

start Start RTC	Category duction per Rule 2010(b)(1) prior to rt of compliance year arting balance C Information	RTCs	20 - Dec 31, 202 (lbs) Expiring: Dec-20 Jun		RTCs Jun-21	021 - Dec 31, 2021 s (lbs) Expiring: Dec-21 Jun-22		022 - Dec 3 s (lbs) Expir Dec-22	-	RTCs	23 - Dec 31, 20 (lbs) Expiring:	n-24	RTCs	24 - Dec 31 (lbs) Expiri	,	
Dedi start Start RTC	duction per Rule 2010(b)(1) prior to rt of compliance year arting balance C Information	Jun-20	Dec-20 Jun	-21	Jun-21	· / I U		· / I	O		· / 1	n-24		(lbs) Expiri	na:	
start Start RTC	rt of compliance year arting balance C Information	0	0	-21		Dec-21 Jun-22	Jun-22	Daa 22	1 22	lun 22		n-21		RTCs (lbs) Expiring:		
start Start RTC	rt of compliance year arting balance C Information		•	0				Dec-22	Jun-23	Juli-23	Dec-23 Ju	11-24	Jun-24	Dec-24	Jun-25	
Start RTC De	arting balance C Information		•		0			_	0		0	0		0	0	
RTC De	C Information	U	30,473	0	0	30,473	0 0	30,473	0	0	30,473	0	0	30,473	0	
De			30,473	U	U	30,473	0 0	30,473	U	U	30,473	0	U	30,473		
		0	0	0	0	0	0 0	0	0	0	0	0	0	0		
	Deduction per Rule 2010(b)(1)  Total available at end of reconciliation	0	30,473	0	0	30.473	0 0	30,473	0	0	30,473	0	0	30,473	0	
	nissions Data	U	30,473	U	U	30,473	0	30,473	U	U	30,473	U	U	30,473	U	
()Harter 1	QCER (postmark date)	6,494 (4/16/2020)		5,865 (4/26/2021)		5.7	5,719 (4/23/2022)		5,584 (4/24/2023)		5,408 (4/29/2024)					
	QCER (postmark date)	6,494 (4/16/2020)		5,865 (2/25/2022)			Not Reported			5,584 (4/24/2023) Not Reported			Not Reported			
	APEP (postmark date)	6,489 (5/27/2021)		5,864 (2/25/2022)			5,718 (2/24/2023)			5,584 (2/21/2024)			5,408 (2/27/2025)			
	Audit (completion date)	6,499 (3/4/2022)		5,865 (3/3/2023)			5,718 (2/24/2023)			Not Completed			Not Completed			
	C Information	0,49	0 (3/4/2022)		3,0	03 (3/3/2023)	5,7	13 (4/20/20/	24)	NOU	Completed		NOU	Completed		
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0 0	0	0	0	0	٥	0	0	0	
	Total available at end of reconciliation	0	30.473	0	0	30.473	0 0	30,473	0	0	30,473	0	0	30,473	0	
Emis	nissions Data	U	30,473	Ŭ	U	30,473	0	30,473	U	O O	30,473	U	U	30,473	U	
()Harter 2	QCER (postmark date)	6,348 (7/21/2020)		5,767 (7/23/2021)		5.8	5,843 (7/26/2022)		6,013 (7/28/2023)			4 943	3 (7/29/2024	4)		
	QCER corrections (postmark date)	5,767 (7/23/2021)		Not Reported			Not Reported		Not Reported		Not Reported					
	APEP (postmark date)	6,352 (5/27/2021)		5,767 (2/25/2022)			5,843 (2/24/2023)			6,013 (2/21/2024)			4,943 (2/27/2025)			
	Audit (completion date)	6,353 (3/4/2022)		5,767 (3/3/2023)			5,843 (4/26/2024)			Not Completed			Not Completed			
	C Information	0,00	0 (0/ :/2022)		5,.	o. (6/6/2020)	5,5	10 (1/20/20	,	1101	Completed		1101	Completes		
	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	30,473	0	0	30,473	0 0	30,473	0	0	30,473	0	0	30,473	0	
Fmis	nissions Data	, and the second	00, 0	ŭ		30,		00,			00,170			00, 0	ŭ	
( )Hartor 3	QCER (postmark date)	5.971	(10/27/2020)		5.58	7 (10/19/2021)	5.54	15 (10/26/20	)22)	5.344	(10/25/2023)		4.716	(10/29/202	·4)	
	QCER corrections (postmark date)		1 (5/26/2021)			ot Reported	,	lot Reported	,		t Reported			t Reported		
	APEP (postmark date)		) (5/27/2021)			37 (2/25/2022)		44 (2/24/202			1 (2/21/2024)			6 (2/27/202		
Αι	Audit (completion date)	5,97	1 (3/4/2022)		5,5	87 (3/3/2023)	5,5	45 (4/26/202	24)	Not	Completed		Not	Completed	ĺ	
RTC	C Information							,								
De	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	
To	Total available at end of reconciliation	0	30,473	0	0	30,473	0 0	25,473	0	0	23,473	0	0	25,407	0	
	nissions Data		, i													
AF	APEP (postmark date)	5,762	5,762 (5/27/2021)		5,577 (2/25/2022)		5,1	5,130 (2/24/2023)			5,691 (2/21/2024)			5,407 (2/27/2025)		
	Audit (completion date)	5,76	2 (3/4/2022)			77 (3/3/2023)		30 (4/26/202	,	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.