



Quarter	Category	Compliance Year 2007 July 1, 2007 - June 30, 2008			Compliance Year 2008 July 1, 2008 - June 30, 2009			Compliance Year 2009 July 1, 2009 - June 30, 2010			Compliance Year 2010 July 1, 2010 - June 30, 2011			Compliance Year 2011 July 1, 2011 - June 30, 2012		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-07	Jun-08	Dec-08	Dec-08	Jun-09	Dec-09	Dec-09	Jun-10	Dec-10	Dec-10	Jun-11	Dec-11	Dec-11	Jun-12	Dec-12
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	-929	0	0	0	0	0	0	0	0	0	
	Starting balance	28,500	94,000	0	1,000	101,942	0	50,000	49,626	0	40,000	58,881	0	22,000	65,748	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	0
	Total available at end of reconciliation	28,500	114,000	0	41,000	67,942	0	50,000	49,626	0	40,000	58,881	0	22,000	65,748	0
	Emissions Data															
	QCER (postmark date)	16,501	(10/15/2007)		12,064	(10/15/2008)		17,479	(10/15/2009)		15,772	(10/15/2010)				Not Reported
	QCER corrections (postmark date)	16,292	(8/29/2008)		9,179	(1/15/2009)			Not Reported		15,221	(8/29/2011)				Not Reported
	APEP (postmark date)	16,501	(8/29/2008)		9,179	(8/28/2009)		17,479	(8/27/2010)		15,772	(8/29/2011)				Not Reported
Audit (completion date)	16,501	(9/25/2009)		9,179	(12/3/2009)		17,479	(12/3/2010)			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			
	Total available at end of reconciliation	52,500	94,000	0	41,000	67,942	0	20,000	49,626	0	40,000	58,881	0			
	Emissions Data															
	QCER (postmark date)	31,840	(1/15/2008)		44,257	(1/15/2009)		5	(1/14/2010)		16,760	(1/13/2011)				Future Activity
	QCER corrections (postmark date)	31,963	(8/29/2008)			Not Reported			Not Reported			Not Reported				Future Activity
	APEP (postmark date)	31,840	(8/29/2008)		44,257	(8/28/2009)		5	(8/27/2010)		16,759	(8/29/2011)				Future Activity
Audit (completion date)	32,852	(9/25/2009)		44,502	(12/3/2009)		5	(12/3/2010)			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			
	Total available at end of reconciliation	52,500	94,000	0	41,000	67,942	50,000	20,000	49,626	30,000	40,000	58,881	22,000			
	Emissions Data															
	QCER (postmark date)	727	(4/15/2008)		8,550	(4/15/2009)		19,913	(4/15/2010)		4,248	(4/18/2011)				Future Activity
	QCER corrections (postmark date)	2,583	(8/29/2008)			Not Reported			Not Reported			Not Reported				Future Activity
	APEP (postmark date)	727	(8/29/2008)		8,550	(8/28/2009)		19,913	(8/27/2010)		4,248	(8/29/2011)				Future Activity
Audit (completion date)	495	(9/25/2009)		8,550	(12/3/2009)		19,913	(12/3/2010)			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			
	Total available at end of reconciliation	52,500	94,000	41,000	41,000	67,942	50,000	20,000	79,626	40,000	40,000	33,881	22,000			
	Emissions Data															
APEP (postmark date)		Not Reported			Not Reported			Not Reported			Not Reported				Future Activity	
Audit (completion date)		33,235	(9/25/2009)		3,813	(12/3/2009)		19,813	(12/3/2010)			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.