



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	40,157	0	0	38,929	0	0	38,001	200	200	36,473	0	0	35,245	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	0
	Total available at end of reconciliation	0	40,157	0	26,000	38,929	0	27,000	38,001	200	200	36,473	0	0	35,245	0	
	Emissions Data																
	QCER (postmark date)	16,011	(4/10/2007)		15,578	(4/11/2008)		13,118	(5/7/2009)		11,373	(4/22/2010)		12,768	(4/21/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			13,095	(2/24/2010)		Not Reported			Not Reported			
	APEP (postmark date)	Not Reported			15,578	(3/17/2009)		13,118	(2/24/2010)		11,373	(2/10/2011)		Not Reported			
Audit (completion date)	15,308	(7/2/2009)		15,667	(12/3/2009)		13,095	(9/10/2010)		11,373	(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	0
	Total available at end of reconciliation	26,000	40,157	0	26,000	38,929	0	27,000	38,001	200	30,200	36,473	0	0	35,245	0	
	Emissions Data																
	QCER (postmark date)	9,513	(4/11/2008)		8,894	(7/16/2008)		11,270	(7/24/2009)		19,415	(7/29/2010)		4,987	(7/26/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			11,237	(2/24/2010)		Not Reported			Not Reported			
	APEP (postmark date)	Not Reported			8,894	(3/17/2009)		11,270	(2/24/2010)		19,415	(2/10/2011)		Not Reported			
Audit (completion date)	9,191	(7/2/2009)		8,555	(12/3/2009)		11,237	(9/10/2010)		19,415	(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	0
	Total available at end of reconciliation	26,000	40,157	0	26,000	38,929	0	27,000	38,001	200	30,200	36,473	0	0	35,245	0	
	Emissions Data																
	QCER (postmark date)	16,162	(10/30/2007)		16,632	(10/28/2008)		14,932	(10/22/2009)		15,800	(10/26/2010)		5,605	(10/27/2011)		
	QCER corrections (postmark date)	Not Reported			Not Reported			14,882	(2/24/2010)		Not Reported			Not Reported			
	APEP (postmark date)	Not Reported			16,632	(3/17/2009)		14,932	(2/24/2010)		15,800	(2/10/2011)		Not Reported			
Audit (completion date)	15,261	(7/2/2009)		16,473	(12/3/2009)		14,846	(9/10/2010)		15,800	(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	0	0	0	0
	Total available at end of reconciliation	26,000	31,157	26,000	26,000	30,929	27,000	27,000	38,001	200	30,200	36,473	0				
	Emissions Data																
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity				
Audit (completion date)	14,839	(7/2/2009)		12,931	(12/3/2009)		13,901	(9/10/2010)		16,146	(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.