



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	0	0	0	0	0	0	0	0	0	0		
	Starting balance	0	17,679	0	12,275	17,139	11,824	11,824	16,598	11,374	13,374	16,058	12,924	12,924	10,906	12,924	
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	9,225	17,679	12,275	12,275	17,139	11,824	11,824	16,598	11,374	13,374	16,058	12,924	12,924	10,906	12,924	
	Emissions Data																
	QCER (postmark date)	2,622	(10/26/2007)		868	(10/3/2008)		0	(10/15/2009)		2	(10/15/2010)		5	(10/20/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported			
	APEP (postmark date)	2,622	(8/14/2008)		868	(8/18/2009)		0	(8/26/2010)		2	(8/18/2011)		Not Reported			
Audit (completion date)	2,621	(9/25/2009)		868	(12/30/2009)		0	(2/18/2011)		1	(12/2/2011)		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	5,225	17,679	12,275	12,275	17,139	11,824	11,824	16,598	11,374	13,374	16,058	12,924				
	Emissions Data																
	QCER (postmark date)	2,594	(1/25/2008)		0	(1/22/2009)		140	(1/15/2010)		262	(1/14/2011)		Future Activity			
	QCER corrections (postmark date)	Not Reported			Not Reported			134			(8/26/2010)	Not Reported			Future Activity		
	APEP (postmark date)	2,594	(8/14/2008)		0	(8/18/2009)		140	(8/26/2010)		262	(8/18/2011)		Future Activity			
Audit (completion date)	2,607	(9/25/2009)		0	(12/30/2009)		232	(2/18/2011)		261	(12/2/2011)		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	5,225	17,679	12,275	868	17,139	11,824	11,824	16,598	13,374	374	858	12,924				
	Emissions Data																
	QCER (postmark date)	2,460	(4/24/2008)		0	(4/15/2009)		1	(4/12/2010)		2	(4/15/2011)		Future Activity			
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
	APEP (postmark date)	2,460	(8/14/2008)		0	(8/18/2009)		1	(8/26/2010)		2	(8/18/2011)		Future Activity			
Audit (completion date)	2,486	(9/25/2009)		0	(12/30/2009)		0	(2/18/2011)		1	(12/2/2011)		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	5,225	17,679	12,275	868	17,139	11,824	11,824	16,598	13,374	374	858	12,924				
	Emissions Data																
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity				
Audit (completion date)	2,168	(9/25/2009)		0	(12/30/2009)		0	(2/18/2011)		0	(12/2/2011)		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.