Retired from	Ovi	des of Nitr	ngen (Nov.	-lhs)		PM-1	0 (lbs)			PM-2.	5 (lbs)	Re	active Organic C	'omnounds	(ROC-lbs)	Car	rbon Mono	vide (CO-l	hs)	Oxides of S	ulfur (SOx-l	hs)
					1st OTR			4th OTR	1st OTR										4th QTR 1st QT			
11-97-01	151 Q 111	2 Q 1	ora QIII	na Q m	151 Q11	2110 Q 111	DIG QIII	2	151 Q111	2.1.0 Q 7.1.0	DIG QIA	Q111 1	2110 2110	DIG QIA	Q	150 Q 110	2114 (2114	DIG QIA	137 Q	2 2	. Dru QIII	211
08-00-01																						
03-98-02													0 0	0	0							
12-99-03																						
05-01-04																						
07-01-05 (unclaimed/reissued as 10-01-08/09)																						
10-01-06 (reissued 07-06-42)																						
10-01-06 (reissued 07-06-42) 10-01-07 (reissued 07-06-43)																						
10-01-07 (reissued 07-00-43)																						
10-01-08																						
10-01-09 10-01-10 (reissued 07-06-44)																						
10-01-10 (reissued 07-00-44) 10-01-11																						
10-01-11																						
10-01-12																						
10-01-14																					1	
10-01-15																						
10-01-16																						
XX-XX-17 (not issued)																						
04-02-18						ļ						2	20,000 20,000	20,000	20,000							
04-02-19																						1
10-02-20																						1
10-02-21																					1	1
04-03-22	2,575	2,575	2,575	2,575																		
04-03-23 (reissued 07-06-41)																						
12-03-24																						
12-03-25																						
12-03-26																						
12-03-27																						
12-03-28																						
12-03-29																						
12-03-30																						
11-03-31	2,472	2,472	2,472	2,472																		
12-03-32 (surrendered May 2005) (Re-issued 9/	/17/10)																					
12-03-33 (surrendered May 2005)(Re-issued 9/																						
12-03-34 (surrendered May 2005)(Re-issued 9/																						
08-05-35 (Tranferred out of dist.)	ĺ																					
08-05-36 (Tranferred out of dist.)																						
08-05-37 (Tranferred out of dist.)																						
08-05-38 (Tranferred out of dist.)																						
08-05-39 (Tranferred out of dist.)																						
07-06-40	3,883	4,803	4,505	3,602																		
07-06-41	5,005	1,000	1,505	5,002																		
07-06-42																						
07-06-43																						
07-06-44																						
04-08-45 (Tranferred out of dist.) 04-08-46 (Tranferred out of dist.)					 	 																1
04-08-46 (Transerred out of dist.) 04-08-47 (Transerred out of dist.)					 	 																1
04-08-47 (Transerred out of dist.)			-	-		 	-	-	-	-											+	1
04-08-48 (Transerred out of dist.) 04-08-49																					1	1
04-08-49																					1	1
			-	-		-	-			-											1	1
04-08-51				-	<u> </u>	-															1	1
04-08-52			-	-		1	-	 	 	-	-			-							1	1
06-09-53 (Surrendered)				-	<u> </u>	-															1	1
06-09-54 (Surrendered)			-	-		1	-	 	 	-	-			-							1	1
06-09-55 (Surrendered 8/1/11))					-	-																1
06-09-56						-															-	1
06-09-57 (Tranferred out of dist.)																						1
06-09-58 (Tranferred out of dist.)																					1	1
07-09-59 (Loan from Community Bank)																						
07-09-60 (Surrendered 10/5/11)	2,660	1,918	1,536	2,296																		
12-09-61 (Re-issue split 04-08-48) (Transfer ou																						
12-09-62 (Re-issue split 04-08-48) (Transfer ou	it of Dist.					1																1
09-10-63																						
09-10-64																						
09-10-65																					1	1
03-11-63 (New)						1																
103-11-63 (New)																						

Retired from	Oxides of Nitrogen (Nox-lbs)				PM-10 (lbs)			PM-2.5 (lbs)				Reactive Organic Compounds (ROC-lbs)				arbon Monoxide (CO		Oxides of Sulfur (SOx-lbs)		
Certificate No.	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR 3rd QTR 4th	QTR 1st	QTR	2nd QTR	3rd QTR 4th QTR	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR 3rd QTF	4th QTR	1st QTR	2nd QTR 3rd QTR	4th QTR
08-11-64 (surrendered 10/05/11)											835	2,066	2,238	816						
08-11-65																				
10-11-66																				
10-11-67																				
02-15-68																				
02-15-69																				
02-15-70																				
02-15-71																				
02-15-72																				
09-15-73																				
09-15-74																				
09-15-75																				
09-15-76																				
09-15-77																				
09-15-78																				
12-15-79																				
Total ERC Retired:	11.590	11.768	11.088	10.945		0 0					0 20.835	22.066	22.238	20.816						

Note: 03-98-02 ROG data correct as offset ratio was returned to credits upon transfer (credits not used) Note: 09-10-63 issued 9/17/10 but not in registry until February 2012