



CALIFORNIA PORTLAND CEMENT CO (NSR USE) (Facility ID 800181)

Quarter	Category	Compliance Year 2004 July 1, 2004 - June 30, 2005			Compliance Year 2005 July 1, 2005 - June 30, 2006			Compliance Year 2006 July 1, 2006 - June 30, 2007			Compliance Year 2007 July 1, 2007 - June 30, 2008			Compliance Year 2008 July 1, 2008 - June 30, 2009		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-04	Jun-05	Dec-05	Dec-05	Jun-06	Dec-06	Dec-06	Jun-07	Dec-07	Dec-07	Jun-08	Dec-08	Dec-08	Jun-09	Dec-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			
	Starting balance	174,255	1,720,331	6,982	56,982	1,720,331	6,982	224,607	1,764,670	151,276	151,276	1,582,952	119,713			
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	399,255	1,670,331	6,982	186,453	1,748,170	230,107	224,607	1,764,670	151,276	151,276	1,582,952	119,713			
	<b>Emissions Data</b>															
	QCER (postmark date)	447,442 (10/29/2004)			542,592 (10/12/2005)			423,240 (10/27/2006)			305,404 (10/30/2007)			Future Activity		
	QCER corrections (postmark date)	Not Reported			484,085 (8/29/2006)			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	447,442 (8/29/2005)			484,085 (8/29/2006)			423,240 (8/30/2007)			Not Reported			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	399,255	1,670,331	6,982	186,453	1,748,170	230,107	220,446	1,764,670	151,276	276,276	1,457,952	119,713			
	<b>Emissions Data</b>															
	QCER (postmark date)	434,036 (1/31/2005)			492,599 (1/14/2006)			403,775 (1/30/2007)			343,544 (6/12/2008)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	434,036 (8/29/2005)			492,599 (8/29/2006)			403,775 (8/30/2007)			Not Reported			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	500,255	1,489,831	56,982	226,453	1,708,170	230,107	292,311	1,728,738	151,276	459,076	1,215,152	119,713			
	<b>Emissions Data</b>															
	QCER (postmark date)	542,592 (4/22/2005)			473,073 (8/29/2006)			359,454 (4/27/2007)			438,864 (6/12/2008)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	542,592 (8/29/2005)			473,073 (8/29/2006)			359,454 (8/30/2007)			Not Reported			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0						
	Total available at end of reconciliation	500,255	1,413,831	186,453	226,453	1,741,170	224,607	292,311	1,728,738	151,276						
	<b>Emissions Data</b>															
	APEP (postmark date)	449,806 (8/29/2005)			463,520 (8/29/2006)			4,020,484 (8/30/2007)			Future Activity			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Future Activity			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.