



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	-8,389	0	0	0	0	0	0	
	Starting balance	107,822	61,350	95,207	95,207	59,474	92,296	92,296	49,209	89,384	89,384	55,722	86,473	86,473	36,070	88,555
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	107,822	61,350	95,207	95,207	29,474	92,296	92,296	49,209	89,384	89,384	55,722	86,473	67,740	36,070	88,555
	<b>Emissions Data</b>															
	QCER (postmark date)	52,544	(5/1/2007)		57,488	(4/23/2008)		39,579	(4/14/2009)		34,831	(4/20/2010)		40,444	(4/13/2011)	
	QCER corrections (postmark date)	Not Reported			57,612	(2/25/2009)		Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	52,544	(2/22/2008)		57,488	(2/3/2009)		39,579	(2/24/2010)		34,831	(2/28/2011)		Not Reported		
Audit (completion date)	52,545	(9/25/2009)		57,492	(12/30/2009)		39,580	(12/3/2010)		35,832	(12/2/2011)		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	38,937	61,350	95,207	97,704	29,474	92,296	92,296	49,209	89,384	89,384	55,722	86,473	67,740	36,068	88,555
	<b>Emissions Data</b>															
	QCER (postmark date)	56,132	(7/31/2007)		40,216	(7/11/2008)		47,353	(7/10/2009)		36,829	(7/28/2010)		35,697	(7/13/2011)	
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	56,132	(2/22/2008)		40,216	(2/3/2009)		47,352	(2/24/2010)		36,829	(2/28/2011)		Not Reported		
Audit (completion date)	56,052	(9/25/2009)		40,222	(12/30/2009)		47,353	(12/3/2010)		38,610	(12/2/2011)		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	38,937	61,350	95,207	97,704	29,474	92,296	92,296	52,617	89,384	89,384	55,722	86,473	67,740	36,068	88,555
	<b>Emissions Data</b>															
	QCER (postmark date)	39,865	(1/30/2008)		32,784	(10/21/2008)		33,686	(10/30/2009)		38,878	(10/14/2010)		28,391	(10/7/2011)	
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			38,911	(2/28/2011)		Not Reported		
	APEP (postmark date)	Not Reported			32,784	(2/3/2009)		33,685	(2/24/2010)		38,878	(2/28/2011)		Not Reported		
Audit (completion date)	39,741	(9/25/2009)		32,783	(12/30/2009)		33,686	(12/3/2010)		40,142	(12/2/2011)		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	38,937	136,350	95,207	97,704	129,474	92,296	92,296	72,617	89,384	89,384	55,722	86,457			
	<b>Emissions Data</b>															
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
Audit (completion date)	48,030	(9/25/2009)		47,222	(12/30/2009)		32,844	(12/3/2010)		38,766	(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.