



Quarter	Category	Compliance Year 2007 Jan 1, 2007 - Dec 31, 2007			Compliance Year 2008 Jan 1, 2008 - Dec 31, 2008			Compliance Year 2009 Jan 1, 2009 - Dec 31, 2009			Compliance Year 2010 Jan 1, 2010 - Dec 31, 2010			Compliance Year 2011 Jan 1, 2011 - Dec 31, 2011		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-09	Jun-09	Dec-09	Jun-10	Jun-10	Dec-10	Jun-11	Jun-11	Dec-11	Jun-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	5,632	0	0	5,460	0	0	5,287	0	0	5,115	0	0	4,943	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	0	5,632	0	0	5,460	0	0	5,287	0	0	5,115	0	0	4,943	0
	Emissions Data															
	QCER (postmark date)	Not Reported			1,049 (2/20/2009)			1,011 (4/23/2009)			788 (4/28/2010)			688 (4/18/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			1,002 (2/15/2010)			Not Reported			Not Reported		
	APEP (postmark date)	Not Reported			0 (2/23/2009)			1,000 (2/19/2010)			788 (2/1/2011)			Not Reported		
Audit (completion date)	1,259 (5/26/2009)			1,161 (9/25/2009)			1,001 (6/11/2010)			788 (6/8/2011)			Not Completed			
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	5,632	0	0	5,460	0	0	5,287	0	0	5,115	0	0	4,943	0
	Emissions Data															
	QCER (postmark date)	Not Reported			1,117 (2/20/2009)			716 (7/23/2009)			577 (7/19/2010)			765 (7/27/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			714 (2/15/2010)			Not Reported			Not Reported		
	APEP (postmark date)	Not Reported			Not Reported			715 (2/19/2010)			577 (2/1/2011)			Not Reported		
Audit (completion date)	1,411 (5/26/2009)			1,116 (9/25/2009)			715 (6/11/2010)			577 (6/8/2011)			Not Completed			
Quarter 3	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	0	5,632	0	0	5,460	0	0	5,287	0	0	5,115	0	0	4,943	0
	Emissions Data															
	QCER (postmark date)	Not Reported			685 (2/20/2009)			520 (10/20/2009)			493 (10/26/2010)			786 (10/24/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	Not Reported			Not Reported			520 (2/19/2010)			493 (2/1/2011)			Not Reported		
Audit (completion date)	1,157 (5/26/2009)			803 (9/25/2009)			519 (6/11/2010)			493 (6/8/2011)			Not Completed			
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	0	5,632	0	0	5,460	0	0	5,287	0	0	5,115	0			
	Emissions Data															
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
Audit (completion date)	889 (5/26/2009)			842 (9/25/2009)			597 (6/11/2010)			665 (6/8/2011)			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.