



**BLACK HILLS ONTARIO LLC (Facility ID 113240)**

Quarter	Category	Compliance Year 2004 July 1, 2004 - June 30, 2005			Compliance Year 2005 July 1, 2005 - June 30, 2006			Compliance Year 2006 July 1, 2006 - June 30, 2007			Compliance Year 2007 July 1, 2007 - June 30, 2008			Compliance Year 2008 July 1, 2008 - June 30, 2009		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-04	Jun-05	Dec-05	Dec-05	Jun-06	Dec-06	Dec-06	Jun-07	Dec-07	Dec-07	Jun-08	Dec-08	Dec-08	Jun-09	Dec-09
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0				
	Starting balance	0	38,548	0	0	38,548	0	0	38,548	0	0	34,038	0			
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0				
	Total available at end of reconciliation	0	38,548	0	0	38,548	0	0	38,548	0	0	34,038	0			
	<b>Emissions Data</b>															
	QCER (postmark date)	10,228	(10/7/2004)		15,548	(10/21/2005)		14,079	(10/12/2006)		13,267	(10/30/2007)			Future Activity	
	QCER corrections (postmark date)		Not Reported			Not Reported		30,701	(8/25/2007)			Not Reported			Future Activity	
	APEP (postmark date)	10,228	(8/15/2005)		15,548	(7/14/2006)		30,701	(8/25/2007)			Not Reported			Future Activity	
Audit (completion date)	10,228	(6/5/2008)		15,548	(5/29/2008)		30,701	(5/29/2008)			Not Completed			Future Activity		
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0				
	Total available at end of reconciliation	3,500	38,548	0	0	38,548	0	11,500	38,548	0	0	34,038	0			
	<b>Emissions Data</b>															
	QCER (postmark date)	8,850	(1/21/2005)		10,006	(2/8/2006)		12,664	(1/25/2007)		8,233	(1/21/2008)			Future Activity	
	QCER corrections (postmark date)		Not Reported			Not Reported			Not Reported			Not Reported			Future Activity	
	APEP (postmark date)	8,850	(8/15/2005)		10,006	(7/14/2006)		12,664	(8/25/2007)			Not Reported			Future Activity	
Audit (completion date)	8,850	(6/5/2008)		13,651	(5/29/2008)		12,664	(5/29/2008)			Not Completed			Future Activity		
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0				
	Total available at end of reconciliation	3,500	38,548	0	0	38,548	0	11,500	38,548	0	0	34,038	0			
	<b>Emissions Data</b>															
	QCER (postmark date)	10,359	(4/14/2005)		12,620	(4/12/2006)		14,491	(4/30/2007)		113	(4/24/2008)			Future Activity	
	QCER corrections (postmark date)		Not Reported			Not Reported			Not Reported			Not Reported			Future Activity	
	APEP (postmark date)	10,359	(8/15/2005)		12,620	(7/14/2006)		14,491	(8/25/2007)			Not Reported			Future Activity	
Audit (completion date)	10,359	(6/5/2008)		12,620	(5/29/2008)		14,491	(5/29/2008)			Not Completed			Future Activity		
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0						
	Total available at end of reconciliation	3,500	40,048	0	0	52,548	0	11,500	61,648	0						
	<b>Emissions Data</b>															
	APEP (postmark date)	13,518	(8/15/2005)		13,701	(7/14/2006)		15,269	(8/25/2007)			Future Activity			Future Activity	
Audit (completion date)	13,518	(6/5/2008)		22,673	(5/29/2008)		15,183	(5/29/2008)			Future Activity			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.