



Quarter	Category	Compliance Year 2012 Jan 1, 2012 - Dec 31, 2012			Compliance Year 2013 Jan 1, 2013 - Dec 31, 2013			Compliance Year 2014 Jan 1, 2014 - Dec 31, 2014			Compliance Year 2015 Jan 1, 2015 - Dec 31, 2015			Compliance Year 2016 Jan 1, 2016 - Dec 31, 2016		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15	Jun-15	Dec-15	Jun-16	Jun-16	Dec-16	Jun-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	899,548	435,160	899,548	899,548	435,879	899,548	899,548	432,564	899,548	899,548	436,246	899,548	871,561	395,239	814,991
Quarter 1	<b>RTC Information</b>															
	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	745,719	433,015	899,548	899,548	433,121	899,548	725,502	432,564	899,548	894,542	436,246	899,548	818,164	395,239	814,991
	<b>Emissions Data</b>															
	QCER (postmark date)	288,257 (4/26/2012)			322,214 (4/30/2013)			313,253 (4/29/2014)			349,850 (4/29/2015)			328,034 (4/29/2016)		
	QCER corrections (postmark date)	289,071 (2/28/2013)			Not Reported			316,167 (2/26/2015)			349,779 (2/26/2016)			Not Reported		
APEP (postmark date)	289,071 (2/28/2013)			322,214 (2/25/2014)			316,167 (2/26/2015)			349,779 (2/26/2016)			Not Reported			
Audit (completion date)	289,113 (3/27/2014)			322,215 (4/16/2015)			316,139 (3/2/2016)			Not Completed			Not Completed			
Quarter 2	<b>RTC Information</b>															
	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	768,719	416,028	899,548	816,001	456,426	899,548	709,822	432,564	899,548	923,061	436,246	871,561	805,544	395,239	789,610
	<b>Emissions Data</b>															
	QCER (postmark date)	281,104 (7/27/2012)			301,428 (7/29/2013)			309,331 (7/29/2014)			323,216 (7/28/2015)			328,662 (7/27/2016)		
	QCER corrections (postmark date)	Not Reported			Not Reported			309,687 (2/26/2015)			323,149 (2/26/2016)			Not Reported		
APEP (postmark date)	281,104 (2/28/2013)			301,428 (2/25/2014)			309,687 (2/26/2015)			323,149 (2/26/2016)			Not Reported			
Audit (completion date)	281,125 (3/27/2014)			301,338 (4/16/2015)			309,692 (3/2/2016)			Not Completed			Not Completed			
Quarter 3	<b>RTC Information</b>															
	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	768,719	411,959	899,548	621,001	452,779	899,548	709,822	429,201	899,548	923,061	436,246	871,561	805,544	395,239	789,610
	<b>Emissions Data</b>															
	QCER (postmark date)	288,394 (10/26/2012)			322,115 (10/29/2013)			323,726 (10/29/2014)			336,923 (10/28/2015)			302,889 (10/27/2016)		
	QCER corrections (postmark date)	Not Reported			Not Reported			324,007 (2/26/2015)			Not Reported			Not Reported		
APEP (postmark date)	288,394 (2/28/2013)			322,115 (2/25/2014)			324,007 (2/26/2015)			336,865 (2/26/2016)			Not Reported			
Audit (completion date)	288,425 (3/27/2014)			322,124 (4/16/2015)			324,009 (3/2/2016)			Not Completed			Not Completed			
Quarter 4	<b>RTC Information</b>															
	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	768,719	407,880	899,548	621,001	691,190	727,548	709,822	468,464	899,548	923,061	622,246	871,561	N/A	N/A	N/A
	<b>Emissions Data</b>															
APEP (postmark date)	288,033 (2/28/2013)			351,006 (2/25/2014)			357,003 (2/26/2015)			338,778 (2/26/2016)			Future Activity			
Audit (completion date)	288,054 (3/27/2014)			351,022 (4/16/2015)			356,967 (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.