

Facility ID	Equipment Location	Reference #	Description	Amount per Unit	Emissions Fee By Location		Account Number	Last Transaction Date	
20457	731 Malibu Canyon	F46344	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	F46343	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	F47917	SEWAGE TREATMENT (>5 mg/d) AEROBIC	\$ 2,521.63		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	R-D90738	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	R-F36129	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	R-F36130	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Tapia	751810.5420	8/16/2010
30439	4232 Las Virgenes	D17016	I C E (50-500 HP) N-EM PORT N-RENT COMP GAS	\$ 293.21		Miller	OPS/MAINT	701002.5520	
30439	4232 Las Virgenes	D17017	I C E (50-500 HP) N-EM PORT N-RENT COMP GAS	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	D18100	I C E (50-500 HP) N-EM PORT N-RENT GEN DIESEL	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	D18103	I C E (50-500 HP) N-EM PORT N-RENT GEN DIESEL	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	D46424	SPRAY BOOTH PAINT AND SOLVENT	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	M98760	STORAGE TANK GASOLINE	\$ 745.76		Miller	OPS/MAINT	701002.5520	
30439	4232 Las Virgenes	N16142	SERVICE STAT STORAGE & DISPENSING GASOLINE			Miller	OPS/MAINT	701002.5520	
30439	4232 Las Virgenes	N23598	STORAGE TANK GASOLINE	\$ 173.38		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	R-D88513	I C E (50-500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	OPS/MAINT	701002.5520	7/7/2010
54771	23915 W. Agoura	R-F77209	I C E (50-500 HP) N-EM STAT NAT GAS ONLY	\$ 293.21	\$ 109.00	Reyes	Cornell	101100.5420	8/16/2010
54772	6651 Valley Circle	D77680	I C E (50-500 HP) EM FLOOD CTL-NAT GAS	\$ 293.21	\$ 109.00	Reyes	Conduit	101100.5420	8/16/2010
54773	32601 Torchwood	D10390	MISC MINTERALS CONVEYING	\$ 293.21		Reyes	Westlake PLT	101600.5420	8/16/2010
54773	32601 Torchwood	D10391	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	\$ 293.21	\$ 109.00	Reyes	Westlake PLT	101600.5420	8/16/2010
54773	32601 Torchwood	D10392	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Westlake PLT	101600.5420	8/16/2010
54773	32601 Torchwood	D41695	I C E (50-500 HP) EM ELEC GEN NAT GAS			Reyes	Westlake PS	101100.5420	
54773	32601 Torchwood	F15053	STORAGE TANK W/SPARGER AMMONIA	\$ 293.21		Reyes	Westlake PLT	101600.5420	
54773	32601 Torchwood	F75650	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75651	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75652	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75653	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75654	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
63250	4815 El Canon	F00421	Activated Carbon Adsorber Drum Vent m.s.	\$ 1,050.19		Miller	L/S 1	130100.5420	2/16/2011
63250	4815 El Canon	R-D17019	I C E (50-500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	L/S 1	130100.5420	2/16/2011
65733	28703 Timberland	D73833	I C E (50-500 HP) EM ELEC GEN NAT GAS	\$ 293.21	\$ 109.00	Reyes	JBR	101100.5420	7/1/2010
66254	24303 Calabasas	F00422	Activated Carbon Adsorber Drum Vent m.s.	\$ 1,050.19		Miller	L/S 2	130100.5420	7/7/2010
66254	24303 Calabasas	R-D17668	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	L/S 2	130100.5420	7/7/2010
87606	4232 Las Virgenes	AB2588	Hot Spots Program Fee	\$ 201.72			Westlake PS	101600.5420	6/11/2008
87606	4232 Las Virgenes	D85140	I C E (50-500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	Rancho	751820.5420	11/16/2010
94009	3240 Las Virgenes	D16386	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Farm	751830.5420	
94009	3240 Las Virgenes	D16387	STORAGE TANK SEWAGE SLUDGE, Tank 4	\$ 293.21		Reyes	Farm	751830.5420	
94009	3700 Las Virgenes Rd	F82058	Biofilter (>100 cfm) [composting]	\$ 1,050.19	\$ 109.00	Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	F48538	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	\$ 2,521.63		Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	F48539	SLUDGE DEWATERING	\$ 1,050.19		Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	F48542	BOILER/HEATER/INCINERATOR AS AFTERBURNER	\$ 1,050.19		Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	D16388	STORAGE TANK SEWAGE SLUDGE, Tank 2	\$ 293.21		Reyes	Farm	751830.5420	1/18/2011
94009	3700 Las Virgenes Rd	F96054	Centrate Storage Tank	\$ 293.21		Reyes	Farm	751830.5420	1/18/2011
94009	3700 Las Virgenes Rd	F96055	Biofilter (>100 cfm) [centrate]	\$ 1,050.19		Reyes	Farm	751830.5420	1/18/2011
94009	3700 Las Virgenes Rd	F96057	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Farm	751830.5420	1/18/2011
94009	3240 Las Virgenes	R-D17018	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Farm	751830.5420	1/18/2011
101493	2860 Three Springs Dr	D83128	I C E (50-500 HP) EM ELEC GEN-NG&LPG	\$ 293.21	\$ 109.00	Reyes	Westlake PLT	101600.5420	10/4/2010
54773	32601 Torchwood	G8595	Storage Tank Aqueous ammonia			Miller	Westlake PS	101600.5420	
164911	23601 Calabasas	G10274	ICE (50-500 HP) Em Elec Gen-Diesel	\$ 293.21	\$ 109.00	Miller	LV-2	101100.5420	12/1/2010

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20457	731 Malibu Canyon	F46344	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	F46343	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	F47917	SEWAGE TREATMENT (>5 mg/d) AEROBIC	\$ 2,521.63		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	R-D90738	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	R-F36129	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Tapia	751810.5420	8/16/2010
20457	731 Malibu Canyon	R-F36130	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Tapia	751810.5420	8/16/2010
30439	4232 Las Virgenes	D17016	I C E (50-500 HP) N-EM PORT N-RENT COMP GAS	\$ 293.21		Miller	OPS/MAINT	701002.5520	
30439	4232 Las Virgenes	D17017	I C E (50-500 HP) N-EM PORT N-RENT COMP GAS	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	D18100	I C E (50-500 HP) N-EM PORT N-RENT GEN DIESEL	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	D18103	I C E (50-500 HP) N-EM PORT N-RENT GEN DIESEL	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	D46424	SPRAY BOOTH PAINT AND SOLVENT	\$ 293.21		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	M98760	STORAGE TANK GASOLINE	\$ 745.76		Miller	OPS/MAINT	704002.5520	
30439	4232 Las Virgenes	N16142	SERVICE STAT STORAGE & DISPENSING GASOLINE			Miller	OPS/MAINT	701002.5520	
30439	4232 Las Virgenes	N23598	STORAGE TANK GASOLINE	\$ 173.38		Miller	OPS/MAINT	701002.5520	7/7/2010
30439	4232 Las Virgenes	R-D88513	I C E (50-500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	OPS/MAINT	701002.5520	7/7/2010
54771	23915 W. Agoura	R-F77209	I C E (50-500 HP) N-EM STAT NAT GAS ONLY	\$ 293.21	\$ 109.00	Reyes	Cornell	101100.5420	8/16/2010
54772	6651 Valley Circle	D77680	I C E (50-500 HP) EM FLOOD CTL-NAT GAS	\$ 293.21	\$ 109.00	Reyes	Conduit	101100.5420	8/16/2010
54773	32601 Torchwood	D10390	MISC MINTERALS CONVEYING	\$ 293.21		Reyes	Westlake PLT	101600.5420	8/16/2010
54773	32601 Torchwood	D10391	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	\$ 293.21	\$ 109.00	Reyes	Westlake PLT	101600.5420	8/16/2010
54773	32601 Torchwood	D10392	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Westlake PLT	101600.5420	8/16/2010
54773	32601 Torchwood	D41695	I C E (50-500 HP) EM ELEC GEN NAT GAS			Reyes	Westlake PS	101100.5420	
54773	32601 Torchwood	F15053	STORAGE TANK W/SPARGER AMMONIA	\$ 293.21		Reyes	Westlake PLT	101600.5420	
54773	32601 Torchwood	F75650	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75651	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75652	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75653	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
54773	32601 Torchwood	F75654	I C E (50-500 HP) NAT GAS	\$ 293.21		Reyes	Westlake PS	101600.5420	8/16/2010
63250	4815 El Canon	F00421	Activated Carbon Adsorber Drum Vent m.s.	\$ 1,050.19		Miller	L/S 1	130100.5420	2/16/2011
63250	4815 El Canon	R-D17019	I C E (50-500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	L/S 1	130100.5420	2/16/2011
65733	28703 Timberland	D73833	I C E (50-500 HP) EM ELEC GEN NAT GAS	\$ 293.21	\$ 109.00	Reyes	JBR	101100.5420	7/1/2010
66254	24303 Calabasas	F00422	Activated Carbon Adsorber Drum Vent m.s.	\$ 1,050.19		Miller	L/S 2	130100.5420	7/7/2010
66254	24303 Calabasas	R-D17668	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	L/S 2	130100.5420	7/7/2010
87606	4232 Las Virgenes	AB2588	Hot Spots Program Fee	\$ 201.72			Westlake PS	101600.5420	6/11/2008
87606	4232 Las Virgenes	D85140	I C E (50-500 HP) EM ELEC GEN DIESEL	\$ 293.21	\$ 109.00	Miller	Rancho	751820.5420	11/16/2010
94009	3240 Las Virgenes	D16386	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Farm	751830.5420	
94009	3240 Las Virgenes	D16387	STORAGE TANK SEWAGE SLUDGE, Tank 4	\$ 293.21		Reyes	Farm	751830.5420	
94009	3700 Las Virgenes Rd	F82058	Biofilter (>100 cfm) [composting]	\$ 1,050.19	\$ 109.00	Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	F48538	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	\$ 2,521.63		Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	F48539	SLUDGE DEWATERING	\$ 1,050.19		Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	F48542	BOILER/HEATER/INCINERATOR AS AFTERBURNER	\$ 1,050.19		Reyes	Rancho	751820.5420	1/18/2011
94009	3240 Las Virgenes	D16388	STORAGE TANK SEWAGE SLUDGE, Tank 2	\$ 293.21		Reyes	Farm	751830.5420	1/18/2011
94009	3700 Las Virgenes Rd	F96054	Centrate Storage Tank	\$ 293.21		Reyes	Farm	751830.5420	1/18/2011
94009	3700 Las Virgenes Rd	F96055	Biofilter (>100 cfm) [centrate]	\$ 1,050.19		Reyes	Farm	751830.5420	1/18/2011
94009	3700 Las Virgenes Rd	F96057	ACTIVATED CARBON ADSORBER OTHER	\$ 1,050.19		Reyes	Farm	751830.5420	1/18/2011
94009	3240 Las Virgenes	R-D17018	I C E (>500 HP) EM ELEC GEN DIESEL	\$ 293.21		Reyes	Farm	751830.5420	1/18/2011
101493	2860 Three Springs Dr	D83128	I C E (50-500 HP) EM ELEC GEN-NG&LPG	\$ 293.21	\$ 109.00	Reyes	Westlake PLT	101600.5420	10/4/2010
54773	32601 Torchwood	G8595	Storage Tank Aqueous ammonia			Miller	Westlake PS	101600.5420	
164911	23601 Calabasas	G10274	ICE (50-500 HP) Em Elec Gen-Diesel	\$ 293.21	\$ 109.00	Miller	LV-2	101100.5420	12/1/2010