



Quarter	Category	Compliance Year 2016 Jan 1, 2016 - Dec 31, 2016			Compliance Year 2017 Jan 1, 2017 - Dec 31, 2017			Compliance Year 2018 Jan 1, 2018 - Dec 31, 2018			Compliance Year 2019 Jan 1, 2019 - Dec 31, 2019			Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-16	Dec-16	Jun-17	Jun-17	Dec-17	Jun-18	Jun-18	Dec-18	Jun-19	Jun-19	Dec-19	Jun-20	Jun-20	Dec-20	Jun-21
	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	775	0	775	775	0	775	775	0	775	775	0	775	775	0	775
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total available at end of reconciliation	3,275	0	775	3,275	0	775	2,975	0	775	2,975	0	775	2,375	0	775
	Emissions Data															
	QCER (postmark date)	1,253 (4/14/2016)			1,290 (4/13/2017)			1,126 (4/12/2018)			1,129 (4/10/2019)			946 (4/7/2020)		
	QCER corrections (postmark date)	1,251 (2/28/2017)			1,293 (8/26/2017)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	1,251 (2/21/2017)			1,293 (2/23/2018)			1,126 (2/26/2019)			1,129 (2/11/2020)			Not Reported		
Audit (completion date)	1,255 (2/28/2018)			1,293 (2/26/2019)			1,126 (3/12/2020)			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	0	0	
	Total available at end of reconciliation	3,275	2,500	775	3,275	2,500	775	2,975	0	775	2,975	0	775	2,375	0	775
	Emissions Data															
	QCER (postmark date)	1,348 (7/15/2016)			1,142 (7/18/2017)			1,293 (7/10/2018)			968 (7/15/2019)			502 (7/14/2020)		
	QCER corrections (postmark date)	Not Reported			1,145 (2/23/2018)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	1,348 (2/21/2017)			1,145 (2/23/2018)			1,293 (2/26/2019)			968 (2/11/2020)			Not Reported		
Audit (completion date)	1,351 (2/28/2018)			1,145 (2/26/2019)			1,293 (3/12/2020)			Not Completed			Not Completed			
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	3,275	2,500	775	3,275	2,500	775	2,975	2,500	775	2,975	2,000	775	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	1,201 (10/14/2016)			1,002 (10/12/2017)			1,088 (10/12/2018)			881 (10/11/2019)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	1,201 (2/21/2017)			1,002 (2/23/2018)			1,088 (2/26/2019)			881 (2/11/2020)			Future Activity		
Audit (completion date)	1,204 (2/28/2018)			1,002 (2/26/2019)			1,088 (3/12/2020)			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	3,275	2,500	3,275	3,275	2,500	2,975	2,975	2,500	2,975	2,975	2,000	775	N/A	N/A	N/A
	Emissions Data															
	APEP (postmark date)	1,051 (2/21/2017)			974 (2/23/2018)			1,192 (2/26/2019)			810 (2/11/2020)			Future Activity		
Audit (completion date)	1,053 (2/28/2018)			974 (2/26/2019)			1,192 (3/12/2020)			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.