



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	25,648	35,267	24,863	24,863	34,189	24,079	24,079	33,110	23,295	23,295	32,032	22,511	22,511	30,954	22,511
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	25,648	35,267	24,863	24,863	34,189	24,079	24,079	33,110	23,295	23,295	32,032	22,511	4,009	28,654	21,711
	Emissions Data															
	QCER (postmark date)	11,099 (10/31/2007)			11,664 (10/30/2008)			1 (10/29/2009)			0 (10/19/2010)			1 (10/28/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	11,099 (8/21/2008)			11,664 (8/28/2009)			1 (8/23/2010)			0 (8/26/2011)			Not Reported		
Audit (completion date)	11,099 (9/25/2009)			11,135 (12/30/2009)			1 (12/3/2010)			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	25,648	35,267	24,863	24,863	34,189	24,079	24,079	33,110	23,295	23,295	32,032	22,511			
	Emissions Data															
	QCER (postmark date)	7,077 (1/31/2008)			879 (1/30/2009)			1 (1/29/2010)			1 (1/28/2011)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	7,077 (8/21/2008)			879 (8/28/2009)			1 (8/23/2010)			0 (8/26/2011)			Future Activity		
Audit (completion date)	7,077 (9/25/2009)			1,279 (12/30/2009)			1 (12/3/2010)			1 (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	25,648	35,267	24,863	24,863	34,189	24,079	24,079	33,110	23,295	23,295	32,032	22,511			
	Emissions Data															
	QCER (postmark date)	27 (4/30/2008)			1 (4/30/2009)			1 (4/30/2010)			1 (4/29/2011)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	27 (8/21/2008)			1 (8/28/2009)			1 (8/23/2010)			0 (8/26/2011)			Future Activity		
Audit (completion date)	27 (9/25/2009)			1 (12/30/2009)			1 (12/3/2010)			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	25,648	21,267	24,863	24,863	34,189	24,079	24,079	33,110	23,295	23,295	0	22,511			
	Emissions Data															
	APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
Audit (completion date)	20,821 (9/25/2009)			1 (12/30/2009)			1 (12/3/2010)			1 (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.