CALIFORNIA STEEL INDUSTRIES INC (Facility ID 46268)

Cycle 1

NOx Information

Quarter	Category	Compliance Year 2019 Jan 1, 2019 - Dec 31, 2019			Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020			Compliance Year 2021 Jan 1, 2021 - Dec 31, 2021			Compliance Year 2022 Jan 1, 2022 - Dec 31, 2022			Compliance Year 2023 Jan 1, 2023 - Dec 31, 2023		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-19	Dec-19	Jun-20	Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24
	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	0
	Starting balance	112,341	168,485	107,953	107,953	154,983	99,302	99,302	105,286	90,525	90,525	114,085	73,097	73,097	114,085	73,097
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	112,341	168,485	107,953	107,953	154,983	99,302	99,302	102,886	90,525	48,413	114,085	73,097	73,097	114,085	73,097
	Emissions Data															
	QCER (postmark date)	58,735 (4/29/2019)			57,550 (5/11/2020)			83,340 (4/28/2021)			45,197 (4/26/2022)			55,194 (4/28/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			55,205 (2/23/2024)		
	APEP (postmark date)	58,735 (2/25/2020)			57,550 (2/23/2021)			83,340 (2/18/2022)			45,197 (2/15/2023)			55,205 (2/23/2024)		
	Audit (completion date)	58,735 (3/5/2021)			57,550 (3/4/2022)			83,340 (3/3/2023)			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	0	0	0
	Total available at end of reconciliation	112,341	168,485	107,953	107,953	154,983	99,302	154,302	66,257	90,525	98,413	93,085	73,097	73,097	114,085	73,097
	Emissions Data															
	QCER (postmark date)	50,479 (7/26/2019)			35,595 (7/28/2020)			98,236 (7/29/2021)			54,841 (7/27/2022)			70,102 (7/25/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			70,105 (2/23/2024)		
	APEP (postmark date)	50,479 (2/25/2020)			35,595 (2/23/2021)			98,236 (2/18/2022)			54,841 (2/15/2023)			70,105 (2/23/2024)		
	Audit (completion date)	50,479 (3/5/2021)			36,523 (3/4/2022)			98,236 (3/3/2023)			Not Completed			Not Completed		
Quarter 3	**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	112,341	168,485	107,953	107,953	151,483	99,302	154,302	66,257	90,525	98,413	93,085	73,097	73,097	114,085	53,775
	Emissions Data															
	QCER (postmark date)	46,395 (10/30/2019)			49,240 (10/29/2020)			66,104 (10/26/2021)			60,982 (10/20/2022)			89,109 (10/27/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			66,995 (2/18/2022)			Not Reported			89,136 (2/23/2024)		
	APEP (postmark date)	46,395 (2/25/2020)			49,240 (2/23/2021)			66,995 (2/18/2022)			60,982 (2/15/2023)			89,136 (2/23/2024)		
	Audit (completion date)	46,395 (3/5/2021)			49,472 (3/4/2022)			66,995 (3/3/2023)			Not Completed			Not Completed		
Quarter 4	**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	112,341	103,485	107,953	107,953	146,483	99,302	154,302	100,757	90,525	98,413	122,680	73,097	71,320	199,085	53,775
	Emissions Data															
	APEP (postmark date)	42,719 (2/25/2020)			46,382 (2/23/2021)			48,600 (2/18/2022)			61,850 (2/15/2023)			56,623 (2/23/2024)		
	Audit (completion date)	42,719 (3/5/2021)			47,524 (3/4/2022)			48,600 (3/3/2023)			Not Completed			Not Completed		

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.