

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	Dec-24	Dec-24	Jun-25	Dec-25
	Deduction per Rule 2010(b)(1) prior to									•						
	start of compliance year	7,800	26,711	7.800	0	26,711	6.800	6.800	22,711	7,800	7.800	22,711	7,800	7,800	0 711	7.800
	Starting balance	7,800	20,711	7,600	U	20,711	6,800	6,800	22,711	7,800	7,800	22,711	7,800	7,800	22,711	7,800
Quarter 1	RTC Information	0	0			0		0	0	0			•		0	0
	Deduction per Rule 2010(b)(1)	7.800	00.744	7.800	0	26.711	6.800	1.196	00.744	7.800	7,000	0 744	7 000	7,000	00.744	7.800
	Total available at end of reconciliation	7,800	26,711	7,800	0	26,711	6,800	1,196	22,711	7,800	7,800	22,711	7,800	7,800	22,711	7,800
	Emissions Data	0.000 (4.0/00/0000)		6 674 (40/20/2024)		6.359 (40/39/3033)		0.050 (40/00/0000)			0.000 (4.0/00/0004)					
	QCER (postmark date)	6,820 (10/29/2020)			6,671 (10/28/2021) Not Reported			6,358 (10/28/2022)			6,853 (10/26/2023)			6,260 (10/29/2024)		
	QCER corrections (postmark date)	Not Reported			·			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	6,820 (8/24/2021)			6,671 (8/29/2022)			6,358 (8/25/2023)			6,853 (9/6/2024)			Not Reported		
	Audit (completion date)	6,820 (3/4/2022)			6,671 (3/3/2023)			6,358 (4/26/2024)			Not Completed			Not Completed		
Quarter 2	RTC Information		0			0	•		0	0	0	0	•		0	0
	Deduction per Rule 2010(b)(1)	7,000	0	7.000	0	0	0 000	0	0 711	7.000	0	0 744	7.000	0	0 744	7.000
	Total available at end of reconciliation	7,800	26,711	7,800	0	26,711	6,800	1,196	22,711	7,800	57	22,711	7,800	204	22,711	7,800
	Emissions Data	7,007 (4/00/0004)			7 (00 (4 /04 /0000)			0.464 (4/27/2022)			7 504 (4/26/2024)			7 204 (4/20/2025)		
	QCER (postmark date)	7,987 (1/26/2021)			7,683 (1/31/2022)			8,164 (1/27/2023)			7,504 (1/26/2024)			7,294 (1/28/2025)		
	QCER corrections (postmark date)	7,954 (4/26/2021)			7,686 (8/29/2022)			8,165 (6/7/2023)			Not Reported 7,504 (9/6/2024)			Not Reported		
	APEP (postmark date)	7,954 (8/24/2021) 7,954 (3/4/2022)			7,686 (8/29/2022) 7,686 (3/3/2023)			8,165 (8/25/2023) 8,165 (4/26/2024)			7,504 (9/6/2024) Not Completed			Not Reported Not Completed		
	Audit (completion date)	7,98	54 (3/4/202	2)	7,6	86 (3/3/202	3)	8,16	5 (4/26/202	4)	NOT	Completed	1	INO	t Complete	a
Quarter 3	RTC Information		0			0	•		0	0	0	0	•	N1/A	N1/A	N1/A
	Deduction per Rule 2010(b)(1)	7,000	0	7.000	0	0	0 000	0	0	7.000	0	0 744	7.000	N/A	N/A	N/A
	Total available at end of reconciliation	7,800	26,711	7,800	0	26,711	6,800	1,196	22,711	7,800	57	22,711	7,800	N/A	N/A	N/A
	Emissions Data	0.00	0.000 (4/00/0004)		7 007 (4/00/0000)			0.506 (4/27/2022)			9 595 (4/35/3034)			France Author		
	QCER (postmark date)		8,002 (4/26/2021)		7,287 (4/28/2022)			9,596 (4/27/2023)			8,585 (4/25/2024)			Future Activity		
	QCER corrections (postmark date)	Not Reported			7,290 (8/29/2022)			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	8,002 (8/24/2021) 7,899 (3/4/2022)			7,290 (8/29/2022) 7,290 (3/3/2023)			9,596 (8/25/2023) 9,596 (4/26/2024)			8,585 (9/6/2024) Not Completed			Future Activity Future Activity		
	Audit (completion date)	7,88	99 (3/4/202	2)	7,2	90 (3/3/202	3)	9,59	6 (4/26/202	4)	NOT	Completed	1	Fu	ture Activity	У
Quarter 4	RTC Information														A1/A	N1/A
	Deduction per Rule 2010(b)(1)	7,000	0	0	0	0	0 000	0	0	7.000	0	0 744	7.000	N/A	N/A	N/A
	Total available at end of reconciliation	7,800	26,711	0	0	23,211	6,800	1,196	23,521	7,800	57	22,711	7,800	N/A	N/A	N/A
	Emissions Data	7 200 (0/24/2024)		7.400 (0/00/0000)			0.244 (0/05/0002)			7 422 (0/6/2024)			Future Astinitu			
	APEP (postmark date)	7,398 (8/24/2021) 7,398 (3/4/2022)			7,168 (8/29/2022) 7,168 (3/3/2023)			8,341 (8/25/2023) 8,341 (4/26/2024)			7,422 (9/6/2024) Not Completed			Future Activity Future Activity		
	Audit (completion date)	7,39	98 (3/4/202	۷)	7,1	oo (3/3/202)	3)	8,34	1 (4/26/202	4)	Not	Completed	1	Fu	ture Activity	У

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.