, INC.	240165	12/16/2014	\$50,000.00	\$50,000.00
81	14295	UNITED EL SEGUNDO, INC.	240166	12/16/2014	\$50,000.00	\$50,000.00
81	14394	ABELARDO NAVAR	240234	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240251	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240252	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240253	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240254	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240255	12/17/2014	\$50,000.00	\$50,000.00



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Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14258	A-G SOD FARMS, INC.	240257	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240259	12/17/2014	\$50,000.00	\$50,000.00
81	14258	A-G SOD FARMS, INC.	240260	12/17/2014	\$50,000.00	\$50,000.00
81	14659	ALL AROUND SEPTIC	240235	12/17/2014	\$40,000.00	\$40,000.00
81	15180	ARTURO PEREZ	240233	12/17/2014	\$35,000.00	\$35,000.00
81	14577	DANIEL S. RODRIGUEZ	240201	12/17/2014	\$40,000.00	\$40,000.00
81	14230	DOWNS FUEL TRANSPORT, INC.	240262	12/17/2014	\$50,000.00	\$50,000.00
81	15091	EUGENIO GARCIA	240247	12/17/2014	\$40,000.00	\$40,000.00
81	15141	FERDINAND DAVIS	240243	12/17/2014	\$40,000.00	\$40,000.00
81	14524	FRANCISCO RIVAS	240244	12/17/2014	\$40,000.00	\$40,000.00
81	14287	GOLDEN WEST TRADING INC.	240241	12/17/2014	\$50,000.00	\$50,000.00
81	14557	HENRY CASTORENA	240239	12/17/2014	\$40,000.00	\$40,000.00
81	15078	HUGO SALDANA MORENO	240231	12/17/2014	\$40,000.00	\$40,000.00
81	15090	JESUS RUIZ	240249	12/17/2014	\$50,000.00	\$50,000.00
81	14609	JORGE GONZALEZ	240230	12/17/2014	\$40,000.00	\$40,000.00
81	14461	MARIO CHAVEZ SALAZAR	240208	12/17/2014	\$40,000.00	\$40,000.00
81	15244	MARNITIA MARTIN	240218	12/17/2014	\$40,000.00	\$40,000.00
81	15412	MICHAEL ANDREW LOPEZ	240246	12/17/2014	\$40,000.00	\$40,000.00
81	14373	NORBERTO LOPEZ	240240	12/17/2014	\$40,000.00	\$40,000.00
81	14392	P.A. PARKER, INC.	240238	12/17/2014	\$40,000.00	\$40,000.00
81	14496	PAVEL ORLIK	240236	12/17/2014	\$45,000.00	\$45,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240221	12/17/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240222	12/17/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240226	12/17/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240227	12/17/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240229	12/17/2014	\$50,000.00	\$50,000.00
81	15157	PROSPERO FELIX CISNEROS	240245	12/17/2014	\$40,000.00	\$40,000.00
81	15104	RODOLFO R. ORDUNA	240212	12/17/2014	\$40,000.00	\$40,000.00
81	14509	VICENTE MARTINEZ HERNANDEZ	240248	12/17/2014	\$40,000.00	\$40,000.00
81	14301	WEST COAST LEASEWAYS , LLC	240242	12/17/2014	\$35,000.00	\$35,000.00

APPENDIX A - SOCAB CY 2014 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	15115	WILLIE JAY BRYANT	240237	12/17/2014	\$50,000.00	\$50,000.00
81	14521	GUILLERMO VILLALPANDO	240328	12/19/2014	\$40,000.00	\$40,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240377	12/19/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240378	12/19/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240379	12/19/2014	\$50,000.00	\$50,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240380	12/19/2014	\$35,000.00	\$35,000.00
81	14239	PROFESSIONAL AUTO TRANSPORT, INC.	240381	12/19/2014	\$35,000.00	\$35,000.00
81	14387	DEMMING VALIENTE	240584	12/24/2014	\$40,000.00	\$40,000.00
81	14503	DENNIS D. MEJIA	240574	12/24/2014	\$40,000.00	\$40,000.00
81	14648	FELIPE HUERTA RAYGOZA	240581	12/24/2014	\$35,000.00	\$35,000.00
81	15042	JUAN MACIAS	240577	12/24/2014	\$40,000.00	\$40,000.00
81	14299	RALPHS GROCERY COMPANY	240580	12/24/2014	\$1,500,000.00	\$1,500,000.00
81	14430	RANJIT SINGH	240576	12/24/2014	\$40,000.00	\$40,000.00
81	14677	SV TRANSPORT, INC.	240583	12/24/2014	\$40,000.00	\$40,000.00
81	15315	TRUSPRO STRUCTURAL COMPONENTS, INC.	240582	12/24/2014	\$40,000.00	\$40,000.00
81	14301	WEST COAST LEASEWAYS , LLC	240575	12/24/2014	\$105,000.00	\$105,000.00
81	14514	A-G SOD FARMS, INC.	240601	12/26/2014	\$50,000.00	\$50,000.00
81	14514	A-G SOD FARMS, INC.	240602	12/26/2014	\$50,000.00	\$50,000.00
81	15032	ANGEL RODRIGUEZ	240597	12/26/2014	\$40,000.00	\$40,000.00
81	14400	BALBIR SINGH HANSPAL	240598	12/26/2014	\$40,000.00	\$40,000.00
81	14274	BEAUCHAMP DISTRIBUTING COMPANY	240594	12/26/2014	\$25,000.00	\$25,000.00
81	14307	BERTETTA TANKLINES, INC.	240592	12/26/2014	\$25,000.00	\$25,000.00
81	14307	BERTETTA TANKLINES, INC.	240593	12/26/2014	\$25,000.00	\$25,000.00
81	15035	CLAUDIA HORTA	240604	12/26/2014	\$40,000.00	\$40,000.00
81	14414	DAGOBERTO C. CALZADO	240610	12/26/2014	\$40,000.00	\$40,000.00
81	14414	DAGOBERTO C. CALZADO	240615	12/26/2014	\$40,000.00	\$40,000.00
81	15076	GEORGE CASTELLO	240609	12/26/2014	\$40,000.00	\$40,000.00
81	15114	GLORIA ISABEL PEREZ ORANTES	240638	12/26/2014	\$40,000.00	\$40,000.00
81	14348	GRILEY AIR FREIGHT	240646	12/26/2014	\$50,000.00	\$50,000.00
81	15350	HARRY BELLINGER	240606	12/26/2014	\$40,000.00	\$40,000.00

APPENDIX A - SOCAB CY 2014 CREDITS

<b>Fund</b>	<b>Contract #</b>	<b>Name</b>	<b>Voucher</b>	<b>Disbursed</b>	<b>AQMD</b>	<b>Total</b>
81	14241	HOLLIDAY ROCK CO., INC	240595	12/26/2014	\$250,000.00	\$250,000.00
81	14436	JESSE GONZALEZ TRUCKING, INC.	240591	12/26/2014	\$40,000.00	\$40,000.00
81	14586	JOSE H. TALAMANTES	240596	12/26/2014	\$40,000.00	\$40,000.00
81	15371	LBJ & ASSOCIATES, INC.	240603	12/26/2014	\$35,000.00	\$35,000.00
81	15127	MARK STEVEN GARCIA	240605	12/26/2014	\$40,000.00	\$40,000.00
81	14343	NUCKLES OIL CO., INC. DBA MERIT OIL CO.	240639	12/26/2014	\$50,000.00	\$50,000.00
81	15204	OSVALDO BARCENAS	240600	12/26/2014	\$40,000.00	\$40,000.00
81	15299	R L TRANSPORTATION SERVICES, INC.	240616	12/26/2014	\$38,000.00	\$38,000.00
81	15402	R.W. ZANT CO.	240648	12/26/2014	\$50,000.00	\$50,000.00
81	15402	R.W. ZANT CO.	240649	12/26/2014	\$35,000.00	\$35,000.00
81	15402	R.W. ZANT CO.	240650	12/26/2014	\$50,000.00	\$50,000.00
81	15402	R.W. ZANT CO.	240651	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240618	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240619	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240620	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240621	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240622	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240623	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240624	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240625	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240626	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240627	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240628	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240629	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240630	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240631	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240632	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240633	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240634	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240635	12/26/2014	\$50,000.00	\$50,000.00

APPENDIX A - SOCAB CY 2014 CREDITS

Fund	Contract #	Name	Voucher	Disbursed	AQMD	Total
81	14344	RRM PROPERTIES, LTD	240636	12/26/2014	\$50,000.00	\$50,000.00
81	14344	RRM PROPERTIES, LTD	240637	12/26/2014	\$50,000.00	\$50,000.00
81	14668	SANTIAGO SANCHEZ	240640	12/26/2014	\$40,000.00	\$40,000.00
81	14649	SOUTHLAND XPRESS INC.	240611	12/26/2014	\$40,000.00	\$40,000.00
81	14649	SOUTHLAND XPRESS INC.	240612	12/26/2014	\$40,000.00	\$40,000.00
81	14649	SOUTHLAND XPRESS INC.	240613	12/26/2014	\$40,000.00	\$40,000.00
81	14228	SPRAGUES' ROCK AND SAND CO.	240641	12/26/2014	\$50,000.00	\$50,000.00
81	14228	SPRAGUES' ROCK AND SAND CO.	240642	12/26/2014	\$50,000.00	\$50,000.00
81	14228	SPRAGUES' ROCK AND SAND CO.	240643	12/26/2014	\$50,000.00	\$50,000.00
81	14228	SPRAGUES' ROCK AND SAND CO.	240644	12/26/2014	\$50,000.00	\$50,000.00
81	14242	UNITED CARGO LOGISTICS	240614	12/26/2014	\$25,000.00	\$25,000.00
81	14226	W WHY W ENTPRISES, INC.	240645	12/26/2014	\$35,000.00	\$35,000.00
81	15287	PEGASSO TRUCKING INC	240685	12/30/2014	\$40,000.00	\$40,000.00
					Total	\$84,880,137.26

Note: Negative amounts are either voided or refunded payments due to cancellation of projects in the current CY or for prior CYs depending on when the cancellation takes place and the money is returned to the South Coast AQMD fund. These amounts do not impact the sufficiency of prior fee equivalency demonstrations.

SOCAB Total CY 2014 Credits (sum of funds identified in this appendix and referenced in Tables 1, 2 and 4)..... **\$152,663,355**

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
1	46	Not R317	-	0.00	-	-	0	0.00	0.00	0.00	-	-
2	56	7.40	5.92	6.12	0.20	1,911	1	0.80	0.79	-	-	1,911
3	136	14.10	11.28	16.86	5.58	53,311	1.8	1.44	0.00	-	-	53,311
4	222	Not R317	-	0.00	-	-	3.3	2.64	0.00	-	-	-
5	346	11.20	8.96	9.85	0.89	8,503	5.8	4.64	4.11	-	-	8,503
6	392	Not R317	-	0.00	-	-	5.37	4.30	5.37	1.07	10,261	10,261
7	550	29.70	23.76	10.75	-	-	2.1	1.68	2.00	0.32	3,057	3,057
8	1034	Not R317	-	0.02	-	-	Not R317		0.39	-	-	-
9	1073	17.80	14.24	8.25	-	-	Not R317		1.23	-	-	-
10	1334	0.20	0.16	0.18	0.02	191	6	4.80	3.26	-	-	191
11	1379	1.30	1.04	0.98	-	-	9.2	7.36	11.16	3.80	36,305	36,305
12	1703	1.80	1.44	3.03	1.59	15,191	9.7	7.76	9.48	1.72	16,433	31,624
13	1744	1.90	1.52	1.79	0.27	2,580	13.5	10.80	12.91	2.11	20,159	22,739
14	2044	Not R317	-	0.11	-	-	58.1	46.48	18.28	-	-	-
15	2526	Not R317	-	0.60	-	-	2.2	1.76	2.72	0.96	9,172	9,172
16	2619	7.30	5.84	5.74	-	-	2.8	2.24	1.04	-	-	-
17	2825	Not R317	-	1.64	-	-	94	75.20	17.71	-	-	-
18	2846	0.00	0.00	0.00	0.00	-	0.36	0.29	0.00	-	-	-
19	3093	15.00	12.00	15.19	3.19	30,477	1.9	1.52	0.49	-	-	30,477
20	3417	7.40	5.92	43.66	37.74	360,568	7.3	5.84	11.91	6.07	57,993	418,561
21	3496	9.36	7.49	1.97	-	-	Not R317		0.41	-	-	-
22	3513	24.12	19.30	0.00	-	-	22.5	18.00	0.00	-	-	-
23	3585	9.30	7.44	5.15	-	-	31.5	25.20	16.63	-	-	-
24	3704	10.50	8.40	12.42	4.02	38,407	8.4	6.72	2.18	-	-	38,407
25	3721	9.00	7.20	3.53	-	-	220.2	176.16	142.41	-	-	-
26	3968	7.80	6.24	0.00	-	-	Not R317		0.00	-	-	-

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
27	4242	35.90	28.72	47.35	18.63	177,991	9.9	7.92	3.22	-	-	177,991
28	4477	130.00	104.00	54.06	-	-	47.4	37.92	2.38	-	-	-
29	5679	1.30	1.04	0.00	-	-	Not R317		0.00	-	-	-
30	5723	5.54	4.44	1.63	-	-	Not R317		0.44	-	-	-
31	5887	Not R317	-	0.05	-	-	5	4.00	5.00	1.00	9,554	9,554
32	5973	38.10	30.48	39.01	8.53	81,496	41.8	33.44	30.88	-	-	81,496
33	6163	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-
34	6324	4.40	3.52	3.02	-	-	0.4	0.32	0.95	0.63	6,019	6,019
35	6384	8.80	7.04	3.55	-	-	Not R317		0.47	-	-	-
36	6979	2.60	2.08	2.62	0.54	5,159	1	0.80	1.32	0.52	4,968	10,127
37	7068	9.54	7.63	0.00	-	-	1.8	1.44	0.00	-	-	-
38	7371	2.20	1.76	3.44	1.68	16,051	0.1	0.08	0.24	0.16	1,529	17,579
39	7411	10.00	8.00	8.63	0.63	6,019	0.7	0.56	2.12	1.56	14,904	20,923
40	7416	0.53	0.42	0.53	0.11	1,013	4.14	3.31	0.07	-	-	1,013
41	7417	1.20	0.96	0.36	-	-	9.2	7.36	8.37	1.01	9,650	9,650
42	7427	59.80	47.84	78.55	30.71	293,403	5.5	4.40	4.89	0.49	4,681	298,085
43	7450	Not R317	-	0.15	-	-	Not R317		3.45	-	-	-
44	7949	1.20	0.96	0.34	-	-	61.8	49.44	39.45	-	-	-
45	8220	1.60	1.28	2.24	0.96	9,172	15.63	12.50	15.63	3.13	29,866	39,038
46	8309	5.60	4.48	0.12	-	-	19.9	15.92	7.64	-	-	-
47	8547	29.50	23.60	19.00	-	-	34.8	27.84	2.50	-	-	-
48	8582	17.30	13.84	27.79	13.95	133,278	17.6	14.08	15.56	1.48	14,140	147,418
49	8935	Not R317	-	0.00	-	-	1.5	1.20	0.00	-	-	-
50	9053	1.70	1.36	1.70	0.34	3,248	0.19	0.15	0.19	0.04	363	3,611
51	9163	6.00	4.80	3.84	-	-	9.3	7.44	4.20	-	-	-
52	9668	Not R317	-	0.47	-	-	Not R317		0.03	-	-	-

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
53	9755	22.60	18.08	11.74	-	-	6.5	5.20	4.61	-	-	-
54	9898	0.54	0.43	0.00	-	-	0.36	0.29	0.00	-	-	-
55	9978	Not R317	-	1.38	-	-	Not R317		2.92	-	-	-
56	10245	2.30	1.84	1.82	-	-	11.4	9.12	10.66	1.54	14,713	14,713
57	10656	Not R317	-	0.00	-	-	11.8	9.44	9.91	0.47	4,490	4,490
58	10966	9.10	7.28	16.07	8.79	83,980	Not R317		5.62	-	-	83,980
59	11034	7.80	6.24	1.90	-	-	1	0.80	0.37	-	-	-
60	11245	3.80	3.04	7.72	4.68	44,713	2.8	2.24	4.67	2.43	23,216	67,929
61	11298	Not R317	-	0.98	-	-	10.37	8.30	10.37	2.07	19,815	19,815
62	11435	66.80	53.44	35.09	-	-	0.8	0.64	0.47	-	-	-
63	11716	2.50	2.00	2.15	0.15	1,433	3.8	3.04	3.29	0.25	2,389	3,822
64	11887	7.40	5.92	6.72	0.80	7,643	1.7	1.36	1.86	0.50	4,777	12,420
65	12155	Not R317	-	1.76	-	-	11.1	8.88	9.57	0.69	6,592	6,592
66	12182	Not R317	-	3.02	-	-	Not R317		0.60	-	-	-
67	12332	Not R317	-	0.74	-	-	6.7	5.36	5.87	0.51	4,873	4,873
68	12362	2.15	1.72	2.15	0.43	4,108	0.52	0.42	0.52	0.10	994	5,102
69	12428	15.20	12.16	7.63	-	-	4.3	3.44	2.28	-	-	-
70	12630	Not R317	-	0.16	-	-	13.1	10.48	1.46	-	-	-
71	12876	Not R317	-	0.79	-	-	23.5	18.80	6.32	-	-	-
72	13011	3.10	2.48	1.78	-	-	9.1	7.28	13.38	6.10	58,279	58,279
73	13854	0.60	0.48	0.24	-	-	0.4	0.32	0.02	-	-	-
74	13920	2.80	2.24	4.43	2.19	20,923	7.7	6.16	13.11	6.95	66,400	87,324
75	13990	1.90	1.52	6.61	5.09	48,630	Not R317		0.70	-	-	48,630
76	14146	Not R317	-	0.00	-	-	23.3	18.64	0.00	-	-	-
77	14150	14.41	11.53	14.41	2.88	27,535	Not R317		0.97	-	-	27,535
78	14213	11.50	9.20	1.22	-	-	3.7	2.96	0.52	-	-	-

APPENDIX B - SOCAB CY 2014 DEBITS

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79	14437	1.00	0.80	5.01	4.21	40,222	4.7	3.76	3.17	-	-	40,222
80	14492	Not R317	-	0.67	-	-	51.5	41.20	17.46	-	-	-
81	14495	13.10	10.48	17.37	6.89	65,827	4.4	3.52	3.08	-	-	65,827
82	14502	35.90	28.72	0.00	-	-	7.9	6.32	0.00	-	-	-
83	14871	2.30	1.84	1.05	-	-	30.8	24.64	9.35	-	-	-
84	14931	Not R317	-	0.00	-	-	0.7	0.56	0.00	-	-	-
85	14966	4.70	3.76	6.56	2.80	26,751	11.3	9.04	4.32	-	-	26,751
86	15504	18.20	14.56	29.90	15.34	146,558	Not R317		5.81	-	-	146,558
87	15558	16.10	12.88	5.81	-	-	2.8	2.24	1.10	-	-	-
88	15793	Not R317	-	2.66	-	-	Not R317		0.67	-	-	-
89	16213	Not R317	-	0	-	-	1.1	0.88	10.20	9.32	89,043	89,043
90	16338	14.40	11.52	9.70	-	-	1.1	0.88	2.12	1.24	11,847	11,847
91	16389	15.90	12.72	17.07	4.35	41,560	8.4	6.72	1.03	-	-	41,560
92	16639	16.80	13.44	14.92	1.48	14,140	4.2	3.36	1.57	-	-	14,140
93	16642	20.60	16.48	33.96	17.48	167,004	160.9	128.72	141.75	13.03	124,489	291,493
94	16978	24.10	19.28	24.21	4.93	47,101	2.8	2.24	7.71	5.47	52,260	99,362
95	17104	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
96	17301	19.40	15.52	24.37	8.85	84,553	40.6	32.48	27.31	-	-	84,553
97	17841	Not R317	-	0.00	-	-	3.5	2.80	0.00	-	-	-
98	17953	17.30	13.84	10.69	-	-	7.8	6.24	0.87	-	-	-
99	17956	Not R317	-	1.63	-	-	10.5	8.40	1.49	-	-	-
100	18294	9.20	7.36	7.09	-	-	30.7	24.56	23.99	-	-	-
101	18452	33.60	26.88	29.84	2.96	28,280	14.7	11.76	16.57	4.81	45,955	74,235
102	18931	83.10	66.48	157.62	91.14	870,752	23.4	18.72	14.70	-	-	870,752
103	18960	Not R317	-	3.35	-	-	Not R317		0.53	-	-	-
104	19130**	0.00	0.00	0.00	0.00	-	1.6	1.28	1.60	0.32	3,057	3,057



APPENDIX B - SOCAB CY 2014 DEBITS

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105	19144	Not R317	-	0.00	-	-	8.9064	7.13	0.00	-	-	-
106	19194	Not R317	-	0.00	-	-	Not R317		0.46	-	-	-
107	20197	9.10	7.28	3.14	-	-	11.9	9.52	3.77	-	-	-
108	21887	9.80	7.84	8.48	0.64	6,115	30	24.00	5.49	-	-	6,115
109	22092	2.00	1.60	3.06	1.46	13,949	10.5	8.40	6.70	-	-	13,949
110	22911	19.00	15.20	23.12	7.92	75,668	12.42	9.94	3.96	-	-	75,668
111	23194	1.40	1.12	2.24	1.12	10,700	0.5	0.40	0.15	-	-	10,700
112	23401	Not R317	-	0.01	-	-	7.49	5.99	7.49	1.50	14,312	14,312
113	23487	Not R317	-	0.00	-	-	8.6	6.88	4.77	-	-	-
114	23752	6.30	5.04	5.53	0.49	4,681	Not R317		0.52	-	-	4,681
115	24081	Not R317	-	0.00	-	-	0.3	0.24	0.00	-	-	-
116	24450	Not R317	-	0.00	-	-	1.9	1.52	0.00	-	-	-
117	24520	9.36	7.49	1.44	-	-	5.4	4.32	1.08	-	-	-
118	24647	Not R317	-	0.00	-	-	12.78	10.22	0.00	-	-	-
119	24730	Not R317	-	0.00	-	-	1.6	1.28	1.66	0.38	3,631	3,631
120	25070	96.70	77.36	90.94	13.58	129,743	11.5	9.20	9.54	0.34	3,248	132,992
121	25501	Not R317	-	2.44	-	-	8.4	6.72	14.65	7.93	75,763	75,763
122	25513	Not R317	-	0.00	-	-	1.6	1.28	0.00	-	-	-
123	25638	11.80	9.44	1.36	-	-	1.5	1.20	0.11	-	-	-
124	29110	25.30	20.24	35.57	15.33	146,463	43.8	35.04	34.24	-	-	146,463
125	29411	4.00	3.20	0.62	-	-	0.3	0.24	0.65	0.41	3,917	3,917
126	32840	Not R317	-	0.00	-	-	6.6	5.28	0.00	-	-	-
127	35188	Not R317	-	0.01	-	-	Not R317		4.04	-	-	-
128	35302	7.90	6.32	10.47	4.15	39,649	11.8	9.44	7.10	-	-	39,649
129	36738	Not R317	-	0.18	-	-	4.3	3.44	6.36	2.92	27,898	27,898
130	36909	4.14	3.31	4.14	0.83	7,911	0.43	0.34	0.43	0.09	822	8,732

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131	37336	88.70	70.96	104.49	33.53	320,346	2.8	2.24	2.17	-	-	320,346
132	39855	Not R317	-	1.41	-	-	11.1	8.88	10.67	1.79	17,102	17,102
133	40806	Not R317	-	0.21	-	-	4.8	3.84	6.97	3.13	29,904	29,904
134	40841	0.00	0.00	0.00	0.00	-	5.22	4.18	0.00	-	-	-
135	40915	Not R317	-	1.87	-	-	14.1	11.28	9.88	-	-	-
136	40991	6.66	5.33	0.00	-	-	7.56	6.05	0.00	-	-	-
137	42514	24.50	19.60	10.66	-	-	3.1	2.48	2.37	-	-	-
138	42633	11.50	9.20	7.33	-	-	1.4	1.12	0.40	-	-	-
139	42676	8.30	6.64	0.00	-	-	0.4	0.32	0.00	-	-	-
140	43201	37.10	29.68	4.78	-	-	2	1.60	0.83	-	-	-
141	43436	19.10	15.28	21.75	6.47	61,814	Not R317		3.41	-	-	61,814
142	43605	0.90	0.72	0.00	-	-	23.5	18.80	0.00	-	-	-
143	44577	316.00	252.80	317.21	64.41	615,373	16	12.80	6.77	-	-	615,373
144	44707	Not R317	-	0	-	-	10.57	8.46	10.57	2.11	20,197	20,197
145	45262	2.50	2.00	1.58	-	-	0.7	0.56	0.20	-	-	-
146	45489	Not R317	-	1.06	-	-	6.9	5.52	15.91	10.39	99,266	99,266
147	45746	Not R317	-	7.25	-	-	19.62	15.70	13.66	-	-	-
148	45938	Not R317	-	0.33	-	-	13.7	10.96	4.97	-	-	-
149	46268	164.90	131.92	162.42	30.50	291,397	10.1	8.08	23.56	15.48	147,896	439,293
150	46646	2.40	1.92	3.43	1.51	14,427	3.6	2.88	1.69	-	-	14,427
151	47084	0.00	0.00	0.00	0.00	-	6.48	5.18	0.00	-	-	-
152	47781	18.40	14.72	15.39	0.67	6,401	3.6	2.88	2.23	-	-	6,401
153	49111	24.30	19.44	27.46	8.02	76,623	3.5	2.80	20.29	17.49	167,099	243,723
154	49805	9.00	7.20	0.00	-	-	0.8	0.64	40.99	40.35	385,504	385,504
155	50299	5.20	4.16	5.94	1.78	17,006	2	1.60	0.55	-	-	17,006
156	50310	36.90	29.52	5.72	-	-	11.5	9.20	2.68	-	-	-

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157	50418	48.00	38.40	3.07	-	-	4.8	3.84	0.28	-	-	-
158	50869**	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413
159	51003	0.36	0.29	0.00	-	-	0.36	0.29	0.00	-	-	-
160	51475	3.78	3.02	0.00	-	-	0.9	0.72	0.00	-	-	-
161	51620	39.60	31.68	15.28	-	-	1.1	0.88	0.56	-	-	-
162	52517	12.30	9.84	6.86	-	-	111.8	89.44	87.68	-	-	-
163	52742	Not R317	-	0.62	-	-	9.3	7.44	13.52	6.08	58,088	58,088
164	52743	4.60	3.68	3.21	-	-	1.2	0.96	0.30	-	-	-
165	52753	3.20	2.56	5.57	3.01	28,758	1.9	1.52	0.33	-	-	28,758
166	53610	Not R317	-	1.48	-	-	0	0.00	1.53	1.53	14,618	14,618
167	53729	4.50	3.60	7.48	3.88	37,070	38.8	31.04	30.77	-	-	37,070
168	54402	7.40	5.92	8.28	2.36	22,547	2.4	1.92	1.15	-	-	22,547
169	54424	Not R317	-	0.00	-	-	1.9	1.52	0.00	-	-	-
170	56940	5.00	4.00	6.21	2.21	21,114	Not R317		0.78	-	-	21,114
171	57094	Not R317	-	2.20	-	-	11.1	8.88	9.65	0.77	7,357	7,357
172	57390	Not R317	-	0.00	-	-	1.7	1.36	0.00	-	-	-
173	58044	3.60	2.88	4.32	1.44	13,758	0.4	0.32	0.37	0.05	478	14,235
174	58563	0.90	0.72	0.88	0.16	1,529	17.8	14.24	14.18	-	-	1,529
175	59225	Not R317	-	0.00	-	-	10.6	8.48	8.36	-	-	-
176	59237	Not R317	-	0.10	-	-	6.5	5.20	9.63	4.43	42,324	42,324
177	62548	Not R317	-	3.89	-	-	1.5	1.20	14.39	13.19	126,017	126,017
178	62617	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-
179	68042	12.40	9.92	9.02	-	-	8.3	6.64	3.09	-	-	-
180	69081	1.10	0.88	2.03	1.15	10,987	88.6	70.88	38.95	-	-	10,987
181	69598	Not R317	-	0.00	-	-	3	2.40	0.00	-	-	-
182	69646	27.00	21.60	53.32	31.72	303,053	5	4.00	2.41	-	-	303,053

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183	70021	Not R317	-	0.06	-	-	48.6	38.88	101.17	62.29	595,119	595,119
184	70915	Not R317	-	0.00	-	-	5	4.00	0.00	-	-	-
185	71207**	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413
186	71797	0.90	0.72	0.00	-	-	0.36	0.29	0.00	-	-	-
187	72351	3.90	3.12	2.66	-	-	6.6	5.28	6.61	1.33	12,707	12,707
188	73367	Not R317	-	0.09	-	-	4	3.20	2.08	-	-	-
189	73867	11.69	9.35	11.69	2.34	22,337	Not R317		0.16	-	-	22,337
190	74060	3.10	2.48	1.12	-	-	8.6	6.88	4.01	-	-	-
191	74529	Not R317	-	0.00	-	-	22.86	18.29	4.13	-	-	-
192	74830	Not R317	-	0.00	-	-	Not R317		3.63	-	-	-
193	77479	10.8	8.64	1.04	-	-	12.93	10.34	12.93	2.59	24,707	24,707
194	78494	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-
195	79691	0.00	0.00	2.90	2.90	27,707	7.4	5.92	0.00	-	-	27,707
196	80066	Not R317	-	0.00	-	-	15.22	12.18	15.22	3.04	29,082	29,082
197	80321	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-
198	82657	Not R317	-	3.01	-	-	32	25.60	38.61	13.01	124,298	124,298
199	83102	11.50	9.20	7.75	-	-	Not R317		0.86	-	-	-
200	83508	0.90	0.72	11.61	10.89	104,043	Not R317		1.57	-	-	104,043
201	84273	Not R317	-	0.87	-	-	28.6	22.88	5.25	-	-	-
202	85943	4.70	3.76	5.32	1.56	14,904	5.4	4.32	8.79	4.47	42,706	57,611
203	88228	Not R317	-	0	-	-	13.35	10.68	13.35	2.67	25,509	25,509
204	89248	Not R317	-	0.45	-	-	15.3	12.24	8.99	-	-	-
205	89710	Not R317	-	0.00	-	-	5.9	4.72	0.00	-	-	-
206	90813	Not R317	-	0	-	-	10.38	8.30	10.38	2.08	19,834	19,834
207	91259	Not R317	-	0.38	-	-	8	6.40	6.76	0.36	3,439	3,439
208	91954	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
209	94272	Not R317	-	0.00	-	-	2.9	2.32	0.00	-	-	-
210	94529	0.72	0.58	0.00	-	-	0	0.00	0.00	0.00	-	-
211	94677	32.91	26.33	32.91	6.58	62,884	2.6	2.08	0.44	-	-	62,884
212	94872	21.10	16.88	18.39	1.51	14,427	79.8	63.84	92.23	28.39	271,238	285,665
213	96013	Not R317	-	0.00	-	-	6.5	5.20	2.39	-	-	-
214	96037	Not R317	-	0.00	-	-	5.6	4.48	4.86	0.38	3,631	3,631
215	100145	Not R317	-	0.00	-	-	11.1	8.88	9.45	0.57	5,446	5,446
216	100806	0.50	0.40	0.73	0.33	3,153	9.5	7.60	2.99	-	-	3,153
217	101656	31.10	24.88	22.72	-	-	21.7	17.36	8.18	-	-	-
218	101667	Not R317	-	0.00	-	-	8.7	6.96	0.00	-	-	-
219	102268	Not R317	-	0.00	-	-	8.1	6.48	6.48	0.00	-	-
220	103570	Not R317	-	0.00	-	-	10.7	8.56	0.00	-	-	-
221	103609	Not R317	-	1.25	-	-	16.3	13.04	13.58	0.54	5,159	5,159
222	104004	Not R317	-	0.71	-	-	9.6	7.68	7.83	0.15	1,433	1,433
223	104234	Not R317	-	3.51	-	-	1.1	0.88	21.64	20.76	198,341	198,341
224	104806	7.90	6.32	30.18	23.86	227,958	6.5	5.20	5.78	0.58	5,541	233,500
225	105903	18.70	14.96	18.57	3.61	34,490	8.4	6.72	5.40	-	-	34,490
226	106897	Not R317	-	0.00	-	-	9.9	7.92	8.71	0.79	7,548	7,548
227	110577	Not R317	-	0.53	-	-	8.1	6.48	7.49	1.01	9,650	9,650
228	111110	Not R317	-	0.43	-	-	4.1	3.28	1.34	-	-	-
229	112853	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-
230	113518	29.60	23.68	100.09	76.41	730,021	1	0.80	5.65	4.85	46,337	776,358
231	113674	15.30	12.24	17.53	5.29	50,541	4.4	3.52	7.44	3.92	37,452	87,992
232	113873	35.10	28.08	0.05	-	-	0.8	0.64	0.47	-	-	-
233	114083	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
234	114801	26.70	21.36	24.72	3.36	32,101	Not R317		0.04	-	-	32,101

APPENDIX B - SOCAB CY 2014 DEBITS

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235	115314	0.00	0.00	2.27	2.27	21,688	Not R317		0.35	-	-	21,688
236	115315	28.90	23.12	10.22	-	-	7.1	5.68	2.42	-	-	-
237	115389	32.50	26.00	31.74	5.74	54,840	11.2	8.96	5.85	-	-	54,840
238	115394	41.50	33.20	47.30	14.10	134,711	20.7	16.56	9.38	-	-	134,711
239	115536	30.70	24.56	15.36	-	-	14.7	11.76	6.90	-	-	-
240	115563	6.60	5.28	6.76	1.48	14,140	9.2	7.36	11.28	3.92	37,452	51,592
241	115586	Not R317	-	0.00	-	-	3	2.40	0.00	-	-	-
242	115622	Not R317	-	0.64	-	-	Not R317		0.93	-	-	-
243	115663	23.20	18.56	39.79	21.23	202,831	16	12.80	10.00	-	-	202,831
244	115962	Not R317	-	0.04	-	-	6.8	5.44	12.56	7.12	68,024	68,024
245	116931	Not R317	-	0.00	-	-	7.9	6.32	7.18	0.86	8,216	8,216
246	117140	9.36	7.49	0.71	-	-	3.58	2.86	3.58	0.72	6,841	6,841
247	117225	Not R317	-	0.00	-	-	4.8	3.84	7.18	3.34	31,910	31,910
248	117290	9.30	7.44	6.18	-	-	11	8.80	19.14	10.34	98,788	98,788
249	117297	6.10	4.88	27.54	22.66	216,494	3.3	2.64	11.34	8.70	83,120	299,613
250	117560	Not R317	-	0.27	-	-	5	4.00	2.54	-	-	-
251	117744	Not R317	-	4.93	-	-	11.13	8.90	11.13	2.23	21,267	21,267
252	117785	16.80	13.44	0.00	-	-	72.1	57.68	0.00	-	-	-
253	117882	Not R317	-	0.03	-	-	8.8	7.04	3.93	-	-	-
254	118121	Not R317	-	0.00	-	-	6.15	4.92	6.15	1.23	11,751	11,751
255	118314	0.10	0.08	1.30	1.22	11,656	20.5	16.40	3.28	-	-	11,656
256	118379	Not R317	-	2.40	-	-	Not R317		3.76	-	-	-
257	118406	13.80	11.04	1.64	-	-	3.4	2.72	0.69	-	-	-
258	119219	13.90	11.12	9.49	-	-	2.2	1.76	0.77	-	-	-
259	119741	Not R317	-	0.35	-	-	7.3	5.84	11.09	5.25	50,159	50,159
260	119907	64.20	51.36	59.06	7.70	73,566	81.1	64.88	77.84	12.96	123,820	197,386

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261	119940	Not R317	-	1.44	-	-	143.9	115.12	17.97	-	-	-
262	121727	Not R317	-	0.00	-	-	Not R317		9.82	-	-	-
263	123970	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
264	124619	Not R317	-	3.19	-	-	22.3	17.84	19.14	1.30	12,420	12,420
265	124808	Not R317	-	1.38	-	-	14.4	11.52	10.78	-	-	-
266	124838	52.50	42.00	6.09	-	-	Not R317		1.30	-	-	-
267	124904	1.30	1.04	0.81	-	-	1.7	1.36	7.21	5.85	55,891	55,891
268	124906	0.50	0.40	0.00	-	-	1.2	0.96	0.00	-	-	-
269	126498	25.40	20.32	24.22	3.90	37,261	15.4	12.32	10.34	-	-	37,261
270	126536	3.40	2.72	4.68	1.96	18,726	8.1	6.48	15.67	9.19	87,801	106,527
271	126964	Not R317	-	1.83	-	-	0.4	0.32	30.99	30.67	293,021	293,021
272	127299	11.30	9.04	7.22	-	-	0.6	0.48	0.74	0.26	2,484	2,484
273	127749*	Not R317	-	0.00	-	-	0	0.00	2.90	2.90	27,707	27,707
274	128243	29.40	23.52	34.17	10.65	101,750	10.2	8.16	15.91	7.75	74,044	175,794
275	129497	27.10	21.68	26.94	5.26	50,254	5	4.00	3.87	-	-	50,254
276	129659	1.00	0.80	0.00	-	-	1.2	0.96	0.00	-	-	-
277	129660	2.00	1.60	7.67	6.07	57,993	2.9	2.32	1.65	-	-	57,993
278	129661	2.00	1.60	0.00	-	-	1.7	1.36	0.00	-	-	-
279	129816	0.00	0.00	68.21	68.21	651,678	0	0.00	23.13	23.13	220,984	872,662
280	130211	13.86	11.09	5.17	-	-	22.62	18.10	22.62	4.52	43,222	43,222
281	132191	0.60	0.48	0.00	-	-	0	0.00	2.90	2.90	27,707	27,707
282	132192	0.20	0.16	0.00	-	-	0	0.00	2.90	2.90	27,707	27,707
283	132368	3.00	2.40	4.60	2.20	21,019	13.2	10.56	15.29	4.73	45,190	66,209
284	134018	3.80	3.04	5.15	2.11	20,159	5.8	4.64	10.78	6.14	58,662	78,821
285	134590	Not R317	-	0.07	-	-	22.8	18.24	15.79	-	-	-
286	136148	Not R317	-	0.00	-	-	8.8	7.04	7.96	0.92	8,790	8,790

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287	136173	Not R317	-	0.52	-	-	0.8	0.64	1.31	0.67	6,401	6,401
288	136202	Not R317	-	0.00	-	-	2.1	1.68	1.31	-	-	-
289	137508	2.70	2.16	0.00	-	-	0	0.00	0.00	0.00	-	-
290	139010	22.00	17.60	0.00	-	-	12.2	9.76	0.00	-	-	-
291	139796	3.40	2.72	2.89	0.17	1,624	0.4	0.32	0.66	0.34	3,248	4,873
292	139799	0.90	0.72	0.52	-	-	14.6	11.68	18.60	6.92	66,114	66,114
293	139808	Not R317	-	0.09	-	-	28.7	22.96	22.74	-	-	-
294	139938	68.22	54.58	5.27	-	-	20.16	16.13	2.95	-	-	-
295	140373	46.98	37.58	9.32	-	-	8.46	6.77	0.80	-	-	-
296	140552	Not R317	-	0.04	-	-	11.9	9.52	12.82	3.30	31,528	31,528
297	140811	Not R317	-	0.04	-	-	6.9	5.52	13.68	8.16	77,961	77,961
298	141555	28.60	22.88	0.00	-	-	Not R317		0.00	-	-	-
299	141901	Not R317	-	0.00	-	-	7.3	5.84	2.54	-	-	-
300	142417	3.10	2.48	9.76	7.28	69,553	1.4	1.12	1.05	-	-	69,553
301	142686	Not R317	-	0.14	-	-	16.2	12.96	13.67	0.71	6,783	6,783
302	142907	0.70	0.56	0.83	0.27	2,580	2.1	1.68	4.69	3.01	28,758	31,337
303	143523	Not R317	-	0	-	-	26.64	21.31	18.65	-	-	-
304	143723	Not R317	-	0.58	-	-	7	5.60	32.13	26.53	253,468	253,468
305	144144	Not R317	-	0	-	-	16	12.80	10.07	-	-	-
306	144198	20.51	16.41	20.51	4.10	39,191	Not R317		0.14	-	-	39,191
307	144455	Not R317	-	0.86	-	-	56	44.80	24.78	-	-	-
308	144590	Not R317	-	0.00	-	-	0.5	0.40	0.00	-	-	-
309	145211	13.3	10.64	0	-	-	32.94	26.35	13.95	-	-	-
310	145351	Not R317	-	0	-	-	16.2	12.96	12.08	-	-	-
311	146536*	0.00	0.00	45.89	45.89	438,433	0	0.00	1.29	1.29	12,325	450,758
312	146546**	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413



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313	146947	Not R317	-	0	-	-	21.42	17.14	10.12	-	-	-
314	147128	Not R317	-	0.00	-	-	0.4	0.32	0.00	-	-	-
315	147371	0.70	0.56	1.66	1.10	10,509	0.6	0.48	2.00	1.52	14,522	25,031
316	148236	0.00	0.00	16.54	16.54	158,023	0	0.00	6.34	6.34	60,572	218,596
317	148568	Not R317	-	0.00	-	-	3.4	2.72	2.74	0.02	191	191
318	149620	Not R317	-	0.00	-	-	Not R317		0.00	-	-	-
319	149814	Not R317	-	1.17	-	-	0	0.00	5.22	5.22	49,872	49,872
320	150201	13.32	10.66	8.66	-	-	17.7	14.16	18.35	4.19	40,031	40,031
321	150233	Not R317	-	0.03	-	-	9.3	7.44	2.81	-	-	-
322	150351	Not R317	-	9.71	-	-	0.5	0.40	0.13	-	-	-
323	151532	0.00	0.00	6.30	6.30	60,190	0	0.00	11.79	11.79	112,642	172,832
324	151798	90.00	72.00	35.69	-	-	23.8	19.04	29.70	10.66	101,846	101,846
325	151843	0.50	0.40	0.57	0.17	1,624	52.9	42.32	78.82	36.50	348,721	350,345
326	152501	0.00	0.00	2.44	2.44	23,312	Not R317		0.45	-	-	23,312
327	152707	260.82	208.66	22.80	-	-	67.68	54.14	1.59	-	-	-
328	152857	0.00	0.00	2.90	2.90	27,707	0	0.00	0.00	0.00	-	27,707
329	152948	Not R317	-	0.00	-	-	0	0.00	2.90	2.90	27,707	27,707
330	153033	0.00	0.00	1.73	1.73	16,528	0	0.00	7.01	7.01	66,974	83,502
331	153095	Not R317	-	0.12	-	-	0	0.00	21.77	21.77	207,991	207,991
332	153640	Not R317	-	3.1	-	-	10.15	8.12	10.15	2.03	19,395	19,395
333	153992	0.00	0.00	4.66	4.66	44,522	0	0.00	1.45	1.45	13,853	58,375
334	155474	20.00	16.00	24.94	8.94	85,413	4.5	3.60	5.19	1.59	15,191	100,604
335	155828	0.00	0.00	2.90	2.90	27,707	0	0.00	0.00	0.00	-	27,707
336	155877	0.00	0.00	11.24	11.24	107,387	0	0.00	73.20	73.20	699,353	806,740
337	156741	0.00	0.00	1.52	1.52	14,522	0	0.00	0.08	0.08	764	15,286
338	157152*	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413

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339	157259	Not R317	-	0.05	-	-	0	0.00	26.07	26.07	249,073	249,073
340	157292	0.00	0.00	1.17	1.17	11,178	0	0.00	3.03	3.03	28,949	40,127
341	157359	0.00	0.00	2.39	2.39	22,834	0	0.00	0.70	0.70	6,688	29,522
342	157363	Not R317	-	1.13	-	-	0	0.00	6.78	6.78	64,776	64,776
343	159492	11.1	8.88	0.63	-	-	15.74	12.59	15.74	3.15	30,076	30,076
344	160437	0.00	0.00	123.67	123.67	1,181,543	0	0.00	54.68	54.68	522,413	1,703,956
345	161300	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413
346	163177	Not R317	-	0.00	-	-	0	0.00	4.01	4.01	38,312	38,312
347	163553	Not R317	-	0.00	-	-	Not R317		2.08	-	-	-
348	164564**	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413
349	165249*	Not R317	-	0.00	-	-	0	0.00	2.90	2.90	27,707	27,707
350	166073	0.00	0.00	203.63	203.63	1,945,481	0	0.00	12.92	12.92	123,438	2,068,919
351	167066	0.00	0.00	1.08	1.08	10,318	0	0.00	41.42	41.42	395,727	406,045
352	167492	Not R317	-	0.26	-	-	14.05	11.24	14.05	2.81	26,847	26,847
353	167499	20.00	16.00	0.92	-	-	20	16.00	3.13	-	-	-
354	167598	Not R317	-	0.37	-	-	14.46	11.57	14.46	2.89	27,630	27,630
355	167981	0.00	0.00	7.25	7.25	69,267	384	307.20	10.72	-	-	69,267
356	168702**	0.00	0.00	0.00	0.00	-	0	0.00	2.90	2.90	27,707	27,707
357	169678	5.42	4.34	5.42	1.08	10,357	Not R317		2.89	-	-	10,357
358	169754	1.2	0.96	11.98	11.02	105,285	2	1.60	14.53	12.93	123,533	228,818
359	169990	Not R317	-	0.71	-	-	0	0.00	11.79	11.79	112,642	112,642
360	171107	499.00	399.20	459.32	60.12	574,386	242	193.60	272.58	78.98	754,575	1,328,961
361	171109	329.00	263.20	368.43	105.23	1,005,367	103	82.40	87.63	5.23	49,967	1,055,335
362	171320	Not R317	-	0.00	-	-	5.2	4.16	4.35	0.19	1,815	1,815
363	171326	Not R317	-	0.28	-	-	2.5	2.00	16.22	14.22	135,858	135,858
364	171327	14.22	11.38	0.02	-	-	13.5	10.80	12.77	1.97	18,821	18,821

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365	171329	Not R317	-	0.00	-	-	5.5	4.40	5.47	1.07	10,223	10,223
366	171941	0.00	0.00	0.00	0.00	-	1.8	1.44	1.80	0.36	3,439	3,439
367	171960	16.70	13.36	0.03	-	-	Not R317		0.66	-	-	-
368	171988	1.40	1.12	0.00	-	-	12	9.60	2.90	-	-	-
369	172005	173.71	138.97	173.71	34.74	331,925	49.96	39.97	49.96	9.99	95,464	427,389
370	172077	22.14	17.71	1.87	-	-	4.68	3.74	0.30	-	-	-
371	172593	0.00	0.00	0.00	0.00	-	0	0.00	0.00	0.00	-	-
372	172755	0.00	0.00	0.00	0.00	-	0	0.00	11.93	11.93	113,979	113,979
373	172878	15.66	12.53	0.85	-	-	2.5	2.00	5.81	3.81	36,401	36,401
374	173108*	Not R317	-	0.00	-	-	9.9	7.92	2.76	-	-	-
375	173392	5.00	4.00	4.18	0.18	1,720	38.4	30.72	25.30	-	-	1,720
376	173427	Not R317	-	0.38	-	-	60.4	48.32	1.62	-	-	-
377	173846	9.90	7.92	7.40	-	-	6.2	4.96	1.80	-	-	-
378	174021**	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413
379	174340	Not R317	-	0.02	-	-	5.8	4.64	24.82	20.18	192,800	192,800
380	174406	9.00	7.20	0.41	-	-	167.58	134.06	6.79	-	-	-
381	174544	1.90	1.52	3.01	1.49	14,235	8.4	6.72	5.30	-	-	14,235
382	174591	245.20	196.16	209.83	13.67	130,603	5.2	4.16	3.52	-	-	130,603
383	174655	658.10	526.48	672.93	146.45	1,399,183	498.5	398.80	449.84	51.04	487,636	1,886,819
384	174694	Not R317	-	0.12	-	-	0	0.00	11.81	11.81	112,833	112,833
385	174703	Not R317	-	0	-	-	6.2	4.96	0	-	-	-
386	174704	0.70	0.56	0.69	0.13	1,242	12.8	10.24	31.47	21.23	202,831	204,073
387	174705	Not R317	-	0.02	-	-	16.6	13.28	18.53	5.25	50,159	50,159
388	174710	1.00	0.80	0.30	-	-	16.5	13.20	19.61	6.41	61,241	61,241
389	174711	Not R317	-	0.92	-	-	9.8	7.84	18.97	11.13	106,336	106,336
390	175191	Not R317	-	0.85	-	-	1.3	1.04	13.49	12.45	118,947	118,947

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
391	175478**	0.00	0.00	2.90	2.90	27,707	0	0.00	2.90	2.90	27,707	55,413
392	176023	Not R317	-	0	-	-	19	15.20	19.25	4.05	38,694	38,694
393	176339	Not R317	-	0.05	-	-	18.7	14.96	1.50	-	-	-
394	176377	1.20	0.96	3.72	2.76	26,369	27.6	22.08	20.82	-	-	26,369
395	176705	Not R317	-	0.00	-	-	5.9	4.72	0.00	-	-	-
396	176708	22.00	17.60	11.95	-	-	12.2	9.76	2.47	-	-	-
397	176967	14.30	11.44	8.94	-	-	Not R317		8.76	-	-	-
398	178639	26.70	21.36	0.00	-	-	Not R317		0.00	-	-	-
399	800003	4.42	3.54	1.82	-	-	17.46	13.97	1.90	-	-	-
400	800016	12.30	9.84	7.09	-	-	1.6	1.28	1.02	-	-	-
401	800022	0.20	0.16	1.18	1.02	9,745	14.5	11.60	19.61	8.01	76,528	86,273
402	800026	296.40	237.12	269.33	32.21	307,734	114.9	91.92	159.29	67.37	643,653	951,387
403	800030	946.80	757.44	701.35	-	-	563.2	450.56	498.11	47.55	454,293	454,293
404	800032	Not R317	-	0.00	-	-	3.6	2.88	7.41	4.53	43,280	43,280
405	800037	5.70	4.56	16.69	12.13	115,890	14.8	11.84	4.69	-	-	115,890
406	800038	9.80	7.84	4.52	-	-	23.4	18.72	9.98	-	-	-
407	800056	Not R317	-	0.63	-	-	5.7	4.56	6.35	1.79	17,102	17,102
408	800057	2.70	2.16	2.05	-	-	71.3	57.04	57.73	0.69	6,592	6,592
409	800066	6.80	5.44	4.80	-	-	8.8	7.04	7.51	0.47	4,490	4,490
410	800074	87.40	69.92	89.55	19.63	187,545	40.9	32.72	23.27	-	-	187,545
411	800075	35.40	28.32	52.49	24.17	230,920	37.1	29.68	97.75	68.07	650,341	881,261
412	800079	0.00	0.00	0.02	0.02	191	16.4	13.12	6.92	-	-	191
413	800080	23.00	18.40	22.55	4.15	39,649	9.5	7.60	10.70	3.10	29,617	69,267
414	800088	11.50	9.20	5.00	-	-	2.5	2.00	6.20	4.20	40,127	40,127
415	800089	786.30	629.04	804.86	175.82	1,679,784	598	478.40	543.65	65.25	623,398	2,303,183
416	800091	Not R317	-	0.00	-	-	11.4	9.12	6.39	-	-	-

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
417	800092	0.90	0.72	2.92	2.20	21,019	8.1	6.48	14.92	8.44	80,636	101,655
418	800113	6.10	4.88	6.82	1.94	18,535	19.1	15.28	21.41	6.13	58,566	77,101
419	800128	185.10	148.08	230.19	82.11	784,479	62.7	50.16	58.87	8.71	83,215	867,694
420	800129	15.20	12.16	23.57	11.41	109,011	62.9	50.32	75.69	25.37	242,385	351,396
421	800168	8.70	6.96	15.94	8.98	85,795	1.7	1.36	2.38	1.02	9,745	95,540
422	800170	25.70	20.56	10.83	-	-	2.6	2.08	1.27	-	-	-
423	800171	Not R317	-	3.93	-	-	51.8	41.44	29.09	-	-	-
424	800181	875.40	700.32	0.59	-	-	9.2	7.36	0.07	-	-	-
425	800182	70.10	56.08	0.02	-	-	Not R317		0.02	-	-	-
426	800183	108.10	86.48	23.70	-	-	110	88.00	32.48	-	-	-
427	800189	40.20	32.16	20.47	-	-	8.3	6.64	3.06	-	-	-
428	800193	72.10	57.68	58.98	1.30	12,420	11.8	9.44	12.05	2.61	24,936	37,356
429	800196	2.04	1.63	2.04	0.41	3,898	5.26	4.21	5.26	1.05	10,051	13,949
430	800198	0.30	0.24	0.53	0.29	2,771	26	20.80	6.71	-	-	2,771
431	800202	6.50	5.20	9.81	4.61	44,044	14.4	11.52	16.27	4.75	45,382	89,425
432	800209	100.26	80.21	2.61	-	-	166.68	133.34	0.16	-	-	-
433	800214	5.70	4.56	5.94	1.38	13,185	20.4	16.32	27.67	11.35	108,438	121,622
434	800234	39.40	31.52	37.78	6.26	59,808	6.7	5.36	10.36	5.00	47,770	107,578
435	800236	30.70	24.56	88.48	63.92	610,692	31.3	25.04	16.93	-	-	610,692
436	800263	38.50	30.80	119.89	89.09	851,166	13.2	10.56	14.45	3.89	37,165	888,331
437	800264	24.20	19.36	0.27	-	-	54.6	43.68	3.63	-	-	-
438	800265	15.00	12.00	14.59	2.59	24,745	1.8	1.44	1.45	0.01	96	24,840
439	800267	1.20	0.96	1.01	0.05	478	13.8	11.04	14.19	3.15	30,095	30,573
440	800272	0.10	0.08	0.33	0.25	2,389	18.5	14.80	19.95	5.15	49,203	51,592
441	800278	2.70	2.16	0.85	-	-	24.4	19.52	35.90	16.38	156,495	156,495
442	800279	1.60	1.28	0.94	-	-	14	11.20	11.23	0.03	287	287

APPENDIX B - SOCAB CY 2014 DEBITS

Count	FAC ID	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY 2015 (Tons)	NOx Pay On (Tons)	NOx Rule 317 Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY 2015 (Tons)	VOC Pay On (Tons)	VOC Rule 317 Fee (\$)	Total Rule 317 CY 2015 Emissions Fee (\$)
443	800288	11.90	9.52	10.54	1.02	9,745	1.7	1.36	1.26	-	-	9,745
444	800302	0.30	0.24	7.49	7.25	69,267	0.4	0.32	3.95	3.63	34,681	103,948
445	800312	3.50	2.80	0.00	-	-	Not R317		0.00	-	-	-
446	800313	1.62	1.30	0.51	-	-	7.92	6.34	2.68	-	-	-
447	800325	11.50	9.20	4.06	-	-	2.4	1.92	1.46	-	-	-
448	800327	35.70	28.56	34.66	6.10	58,279	16.3	13.04	11.73	-	-	58,279
449	800330	99.72	79.78	3.15	-	-	41.7	33.36	22.29	-	-	-
450	800335	49.90	39.92	22.11	-	-	3.7	2.96	10.31	7.35	70,222	70,222
451	800367	Not R317	-	0.44	-	-	14.6	11.68	9.77	-	-	-
452	800369	Not R317	-	0.00	-	-	4.9	3.92	11.53	7.61	72,706	72,706
453	800372	2.30	1.84	5.29	3.45	32,961	83.6	66.88	106.19	39.31	375,568	408,529
454	800380	5.40	4.32	0.17	-	-	Not R317		2.54	-	-	-
455	800386	33.20	26.56	33.01	6.45	61,623	45	36.00	4.30	-	-	61,623
456	800387	5.10	4.08	2.93	-	-	8.8	7.04	3.78	-	-	-
457	800393	Not R317	-	5.54	-	-	19.3	15.44	13.45	-	-	-
458	800398	0.10	0.08	0.04	-	-	10.2	8.16	4.86	-	-	-
459	800408	8.50	6.80	6.26	-	-	6.7	5.36	1.68	-	-	-
460	800409	8.00	6.40	9.71	3.31	31,624	10.7	8.56	5.61	-	-	31,624
461	800417	1.30	1.04	0.63	-	-	7.4	5.92	6.62	0.70	6,688	6,688
462	800420	2.90	2.32	0.35	-	-	5.6	4.48	8.40	3.92	37,452	37,452
463	800428	Not R317	-	0.00	-	-	0.3	0.24	0.00	-	-	-
464	800429	3.10	2.48	0.00	-	-	0.4	0.32	0.00	-	-	-
465	800436	425.30	340.24	675.27	335.03	3,200,877	83.7	66.96	269.61	202.65	1,936,118	5,136,995

SOCAB Total CY 2014 Debits (sum of fee obligations identified in this appendix and referenced in Tables 1, 3 and 4)..... **\$43,188,685**

APPENDIX B - SOCAB CY 2014 DEBITS

Notes:	Explanation
* (PTE1 Facility)	ID# assigned a proxy value of 2.9 Tons of emissions and a Baseline of zero. These are sources whose PTE qualifies them as Rule 317 sources but for which there were no reported historical emissions; except for either CY 2011 revised values or for CY 2012 emissions. At that point this value becomes the Baseline for future assessments. This Appendix shows either the proxy value of 0 or the latest actual emissions value that is used as the Baseline; but not both. Note that in some years these sources may file a report pursuant to other mandates (e.g. toxics) and may also provide actual NOx/VOC emissions. If so, then the actual emissions value, and not the 2.9 T proxy is used.
** (PTE2 Facility)	As historical PTEs are not available, the PTE on July 11, 2019 was used to establish the baseline for any new facility added to the Rule 317 Fee Assessment Reconciliation Report from 2014 through 2018. As South Coast AQMD PTEs do not include fugitive emissions and emissions from unpermitted equipment, if the actual emissions, not including emissions in violation of permits or regulations, reported for the first calendar year in which the facility became a major source were higher than the PTE, this became the baseline. PTE2 facilities had no PTE on July 11, 2019 and reported no actual emissions so they were assigned the proxy values established in PTE1 for actual emissions and baseline emissions unless it was verified by historical operation records that they would likely have no emissions in the reporting year, in which case, their actual emissions were listed as zero.
Not R317	Not a major source (PTE < 10 TPY) for the applicable pollutant.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
RESEARCH TRIANGLE PARK, NC 27711

December 21, 2018

OFFICE OF  
AIR QUALITY PLANNING  
AND STANDARDS

**MEMORANDUM**

**SUBJECT:** Clean Air Act Section 185 Fee Rates Effective for Calendar Year 2018

**FROM:** Scott Mathias, Associate Director  
Air Quality Policy Division

A handwritten signature in blue ink that reads "Scott Mathias".

**TO:** Air Program Managers, Regions I-X

Enforcing attainment within Severe and Extreme ozone nonattainment areas requires owners/operators of major stationary sources of volatile organic compounds (VOC) and nitrogen oxides (NO<sub>x</sub>)<sup>1</sup> to pay a fee to the state as a penalty for failing to timely attain the ozone standard. The fee, established under Clean Air Act (CAA) section 185, shall be applied per ton of VOC and NO<sub>x</sub> emitted by the source when emissions per calendar year exceed 80 percent of the baseline emissions computed under CAA section 185(b)(2). Each year, the EPA Office of Air Quality Planning and Standards (OAQPS) calculates the annual section 185 fee rate to be used by states to calculate each source's total annual fee for the calendar year. The fee rate for calendar year 2018 is \$10,050.67 per ton of VOC and NO<sub>x</sub> emissions, which was computed in accordance with the adjustment procedures for CAA part 70 (title V) permit fees. The computed annual section 185 fee rates from 1991 through 2018 are provided in Table 1.

The basis for the calculation of the annual section 185 fee rate is the 40 Code of Federal Register part 70 permit program *Presumptive Minimum Fee Rate*. The part 70 fee rate is updated each year by OAQPS to adjust for inflation using the Consumer Price Index (for "All Urban Consumers") as reported by the U.S. Bureau of Labor Statistics, and in accordance with CAA section 502(b)(3)(B)(v)(I). This method of adjusting part 70 fee rates to account for inflation is applicable to the calculation of the section 185 fee rate under CAA section 185(b)(3). Calculation of the section 185 fee rate begins by scaling the inflation-adjusted part 70 fee rate by relative size and proportion using the fee rates initially established under section 185 (\$5,000 per ton) and part 70 (\$25 per ton), where  $5,000/25 = 200$ . Thus, the part 70 fee rate for each 12-month period from September 1 to August 31 is first multiplied by 200. However, unlike the part 70 fee rates, section 185 fee rates are based on a calendar year—January through December. To reconcile the difference, the section 185 fee rate for a calendar year is the sum of the weighted average of the two inflation-adjusted rates that apply to portions of each calendar year. In the case of 2018, the section 185 fee rate is the sum of two-thirds (for 8 out of 12 months) of the \$9,970 adjusted section 185 fee rate (\$6,646.67) for the period January 1 – August 31, 2018, and one-third (for 4 out of 12 months) of the \$10,212 adjusted section 185 fee rate (\$3,404.00) for the period September 1 – December 31, 2018:

<sup>1</sup> CAA section 185 references only VOC emissions, however, CAA section 182(f) provisions extend the section 185 requirements to NO<sub>x</sub> emissions, unless the nonattainment area has an EPA-approved NO<sub>x</sub> waiver granted under the conditions specified in CAA section 182(f).



## APPENDIX C - CPIF VALUES

$$(\$49.85 \times 200) = \$9,970, \text{ and } [(2/3) \times \$9,970] = \$6,646.67$$

$$(\$51.06 \times 200) = \$10,212, \text{ and } [(1/3) \times \$10,212] = \$3,404.00$$

Thus, the CAA section 185 fee rate for calendar year 2018 is  $\$6,646.67 + \$3,404.00 = \$10,050.67$ . For questions regarding this memorandum or the table of fee rates, please contact Virginia Raps, at (919) 541-4383 or by email at [raps.virginia@epa.gov](mailto:raps.virginia@epa.gov).

**Table 1**  
**CAA Section 185 Fee Rates by Calendar Year**

Part 70 Fee Rates Effective Dates	Part 70 Permit Fee Rate <sup>1</sup>	Adjusted Section 185 Fee Rate <sup>2</sup>	Annual CAA Section 185 Fee Rate <sup>3</sup>	
Sept. 1, 1989 – Aug. 31, 1990	\$25.00	-	\$5,000.00	1990
Sept. 1, 1990 – Aug. 31, 1991	\$26.21	\$5,242.00	\$5,334.00	1991
Sept. 1, 1991 – Aug. 31, 1992	\$27.59	\$5,518.00	\$5,574.00	1992
Sept. 1, 1992 – Aug. 31, 1993	\$28.43	\$5,686.00	\$5,744.00	1993
Sept. 1, 1993 – Aug. 31, 1994	\$29.30	\$5,860.00	\$5,911.33	1994
Sept. 1, 1994 – Aug. 31, 1995	\$30.07	\$6,014.00	\$6,071.33	1995
Sept. 1, 1995 – Aug. 31, 1996	\$30.93	\$6,186.00	\$6,242.67	1996
Sept. 1, 1996 – Aug. 31, 1997	\$31.78	\$6,356.00	\$6,414.00	1997
Sept. 1, 1997 – Aug. 31, 1998	\$32.65	\$6,530.00	\$6,567.33	1998
Sept. 1, 1998 – Aug. 31, 1999	\$33.21	\$6,642.00	\$6,682.67	1999
Sept. 1, 1999 – Aug. 31, 2000	\$33.82	\$6,764.00	\$6,834.00	2000
Sept. 1, 2000 – Aug. 31, 2001	\$34.87	\$6,974.00	\$7,051.33	2001
Sept. 1, 2001 – Aug. 31, 2002	\$36.03	\$7,206.00	\$7,244.00	2002
Sept. 1, 2002 – Aug. 31, 2003	\$36.60	\$7,320.00	\$7,375.33	2003
Sept. 1, 2003 – Aug. 31, 2004	\$37.43	\$7,486.00	\$7,543.33	2004
Sept. 1, 2004 – Aug. 31, 2005	\$38.29	\$7,658.00	\$7,737.33	2005
Sept. 1, 2005 – Aug. 31, 2006	\$39.48	\$7,896.00	\$7,998.67	2006
Sept. 1, 2006 – Aug. 31, 2007	\$41.02	\$8,204.00	\$8,266.67	2007
Sept. 1, 2007 – Aug. 31, 2008	\$41.96	\$8,392.00	\$8,511.33	2008
Sept. 1, 2008 – Aug. 31, 2009	\$43.75	\$8,750.00	\$8,755.33	2009
Sept. 1, 2009 – Aug. 31, 2010	\$43.83	\$8,766.00	\$8,809.33	2010
Sept. 1, 2010 – Aug. 31, 2011	\$44.48	\$8,896.00	\$8,967.33	2011
Sept. 1, 2011 – Aug. 31, 2012	\$45.55	\$9,110.00	\$9,188.67	2012
Sept. 1, 2012 – Aug. 31, 2013	\$46.73	\$9,346.00	\$9,398.67	2013
Sept. 1, 2013 – Aug. 31, 2014	\$47.52	\$9,504.00	\$9,554.00	2014
Sept. 1, 2014 – Aug. 31, 2015	\$48.27	\$9,654.00	\$9,668.67	2015
Sept. 1, 2015 – Aug. 31, 2016	\$48.49	\$9,698.00	\$9,724.00	2016
Sept. 1, 2016 – Aug. 31, 2017	\$48.88	\$9,776.00	\$9,840.67	2017
Sept. 1, 2017 – Aug. 31, 2018	\$49.85	\$9,970.00	\$10,050.67	2018
Sept. 1, 2018 – Aug. 31, 2019	\$51.06	\$10,212.00		

<sup>1</sup> Reference EPA Title V Operating Permits — "Historical Permit Fee Rates," for *Part 70 Presumptive Minimum Fee* at <https://www.epa.gov/title-v-operating-permits/historical-permit-fee-rates>.

<sup>2</sup> Using the equation:  $(Part\ 70\ Permit\ Fee_t \times 200)$ , where the part 70 fee rate is already adjusted for inflation and  $t$  reflects the 12-month period from *September 1<sub>year<sub>n</sub></sub>* to *August 31<sub>year<sub>n+1</sub></sub>*.

<sup>3</sup> Using the equation:  $[(2/3 \times Adjusted\ Sec\ 185\ fee_t) + (1/3 \times Adjusted\ Sec\ 185\ fee_{t+1})]$ , where for 2018,  $t$  reflects the 12-month period from September 1, 2017 – August 31, 2018, and  $t+1$  reflects the 12-month period from September 1, 2018 – August 31, 2019.