



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	252,221	1,338,611	268,433	268,433	1,335,346	256,985	256,985	1,295,204	252,250	252,250	1,254,746	458,514	433,514	1,219,559	458,514
Quarter 1	<b>RTC Information</b>															
	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	252,221	1,338,611	268,433	211,061	1,335,346	256,985	256,918	1,295,204	252,250	251,798	1,254,746	458,514	433,514	1,219,559	458,514
	<b>Emissions Data</b>															
	QCER (postmark date)	414,849	(10/30/2007)		325,849	(10/30/2008)		322,410	(10/31/2009)		305,990	(10/26/2010)		287,358	(10/28/2011)	
	QCER corrections (postmark date)	413,028	(8/28/2008)		361,347	(8/28/2009)		Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	414,849	(8/28/2008)		371,100	(8/28/2009)		322,410	(8/25/2010)		305,990	(8/24/2011)		Not Reported		
Audit (completion date)	414,940	(2/26/2010)		372,010	(2/26/2010)		322,274	(2/18/2011)		Not Completed			Not Completed			
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	252,221	1,338,611	268,433	268,076	1,335,346	256,985	254,863	1,295,204	252,250	251,352	1,254,746	458,514			
	<b>Emissions Data</b>															
	QCER (postmark date)	352,212	(1/30/2008)		424,297	(1/30/2009)		354,467	(1/29/2010)		436,029	(1/28/2011)		Future Activity		
	QCER corrections (postmark date)	352,237	(8/28/2008)		409,721	(8/28/2009)		Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	352,212	(8/28/2008)		424,297	(8/28/2009)		354,467	(8/25/2010)		436,029	(8/24/2011)		Future Activity		
Audit (completion date)	352,322	(2/26/2010)		424,395	(2/26/2010)		354,406	(2/18/2011)		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	0			
	Total available at end of reconciliation	252,221	1,338,539	268,433	268,076	1,225,089	256,985	254,863	1,294,905	252,250	451,352	1,229,387	433,514			
	<b>Emissions Data</b>															
	QCER (postmark date)	501,020	(4/30/2008)		348,597	(4/28/2009)		308,788	(4/29/2010)		273,571	(4/28/2010)		Future Activity		
	QCER corrections (postmark date)	481,455	(8/28/2008)		336,784	(8/28/2009)		Not Reported			273,630	(8/24/2011)		Future Activity		
	APEP (postmark date)	501,020	(8/28/2008)		348,597	(8/28/2009)		308,788	(8/25/2010)		273,571	(8/24/2011)		Future Activity		
Audit (completion date)	501,108	(2/26/2010)		348,698	(2/26/2010)		308,788	(2/18/2011)		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	0	0	0			
	Total available at end of reconciliation	252,221	1,527,446	213,433	268,076	1,225,089	256,985	254,863	1,128,204	252,250	451,352	1,003,987	433,514			
	<b>Emissions Data</b>															
	APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
Audit (completion date)	426,223	(2/26/2010)		312,840	(2/26/2010)		336,949	(2/18/2011)		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.