

Quarter	Category	Compliance Year 2020 July 1, 2020 - June 30, 2021			Compliance Year 2021 July 1, 2021 - June 30, 2022			Compliance Year 2022 July 1, 2022 - June 30, 2023			Compliance Year 2023 July 1, 2023 - June 30, 2024			Compliance Year 2024 July 1, 2024 - June 30, 2025			
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			
		Dec-20	Jun-21	Dec-21	Dec-21	Jun-22	Dec-22	Dec-22	Jun-23	Dec-23	Dec-23	Jun-24	Dec-24	Dec-24	Jun-25	Dec-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		
	Starting balance	2,325	12,016	2,325	2,325	12,016	2,325	2,325	12,016	2,325	2,325	12,016	2,325	2,325	12,016	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		
	Total available at end of reconciliation	2,325	12,016	2,325	2,325	12,016	2,325	786	12,016	2,325	2,325	12,016	2,325	2,325	12,016	2,325	
	Emissions Data																
	QCER (postmark date)	3,931 (10/5/2020)			3,757 (10/29/2021)			4,564 (10/28/2022)			3,261 (10/12/2023)			3,410 (10/16/2024)			
	QCER corrections (postmark date)	Not Reported			3,776 (1/28/2022)			Not Reported			Not Reported			Not Reported			
	APEP (postmark date)	3,931 (8/26/2021)			3,776 (8/26/2022)			4,564 (8/15/2023)			3,261 (8/28/2024)			Not Reported			
Audit (completion date)	3,931 (3/4/2022)			3,776 (3/3/2023)			4,564 (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		
	Total available at end of reconciliation	3,525	12,016	2,325	2,325	12,016	2,325	786	12,016	2,325	2,325	12,016	2,325	2,325	12,016	2,325	
	Emissions Data																
	QCER (postmark date)	3,507 (1/7/2021)			4,265 (1/28/2022)			3,943 (1/26/2023)			3,383 (2/6/2024)			3,484 (1/28/2025)			
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported			
	APEP (postmark date)	3,507 (8/26/2021)			4,265 (8/26/2022)			3,943 (8/15/2023)			3,383 (8/28/2024)			Not Reported			
Audit (completion date)	3,507 (3/4/2022)			4,265 (3/3/2023)			3,943 (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	N/A	N/A	N/A
	Total available at end of reconciliation	3,525	12,016	2,325	3,480	12,016	2,325	4,842	12,016	2,325	4,325	12,016	2,325	N/A	N/A	N/A	
	Emissions Data																
	QCER (postmark date)	4,307 (4/9/2021)			4,588 (4/28/2022)			4,309 (4/25/2023)			3,731 (4/12/2024)			Future Activity			
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
	APEP (postmark date)	4,307 (8/26/2021)			4,588 (8/26/2022)			4,309 (8/15/2023)			3,731 (8/28/2024)			Future Activity			
Audit (completion date)	4,306 (3/4/2022)			4,588 (3/3/2023)			4,309 (4/26/2024)			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	0	N/A	N/A	N/A
	Total available at end of reconciliation	3,525	12,016	2,325	3,480	12,016	2,325	4,842	12,016	2,325	4,325	12,016	2,325	N/A	N/A	N/A	
	Emissions Data																
	APEP (postmark date)	3,698 (8/26/2021)			4,406 (8/26/2022)			3,449 (8/15/2023)			3,619 (8/28/2024)			Future Activity			
	Audit (completion date)	4,142 (3/4/2022)			4,350 (3/3/2023)			3,449 (4/26/2024)			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.