



SHULTZ STEEL CO (Facility ID 16639)

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	-7,099	0	0	-7,162	0	0	-14,192	0	0	-14,192	0	0	-14,192	0
	Starting balance	3,000	21,286	3,000	3,000	26,223	3,354	9,354	17,839	7,000	7,000	21,362	6,181	6,181	20,709	5,992
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	3,000	21,286	3,000	284	26,223	9,354	13,564	17,839	7,000	7,000	21,362	6,181	6,181	20,709	5,992
	Emissions Data															
	QCER (postmark date)	7,547 (4/21/2004)			8,372 (4/29/2005)			9,587 (5/1/2006)			7,659 (4/19/2007)			8,186 (4/17/2008)		
	QCER corrections (postmark date)	7,998 (7/22/2005)			Not Reported			9,386 (3/1/2007)			7,875 (2/22/2008)			8,470 (7/22/2008)		
	APEP (postmark date)	7,547 (2/28/2005)			8,372 (2/28/2006)			9,386 (3/1/2007)			7,875 (2/22/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			9,191 (8/6/2008)			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	15,000	12,921	3,000	284	26,223	9,354	13,564	17,839	7,000	7,000	21,362	6,181	11,181	20,709	5,992
	Emissions Data															
	QCER (postmark date)	8,296 (7/31/2004)			Not Reported			9,476 (7/31/2006)			6,372 (7/30/2007)			7,169 (7/22/2008)		
	QCER corrections (postmark date)	Not Reported			Not Reported			9,546 (3/1/2007)			6,784 (2/22/2008)			Not Reported		
	APEP (postmark date)	8,296 (2/28/2005)			8,440 (2/28/2006)			9,546 (3/1/2007)			6,784 (2/22/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			9,543 (8/6/2008)			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	15,000	12,921	3,000	284	26,223	9,354	19,849	17,839	7,000	14,000	14,362	6,181	21,181	20,709	5,992
	Emissions Data															
	QCER (postmark date)	7,600 (10/25/2004)			8,612 (10/28/2005)			8,841 (10/25/2006)			6,092 (10/30/2007)			6,346 (10/29/2008)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			6,467 (2/22/2008)			Not Reported		
	APEP (postmark date)	7,600 (2/28/2005)			9,307 (2/28/2006)			8,841 (3/1/2007)			6,467 (2/22/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			9,359 (8/6/2008)			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				
	Total available at end of reconciliation	15,000	12,921	3,000	284	29,723	9,354	19,849	19,839	7,000	14,000	15,862	6,181			
	Emissions Data															
APEP (postmark date)	7,194 (2/28/2005)			8,079 (2/28/2006)			7,370 (3/1/2007)			4,994 (2/22/2008)			Future Activity			
Audit (completion date)	Not Completed			Not Completed			7,394 (8/6/2008)			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.