WV Trading/Offset Tracking List

Trade / Offset	Trade/Offset Destination						Trade/Offset Source							Comments
	Permit ID	Facility Name	Outlet ID	EOS TN Loading Acquired (lbs/yr)	EOS TP Loading Acquired (lbs/yr)	Date Acquired	Permit ID	Facility Name	Outlet ID	EOS TN Loading (lbs/yr)	EOS TP Loading (lbs/yr)	EOS %TN Load Remaining	EOS %TP Load Remaining	
1.	WV0084361	Jefferson County PSD	001	5000	500	03/17/11	NA	Red Barn, in PA	NA	5000	500	0	0	Facility not likely to be constructed.
2.	WV0105988	Frankfort PSD	001	19706	2723	01/01/11	WV0041521	Forth Ashby PSD	001	7610	761	0	0	
							WVG550200	Graceland Homeowners Association	001	1140	190	0	0	
							WVG550507	Hunt Club Subdivision	001	658	110	0	0	
							WV0088897	Knobley Estates Sanitary Corporation	001	3288	548	0	0	
							WVG550775	Lakewood Enterprises Inc.	001	2712	452	0	0	Lakewood/Frankfort different delivery factors for nitrogen (not a lb = lb offset)
							WVG551363	Moreland's Mobile Home Park	001	1151	192	0	0	
							WVG550273	Sherwood Acres Subdivision	001	1178	196	0	0	
							WVG551018	Mineral County BOE	001	548	91	0	0	
							WVG551060	Mineral County BOE	001	1096	183	0	0	
3.	WV0106038	Moorefield-Hardy County WW Authority	001	51410	5219	10/07/11	WV0005495	Pilgrim's Pride (Kill Plant)	001	33490	3350	0	0	
							WV0047236	Pilgrim's Pride Pilgrim's Pride (Cook Plant)	105	7610	760	0	0	
							WV0020150	Town of Moorefield	001	9132	913	0	0	
							WVG550723	Caledonia Heights	001	1178	196	0	0	
4.	WV0103161	Berkeley County PSSD (Woods II)	001	470	132	04/30/13	WVG550581	Berkeley County PSSD (Woods Resort)	001	789	132	0	0	Different delivery factors for each facility for nitrogen (not a lb = lb offset)
5.	WV0105988	Frankfort PSD	001	4950	870	08/19/14	WVG550462	Mountainaire Village Utilities	001	1644	274	0	0	Mountainaire/Frankfort different delivery factors for nitrogen (not a lb = lb offset)
							WVG550915	Pownall's Addition Comm. Association	001	2356	393	0	0	
							WVG551148	Green Gables Limited Partnership	001	687	192	0	0	
							WVG550817	Short Gap Volunteer Fire Dept.	001	66	11	0	0	
6.	WV0082759	Berkeley County PSSD	004/008	4566	456	09/16/14	WV0082759	Berkeley County PSSD	001/005	4566	456	0	0	0.3 MGD being transferred from 001/005 to 004/008.
7.	WV0105953	Berkeley Springs Development, LLC	001	3044	304.4	02/11/10	WV0081337	Coolfont	001	3069	511	0	0	Full load aquired from Coolfont. Remaining load of 25 TN and 207 TP with BCDev.
8.	WV1018027	Mettiki Coal	402	17.3 Delivered	NA	06/01/15	WVG550793	Grant County Development Authority	001	820	137	33	33	Different delivery factors for each facility for TN and TP (not a lb = lb offset). Grant Cnty permit transferred 0.01 MGD of flow to the Mettiki facility which reduced the design flow of the Grant Cnty permit from 0.015 MGD to 0.005 MGD. The Mettiki permit has limits imposed in terms of TN Delivered (TP converted to TN).