



EI COLTON, LLC (Facility ID 133813)

NOx Information

Quarter	Category	Compliance Year 2004 Jan 1, 2004 - Dec 31, 2004			Compliance Year 2005 Jan 1, 2005 - Dec 31, 2005			Compliance Year 2006 Jan 1, 2006 - Dec 31, 2006			Compliance Year 2007 Jan 1, 2007 - Dec 31, 2007			Compliance Year 2008 Jan 1, 2008 - Dec 31, 2008		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-04	Dec-04	Jun-05	Jun-05	Dec-05	Jun-06	Jun-06	Dec-06	Jun-07	Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-09
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Starting balance	22,823	16,595	25,703	25,703	16,595	25,703	25,703	16,595	25,703	25,703	14,653	22,695	22,695	14,205	22,002
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	22,823	16,595	25,703	25,703	16,595	25,703	25,703	16,595	25,703	25,703	14,653	22,695	17,557	14,205	22,002
	Emissions Data															
	QCER (postmark date)	185	(4/15/2004)		340	(4/26/2005)		32	(4/11/2006)		440	(4/13/2007)		789	(4/29/2008)	
	QCER corrections (postmark date)	Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Not Reported
	APEP (postmark date)	185	(2/28/2005)		340	(2/28/2006)		32	(2/22/2007)		440	(2/25/2008)		Not Reported		Not Reported
Audit (completion date)	185	(9/14/2006)		Not Completed		Not Completed		Not Completed		Not Completed		Not Completed		Not Completed		
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	0	16,595	25,703	25,703	16,595	25,703	22,774	16,595	25,703	22,823	14,653	22,695			
	Emissions Data															
	QCER (postmark date)	664	(7/30/2004)		545	(7/27/2005)		1,406	(7/28/2006)		1,365	(7/18/2007)		Future Activity		Future Activity
	QCER corrections (postmark date)	Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Future Activity		Future Activity
	APEP (postmark date)	664	(2/28/2005)		545	(2/28/2006)		1,406	(2/22/2007)		1,365	(2/25/2008)		Future Activity		Future Activity
Audit (completion date)	664	(9/14/2006)		Not Completed		Not Completed		Not Completed		Not Completed		Not Completed		Future Activity		
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	0	16,595	25,703	25,703	16,595	25,703	22,774	16,595	25,703	22,823	14,653	22,695			
	Emissions Data															
	QCER (postmark date)	2,078	(10/30/2004)		1,833	(10/13/2005)		2,202	(10/16/2006)		3,048	(11/8/2007)		Future Activity		Future Activity
	QCER corrections (postmark date)	Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Not Reported		Future Activity		Future Activity
	APEP (postmark date)	2,078	(2/28/2005)		1,833	(2/28/2006)		2,202	(2/22/2007)		3,048	(2/25/2008)		Future Activity		Future Activity
Audit (completion date)	2,078	(9/14/2006)		Not Completed		Not Completed		Not Completed		Not Completed		Not Completed		Future Activity		
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	0	16,595	25,703	25,703	30	25,703	22,774	0	25,703	22,823	0	22,695			
	Emissions Data															
	APEP (postmark date)	575	(2/28/2005)		1,126	(2/28/2006)		678	(2/22/2007)		2,090	(2/25/2008)		Future Activity		Future Activity
Audit (completion date)	575	(9/14/2006)		Not Completed		Not Completed		Not Completed		Not Completed		Not Completed		Future Activity		

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.