



Quarter	Category	Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020			Compliance Year 2021 Jan 1, 2021 - Dec 31, 2021			Compliance Year 2022 Jan 1, 2022 - Dec 31, 2022			Compliance Year 2023 Jan 1, 2023 - Dec 31, 2023			Compliance Year 2024 Jan 1, 2024 - Dec 31, 2024		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24	Jun-24	Dec-24	Jun-25
	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	0
	Starting balance	14,923	33,894	7,366	12,451	30,898	13,614	13,614	24,949	15,613	15,613	24,949	5,422	16,258	24,949	16,258
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	14,923	38,797	7,366	12,451	37,550	13,614	13,614	34,775	15,613	15,613	35,397	5,422	16,258	35,397	16,258
	Emissions Data															
	QCER (postmark date)	12,200	(4/14/2020)		10,031	(4/9/2021)		8,935	(5/6/2022)		9,921	(4/7/2023)		10,493	(4/30/2024)	
	QCER corrections (postmark date)	12,241	(3/1/2021)		9,631	(5/26/2021)		Not Reported			Not Reported			10,510	(8/22/2024)	
	APEP (postmark date)	12,241	(3/1/2021)		9,631	(2/25/2022)		8,935	(2/24/2023)		9,921	(2/9/2024)		10,510	(2/10/2025)	
	Audit (completion date)	12,241	(3/4/2022)		9,631	(3/3/2023)		8,935	(4/26/2024)		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	14,923	38,797	7,366	12,451	37,550	13,614	13,614	34,775	15,613	15,613	35,397	5,422	16,258	35,397	16,258
	Emissions Data															
	QCER (postmark date)	9,323	(7/15/2020)		11,298	(2/25/2022)		9,801	(7/19/2022)		10,187	(7/6/2023)		14,425	(7/29/2024)	
	QCER corrections (postmark date)	9,331	(3/1/2021)		Not Reported			Not Reported			Not Reported			14,425	(8/22/2024)	
	APEP (postmark date)	9,331	(3/1/2021)		11,298	(2/25/2022)		9,801	(2/24/2023)		10,187	(2/9/2024)		14,425	(2/10/2025)	
	Audit (completion date)	9,331	(3/4/2022)		11,298	(3/3/2023)		9,801	(4/26/2024)		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	14,923	38,797	12,451	12,451	37,550	13,614	13,614	34,775	15,613	15,613	35,397	16,258	16,258	35,397	16,258
	Emissions Data															
	QCER (postmark date)	11,927	(10/14/2020)		10,437	(10/27/2021)		11,736	(10/11/2022)		10,596	(10/30/2023)		15,030	(10/7/2024)	
	QCER corrections (postmark date)	11,945	(3/1/2021)		Not Reported			Not Reported			Not Reported			15,037	(10/17/2024)	
	APEP (postmark date)	11,945	(3/1/2021)		10,437	(2/25/2022)		11,736	(2/24/2023)		10,596	(2/9/2024)		15,037	(2/10/2025)	
	Audit (completion date)	11,945	(3/4/2022)		10,437	(3/3/2023)		11,736	(4/26/2024)		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	0	0	0
	Total available at end of reconciliation	14,923	38,797	12,451	12,451	37,550	13,614	13,614	34,775	15,613	15,613	35,397	16,258	16,258	35,397	16,258
	Emissions Data															
	APEP (postmark date)	9,506	(3/1/2021)		11,471	(2/25/2022)		10,235	(2/24/2023)		12,317	(2/9/2024)		14,279	(2/10/2025)	
	Audit (completion date)	9,506	(3/4/2022)		11,471	(3/3/2023)		10,235	(4/26/2024)		Not Completed			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.