



Quarter	Category	Compliance Year 2012 July 1, 2012 - June 30, 2013			Compliance Year 2013 July 1, 2013 - June 30, 2014			Compliance Year 2014 July 1, 2014 - June 30, 2015			Compliance Year 2015 July 1, 2015 - June 30, 2016			Compliance Year 2016 July 1, 2016 - June 30, 2017		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-12	Jun-13	Dec-13	Dec-13	Jun-14	Dec-14	Dec-14	Jun-15	Dec-15	Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17
	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	90,014	1,582,169	90,014	90,014	1,542,169	90,014	228,237	1,725,219	230,752	230,752	1,780,219	372,233	337,243	1,741,129	387,692
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	252,025	1,442,169	90,014	87,014	1,552,169	90,014	228,237	1,685,219	230,752	217,858	1,780,219	372,233	337,243	1,701,129	387,692
	Emissions Data															
	QCER (postmark date)	361,402	(10/29/2012)		379,313	(10/29/2013)		377,080	(10/28/2014)		509,421	(10/29/2015)		422,488	(10/27/2016)	
	QCER corrections (postmark date)	361,295	(4/10/2013)		379,755	(9/12/2014)		378,115	(8/28/2015)		509,421	(8/29/2016)		Not Reported		
APEP (postmark date)	361,295	(8/28/2013)		379,755	(8/28/2014)		378,115	(12/10/2015)		509,421	(8/29/2016)		Not Reported			
Audit (completion date)	361,295	(3/27/2014)		388,202	(4/16/2015)		378,115	(3/2/2016)		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	N/A	N/A	N/A
	Total available at end of reconciliation	552,025	1,342,169	90,014	87,014	1,552,169	90,014	228,237	1,685,219	230,752	217,858	1,780,219	337,243	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	359,795	(1/29/2013)		420,474	(1/30/2014)		377,593	(1/30/2015)		431,133	(1/29/2016)		Future Activity		
	QCER corrections (postmark date)	359,813	(4/10/2013)		420,605	(9/12/2014)		378,252	(10/29/2015)		Not Reported			Future Activity		
APEP (postmark date)	359,813	(8/28/2013)		420,605	(8/28/2014)		378,252	(12/10/2015)		431,133	(8/29/2016)		Future Activity			
Audit (completion date)	359,813	(3/27/2014)		432,695	(4/16/2015)		378,254	(3/2/2016)		Not Completed			Future Activity			
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	552,025	1,342,169	90,014	87,014	1,552,169	228,237	228,237	1,685,219	230,752	217,858	1,780,219	337,243	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	322,710	(4/25/2013)		377,046	(4/29/2014)		457,108	(4/30/2015)		483,316	(4/28/2016)		Future Activity		
	QCER corrections (postmark date)	Not Reported			380,020	(9/12/2014)		457,981	(8/28/2015)		467,598	(8/29/2016)		Future Activity		
APEP (postmark date)	322,710	(8/28/2013)		380,020	(8/28/2014)		457,981	(12/10/2015)		467,598	(8/29/2016)		Future Activity			
Audit (completion date)	322,710	(3/27/2014)		398,412	(4/16/2015)		457,980	(3/2/2016)		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	N/A	N/A	N/A
	Total available at end of reconciliation	552,025	1,342,169	90,014	87,014	1,552,169	228,237	228,237	1,685,219	217,858	217,858	1,780,219	337,243	N/A	N/A	N/A
	Emissions Data															
APEP (postmark date)	403,965	(8/28/2013)		289,806	(8/28/2014)		425,624	(12/10/2015)		450,339	(8/29/2016)		Future Activity			
Audit (completion date)	403,964	(3/27/2014)		298,543	(4/16/2015)		425,623	(3/2/2016)		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.