



VERNON CITY, LIGHT POWER DEPT (Facility ID 14502)

Quarter	Category	Compliance Year 2004 July 1, 2004 - June 30, 2005			Compliance Year 2005 July 1, 2005 - June 30, 2006			Compliance Year 2006 July 1, 2006 - June 30, 2007			Compliance Year 2007 July 1, 2007 - June 30, 2008			Compliance Year 2008 July 1, 2008 - June 30, 2009		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-04	Jun-05	Dec-05	Dec-05	Jun-06	Dec-06	Dec-06	Jun-07	Dec-07	Dec-07	Jun-08	Dec-08	Dec-08	Jun-09	Dec-09
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0			
	Starting balance	0	33,480	0	0	33,480	25,000	40,210	58,480	14,834	14,834	33,743	79,533			
Quarter 1	<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	0	33,480	0	23,210	33,480	40,210	40,210	58,480	14,834	14,834	33,743	38,423			
	<b>Emissions Data</b>															
	QCER (postmark date)	0	(10/26/2004)		20,084	(10/28/2005)		12,061	(10/30/2006)		12,441	(10/29/2007)				Future Activity
	QCER corrections (postmark date)		Not Reported			Not Reported		12,169	(8/28/2007)			Not Reported				Future Activity
	APEP (postmark date)	0	(8/23/2005)		20,084	(8/29/2006)		12,169	(8/28/2007)			Not Reported				Future Activity
Audit (completion date)		Not Completed			Not Completed			Not Completed			Not Completed				Future Activity	
Quarter 2	<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	0	33,480	0	38,210	53,480	79,833	24,154	58,480	14,834	14,834	33,692	88,423			
	<b>Emissions Data</b>															
	QCER (postmark date)	0	(1/20/2005)		50,015	(1/30/2006)		14,207	(1/30/2007)		3,928	(1/24/2008)				Future Activity
	QCER corrections (postmark date)		Not Reported			Not Reported			Not Reported		3,980	(2/19/2008)				Future Activity
	APEP (postmark date)	0	(8/23/2005)		50,015	(8/29/2006)		14,207	(8/28/2007)			Not Reported				Future Activity
Audit (completion date)		Not Completed			Not Completed			Not Completed			Not Completed				Future Activity	
Quarter 3	<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	0	33,480	0	38,210	53,480	40,210	24,154	58,480	14,834	14,834	33,692	88,423			
	<b>Emissions Data</b>															
	QCER (postmark date)	0	(5/4/2005)		10,873	(4/29/2006)		12,925	(4/27/2007)		15,274	(4/24/2008)				Future Activity
	QCER corrections (postmark date)		Not Reported			Not Reported			Not Reported			Not Reported				Future Activity
	APEP (postmark date)	0	(8/23/2005)		10,873	(8/29/2006)		12,925	(8/28/2007)			Not Reported				Future Activity
Audit (completion date)		Not Completed			Not Completed			Not Completed			Not Completed				Future Activity	
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0						
	Total available at end of reconciliation	0	0	20,000	38,210	63,480	40,210	24,154	29,480	14,834						
	<b>Emissions Data</b>															
	APEP (postmark date)	0	(8/23/2005)		11,555	(8/29/2006)		11,857	(8/28/2007)			Future Activity				Future Activity
Audit (completion date)		Not Completed			Not Completed			Not Completed			Future Activity				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.