

## Non-Vehicular Source Fees Fiscal Year 2004-2005

### Facilities

ID#	AQMD District	Feepayer	Emissions	\$ Per Ton Fee	Fees	Supplemental \$ Per Ton Fee	Supplemental Fee
14628	BAAQMD	Tesoro Refining and Marketing	10,764	\$94.03	\$1,012,139	\$22.50	\$242,190
12626	BAAQMD	Valero Refining Company - California	9,702	\$94.03	\$912,279	\$22.50	\$218,295
11	BAAQMD	Shell Martinez Refinery	5,295	\$94.03	\$497,889	\$22.50	\$119,138
10	BAAQMD	Chevron Products Company	4,839	\$94.03	\$455,011	\$22.50	\$108,878
16	BAAQMD	ConocoPhillips - San Francisco	3,515	\$94.03	\$330,515	\$22.50	\$79,088
12	BAAQMD	Mirant Delta, LLC	733	\$94.03	\$68,924	\$22.50	\$16,493
17	BAAQMD	Hanson Permanente Cement	1,792	\$94.03	\$168,502	\$22.50	\$40,320
22	BAAQMD	ConocoPhillips	2,134	\$94.03	\$200,660	\$22.50	\$48,015
1438	BAAQMD	New United Motor Manufacturing	581	\$94.03	\$54,631	\$22.50	\$13,073
30	BAAQMD	Owens-Brockway Glass Container	531	\$94.03	\$49,930	\$22.50	\$11,948
11661	BAAQMD	Rhodia Incorporated	358	\$94.03	\$33,663	\$22.50	\$8,055
11180	BAAQMD	Gilroy Energy Center, LLC	261	\$94.03	\$24,542	\$22.50	\$5,873
15	ICAPCD	Imperial Irrigation District	308	\$94.03	\$28,961	\$22.50	\$6,930
9	KCAPCD	California Portland Cement Company	4,200	\$94.03	\$394,926	\$22.50	\$94,500
21	KCAPCD	National Cement Company of California	1,441	\$94.03	\$135,497	\$22.50	\$32,423
20	KCAPCD	Lehigh Southwest Cement Company	882	\$94.03	\$82,934	\$22.50	\$19,845
28	KCAPCD	U.S. Borax	1,005	\$94.03	\$94,500	\$22.50	\$22,613
1186	MBUAPCD	RMC Pacific Materials	1,544	\$94.03	\$145,182	\$22.50	\$34,740
577	MBUAPCD	Duke Energy Moss Landing LLC	297	\$94.03	\$27,927	\$22.50	\$6,683

ID#	AQMD District	Feepayer	Emissions	\$ Per Ton Fee	Fees	Supplemental \$ Per Ton Fee	Supplemental Fee
59	MBUAPCD	Pacific Gas & Electric Company Humboldt Bay	903	\$94.03	\$84,909	\$22.50	\$20,318
37	NCUAQMD	Stockton Pacific Enterprises	351	\$94.03	\$33,005	\$22.50	\$7,898
96	NCUAQMD	Fairhaven Power Company	301	\$94.03	\$28,303	\$22.50	\$6,773
3	SBCAPCD	Sierra Pacific Industries	363	\$94.03	\$34,133	\$22.50	\$8,168
1735	SCAQMD	Celite Corporation	1,111	\$94.03	\$104,467	\$22.50	\$24,998
800030	SCAQMD	Chevron U.S.A., Incorporated	6,400	\$94.03	\$601,792	\$22.50	\$144,000
115394	SCAQMD	AES Alamos, LLC	2,497	\$94.03	\$234,793	\$22.50	\$56,183
800089	SCAQMD	ExxonMobil Oil Corporation	5,046	\$94.03	\$474,475	\$22.50	\$113,535
115536	SCAQMD	AES Redondo Beach	380	\$94.03	\$35,731	\$22.50	\$8,550
131003	SCAQMD	BP West Coast Products, LLC	3,014	\$94.03	\$283,406	\$22.50	\$67,815
800363	SCAQMD	ConocoPhillips	2,212	\$94.03	\$207,994	\$22.50	\$49,770
800370	SCAQMD	Equilon Enterprises, LLC (Shell Oil)	1,697	\$94.03	\$159,569	\$22.50	\$38,183
800362	SCAQMD	ConocoPhillips	1,455	\$94.03	\$136,814	\$22.50	\$32,738
800181	SCAQMD	California Portland Cement Company	975	\$94.03	\$91,679	\$22.50	\$21,938
800026	SCAQMD	Ultramar Incorporated	950	\$94.03	\$89,329	\$22.50	\$21,375
115663	SCAQMD	El Segundo Power, LLC	831	\$94.03	\$78,139	\$22.50	\$18,698
4477	SCAQMD	Southern California Edison Company	319	\$94.03	\$29,996	\$22.50	\$7,178
24060	SCAQMD	Tomkins Industries Incorporated-LASCO P	278	\$94.03	\$26,140	\$22.50	\$6,255
44577	SCAQMD	City of Long Beach Electric Generation Bureau	316	\$94.03	\$29,713	\$22.50	\$7,110
800075	SCAQMD	LADWP Scattergood	311	\$94.03	\$29,243	\$22.50	\$6,998
3968	SCAQMD	TABC Incorporated	278	\$94.03	\$26,140	\$22.50	\$6,255

ID#	AQMD District	Feepayer	Emissions	\$ Per Ton Fee	Fees	Supplemental \$ Per Ton Fee	Supplemental Fee
73	SDCAPCD	Cabrillo Power I, LLC Encina PO	276	\$94.03	\$25,952	\$22.50	\$6,210
49	CCAPCD	Pacific Gas & Electric Delevan Compressor	356	\$94.03	\$33,475	\$22.50	\$8,010
43	SCAQMD	Wheelabrator Shasta E.C.I.	592	\$94.03	\$55,666	\$22.50	\$13,320
2	SCAQMD	Lehigh Southwest Cement Company	527	\$94.03	\$49,554	\$22.50	\$11,858
164	SCAQMD	Pacific Gas & Electric Company	254	\$94.03	\$23,884	\$22.50	\$5,715
598	SJVAPCD	Guardian Industries Corporation	1,429	\$94.03	\$134,369	\$22.50	\$32,153
477	SJVAPCD	Pilkington North America, Incorporated	1,249	\$94.03	\$117,443	\$22.50	\$28,103
1547	SJVAPCD	AERA Energy LLC	1,127	\$94.03	\$105,972	\$22.50	\$25,358
2234	SJVAPCD	Occidental of Elk Hills, Incorporated	753	\$94.03	\$70,805	\$22.50	\$16,943
1128	SJVAPCD	Chevron USA, Incorporated	591	\$94.03	\$55,572	\$22.50	\$13,298
88	SJVAPCD	Kern River Cogeneration Company	579	\$94.03	\$54,443	\$22.50	\$13,028
593	SJVAPCD	Owens-Brockway Glass Container	571	\$94.03	\$53,691	\$22.50	\$12,848
131249	SCAQMD	BP Wilmington	306	\$94.03	\$28,773	\$22.50	\$6,885
114801	SCAQMD	RHODIA, Incorporated	284	\$94.03	\$26,705	\$22.50	\$6,390
801	SJVAPCD	Saint-Gobain Containers, Incorporated	518	\$94.03	\$48,708	\$22.50	\$11,655
511	SJVAPCD	Sycamore Cogeneration Company	472	\$94.03	\$44,382	\$22.50	\$10,620
48	SJVAPCD	Crimson Resource Management	448	\$94.03	\$42,125	\$22.50	\$10,080
1141	SJVAPCD	Chevron USA, Incorporated	401	\$94.03	\$37,706	\$22.50	\$9,023
1135	SJVAPCD	AERA Energy, LLC	361	\$94.03	\$33,945	\$22.50	\$8,123

ID#	AQMD District	Feepayer	Emissions	\$ Per Ton Fee	Fees	Supplemental \$ Per Ton Fee	Supplemental Fee
2073	SJVAPCD	Covanta Stanislaus, Incorporated	337	\$94.03	\$31,688	\$22.50	\$7,583
767	SJVAPCD	J. R. Simplot Company	313	\$94.03	\$29,431	\$22.50	\$7,043
948	SJVAPCD	PPG Industries	268	\$94.03	\$25,200	\$22.50	\$6,030
1662	SJVAPCD	Gallo Glass Company	267	\$94.03	\$25,106	\$22.50	\$6,008
13	SLOCAPCD	Conoco Phillips Santa Maria FA	3,760	\$94.03	\$353,553	\$22.50	\$84,600
8	SLOCAPCD	Duke Energy Morro Bay	288	\$94.03	\$27,081	\$22.50	\$6,480
1200003	MDAQMD	TXI Riverside Cement Company*	4,554	\$94.03	\$428,213	\$22.50	\$102,465
100005	MDAQMD	Cemex - California Cement, LLC*	6,752	\$94.03	\$634,891	\$22.50	\$151,920
11800001	MDAQMD	Mitsubishi Cement Corporation*	2,243	\$94.03	\$210,909	\$22.50	\$50,468
900002	MDAQMD	Searles Valley Minerals*	1,869	\$94.03	\$175,742	\$22.50	\$42,053
3101437	MDAQMD	Southern California Gas Company	836	\$94.03	\$78,609	\$22.50	\$18,810
104801880	MDAQMD	Reliant Resources	909	\$94.03	\$85,473	\$22.50	\$20,453
3100068	MDAQMD	Southern California Gas Company	727	\$94.03	\$68,360	\$22.50	\$16,358
1500039	MDAQMD	Pacific Gas & Electric Company	1,140	\$94.03	\$107,194	\$22.50	\$25,650
1500535	MDAQMD	Pacific Gas & Electric Company	579	\$94.03	\$54,443	\$22.50	\$13,028
27000935	MDAQMD	AFG Industries Incorporated	578	\$94.03	\$54,349	\$22.50	\$13,005
50001051	MDAQMD	Ace Cogeneration Company	296	\$94.03	\$27,833	\$22.50	\$6,660
<b>Total</b>			<b>116,980</b>		<b>\$10,999,629</b>		<b>\$2,632,050</b>

<b>Legend</b>	
BAAQMD:	Bay Area Air Quality Management District
CCAPCD:	Colusa County Air Pollution Control District
ICAPCD:	Imperial County Air Pollution Control District
KCAPCD:	Kern County Air Pollution Control District
MBUAPCD:	Monterey Bay Unified Air Pollution Control District
MDAQMD:	Mojave Desert Air Quality Management District
NCUAQMD:	North Coast Unified Air Quality Management District
SBCAPCD:	Santa Barbara County Air Pollution Control District
SCAQMD:	Sacramento County Air Quality Management District
SDCAPCD:	San Diego County Air Pollution Control District
SJVAPCD:	San Juan Valley Air Pollution Control District
SLOCAPCD:	San Luis Obispo County Air Pollution Control District

# Non-Vehicular Source Fees Fiscal Year 2004-2005

## Architectural Coatings

Feepayer	Emissions Tons	\$ Per Ton Fee	Fees
Ace Hardware	952	\$94.03	\$89,517
Behr Process Corporation	3,478	\$94.03	\$327,036
Benjamin Moore & Company	828	\$94.03	\$77,857
Duckback Products Company	507	\$94.03	\$47,673
Dunn-Edwards Corporation	3,864	\$94.03	\$363,332
Evr-Gard Coatings	362	\$94.03	\$34,039
Frazee Industries	1,963	\$94.03	\$184,581
Gardner-Gibson, Incorporated	443	\$94.03	\$41,655
Gemini Industries	399	\$94.03	\$37,518
Henry Company	683	\$94.03	\$64,222
ICI Paints	3,309	\$94.03	\$311,145
Kelly-Moore Paint Company, Incorporated	2,389	\$94.03	\$224,638
Masterchem Industries, Incorporated	892	\$94.03	\$83,875
Performance Coatings, Incorporated	279	\$94.03	\$26,234
PPG Architectural Finishes, Incorporated	573	\$94.03	\$53,879
Rust-Oleum Corporation	743	\$94.03	\$69,864
Sherwin-Williams Company	4,639	\$94.03	\$436,205
Smiland Paint Company	521	\$94.03	\$48,990
Stoncor Group, Incorporated	216	\$94.03	\$20,310
TMT Pathway, LLC	693	\$94.03	\$65,163
Tremco Incorporated	540	\$94.03	\$50,776
Tropical Asphalt	303	\$94.03	\$28,491
United Gilsonite Laboratories	448	\$94.03	\$42,125
Valspar Corporation	471	\$94.03	\$44,288
Vista Paint Corporation	621	\$94.03	\$58,393
William Zinsser & Company	1,302	\$94.03	\$122,427
<b>Total</b>	<b>31,418</b>		<b>\$2,954,235</b>

## Non-Vehicular Source Fees Fiscal Year 2004-2005

### Consumer Products

Feepayer	Emissions Tons	\$ Per Ton Fee	Fees
3M	800	\$94.03	\$75,224
Ace Hardware Corporation, Paint Division	1,786	\$94.03	\$167,938
Alberto-Culver USA, Incorporated	504	\$94.03	\$47,391
Albertson's, Incorporated	842	\$94.03	\$79,173
Armstrong World Industries, Incorporated	447	\$94.03	\$42,031
Avon Products Incorporated	272	\$94.03	\$25,576
Berryman Products, Incorporated	566	\$94.03	\$53,221
Bissell Homecare, Incorporated	39	\$94.03	\$3,667
Bondo Corporation	156	\$94.03	\$14,669
Chemspec	13	\$94.03	\$1,222
Coty, Incorporated	472	\$94.03	\$44,382
CRC Industries, Incorporated	322	\$94.03	\$30,278
Cumberland Swan Holdings, Incorporated	655	\$94.03	\$61,590
DAP Incorporated	176	\$94.03	\$16,549
Diamond Products Company	313	\$94.03	\$29,431
Johnson Diversey	495	\$94.03	\$46,545
Kop-Coat, Incorporated, Marine Division	22	\$94.03	\$2,069
Longs Drug Stores, California, Incorporated	261	\$94.03	\$24,542
L'Oreal USA	458	\$94.03	\$43,066
Maintex Incorporated	353	\$94.03	\$33,193
Moc Products Company, Incorporated	475	\$94.03	\$44,664
Ortho Group of The Scotts Company	673	\$94.03	\$63,282
Parfums de Coeur	292	\$94.03	\$27,457
Penn Champ, Incorporated	244	\$94.03	\$22,943
Procter & Gamble Company	2,238	\$94.03	\$210,439
Radiator Specialty Company	513	\$94.03	\$38,890
Reckitt Benckiser, Incorporated	2,890	\$94.03	\$271,747
Rust-Oleum Corporation	965	\$94.03	\$90,739
S.C. Johnson & Son, Incorporated	3,376	\$94.03	\$317,445
Safeway, Incorporated	307	\$94.03	\$28,867
Sara Lee Household and Body Care USA	303	\$94.03	\$28,491

Feepayer	Emissions Tons	\$ Per Ton Fee	Fees
SOPUS Products	906	\$94.03	\$85,191
The Sherwin-Williams Company	3,153	\$94.03	\$296,477
Sunnyside Corporation	544	\$94.03	\$21,033
The Clorox Company	2,201	\$94.03	\$206,960
The Dial Corporation	265	\$94.03	\$24,918
The Gillette Company	553	\$94.03	\$51,999
The Testor Corporation	65	\$94.03	\$6,112
The Valspar Corporation	608	\$94.03	\$57,170
The Valvoline Company	1,818	\$94.03	\$170,947
Wella Corporation	284	\$94.03	\$26,705
Unilever Home & Personal Care-USA	2,978	\$94.03	\$280,021
United Industries Corporation	518	\$94.03	\$48,708
W.M. Barr	3,423	\$94.03	\$321,865
Wal Mart Stores, Incorporated	427	\$94.03	\$40,151
WD-40 Company	1,355	\$94.03	\$127,411
Willert Home Products, Incorporated	1,431	\$94.03	\$134,557
Zep Manufacturing Company	808	\$94.03	\$75,976
Zinsser Company, Incorporated	48	\$94.03	\$4,513
<b>Total</b>	<b>42,613</b>		<b>\$3,967,434</b>