



Quarter	Category	Compliance Year 2012 July 1, 2012 - June 30, 2013			Compliance Year 2013 July 1, 2013 - June 30, 2014			Compliance Year 2014 July 1, 2014 - June 30, 2015			Compliance Year 2015 July 1, 2015 - June 30, 2016			Compliance Year 2016 July 1, 2016 - June 30, 2017		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-12	Jun-13	Dec-13	Dec-13	Jun-14	Dec-14	Dec-14	Jun-15	Dec-15	Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	-88	0	0	0	0	0	0	0	
	Starting balance	37,645	0	0	38,758	0	0	35,912	0	0	60,936	41,929	24,936	50,381	40,913	25,444
Quarter 1	<b>RTC Information</b>															
	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	45,874	0	0	48,719	0	0	30,709	0	0	35,445	41,929	24,936	50,381	40,913	25,444
	<b>Emissions Data</b>															
	QCER (postmark date)	14,042	(10/25/2012)		12,404	(10/30/2013)		11,221	(10/29/2014)		9,017	(11/2/2015)		15,287	(10/28/2016)	
	QCER corrections (postmark date)	14,226	(8/29/2013)		Not Reported		Not Reported		Not Reported		18,386	(8/29/2016)		Not Reported		
APEP (postmark date)	14,226	(8/29/2013)		12,404	(9/10/2014)		11,221	(8/21/2015)		18,386	(8/29/2016)		Not Reported			
Audit (completion date)	14,272	(2/28/2014)		12,394	(4/16/2015)		11,152	(3/2/2016)		Not Completed			Not Completed			
Quarter 2	<b>RTC Information</b>															
	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	28,775	0	36,000	24,806	2,000	30,000	26,588	10,000	36,000	35,445	41,929	24,936	N/A	N/A	N/A
	<b>Emissions Data</b>															
	QCER (postmark date)	14,492	(1/30/2013)		12,748	(1/30/2014)		13,140	(1/30/2015)		11,108	(1/28/2016)		Future Activity		
	QCER corrections (postmark date)	14,573	(8/29/2013)		Not Reported		Not Reported		13,069	(7/23/2015)		Not Reported		Future Activity		
APEP (postmark date)	14,573	(8/29/2013)		12,748	(9/10/2014)		13,069	(8/21/2015)		11,108	(8/29/2016)		Future Activity			
Audit (completion date)	14,575	(2/28/2014)		12,747	(4/16/2015)		13,149	(3/2/2016)		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	N/A	N/A	N/A
	Total available at end of reconciliation	28,775	522	38,758	24,585	5,262	36,000	26,599	16,224	36,000	27,260	41,929	24,936	N/A	N/A	N/A
	<b>Emissions Data</b>															
	QCER (postmark date)	11,993	(4/30/2013)		9,753	(4/30/2014)		16,298	(4/28/2015)		16,897	(4/27/2016)		Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported		Not Reported		16,200	(7/23/2015)		Not Reported		Future Activity		
APEP (postmark date)	11,992	(8/29/2013)		9,753	(9/10/2014)		16,200	(8/21/2015)		16,897	(8/29/2016)		Future Activity			
Audit (completion date)	12,193	(2/28/2014)		9,753	(4/16/2015)		16,200	(3/2/2016)		Not Completed			Future Activity			
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	-88	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	28,759	1,567	44,053	24,585	9,083	35,912	26,599	21,438	45,602	27,260	32,936	50,381	N/A	N/A	N/A
	<b>Emissions Data</b>															
APEP (postmark date)	16,589	(8/29/2013)		8,584	(9/10/2014)		15,395	(8/21/2015)		23,825	(8/29/2016)		Future Activity			
Audit (completion date)	16,650	(2/28/2014)		8,584	(4/16/2015)		15,442	(3/2/2016)		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.