



Quarter	Category	Compliance Year 2019 Jan 1, 2019 - Dec 31, 2019			Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020			Compliance Year 2021 Jan 1, 2021 - Dec 31, 2021			Compliance Year 2022 Jan 1, 2022 - Dec 31, 2022			Compliance Year 2023 Jan 1, 2023 - Dec 31, 2023		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-19	Dec-19	Jun-20	Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24
	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	0
	Starting balance	163,954	165,056	84,318	99,318	151,828	136,769	149,088	141,090	70,705	70,705	116,762	126,302	126,302	116,762	92,081
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	163,954	165,056	84,318	99,318	151,828	149,088	149,088	141,090	70,705	70,705	116,762	126,302	126,302	116,762	92,081
	Emissions Data															
	QCER (postmark date)	30,292 (4/25/2019)			34,407 (4/23/2020)			18,216 (4/26/2021)			8,315 (4/27/2022)			32,860 (4/13/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	30,292 (2/27/2020)			34,407 (2/24/2021)			18,216 (2/14/2022)			8,315 (2/27/2023)			Not Reported		
Quarter 2	Audit (completion date)	30,292 (3/5/2021)			34,450 (3/4/2022)			18,216 (3/3/2023)			Not Completed			Not Completed		
	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	163,954	165,056	84,318	99,318	151,828	149,088	134,688	141,090	70,705	70,705	116,762	126,302	116,302	116,762	92,081
	Emissions Data															
	QCER (postmark date)	19,528 (7/29/2019)			21,816 (7/30/2020)			21,596 (7/27/2021)			44,659 (7/25/2022)			14,506 (7/17/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
Quarter 3	APEP (postmark date)	19,528 (2/27/2020)			21,816 (2/24/2021)			21,596 (2/14/2022)			44,659 (2/27/2023)			Not Reported		
	Audit (completion date)	19,528 (3/5/2021)			21,821 (3/4/2022)			21,596 (3/3/2023)			Not Completed			Not Completed		
	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	163,954	165,056	84,318	99,318	151,828	149,088	122,688	141,090	70,705	70,705	116,762	126,302	116,302	116,762	92,081
	Emissions Data															
	QCER (postmark date)	44,666 (10/25/2019)			42,799 (10/27/2020)			47,045 (10/27/2021)			57,261 (10/27/2022)			42,820 (10/26/2023)		
Quarter 4	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	44,666 (2/27/2020)			42,799 (2/24/2021)			47,045 (2/14/2022)			57,261 (2/27/2023)			Not Reported		
	Audit (completion date)	44,666 (3/5/2021)			42,799 (3/4/2022)			47,045 (3/3/2023)			Not Completed			Not Completed		
	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	163,954	96,756	99,318	99,318	128,828	149,088	122,688	95,090	70,705	70,705	116,762	126,302	N/A	N/A	N/A
	Emissions Data															
	APEP (postmark date)	46,366 (2/27/2020)			39,812 (2/24/2021)			32,556 (2/14/2022)			99,194 (2/27/2023)			Future Activity		
	Audit (completion date)	46,366 (3/5/2021)			39,812 (3/4/2022)			32,556 (3/3/2023)			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.