



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	0	1,637	0	0	1,637	0	0	1,637	0	0	1,637	0	0	1,637	0
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	21,504	1,637	0	17,731	1,637	0	18,109	1,637	0	34,480	1,637	0	24,752	1,637	0
	Emissions Data															
	QCER (postmark date)	20,504 (10/29/2012)			18,367 (10/29/2013)			18,746 (10/23/2014)			35,117 (10/29/2015)			25,389 (10/28/2016)		
	QCER corrections (postmark date)	Not Reported			18,311 (8/25/2014)			19,410 (2/5/2015)			34,845 (2/2/2016)			Not Reported		
APEP (postmark date)	20,504 (8/28/2013)			18,311 (8/25/2014)			19,410 (8/17/2015)			34,845 (8/22/2016)			Not Reported			
Audit (completion date)	20,503 (3/27/2014)			16,909 (4/16/2015)			19,410 (2/2/2016)			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	39,103	1,637	0	37,384	1,637	0	43,039	1,637	0	59,480	1,637	0	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	19,236 (1/18/2013)			19,355 (1/29/2014)			24,930 (1/29/2015)			22,179 (1/29/2016)			Future Activity		
	QCER corrections (postmark date)	19,590 (8/29/2013)			Not Reported			24,895 (4/20/2015)			22,148 (4/27/2016)			Future Activity		
APEP (postmark date)	19,590 (8/28/2013)			19,355 (8/25/2014)			24,895 (8/17/2015)			22,148 (8/22/2016)			Future Activity			
Audit (completion date)	19,590 (3/27/2014)			20,660 (4/16/2015)			24,895 (2/2/2016)			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	39,103	19,514	0	37,384	16,671	0	43,039	20,637	0	59,480	22,456	0	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	17,877 (4/26/2013)			15,389 (4/28/2014)			18,337 (4/29/2015)			20,819 (4/27/2016)			Future Activity		
	QCER corrections (postmark date)	Not Reported			15,389 (8/25/2014)			Not Reported			20,787 (8/22/2016)			Future Activity		
APEP (postmark date)	17,523 (8/28/2013)			15,389 (8/25/2014)			18,337 (8/17/2015)			20,787 (8/22/2016)			Future Activity			
Audit (completion date)	17,523 (3/27/2014)			16,128 (4/16/2015)			18,337 (2/2/2016)			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	39,103	37,557	1,000	37,384	32,551	1,000	43,039	33,814	1,000	59,480	44,114	1,000	N/A	N/A	N/A
	Emissions Data															
APEP (postmark date)	19,043 (8/28/2013)			16,880 (8/25/2014)			14,177 (8/17/2015)			22,658 (8/22/2016)			Future Activity			
Audit (completion date)	19,042 (3/27/2014)			15,947 (4/16/2015)			14,177 (2/2/2016)			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.