

Quarter	Category	Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020			Compliance Year 2021 Jan 1, 2021 - Dec 31, 2021			Compliance Year 2022 Jan 1, 2022 - Dec 31, 2022			Compliance Year 2023 Jan 1, 2023 - Dec 31, 2023			Compliance Year 2024 Jan 1, 2024 - Dec 31, 2024		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24	Jun-24	Dec-24	Jun-25
	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	99,367	0	0	92,442	0	0	75,890	0	0	75,890	0	0	75,890	
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total available at end of reconciliation	0	99,367	0	0	92,442	0	0	75,890	0	0	75,890	0	0	75,890	
	Emissions Data															
	QCER (postmark date)	13,962	(4/28/2020)	15,406	(4/29/2021)	18,523	(4/26/2022)	9,793	(4/26/2023)	26,947	(4/25/2024)					
	QCER corrections (postmark date)	Not Reported		Not Reported		Not Reported		Not Reported		Not Reported						
	APEP (postmark date)	13,962	(2/23/2021)	15,406	(2/28/2022)	18,523	(2/27/2023)	9,793	(2/23/2024)	Not Reported						
Audit (completion date)	13,962	(3/4/2022)	15,406	(3/3/2023)	18,523	(4/26/2024)	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	
	Total available at end of reconciliation	0	99,367	0	0	92,442	0	0	75,890	0	0	75,890	0	0	75,890	
	Emissions Data															
	QCER (postmark date)	23,672	(7/30/2020)	37,468	(7/29/2021)	30,150	(7/28/2022)	38,047	(7/25/2023)	13,422	(7/24/2024)					
	QCER corrections (postmark date)	Not Reported		Not Reported		Not Reported		38,147	(10/26/2023)	Not Reported						
	APEP (postmark date)	23,672	(2/23/2021)	37,468	(2/28/2022)	30,150	(2/27/2023)	38,147	(2/23/2024)	Not Reported						
Audit (completion date)	23,672	(3/4/2022)	37,468	(3/3/2023)	30,150	(4/26/2024)	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	
	Total available at end of reconciliation	0	99,367	0	0	92,442	0	25,462	75,890	0	17,000	75,890	0	0	75,890	
	Emissions Data															
	QCER (postmark date)	20,466	(10/29/2020)	24,102	(10/28/2021)	22,561	(10/27/2022)	32,708	(10/26/2023)	14,595	(10/18/2024)					
	QCER corrections (postmark date)	Not Reported		Not Reported		22,561	(10/28/2022)	Not Reported		Not Reported						
	APEP (postmark date)	20,466	(2/23/2021)	24,102	(2/28/2022)	22,561	(2/27/2023)	32,708	(2/23/2024)	Not Reported						
Audit (completion date)	20,466	(3/4/2022)	24,102	(3/3/2023)	22,561	(4/26/2024)	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	N/A	N/A	N/A	
	Total available at end of reconciliation	0	87,367	0	0	103,442	0	25,462	67,890	0	17,000	98,990	0	N/A	N/A	
	Emissions Data															
	APEP (postmark date)	14,581	(2/23/2021)	12,864	(2/28/2022)	9,024	(2/27/2023)	20,244	(2/23/2024)	Future Activity						
Audit (completion date)	14,581	(3/4/2022)	12,864	(3/3/2023)	9,024	(4/26/2024)	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.