



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	45,864	23,296	40,498	40,498	22,584	39,260	39,260	21,872	38,021	38,021	21,159	36,783	36,783	20,447	35,545
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	45,864	23,296	40,498	40,498	22,584	39,260	39,260	21,872	38,021	38,021	21,159	36,783	36,783	20,447	35,545
	<b>Emissions Data</b>															
	QCER (postmark date)	4,259 (4/30/2007)			4,083 (4/29/2008)			1,493 (4/29/2009)			1,907 (5/3/2010)			1,239 (4/28/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			1,518 (2/26/2010)			Not Reported			Not Reported		
	APEP (postmark date)	4,259 (2/27/2008)			4,083 (2/24/2009)			1,493 (2/26/2010)			1,907 (2/24/2011)			Not Reported		
Audit (completion date)	4,259 (12/19/2008)			3,989 (12/3/2009)			1,518 (6/11/2010)			1,907 (8/26/2011)			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	0	0	0
	Total available at end of reconciliation	45,864	23,296	40,498	40,498	22,584	39,260	39,260	21,872	38,021	38,021	21,159	36,783	36,783	20,447	35,545
	<b>Emissions Data</b>															
	QCER (postmark date)	3,443 (7/30/2007)			3,960 (7/30/2008)			1,773 (7/29/2009)			1,447 (7/30/2010)			576 (7/28/2011)		
	QCER corrections (postmark date)	3,579 (9/13/2007)			4,009 (5/29/2009)			1,786 (2/26/2010)			Not Reported			Not Reported		
	APEP (postmark date)	3,579 (2/27/2008)			3,960 (2/24/2009)			1,773 (2/26/2010)			1,447 (2/24/2011)			Not Reported		
Audit (completion date)	3,579 (12/19/2008)			4,010 (12/3/2009)			1,786 (6/11/2010)			1,447 (8/26/2011)			Not Completed			
Quarter 3	<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	45,864	23,296	40,498	40,498	22,584	39,260	39,260	21,872	38,021	38,021	21,159	36,783	36,783	20,447	35,545
	<b>Emissions Data</b>															
	QCER (postmark date)	3,986 (10/23/2007)			3,273 (10/30/2008)			1,899 (10/30/2009)			1,684 (10/29/2010)			170 (10/17/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			1,900 (2/26/2010)			Not Reported			Not Reported		
	APEP (postmark date)	3,986 (2/27/2008)			3,273 (2/24/2009)			1,898 (2/26/2010)			1,684 (2/24/2011)			Not Reported		
Audit (completion date)	3,986 (12/19/2008)			3,280 (12/3/2009)			1,900 (6/11/2010)			1,684 (8/26/2011)			Not Completed			
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	45,864	23,296	40,498	40,498	22,584	39,260	39,260	21,872	38,021	38,021	3,000	36,783			
	<b>Emissions Data</b>															
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
Audit (completion date)	3,557 (12/19/2008)			2,670 (12/3/2009)			2,268 (6/11/2010)			1,228 (8/26/2011)			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.