

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	-30,400	0	0	0	0	-15,758	0	0	0	0	0	-65,671	0	
	Starting balance	0	117,055	0	0	137,281	0	0	121,523	0	0	132,120	0	10,000	73,788	10,000
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total available at end of reconciliation	0	117,055	0	15,000	137,281	0	0	121,523	0	0	132,120	0	65,671	73,788	10,000
	Emissions Data															
	QCER (postmark date)	38,995	(10/28/2015)		43,723	(10/28/2016)		54,543	(10/30/2017)		69,936	(10/30/2018)		37,222	(10/30/2019)	
	QCER corrections (postmark date)	38,947	(8/31/2016)		43,734	(8/29/2017)		54,886	(1/22/2018)		80,848	(8/29/2019)		Not Reported		
	APEP (postmark date)	38,947	(8/31/2016)		43,734	(8/29/2017)		54,886	(8/28/2018)		80,848	(8/29/2019)		37,222	(8/25/2020)	
Audit (completion date)	38,974	(6/27/2017)		43,734	(2/28/2018)		57,514	(2/26/2019)		80,848	(3/12/2020)		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	
	Total available at end of reconciliation	0	117,055	0	15,000	137,281	0	70,000	121,523	0	80,000	132,120	0	65,671	73,788	10,000
	Emissions Data															
	QCER (postmark date)	40,770	(1/29/2016)		51,101	(1/30/2017)		64,988	(1/25/2018)		60,317	(1/30/2019)		20,520	(1/29/2020)	
	QCER corrections (postmark date)	40,848	(8/31/2016)		51,108	(8/29/2017)		Not Reported		70,863	(8/29/2019)		Not Reported			
	APEP (postmark date)	40,848	(8/31/2016)		51,108	(8/29/2017)		64,988	(8/28/2018)		70,863	(8/29/2019)		20,520	(8/25/2020)	
Audit (completion date)	40,874	(6/27/2017)		51,108	(2/28/2018)		64,988	(2/26/2019)		70,863	(3/12/2020)		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	
	Total available at end of reconciliation	0	142,055	0	15,000	137,281	0	70,000	161,523	0	80,000	144,620	10,000	65,671	73,788	10,000
	Emissions Data															
	QCER (postmark date)	53,251	(4/29/2016)		51,299	(4/26/2017)		102,154	(4/26/2018)		75,032	(5/1/2019)		10,910	(4/30/2020)	
	QCER corrections (postmark date)	52,933	(8/31/2016)		51,305	(6/23/2017)		Not Reported		75,580	(8/29/2019)		Not Reported			
	APEP (postmark date)	52,933	(8/31/2016)		51,305	(8/29/2017)		102,154	(8/28/2018)		75,580	(8/29/2019)		10,910	(8/25/2020)	
Audit (completion date)	52,965	(6/27/2017)		52,244	(2/28/2018)		101,810	(2/26/2019)		75,580	(3/12/2020)		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	
	Total available at end of reconciliation	0	60,000	15,000	15,000	197,281	0	70,000	246,523	0	80,000	159,620	10,000	65,671	73,788	10,000
	Emissions Data															
	APEP (postmark date)	44,643	(8/31/2016)		45,237	(8/29/2017)		66,131	(8/28/2018)		46,218	(8/29/2019)		8,893	(8/25/2020)	
Audit (completion date)	44,674	(6/27/2017)		46,649	(2/28/2018)		157,882	(2/26/2019)		46,218	(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.