PACIFIC CLAY PRODUCTS INC (Facility ID 17953)

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	26,320	32,539	40,840	15,840	15,931	15,567	15,567	15,286	15,247	15,247	18,733	17,653	17,653	17,033	27,653
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	26,320	32,539	40,840	15,840	15,931	15,567	15,567	15,286	15,247	15,247	18,733	17,653	17,653	17,033	27,653
	Emissions Data															
	QCER (postmark date)	6,188 (4/11/2019)			6,915 (4/20/2020)			4,151 (4/16/2021)			5,451 (4/15/2022)			2,192 (4/21/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			4,130 (7/21/2021)			5,451 (2/10/2023)			Not Reported		
	APEP (postmark date)	6,188 (2/28/2020)			6,915 (7/23/2021)			4,130 (2/22/2022)			5,451 (2/10/2023)			2,192 (2/12/2024)		
	Audit (completion date)	6,188 (3/5/2021)			6,915 (3/4/2022)			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	0	0	0
	Total available at end of reconciliation	26,320	32,539	40,840	15,840	15,931	15,567	15,567	15,286	15,247	15,247	18,733	17,653	17,653	90	27,653
	Emissions Data															
	QCER (postmark date)	3,735 (7/22/2019)			3,531 (7/28/2020)			6,480 (7/21/2021)			5,273 (7/22/2022)			3,766 (7/21/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	3,735 (2/28/2020)			3,531 (7/23/2021)			6,480 (2/22/2022)			5,273 (2/10/2023)			3,766 (2/12/2024)		
	Audit (completion date)	3,735 (3/5/2021)			3,531 (3/4/2022)			Not Completed			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	26,320	10,539	40,840	15,840	15,931	15,567	15,567	15,286	15,247	15,247	18,733	17,653	17,653	90	27,653
	Emissions Data															
	QCER (postmark date)	3,412 (10/28/2019)			5,583 (10/26/2020)			5,900 (10/28/2021)			5,946 (10/21/2022)			3,707 (10/16/2023)		
	QCER corrections (postmark date)	Not Reported			5,558 (7/23/2021)			Not Reported			Not Reported			3,649 (2/12/2024)		
	APEP (postmark date)	3,412 (2/28/2020)			5,583 (7/23/2021)			5,900 (2/22/2022)			5,946 (2/10/2023)			3,649 (2/12/2024)		
	Audit (completion date)	3,412 (3/5/2021)			5,558 (3/4/2022)			Not Completed			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	26,320	10,539	15,840	15,840	15,931	15,567	15,567	15,286	15,247	15,247	15,733	17,653	17,653	90	27,653
	Emissions Data															
	APEP (postmark date)	3,849 (2/28/2020)			4,794 (7/23/2021)			5,502 (2/22/2022)			4,358 (2/10/2023)			3,615 (2/12/2024)		
	Audit (completion date)	3,849 (3/5/2021)			4,794 (3/4/2022)			Not Completed			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.