

Quarter	Category	Compliance Year 2021			Compliance Year 2022			Compliance Year 2023			Compliance Year 2024			Compliance Year 2025		
		Jan 1, 2021 - Dec 31, 2021			Jan 1, 2022 - Dec 31, 2022			Jan 1, 2023 - Dec 31, 2023			Jan 1, 2024 - Dec 31, 2024			Jan 1, 2025 - Dec 31, 2025		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
	Deduction per Rule 2010(b)(1) prior to	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24	Jun-24	Dec-24	Jun-25	Jun-25	Dec-25	Jun-26
	start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	1.328	5.065	1,328	1.328	5,065	1.328	1.328	5,065	1.328	1.328	5.065	1,328	1.328	5,065	1.328
	RTC Information	1,020	3,000	1,020	1,020	0,000	1,020	1,020	5,005	1,020	1,020	0,000	1,020	1,020	0,000	1,020
Quarter 1	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	1.506	5.065	1.328	1.328	5.065	1.328	1.328	5.065	1.328	1.328	5.065	1.328	1.328	5.065	1.328
	Emissions Data	1,000	3,000	1,020	1,020	5,005	1,020	1,020	5,005	1,020	1,020	5,000	1,020	1,020	3,003	1,020
	QCER (postmark date)	1,020 (4/6/2021)			985 (4/26/2022)			796 (4/20/2023)			1,052 (4/26/2024)			727 (4/10/2025)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			954 (10/10/2024)			Not Reported		
	APEP (postmark date)	1,020 (2/15/2022)			985 (2/28/2023)			796 (2/29/2024)			954 (2/27/2025)			Not Reported		
	Audit (completion date)	1,020 (3/3/2023)			985 (4/26/2024)			Not Completed			Not Completed			Not Completed		
Quarter 2	RTC Information	, , , , , , , , , , , , , , , , , , , ,		555 (55-57)												
	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	1,506	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328
	Emissions Data			,			,			,		,				,
	QCER (postmark date)	1,094 (7/26/2021)			921 (7/27/2022)			955 (7/25/2023)			1,027 (7/29/2024)			893 (7/18/2025)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			934 (10/10/2024)			Not Reported		
	APEP (postmark date)	1,094 (2/15/2022)			921 (2/28/2023)			955 (2/29/2024)			934 (2/27/2025)			Not Reported		
	Audit (completion date)	1,094 (3/3/2023)			921 (4/26/2024)			Not Completed			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	N/A	N/A	N/A
	Total available at end of reconciliation	1,506	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	865 (10/25/2021)			799 (10/26/2022)			954 (10/9/2023)			867 (10/10/2024)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	864 (2/15/2022)			798 (2/28/2023)			954 (2/29/2024)			867 (2/27/2025)			Future Activity		
	Audit (completion date)	865 (3/3/2023)			799 (4/26/2024)			Not Completed			Not Completed			Future Activity		
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	1,506	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328	1,328	5,065	1,328	N/A	N/A	N/A
	Emissions Data															
	APEP (postmark date)	944 (2/15/2022)			714 (2/28/2023)			1,014 (2/29/2024)			565 (2/27/2025)			Future Activity		
	Audit (completion date)	944 (3/3/2023)			714 (4/26/2024)			Not Completed			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.