



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	30,558	7,438	26,983	26,983	7,211	26,158	26,158	6,983	25,333	25,333	6,756	24,508	24,508	0	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	30,558	7,438	26,983	26,983	7,211	26,158	26,158	6,983	25,333	25,333	6,756	24,508	24,508	6,529	23,682
	Emissions Data															
	QCER (postmark date)	3,235 (4/27/2007)			3,896 (4/16/2008)			4,800 (4/28/2009)			5,360 (4/30/2010)			6,617 (4/29/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			5,156 (3/1/2011)			Not Reported		
APEP (postmark date)	3,235 (2/28/2008)			3,896 (2/24/2009)			4,800 (2/15/2010)			5,360 (3/1/2011)			Not Reported			
Audit (completion date)	3,231 (1/26/2010)			3,893 (1/26/2010)			4,806 (2/18/2011)			Not Completed			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	29,900	7,438	26,983	26,983	7,211	26,158	25,440	6,983	25,333	25,333	6,756	24,508	24,508	6,529	23,682
	Emissions Data															
	QCER (postmark date)	2,660 (7/17/2007)			4,291 (7/29/2008)			4,418 (7/30/2009)			6,106 (7/30/2010)			7,128 (7/29/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			6,108 (3/1/2011)			Not Reported		
APEP (postmark date)	2,660 (2/28/2008)			4,291 (2/24/2009)			4,417 (2/15/2010)			6,106 (3/1/2011)			Not Reported			
Audit (completion date)	2,658 (1/26/2010)			4,293 (1/26/2010)			4,460 (2/18/2011)			Not Completed			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	13,517	7,438	26,983	9,000	7,211	26,158	9,998	6,983	25,333	12,266	6,756	24,508	14,508	6,529	16,582
	Emissions Data															
	QCER (postmark date)	3,667 (10/25/2007)			5,419 (10/30/2008)			5,231 (11/3/2009)			6,873 (10/29/2010)			5,936 (10/27/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			1,035 (4/29/2011)			Not Reported		
APEP (postmark date)	3,667 (2/28/2008)			5,419 (2/24/2009)			5,231 (2/15/2010)			6,873 (3/1/2011)			Not Reported			
Audit (completion date)	3,647 (1/26/2010)			5,436 (1/26/2010)			5,244 (2/18/2011)			Not Completed			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	13,517	7,438	26,983	9,000	9,290	26,158	9,944	9,783	25,333	12,266	16,756	24,508			
	Emissions Data															
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
Audit (completion date)	3,379 (1/26/2010)			4,626 (1/26/2010)			3,808 (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.