

Quarter	Category	Compliance Year 2015 July 1, 2015 - June 30, 2016			Compliance Year 2016 July 1, 2016 - June 30, 2017			Compliance Year 2017 July 1, 2017 - June 30, 2018			Compliance Year 2018 July 1, 2018 - June 30, 2019			Compliance Year 2019 July 1, 2019 - June 30, 2020		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17	Dec-17	Jun-18	Dec-18	Dec-18	Jun-19	Dec-19	Dec-19	Jun-20	Dec-20
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	-2,535	0	0	0	0	0	0	0	0	0	
	Starting balance	2,325	19,399	2,325	4,825	16,864	2,325	2,325	19,399	2,325	3,825	19,399	2,325	14,325	19,399	2,325
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	2,325	19,399	2,325	4,825	18,585	2,325	2,325	21,799	2,325	3,825	19,399	2,325	10,425	19,399	2,325
	<b>Emissions Data</b>															
	QCER (postmark date)	15,920	(10/23/2015)		13,232	(10/27/2016)		14,178	(10/27/2017)		15,085	(10/29/2018)		14,047	(10/25/2019)	
	QCER corrections (postmark date)	15,917	(8/29/2016)		13,639	(4/27/2017)		Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	15,917	(8/29/2016)		13,639	(8/29/2017)		14,178	(8/28/2018)		15,085	(8/26/2019)		14,047	(8/20/2020)	
Audit (completion date)	15,917	(6/27/2017)		13,639	(2/28/2018)		14,178	(2/26/2019)		15,085	(3/12/2020)		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	0	0	0
	Total available at end of reconciliation	7,325	19,399	2,325	28,825	18,585	2,325	25,325	21,799	2,325	28,825	19,399	2,325	29,425	19,399	2,325
	<b>Emissions Data</b>															
	QCER (postmark date)	13,339	(1/27/2016)		14,862	(1/30/2017)		13,873	(1/30/2018)		14,267	(1/29/2019)		15,832	(1/27/2020)	
	QCER corrections (postmark date)	Not Reported			16,309	(8/29/2017)		Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	13,339	(8/29/2016)		16,309	(8/29/2017)		13,873	(8/28/2018)		14,267	(8/26/2019)		15,832	(8/20/2020)	
Audit (completion date)	13,339	(6/27/2017)		16,309	(2/28/2018)		13,873	(2/26/2019)		14,267	(3/12/2020)		Not Completed			
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	7,325	39,399	4,825	28,825	18,588	2,325	25,325	31,799	2,325	28,825	25,399	2,325	29,425	19,399	2,325
	<b>Emissions Data</b>															
	QCER (postmark date)	14,450	(4/26/2016)		16,732	(4/27/2017)		21,242	(4/26/2018)		14,474	(4/26/2019)		16,950	(4/28/2020)	
	QCER corrections (postmark date)	Not Reported			17,093	(8/29/2017)		21,214	(8/28/2018)		Not Reported			Not Reported		
	APEP (postmark date)	14,450	(8/29/2016)		17,093	(8/29/2017)		21,214	(8/28/2018)		14,474	(8/26/2019)		16,950	(8/20/2020)	
Audit (completion date)	14,450	(6/27/2017)		17,093	(2/28/2018)		21,214	(2/26/2019)		14,474	(3/12/2020)		Not Completed			
Quarter 4	<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	0	31,000	4,825	28,825	39,588	2,325	25,325	47,299	3,825	28,825	25,399	14,325	29,425	19,399	18,325
	<b>Emissions Data</b>															
	APEP (postmark date)	14,019	(8/29/2016)		15,280	(8/29/2017)		16,423	(8/28/2018)		14,298	(8/26/2019)		13,156	(8/20/2020)	
Audit (completion date)	14,019	(6/27/2017)		15,280	(2/28/2018)		16,423	(2/26/2019)		14,298	(3/12/2020)		Not Completed			

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.