



BURBANK CITY, BURBANK WATER POWER (Facility ID 25638)

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	17,660	88,002	17,120	17,120	85,312	16,580	16,580	82,621	16,040	16,040	79,930	15,500	15,500	58,116	15,500
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	17,660	88,002	17,120	17,120	85,312	16,580	16,580	82,621	16,040	16,040	79,930	15,500	15,270	58,116	15,500
	Emissions Data															
	QCER (postmark date)	797 (10/25/2007)			5,146 (10/21/2008)			6,005 (10/28/2009)			2,749 (10/29/2010)			1,941 (10/27/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			2,741 (8/20/2010)			Not Reported			Not Reported		
APEP (postmark date)	797 (8/28/2008)			5,146 (7/30/2009)			6,005 (8/20/2010)			2,748 (8/17/2011)			Not Reported			
Audit (completion date)	797 (7/2/2009)			5,146 (2/26/2010)			2,741 (2/18/2011)			2,749 (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	17,660	88,002	17,120	17,120	85,312	16,580	16,580	82,621	16,040	16,040	79,930	15,500			
	Emissions Data															
	QCER (postmark date)	514 (1/25/2008)			4,288 (1/22/2009)			415 (1/28/2010)			1,763 (1/24/2011)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
APEP (postmark date)	514 (8/28/2008)			4,288 (7/30/2009)			415 (8/20/2010)			1,763 (8/17/2011)			Future Activity			
Audit (completion date)	514 (7/2/2009)			4,288 (2/26/2010)			415 (2/18/2011)			1,763 (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	17,660	88,002	17,120	17,120	85,312	16,580	16,580	82,621	16,040	16,040	79,930	15,500			
	Emissions Data															
	QCER (postmark date)	379 (4/29/2008)			3,981 (4/29/2009)			1,493 (4/22/2010)			2,481 (4/19/2011)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
APEP (postmark date)	379 (8/28/2008)			3,981 (7/30/2009)			1,493 (8/20/2010)			2,481 (8/17/2011)			Future Activity			
Audit (completion date)	652 (7/2/2009)			3,981 (2/26/2010)			1,493 (2/18/2011)			2,481 (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	17,660	56,362	17,120	17,120	85,312	16,580	16,580	32,504	16,040	16,040	29,930	15,500			
	Emissions Data															
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
Audit (completion date)	2,033 (7/2/2009)			2,075 (2/26/2010)			5,515 (2/18/2011)			904 (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.