

Quarter	Category	Compliance Year 2020			Compliance Year 2021			Compliance Year 2022			Compliance Year 2023			Compliance Year 2024		
		July 1, 2020 - June 30, 2021			July 1, 2021 - June 30, 2022			July 1, 2022 - June 30, 2023			July 1, 2023 - June 30, 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 D	ec-24	Dec-24	Jun-25	Dec-25
	Deduction per Rule 2010(b)(1) prior to								,							
	start of compliance year	0	-35 3.206	0	0	0 3.241	0	0	3,241	0	0	3.241	0	0	3,241	0
	Starting balance	U	3,206	0	U	3,241	U	0	3,24	ı U	0	3,241	U	U	3,241	U
Quarter 1	RTC Information	0	0		0	0					0			0	0	0
	Deduction per Rule 2010(b)(1)	0	0	0	0	0 3.241	0	0	3.241		0	3.241	0	0	0	0
	Total available at end of reconciliation	0	3,206	0	0	3,241	0	0	3,241	1 0	0	3,241	U	U	3,241	0
	Emissions Data	047 (40/20/2020)		1,271 (10/27/2021)			4.066 (4.0/2.4/2022)			1 122 (10/26/2022)			4.705 (40/24/2024)			
	QCER (postmark date)		917 (10/28/2020)		, , ,			1,066 (10/24/2022)			1,122 (10/26/2023)			1,705 (10/24/2024)		
	QCER corrections (postmark date)		Not Reported		Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	917 (8/31/2021) 917 (3/4/2022)		1,271 (7/28/2022)			1,066 (8/15/2023)			1,122 (8/16/2024)			Not Reported			
	Audit (completion date)	917 (3/4/2022)		1,286 (3/3/2023)			1,066 (4/26/2024)			Not Completed			Not Completed			
Quarter 2	RTC Information	0	0		0	•					0			0	0	0
	Deduction per Rule 2010(b)(1)	0	3.206	0	0	3.241	0	0	3.241	0	0	3.241	0	788	3.241	0
	Total available at end of reconciliation	U	3,206	0	U	3,241	U	U	3,24	ı U	U	3,241	U	788	3,241	U
	Emissions Data QCER (postmark date)	1,033 (1/20/2021)		1,255 (1/27/2022)		1,236 (1/25/2023)		1,413 (1/26/2024)		2,015 (1/30/2025)						
	QCER (postmark date) QCER corrections (postmark date)	Not Reported		Not Reported		Not Reported			1,413 (1/26/2024) Not Reported			Not Reported				
	APEP (postmark date)	1,033 (8/31/2021)		1,255 (7/28/2022)		1,236 (8/15/2023)			1,413 (8/16/2024)			Not Reported Not Reported				
	Audit (completion date)	1,033 (3/4/2022)		1,255 (7/26/2022)		1,236 (6/15/2023)			Not Completed			Not Reported Not Completed				
	RTC Information	1,00	33 (3/4/202	۷)	1,2	.55 (5/5/202	23)	1,23	0 (4/20/20	J24)	NOL	Completed		INOI	Complete	u
Quarter 3	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	(0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	3,206	0	0	3,791	0	0	3,241		0	4,041	0	N/A N/A	N/A	N/A N/A
	Emissions Data	U	3,200	U	U	3,791	U	U	3,24	ı U	U	4,041	U	IN/A	IN/A	IN/A
	QCER (postmark date)	1.00	1,084 (4/28/2021)		1,234 (4/22/2022)			847 (4/27/2023)			1,483 (4/16/2024)			Future Activity		
	QCER (postmark date) QCER corrections (postmark date)		Not Reported		Not Reported			Not Reported			Not Reported			Future Activity Future Activity		
	APEP (postmark date)		1,084 (8/31/2021)		1,234 (7/28/2022)			847 (8/15/2023)			1,483 (8/16/2024)			Future Activity		
	Audit (completion date)	,	1,084 (8/31/2021)		1,234 (7/20/2022)		847 (4/26/2024)			Not Completed			Future Activity Future Activity			
Quarter 4	RTC Information	1,00	J+ (U/+/2U2	<i>-)</i>	1,2	.04 (0/0/202	-0)	047	(4/20/20	Z-T)	1400	Completed		1 0	tare / tetrvit	У
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	() 0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	4.406	0	0	4.791	0	0	4.441		0	5,641	0	N/A	N/A	N/A
	Emissions Data	O	7,700	U	U	7,731	U	U	7,74		J	3,041	U	IN/A	11/7	11/7
	APEP (postmark date)	1.247 (8/31/2021)		970 (7/28/2022)			1.103 (8/15/2023)			1.565 (8/16/2024)			Future Activity			
	Audit (completion date)	,	1,247 (3/4/2022)			974 (3/3/2023)			1,103 (4/26/2024)			Not Completed			Future Activity	
	radit (completion date)	1,2-	17 (0/7/202	-,	31	. (0/0/2020	,	1,10	U (7/20/20	υ <u>-</u> τ)	1101	Completed		1 0	iaio / ioilvii	J

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.