

Rule 2202 Summary Status Report

Activity for January 1, 2010 to November 30, 2010

| Employee Commute Reduction Program (ECRP) | | | | |
|--|-----|--|--|--|
| Annual | | | | |
| <u>Programs</u> | | | | |
| # of Submittals: | 420 | | | |

Emission Reduction Strategies (ERS)

of Submittals: 699

| Air Quality Investment Program (AQIP) | | | | | | |
|---------------------------------------|------------------------------------|--|--|--|--|--|
| Contributing | | | | | | |
| Facilities | \$ Amount | | | | | |
| 37 | \$ 361,720 | | | | | |
| 10 | \$ 124,155 | | | | | |
| 3 | \$ 46,345 | | | | | |
| 2 | \$ 19,625 | | | | | |
| 52 | \$ 551,845 | | | | | |
| | Contributing Facilities 37 10 3 2 | | | | | |

| Total Active Sites as of September 30, 2010 | | | | | | |
|---|---------|-------|------|-------|--|--|
| | ECRP | | | | | |
| ECRP | OFFSET* | ERS | AQIP | TOTAL | | |
| 524 | 23 | 739 | 78 | 1,366 | | |
| 38.5% | 1.7% | 54.1% | 5.7% | 100% | | |

^{*} This Compliance Option is a combination of ECRP plus ERS and/or AQIP.