

APPENDIX D

Facilities that were Unable to Reconcile Emissions for Compliance Year 2002

The following is a list of facilities that were determined to have not reconciled their allocations with their NO_x and/or SO_x emissions in Compliance Year 2002 based on emissions reported under Quarterly Certification reports, the APEP report filed by the facility or completed audits conducted by AQMD staff. This list is being maintained and updated as audits are completed. The updated list is available by contacting the RECLAIM Administration Team at 21865 Copley Drive, Diamond Bar, CA 91765, (909) 396-3119.

Facilities That Failed to Reconcile NO_x Emissions With Their Allocations

Armstrong World Industries, Inc. (ID# 12155)
Commonwealth Aluminum Concast (ID# 110982)
Equilon Enterprises, LLC. (ID# 117247)
Owens-Brockway Glass Container Inc. (ID# 7427)
Pacific Continental Textiles (ID# 59618)
Raytheon Systems Company (ID# 114997)
Raytheon Systems Company (ID# 115041)
REDCO II (ID# 20543)
Saint-Gobain Containers LLC (ID# 106797)

Facilities That Failed to Reconcile SO_x Emissions With Their Allocations

Equilon Enterprises, LLC. (ID# 117247)
Owens-Brockway Glass Container Inc. (ID# 7427)