NOx Information

SCHLOSSER FORGE COMPANY (Facility ID 15504)

Cycle 2

Quarter	Category	Compliance Year 2019 July 1, 2019 - June 30, 2020			Compliance Year 2020 July 1, 2020 - June 30, 2021			Compliance Year 2021 July 1, 2021 - June 30, 2022			Compliance Year 2022 July 1, 2022 - June 30, 2023			Compliance Year 2023 July 1, 2023 - June 30, 2024		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-19	Jun-20	Dec-20	Dec-20	Jun-21	Dec-21	Dec-21	Jun-22	Dec-22	Dec-22	Jun-23	Dec-23	Dec-23	Jun-24	Dec-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	14,325	19,399	2,325	2,325	19,399	2,325	18,325	19,399	2,325	2,325	19,399	2,325	17,398	19,399	2,325
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	10,425	19,399	2,325	7,164	19,399	2,325	10,707	19,399	2,325	2,325	19,399	2,325	17,398	19,399	2,325
	Emissions Data															
	QCER (postmark date)	14,047 (10/25/2019)			9,736 (10/30/2020)			7,541 (10/28/2021)			9,444 (10/7/2022)			9,552 (10/24/2023)		
	QCER corrections (postmark date)	Not Reported			9,700 (4/27/2021)			Not Reported			9,655 (12/13/2022)			Not Reported		
	APEP (postmark date)	14,047 (8/20/2020)			9,700 (8/26/2021)			7,541 (8/23/2022)			9,655 (8/15/2023)			Not Reported		
	Audit (completion date)	14,047 (3/5/2021)			9,700 (3/4/2022)			7,547 (3/3/2023)			9,655 (4/26/2024)			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	29,425	19,399	2,325	7,164	19,399	2,325	10,707	19,399	2,325	12,325	19,399	2,325	19,416	19,399	2,325
	Emissions Data															
	QCER (postmark date)	15,832 (1/27/2020)			8,321 (1/28/2021)			10,093 (1/24/2022)			10,178 (1/17/2023)			9,615 (1/25/2024)		
	QCER corrections (postmark date)	Not Reported			10,896 (4/27/2021)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	15,832 (8/20/2020)			10,896 (8/26/2021)			10,093 (8/23/2022)			10,178 (8/15/2023)			Not Reported		
	Audit (completion date)	15,832 (3/5/2021)			10,896 (3/4/2022)			8,456 (3/3/2023)			10,178 (4/26/2024)			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	29,425	19,399	2,325	7,171	24,399	2,325	10,707	19,399	2,325	12,325	19,399	17,398	19,416	19,399	18,534
	Emissions Data															
	QCER (postmark date)	16,950 (4/28/2020)			8,576 (4/27/2021)			7,838 (4/20/2022)			10,418 (4/12/2023)			9,298 (4/19/2024)		
	QCER corrections (postmark date)	Not Reported			8,576 (8/30/2021)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	16,950 (8/20/2020)			8,576 (8/26/2021)			7,838 (8/23/2022)			10,418 (8/15/2023)			Not Reported		
	Audit (completion date)	16,943 (3/5/2021)			8,576 (3/4/2022)			9,862 (3/3/2023)			10,418 (4/26/2024)			Not Completed		
Quarter 4	**RTC Information**															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	29,425	19,399	18,325	7,171	24,399	18,325	10,707	24,899	2,325	12,325	19,399	17,398	N/A	N/A	N/A
	Emissions Data															
	APEP (postmark date)	13,156 (8/20/2020)			10,016 (8/26/2021)			9,123 (8/23/2022)			10,455 (8/15/2023)			Future Activity		
	Audit (completion date)	13,156 (3/5/2021)			10,016 (3/4/2022)			9,354 (3/3/2023)			10,455 (4/26/2024)			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.