



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	-3,129	0	0	0	0	0	0	0	-2,535	0	
	Starting balance	2,325	19,399	2,325	2,325	16,270	2,325	2,325	19,399	2,325	2,325	19,399	2,325	4,825	16,864	2,325
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	2,325	19,399	2,325	2,325	16,270	2,325	2,325	19,399	2,325	2,325	19,399	2,325	4,825	18,585	2,325
	Emissions Data															
	QCER (postmark date)	12,913	(10/29/2012)		13,316	(10/29/2013)		14,119	(10/17/2014)		15,920	(10/23/2015)		13,232	(10/27/2016)	
	QCER corrections (postmark date)	12,834	(8/24/2013)		Not Reported		13,887	(9/16/2015)		15,917	(8/29/2016)		Not Reported			
	APEP (postmark date)	12,834	(8/24/2013)		13,316	(7/30/2014)		13,887	(9/10/2015)		15,917	(8/29/2016)		Not Reported		
Audit (completion date)	12,834	(3/27/2014)		13,326	(4/16/2015)		13,887	(2/16/2016)		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	N/A	N/A	N/A
	Total available at end of reconciliation	25,325	19,399	2,325	2,325	31,270	2,325	27,325	19,399	2,325	7,325	19,399	2,325	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	12,600	(1/23/2013)		14,909	(1/28/2014)		13,839	(1/30/2015)		13,339	(1/27/2016)		Future Activity		
	QCER corrections (postmark date)	12,601	(8/24/2013)		Not Reported		15,983	(9/10/2015)		Not Reported		Future Activity		Future Activity		
	APEP (postmark date)	12,601	(8/24/2013)		14,909	(7/30/2014)		15,983	(9/10/2015)		13,339	(8/29/2016)		Future Activity		
Audit (completion date)	12,601	(3/27/2014)		13,120	(4/16/2015)		15,983	(2/16/2016)		Not Completed		Future Activity				
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	25,325	19,399	2,325	2,325	43,270	2,325	27,325	24,399	2,325	7,325	39,399	4,825	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	13,893	(4/23/2013)		15,814	(4/23/2014)		16,216	(4/29/2015)		14,450	(4/26/2016)		Future Activity		
	QCER corrections (postmark date)	13,893	(8/24/2013)		15,655	(7/30/2014)		Not Reported		Not Reported		Future Activity		Future Activity		
	APEP (postmark date)	13,893	(8/24/2013)		15,655	(7/30/2014)		16,216	(9/10/2015)		14,450	(8/29/2016)		Future Activity		
Audit (completion date)	13,893	(3/27/2014)		14,717	(4/16/2015)		16,216	(2/16/2016)		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	25,325	34,399	2,325	2,325	57,770	2,325	27,325	36,399	2,325	0	31,000	4,825	N/A	N/A	N/A
	Emissions Data															
APEP (postmark date)	14,618	(8/24/2013)		14,589	(7/30/2014)		13,937	(9/10/2015)		14,019	(8/29/2016)		Future Activity			
Audit (completion date)	14,618	(3/27/2014)		14,589	(4/16/2015)		13,937	(2/16/2016)		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.