

Pacific Custom Materials, Inc.

17410 East Lockwood Valley Road • Frazier Park, California • 93225 • 661.245.3736

April 13, 2010

Mr. Keith Duval, Manager
Ventura County Air Pollution Control District
669 County Square Drive
Ventura, California 93003

RE: Title V: Compliance Certification

Dear Mr. Keith Duval

Enclosed is information with the Title V. compliance certification report 2009-2010.

If you have any further questions please contact me at 661-245-3736.

Sincerely,

A handwritten signature in black ink that reads "Mark Mathis". The signature is written in a cursive style with a large initial "M".

Mark Mathis

Enclosure

Cc: Jean Brewster
Steve Fernandes



TXI Pacific Custom Materials

Frazier Park Plant

Title V Annual Compliance Certification

March 1, 2009 – February 28, 2010

Ventura County Air Pollution Control Dis
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Mr. Keith Duval
Manager
Ventura County Air Pollution Control District
669 County Square Drive
Ventura, California 93003

Confidentiality

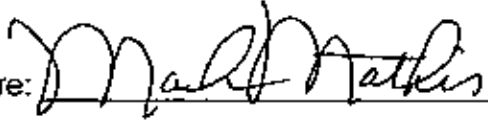
All information in a Part 70 Compliance Certification is public information. The Part 70 Permit is also public information.

Certification by Responsible Official

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this compliance certification are true, accurate, and complete.*

Signature and Title of Responsible Official:

Name: Mark Mathis Title: Plant Manager

Signature:  Date: 4/13/10

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

* This certification is solely as to compliance with Permit Condition Number 1 of Attachment P00036PC2. Calculations of ROC emissions based on the emission factor set forth in this Condition calculated based on natural gas consumption indicate compliance with the Condition. The ROC emissions calculated do not include any ROC emissions that may be attributable to the raw material processed in the kilns.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number
 and/or Permit Condition Number: 40 CFR Part 60,
 Subpart 000

Description: Standards of
 Performance for Nonmetallic
 Mineral Processing Facilities

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Source test and opacity readings are available upon request. A Source test of the Finished End Baghouse was required during the compliance period and the results have been previously submitted to VC-APCD. A summary of results is provided in this report in section P00036PC8. No opacity readings were requested during the compliance period.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8.

If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC1 Condition 1	Description: General Recordkeeping
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

1) Maintain monthly records of throughput and consumption. Monthly records are attached.

Raw Material Extruder No. 1 (E19) does not directly feed material into the kilns. Instead, raw material is fed into two holding tanks, Raw Material Tank No. 3 (E41) and Raw Material Tank No. 4 (E42). There is no way to differentiate how much raw material from the extruder process goes into Tank No. 3 or Tank No. 4.

Annual material processed through the extruders was reported to be approximately 126,564 tons. Lightweight Aggregate (LWA) produced from the kilns was reported to be approximately 94,195 tons (dry basis). Material that is processed through the extruders consists of moist clay. The clay produced through the kilns may experience a weight loss of up to 40%.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Operating Hours and Production

	Kiln #3				Kiln #4				Syntron		Total				
	Hours	% Rt	cubic yrds	tons	Hours	% Rt	cubic yrds	tons	Hours		Hours	Cu. Yrds	Tons		
Mar-09	286	38%	4499	3275	514	69%	8770	6223	341		800	13269	9498		
Apr-09	371	50%	6286	3392	375	50%	6362	3430	284		746	12638	6822		
May-09	407	55%	6407	3460	457	61%	7227	3903	348		864	13634	7363		
Jun-09	400	54%	6082	3283	407	55%	6497	3507	318		807	12579	6790		
Jul-09	440	59%	7144	3855	515	69%	8296	4479	341		955	15440	8334		
Aug-09	718	97%	11781	6362	721	97%	11968	6461	748		1439	23749	12823		
Sep-09	615	83%	9630	5199	670	90%	10653	5751	452		1285	20283	10950		
Oct-09	453	61%	7033	3606	442	59%	7563	4083	287		895	14596	7689		
Nov-09	495	67%	8028	4336	498	67%	8240	4449	349		991	16268	8785		
Dec-09	361	49%	5700	3076	363	49%	5971	3227	227		724	11671	6303		
Jan-10	331	44%	5000	2699	318	43%	4881	2570	254		649	9881	5269		
Feb-10	216	29%	3292	1778	214	29%	3315	1791	182		430	6607	3569		
Totals	5093		80882	44321	5492		89733	49874	4125		10585	170615	94195		
Avg	424	57%	6740	3693	458	62%	7478	4156	344	0	882	14218	7850		

Tons are based on a average dry unit weight of 45lb

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC1 Condition 2	Description: Solvent Recordkeeping
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

3) N/A Maintain records of solvent purchase, usage, disposal/recycling. Solvents used for facility maintenance and repair are exempt (Rule 23.F.7 - not including use by contractors). Non-refillable aerosol <2% organic solvent are exempt. Solvents used by facility are exempt by Rule 23.F.7 and Rule 23.F.10.a, and b. Facility uses only non-volatile (<2% organic) citrus oil based cleaning agents and non refillable aerosol cleaning products

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
- Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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Time Period Covered by Compliance Certification:

3/01/09[MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis. X

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 1	Description: Annual Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

- Monthly and twelve month rolling records of ROC, NO_x, Sox, and CO emissions which are calculated using the fuel consumption data and emission factors provided in the permit. Records are attached
- Daily and monthly records of natural gas consumption. Records are attached

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

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Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Month/Year	Total MCF	MMCF/MTD	Total MMCF rolling 12 month
Mar-08	32749	32.7	32.7
Apr-08	21586	21.6	54.3
May-08	37288	37.3	91.6
Jun-08	33765	33.8	125.4
Jul-08	40675	40.7	166.1
Aug-08	40546	40.5	206.6
Sep-08	37110	37.1	243.7
Oct-08	39712	39.7	283.4
Nov-08	30878	30.9	314.3
Dec-08	28290	28.3	342.6
Jan-09	22944	22.9	365.5
Feb-09	25155	25.2	390.7

Mar-09	22096.4	22.1	380.0
Apr-09	20845.5	20.8	379.3
May-09	23785.7	23.8	365.8
Jun-09	21234.6	21.2	353.3
Jul-09	25861.4	25.9	338.5
Aug-09	39415.8	39.4	337.3
Sep-09	34782.5	34.8	335.0
Oct-09	24417.3	24.4	319.7
Nov-09	27795.5	27.8	316.6
Dec-09	19876.2	19.9	308.2
Jan-10	11988.5	12.0	297.3
Feb-10	17510.2	17.5	289.6

Title V Part 70 Permit No.
Attachment

0036
P00036PC2
Natural Gas Usage
Calculated On A rolling 12 month Basis

289.6 mmcf

Roc Emissions On a rolling twelve Month period
Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	Total Tons For Last Twelve Months
Mar-08	32.7	0.04585	0.045849
Apr-08	21.6	0.03022	0.076069
May-08	37.3	0.05220	0.128272
Jun-08	33.8	0.04727	0.175543
Jul-08	40.7	0.05695	0.232488
Aug-08	40.5	0.05676	0.289253
Sep-08	37.1	0.05195	0.341207
Oct-08	39.7	0.05560	0.396803
Nov-08	30.9	0.04323	0.440033
Dec-08	28.3	0.03961	0.479639
Jan-09	22.9	0.03212	0.511760
Feb-09	25.2	0.03522	0.546977
Mar-09	22.1	0.03093	0.532064
Apr-09	20.8	0.02918	0.531027
May-09	23.8	0.03330	0.512124
Jun-09	21.2	0.02973	0.494581
Jul-09	25.9	0.03621	0.473842
Aug-09	39.4	0.05518	0.472260
Sep-09	34.8	0.04870	0.469001
Oct-09	24.4	0.03418	0.447589
Nov-09	27.8	0.03891	0.443273
Dec-09	19.9	0.02783	0.431494
Jan-10	12.0	0.01678	0.416156
Feb-10	17.5	0.02451	0.405453

Nox Emissions On a rolling twelve Month period

Calculated from natural gas consumption

Total MMCF TONS PER MONTH TOTAL TONS FOR LAST 12 MONTHS

Mar-08	32.7	2.07	2.07
Apr-08	21.6	1.37	3.44
May-08	37.3	2.36	5.80
Jun-08	33.8	2.14	7.93
Jul-08	40.7	2.57	10.51
Aug-08	40.5	2.57	13.07
Sep-08	37.1	2.35	15.42
Oct-08	39.7	2.51	17.93
Nov-08	30.9	1.95	19.89
Dec-08	28.3	1.79	21.68
Jan-09	22.9	1.45	23.13
Feb-09	25.2	1.59	24.72
Mar-09	22.1	1.40	24.05
Apr-09	20.8	1.32	24.00
May-09	23.8	1.51	23.15
Jun-09	21.2	1.34	22.35
Jul-09	25.9	1.64	21.42
Aug-09	39.4	2.49	21.34
Sep-09	34.8	2.20	21.20
Oct-09	24.4	1.55	20.23
Nov-09	27.8	1.76	20.03
Dec-09	19.9	1.26	19.50
Jan-10	12.0	0.76	18.81
Feb-10	17.5	1.11	18.33

Sox Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	Total Tons MTD	Total Tons For Twelve Months
Mar-08	32.7	0.00982	0.00982
Apr-08	21.6	0.00648	0.01630
May-08	37.3	0.01119	0.02749
Jun-08	33.8	0.01013	0.03762
Jul-08	40.7	0.01220	0.04982
Aug-08	40.5	0.01216	0.06198
Sep-08	37.1	0.01113	0.07312
Oct-08	39.7	0.01191	0.08503
Nov-08	30.9	0.00926	0.09429
Dec-08	28.3	0.00849	0.10278
Jan-09	22.9	0.00688	0.10966
Feb-09	25.2	0.00755	0.11721
Mar-09	22.1	0.00663	0.11401
Apr-09	20.8	0.00625	0.11379
May-09	23.8	0.00714	0.10974
Jun-09	21.2	0.00637	0.10598
Jul-09	25.9	0.00776	0.10154
Aug-09	39.4	0.01182	0.10120
Sep-09	34.8	0.01043	0.10050
Oct-09	24.4	0.00733	0.09591
Nov-09	27.8	0.00834	0.09499
Dec-09	19.9	0.00596	0.09246
Jan-10	12.0	0.00360	0.08918
Feb-10	17.5	0.00525	0.08688

Co Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	TOTAL TONS FOR LAST 12 MONTHS
Mar-08	32.7	0.57311	0.57311
Apr-08	21.6	0.37776	0.95086
May-08	37.3	0.65254	1.60340
Jun-08	33.8	0.59089	2.19429
Jul-08	40.7	0.71181	2.90610
Aug-08	40.5	0.70956	3.61566
Sep-08	37.1	0.64943	4.26508
Oct-08	39.7	0.69496	4.96004
Nov-08	30.9	0.54037	5.50041
Dec-08	28.3	0.49508	5.99548
Jan-09	22.9	0.40152	6.39700
Feb-09	25.2	0.44021	6.83722
Mar-09	22.1	0.38669	6.65079
Apr-09	20.8	0.36480	6.63784
May-09	23.8	0.41625	6.40155
Jun-09	21.2	0.37161	6.18226
Jul-09	25.9	0.45257	5.92303
Aug-09	39.4	0.68978	5.90325
Sep-09	34.8	0.60869	5.86252
Oct-09	24.4	0.42730	5.59486
Nov-09	27.8	0.48642	5.54091
Dec-09	19.9	0.34783	5.39367
Jan-10	12.0	0.20980	5.20195
Feb-10	17.5	0.30643	5.06817

Daily & Monthly Natural Gas Usage

Merch Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
3/1/2009	0	0	0
3/2/2009	0	0	0
3/3/2009	0	0	0
3/4/2009	0	0	0
3/5/2009	0	0	0
3/6/2009	0	0	0
3/7/2009	0	0	0
3/8/2009	0	0	0
3/9/2009	5	164	169
3/10/2009	17	564	581
3/11/2009	15	450	465
3/12/2009	13	611	624
3/13/2009	16	630	646
3/14/2009	13	586	599
3/15/2009	15	632	647
3/16/2009	13	622	635
3/17/2009	11	597	608
3/18/2009	6	638	644
3/19/2009	119	639	758
3/20/2009	698	829	1327
3/21/2009	732	819	1351
3/22/2009	722	812	1334
3/23/2009	700	840	1340
3/24/2009	607	611	1218
3/25/2009	598	602	1200
3/26/2009	651	611	1262
3/27/2009	664	628	1292
3/28/2009	701	554	1255
3/29/2009	675	686	1361
3/30/2009	737	645	1382
3/31/2009	761	641	1402
March Total	8,489	13,811	22,100

April Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
4/1/2009	757	640	1397
4/2/2009	705	613	1318
4/3/2009	598	579	1175
4/4/2009	706	615	1321
4/5/2009	722	601	1323
4/6/2009	714	627	1341
4/7/2009	722	641	1363
4/8/2009	580	506	1086
4/9/2009	547	525	1072
4/10/2009	700	602	1302
4/11/2009	661	625	1286
4/12/2009	691	617	1308
4/13/2009	638	607	1245
4/14/2009	693	550	1243
4/15/2009	711	583	1294
4/16/2009	714	528	1242
4/17/2009	294	236	530
4/18/2009	0		
4/19/2009	0		
4/20/2009	0		
4/21/2009	0		
4/22/2009	0		
4/23/2009	0		
4/24/2009	0		
4/25/2009	0		
4/26/2009	0		
4/27/2009	0		
4/28/2009	0		
4/29/2009	0		
4/30/2009	0		
April Total	11,151	9,695	20,846

May Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
5/1/2009	0	0	
5/2/2009	0	0	
5/3/2009	0	0	
5/4/2009	0	0	
5/5/2009	0	0	
5/6/2009	0	0	
5/7/2009	0	0	
5/8/2009	0	0	
5/9/2009	0	0	
5/10/2009	83	82	165
5/11/2009	1043	186	1229
5/12/2009	1356	0	1356
5/13/2009	1358	0	1358
5/14/2009	1255	0	1255
5/15/2009	1258	0	1258
5/16/2009	1289	0	1289
5/17/2009	1316	0	1316
5/18/2009	1278	0	1278
5/19/2009	644	0	644
5/20/2009	29	0	29
5/21/2009	835	0	835
5/22/2009	1334	0	1334
5/23/2009	1262	0	1262
5/24/2009	347	0	347
5/25/2009	1259	0	1259
5/26/2009	1170	0	1170
5/27/2009	1277	0	1277
5/28/2009	940	0	940
5/29/2009	652	0	652
5/30/2009	1245	0	1245
5/31/2009	1252	0	1252
May Total	22,482	268	22,750

June Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
6/1/2009	1266	0	1266
6/2/2009	1334	0	1334
6/3/2009	1280	0	1280
6/4/2009	1240	0	1240
6/5/2009	1100	0	1100
6/6/2009	1056	0	1056
6/7/2009	1213	0	1213
6/8/2009	1244	0	1244
6/9/2009	1256	0	1256
6/10/2009	1262	0	1262
6/11/2009	1254	0	1254
6/12/2009	1271	0	1271
6/13/2009	1202	0	1202
6/14/2009	1232	0	1232
6/15/2009	1330	0	1330
6/16/2009	1249	0	1249
6/17/2009	1294	0	1294
6/18/2009	151	0	151
6/19/2009	0	0	0
6/20/2009	0	0	0
6/21/2009	0	0	0
6/22/2009	0	0	0
6/23/2009	0	0	0
6/24/2009	0	0	0
6/25/2009	0	0	0
6/26/2009	0	0	0
6/27/2009	0	0	0
6/28/2009	0	0	0
6/29/2009	0	0	0
6/30/2009	0	0	0
June Total	21,234	0	21,234

July Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
7/1/2009	0		
7/2/2009	0		
7/3/2009	0		
7/4/2009	0		
7/5/2009	0		
7/6/2009	0		
7/7/2009	0		
7/8/2009	0		
7/9/2009	0		
7/10/2009	941		941
7/11/2009	1234		1234
7/12/2009	1200		1200
7/13/2009	1279		1279
7/14/2009	1266		1266
7/15/2009	1289		1289
7/16/2009	1310		1310
7/17/2009	1309		1309
7/18/2009	667	655	1322
7/19/2009	673	652	1325
7/20/2009	644	657	1301
7/21/2009	659	639	1298
7/22/2009	682	637	1299
7/23/2009	653	655	1318
7/24/2009	643	618	1261
7/25/2009	644	630	1274
7/26/2009	647	624	1271
7/27/2009	644	599	1243
7/28/2009	664	617	1281
7/29/2009	14	615	629
7/30/2009	602		602
7/31/2009	610		610
July Total	18,264	7,598	25,862

August Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
8/1/2009	414	603	1017
8/2/2009	632	584	1216
8/3/2009	636	596	1232
8/4/2009	652	603	1255
8/5/2009	657	621	1278
8/6/2009	656	614	1270
8/7/2009	663	606	1269
8/8/2009	676	621	1297
8/9/2009	661	636	1297
8/10/2009	585	571	1156
8/11/2009	655	644	1299
8/12/2009	672	656	1328
8/13/2009	656	634	1290
8/14/2009	684	192	876
8/15/2009	656	654	1310
8/16/2009	680	653	1313
8/17/2009	653	620	1273
8/18/2009	640	620	1260
8/19/2009	637	663	1300
8/20/2009	685	670	1355
8/21/2009	596	655	1251
8/22/2009	675	647	1322
8/23/2009	680	662	1342
8/24/2009	627	652	1279
8/25/2009	680	642	1322
8/26/2009	704	648	1352
8/27/2009	677	645	1322
8/28/2009	680	658	1338
8/29/2009	682	665	1347
8/30/2009	683	654	1337
8/31/2009	668	656	1324
August Total	20,182	19,245	39,427

September Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
9/1/2009	131	185	316
9/2/2009	67	673	740
9/3/2009	612	624	1236
9/4/2009	626	618	1244
9/5/2009	632	589	1231
9/6/2009	644	597	1241
9/7/2009	635	588	1223
9/8/2009	102	615	717
9/9/2009	1	613	614
9/10/2009	556	606	1162
9/11/2009	655	600	1255
9/12/2009	649	588	1237
9/13/2009	650	592	1242
9/14/2009	664	606	1270
9/15/2009	623	569	1192
9/16/2009	670	625	1295
9/17/2009	679	626	1305
9/18/2009	714	653	1367
9/19/2009	634	528	1162
9/20/2009	684	600	1284
9/21/2009	714	281	995
9/22/2009	659	540	1199
9/23/2009	572	513	1085
9/24/2009	665	618	1283
9/25/2009	665	688	1333
9/26/2009	663	682	1345
9/27/2009	664	654	1318
9/28/2009	665	646	1311
9/29/2009	676	632	1308
9/30/2009	678	620	1298
September Total	17,249	17,539	34,788

October Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
10/1/2009	687	136	823
10/2/2009	666	86	752
10/3/2009	635	623	1258
10/4/2009	628	558	1186
10/5/2009	598	578	1176
10/6/2009	114	621	735
10/7/2009	68	629	697
10/8/2009	638	570	1208
10/9/2009	617	607	1224
10/10/2009	621	627	1248
10/11/2009	681	609	1290
10/12/2009	692	607	1299
10/13/2009	712	621	1333
10/14/2009	701	622	1323
10/15/2009	692	627	1319
10/16/2009	693	612	1305
10/17/2009	677	615	1292
10/18/2009	680	614	1294
10/19/2009	701	618	1319
10/20/2009	728	636	1364
10/21/2009	648	328	976
10/22/2009	0		
10/23/2009	0		
10/24/2009	0		
10/25/2009	0		
10/26/2009	0		
10/27/2009	0		
10/28/2009	0		
10/29/2009	0		
10/30/2009	0		
10/31/2009	0		
October Total	12,877	11,544	24,421

November Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
11/1/2009	709	638	1347
11/2/2009	679	627	1306
11/3/2009	680	641	1321
11/4/2009	695	646	1341
11/5/2009	612	652	1264
11/6/2009	703	652	1355
11/7/2009	727	650	1377
11/8/2009	719	616	1335
11/9/2009	662	602	1264
11/10/2009	679	627	1306
11/11/2009	704	632	1336
11/12/2009	701	629	1330
11/13/2009	751	630	1381
11/14/2009	698	571	1269
11/15/2009	671	626	1297
11/16/2009	737	558	1295
11/17/2009	729	608	1337
11/18/2009	268	982	1250
11/19/2009	702	624	1326
11/20/2009	743	648	1391
11/21/2009	734	635	1369
11/22/2009	0		
11/23/2009	0		
11/24/2009	0		
11/25/2009	0		
11/26/2009	0		
11/27/2009	0		
11/28/2009	0		
11/29/2009	0		
11/30/2009	0		
November Total	14,303	13,494	27,797

December Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
12/1/2009	0		
12/2/2009	145	154	299
12/3/2009	683	601	1284
12/4/2009	590	617	1207
12/5/2009	720	622	1342
12/6/2009	701	612	1313
12/7/2009	735	597	1332
12/8/2009	698	569	1267
12/9/2009	712	586	1298
12/10/2009	687	560	1247
12/11/2009	676	566	1242
12/12/2009	687	594	1281
12/13/2009	654	547	1201
12/14/2009	707	609	1316
12/15/2009	733	617	1350
12/16/2009	742	607	1349
12/17/2009	618	590	1208
12/18/2009	193	148	341
12/19/2009	0		
12/20/2009	0		
12/21/2009	0		
12/22/2009	0		
12/23/2009	0		
12/24/2009	0		
12/25/2009	0		
12/26/2009	0		
12/27/2009	0		
12/28/2009	0		
12/29/2009	0		
12/30/2009	0		
12/31/2009	0		
December Total	10,681	9,196	19,877

January Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
1/1/2010	0		
1/2/2010	0		
1/3/2010	0		
1/4/2010	0		
1/5/2010	0		
1/6/2010	0		
1/7/2010	0		
1/8/2010	0		
1/9/2010	0		
1/10/2010	0		
1/11/2010	0		
1/12/2010	0		
1/13/2010	0		
1/14/2010	0		
1/15/2010	0		
1/16/2010	0		
1/17/2010	0		
1/18/2010	683	552	1235
1/19/2010	705	588	1293
1/20/2010	713	572	1285
1/21/2010	710	587	1297
1/22/2010	689	572	1261
1/23/2010	733	607	1340
1/24/2010	723	589	1312
1/25/2010	690	571	1261
1/26/2010	675	540	1215
1/27/2010	673	540	1213
1/28/2010	670	544	1214
1/29/2010	699	583	1282
1/30/2010	625	464	1089
1/31/2010	665	548	1213
January Total	9,653	7,857	17,510

February Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
2/1/2010	447	407	854
2/2/2010	645	538	1183
2/3/2010	704	595	1299
2/4/2010	711	580	1291
2/5/2010	692	570	1262
2/6/2010	687	563	1250
2/7/2010	688	567	1255
2/8/2010	695	581	1276
2/9/2010	617	531	1148
2/10/2010	632	539	1171
2/11/2010	0		
2/12/2010	0		
2/13/2010	0		
2/14/2010	0		
2/15/2010	0		
2/16/2010	0		
2/17/2010	0		
2/18/2010	0		
2/19/2010	0		
2/20/2010	0		
2/21/2010	0		
2/22/2010	0		
2/23/2010	0		
2/24/2010	0		
2/25/2010	0		
2/26/2010	0		
2/27/2010	0		
2/28/2010	0		
February Total	6,518	5,471	11,989

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 2	Description: NOx Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

- The hourly emissions of NOX are limited to 6.9 and 5.6lbs/hr for Kiln 3 and 4 respectively.
- Source testing is done every twelve months for NOx and CO using ARB method 100.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District
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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8.

If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control District
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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 3	Description: NOx CO CEMS
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

• NOx and CO CEMS are required to be installed and operated. CEMS were installed prior to January 1, 2007. Monthly reports were previously submitted to the District for the compliance period of March 1 2009 through February 28 2010. **A summary is attached**

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring indicate any exceedances, if applicable? An *exceedance* is defined as "a condition detected by monitoring that provides data in terms of an emission limitation or that indicates that emissions (or opacity) are greater than the applicable emission standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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Ventura County Air Pollution Control District
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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 3	Description: NOx CO CEMs
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

• NOx and CO CEMS are required to be installed and operated. CEMs were installed prior to January 1, 2007. Monthly reports were previously submitted to the District for the compliance period of March 1 2009 through February 28 2010. A summary is attached

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

Pacific Custom Materials
Permit Number 0036

Break down Periods
GM-31 NOX Break down summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
GM-31	4/14/2009	11:00pm	K-4 had a lamp fault, the lamp was replaced
GM-31	8/10/2009	12:00	K-3 & K-4 stamped an error due to power outage.
GM-31	11/11/2009	3:00	K-4 Stamped an Invalid due to Rebooting the CEMs computer.
GM-31	1/7/2010	9:00	K-3 & K-4 stamped Invalid due to Edison maintenance

Data_Periods_09/10

Ventura County Air Pollution Control District
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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number
and/or Permit Condition Number: P00036PC2
Condition 4

Description: Records for
CEMS

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

- It is required to record and maintain the CEM's data for NOx and CO.
- Monthly reports were previously sent to the district.
- A missing data summary is attached.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8.

If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
 Permit Number 0036
 PO0036PC2 Condition 4

Missing Data Periods
Missing GM-31 NOx and Flow Data Summary
 March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
K-3 GM-31	4/5/2009	2am	Missing data due to time change
K-4 GM-31	4/5/2009	2am	Missing data due to time change
K-4 GM-31	4/14/2009	10pm	Invalid data for the hour due to maintenaceing the lamp
K-3 GM-31	6/22/2009	1pm	Missing data due to power off for electrical work.
K-4 GM-31	6/22/2009	1pm	Missing data due to power off for electrical work.
GM-31	9/1/2009	12 to 1500	K-3 & K-4 Missing data due to an software up grade on computer.
GM-31	1/7 to 1/15		Missing data due to edison and the computer not getting turned back on, this was during a shut down.
GM-31	2/19/2010	2/28/2010	K-4 missing data due to lost power at the stack this was during a plant shut down.

Missing_Data_Periods_09/10

Pacific Custom Materials
 Permit Number 0036
 PO0036PC2 Condition 4

Missing Data Periods
Missing GM-35 CO and Flow Data Summary
 March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
K-3 GM-35	4/5/2009	2am	Missing data due to time change
K-4 GM-35	4/5/2009	2am	Missing data due to time change
K-3 GM-35	6/22/2009	1pm	Missing data due to power off for electrical work.
K-4 GM-35	6/22/2009	1pm	Missing data due to power off for electrical work.
GM-35	9/1/2009	12 to 1500	K-3 & K-4 Missing data due to an software up grade on computer.
GM-31	1/7 to 1/15		Missing data due to edison and the computer not getting turned back on, this was during a shut down.
GM-35	2/19/2010	2/28/2010	K-4 missing data due to lost power at the stack. this was during a plant shut down.

Missing_Data_Periods_09/10

Ventura County Air Pollution Control District
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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number
and/or Permit Condition Number: P00036PC2
Condition 5

Description: Reporting
emissions violations

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

- District rule 103 requires NOx and/or CO emissions violations be reported in writing to the district within 92 hours.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8.

If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Santa Clara County Air Pollution Control District
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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 6

Description: CEMS data

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

- The CEM's system measures concentration in parts per million by volume (ppmv) and calculates the mass emissions rate in pounds per hour (lb/hr)

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8.

If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
Permit to Operate 0036

Summary of Excess Emissions
GM-31 Nox Emissions
March 1, 2009 - February 28, 2010

Device	Date	Time	Nox Emissions Excess (lb/hr)	Comment
GM-31	4/14/2009	11:00pm	1.2	After further investigation this hour was found to be invalid on Kiln #4 due to the system only having sixteen minutes of data.
GM-31	8/18/2009	12:00am	0.05	The kiln burner thought he would punch a 5.2 but soon found the Nox was high lowering the gas but it was to late in the hour for kiln#4 to adjust

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 7	Description: Annual RATA testing
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

- District rule 103 requires a relative accuracy test every twelve months for NOx and CO. on Kiln #3 and kiln #4
- TRC environmental RATA tested Kiln #3 May 27, 2009. Kiln #4 May 29, 2009. The test results were previously submitted to the district. DATA summary is attached.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

4. Yes No. During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8.

If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

RELATIVE ACCURACY CALCULATIONS - SO₂ (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	12:02-12:32		30.08		30.63	-0.55	0.30
2	12:51-13:21		29.12		31.12	-2.00	4.00
3	13:42-14:12		29.67		31.17	-1.50	2.25
4	14:28-14:58		34.76		35.73	-0.97	0.94
5	15:17-15:47		25.55		26.30	-0.75	0.57
6	19:50-20:20		30.67		31.45	-0.78	0.61
7	20:34-21:04		24.26		25.07	-0.81	0.66
8	21:17-21:47		33.42		35.57	-2.15	4.64
9	22:01-22:31		29.35		31.46	-2.11	4.47
10	22:45-23:15	27.95		30.82			

RM = 29.65

Plant Mean = 30.95
di = -1.2928

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.6516
 CC = 0.5008
 n, number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{6.05}$$

RELATIVE ACCURACY CALCULATIONS - SO₂ (lb/hr)

Pacific Customs Materials-TX1
Fraizer Park K/In 3

27-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	12:02-12:32		5.31		5.54	-0.23	0.05
2	12:51-13:21		5.08		5.58	-0.50	0.25
3	13:42-14:12		5.11		5.70	-0.59	0.35
4	14:28-14:58	5.80		6.65			
5	15:17-15:47		4.61		4.90	-0.29	0.08
6	19:50-20:20		5.48		5.82	-0.34	0.12
7	20:34-21:04		4.41		4.78	-0.37	0.14
8	21:17-21:47		6.14		6.80	-0.66	0.44
9	22:01-22:31		5.39		6.04	-0.65	0.42
10	22:45-23:15		4.99		5.71	-0.72	0.52

RM = 5.17
AS = 7.6

di = -0.4833
Plant Mean = 5.65

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.1808
CC = 0.1390
n, number of valid test runs = 9
t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{12.04}$$

RELATIVE ACCURACY CALCULATIONS - NO_x (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference		
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²	
1	12:02-12:32		16.71		17.28	-0.57	0.33	
2	12:51-13:21		16.85		17.66	-0.81	0.65	
3	13:42-14:12		17.85		18.66	-0.81	0.65	
4	14:28-14:58		18.23		18.34	-0.11	0.01	
5	15:17-15:47	21.78		22.74				
6	19:50-20:20				14.44	14.43	0.01	0.00
7	20:34-21:04				16.35	16.66	-0.31	0.10
8	21:17-21:47				16.66	17.26	-0.60	0.36
9	22:01-22:31				18.36	18.70	-0.34	0.11
10	22:45-23:15				19.66	20.16	-0.50	0.25

RM = 17.23

di = -0.4483
Plant Mean = 17.68

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.2861
 CC = 0.2199
 n, number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{3.88}$$

RELATIVE ACCURACY CALCULATIONS - NO_x (lb/hr)

Pacific Customs Materials-TX1
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference			
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²		
1	12:02-12:32		2.12		2.24	-0.12	0.01		
2	12:51-13:21		2.11		2.27	-0.16	0.03		
3	13:42-14:12		2.21		2.45	-0.24	0.06		
4	14:28-14:58	2.18		2.46					
5	15:17-15:47				2.82		3.04	-0.22	0.05
6	19:50-20:20				1.85		1.92	-0.07	0.00
7	20:34-21:04				2.13		2.28	-0.15	0.02
8	21:17-21:47				2.20		2.37	-0.17	0.03
9	22:01-22:31				2.42		2.58	-0.16	0.03
10	22:45-23:15				2.52		2.68	-0.16	0.03

RM = 2.26 di = -0.1611

Plant Mean = 2.43

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.0499
 CC = 0.0383
 n, number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{8.81}$$