



Quarter	Category	Compliance Year 2012 Jan 1, 2012 - Dec 31, 2012			Compliance Year 2013 Jan 1, 2013 - Dec 31, 2013			Compliance Year 2014 Jan 1, 2014 - Dec 31, 2014			Compliance Year 2015 Jan 1, 2015 - Dec 31, 2015			Compliance Year 2016 Jan 1, 2016 - Dec 31, 2016		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15	Jun-15	Dec-15	Jun-16	Jun-16	Dec-16	Jun-17
	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	
	Starting balance	125	106,097	58,125	58,125	206,097	58,125	58,125	206,097	58,125	58,125	206,097	58,125	58,125	191,876	54,114
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	125	106,097	58,125	58,125	206,097	58,125	58,125	206,097	58,125	58,125	206,097	58,125	33,125	191,876	54,114
	Emissions Data															
	QCER (postmark date)	1,295	(4/19/2012)		3,515	(1/26/2013)		5,420	(4/14/2014)		59	(4/7/2015)		774	(4/26/2016)	
	QCER corrections (postmark date)		Not Reported													
APEP (postmark date)	1,294	(2/20/2013)		3,514	(2/24/2014)		5,420	(2/24/2015)		59	(2/24/2016)			Not Reported		
Audit (completion date)	1,294	(3/27/2014)		3,515	(12/30/2014)		5,420	(3/2/2016)			Not Completed			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	125	106,097	58,125	630	191,097	58,125	58,125	99,097	58,125	0	206,097	58,125	0	191,876	50,614
	Emissions Data															
	QCER (postmark date)	1,548	(7/26/2012)		7,540	(7/24/2013)		3,621	(7/15/2014)		3,574	(7/14/2015)		2,779	(7/26/2016)	
	QCER corrections (postmark date)		Not Reported													
APEP (postmark date)	1,547	(2/20/2013)		7,540	(2/24/2014)		3,621	(2/24/2015)		3,574	(2/24/2016)			Not Reported		
Audit (completion date)	1,548	(3/27/2014)		7,540	(12/30/2014)		3,621	(3/2/2016)			Not Completed			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	125	36,097	58,125	630	191,097	58,125	125	99,097	58,125	0	206,097	58,125	0	191,876	50,614
	Emissions Data															
	QCER (postmark date)	15,584	(10/24/2012)		9,962	(10/25/2013)		5,813	(10/24/2014)		7,502	(10/22/2015)		7,976	(10/27/2016)	
	QCER corrections (postmark date)		Not Reported													
APEP (postmark date)	15,584	(2/20/2013)		9,961	(2/24/2014)		5,813	(2/24/2015)		7,502	(2/24/2016)			Not Reported		
Audit (completion date)	15,584	(3/27/2014)		9,962	(12/30/2014)		5,813	(3/2/2016)			Not Completed			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	125	36,097	58,125	630	31,661	58,125	125	35,097	58,125	0	36,097	58,125	N/A	N/A	N/A
	Emissions Data															
APEP (postmark date)	6,540	(2/20/2013)		8,105	(2/24/2014)		5,574	(2/24/2015)		1,800	(2/24/2016)			Future Activity		
Audit (completion date)	6,540	(3/27/2014)		8,105	(12/30/2014)		5,574	(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.