

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2021 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,588.6
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-19.6
Total Allocation	2,570.7

EMISSIONS

Emissions Against Actual Allowances	1,650.7
Total Emissions	1,650.7

PENALTIES

Number of Portfolios with Insufficient Allowances	0
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	6
Total Quantification Penalties	-1.9

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2021 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2020 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2020 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,588.6
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-44.4
Total Allocation	2,545.9

EMISSIONS

Emissions Against Actual Allowances	1,391.7
Total Emissions	1,391.7

PENALTIES

Number of Portfolios with Insufficient Allowances	0
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	3
Total Quantification Penalties	-2.1

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2020 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2019 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2019 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,588.6
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-44.1
Total Allocation	2,546.2

EMISSIONS

Emissions Against Actual Allowances	1,736.9
Total Emissions	1,736.9

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	-17.6
Number of FINs with Quantification Penalties	24
Total Quantification Penalties	-4.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2019 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2018 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2018 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,588.6
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-44.4
Total Allocation	2,545.9

EMISSIONS

Emissions Against Actual Allowances	1,761.9
Total Emissions	1,761.9

PENALTIES

Number of Portfolios with Insufficient Allowances	3
Total Deficits with Penalties (tons)	-34.1
Number of FINs with Quantification Penalties	30
Total Quantification Penalties	-4.4

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2018 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2017 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2017 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,588.6
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-30.6
Total Allocation	2,559.7

EMISSIONS

Emissions Against Actual Allowances	1,446.9
Total Emissions	1,446.9

PENALTIES

Number of Portfolios with Insufficient Allowances	2
Total Deficits with Penalties (tons)	-4.9
Number of FINs with Quantification Penalties	15
Total Quantification Penalties	-3.4

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2017 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2016 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2016 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,761.2
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-27.2
Total Allocation	2,735.7

EMISSIONS

Emissions Against Actual Allowances	1,250.7
Total Emissions	1,250.7

PENALTIES

Number of Portfolios with Insufficient Allowances	0
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	10
Total Quantification Penalties	-1.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2016 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2015 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2015 Control Period Summary

ALLOCATION

Actual Allowances Allocated	2,932.9
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-14.9
Total Allocation	2,919.7

EMISSIONS

Emissions Against Actual Allowances	1,284.9
Total Emissions	1,284.9

PENALTIES

Number of Portfolios with Insufficient Allowances	0
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2015 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2014 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2014 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,105.9
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-4.5
Total Allocation	3,103.1

EMISSIONS

Emissions Against Actual Allowances	1,492.2
Total Emissions	1,492.2

PENALTIES

Number of Portfolios with Insufficient Allowances	0
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2014 (Current) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2013 (Vintage) Allowances	0
Total Allowances Traded	0.0
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2013 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,451.5
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-5.4
Total Allocation	3,447.8

EMISSIONS

Emissions Against Actual Allowances	1,556.4
Total Emissions	1,556.4

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2013 (Current) Allowances	1
Total Allowances Traded	5.4
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2012 (Vintage) Allowances	1
Total Allowances Traded	5.8
Average Price Per Ton	\$1000.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2012 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,451.5
Emission Reduction Credits Converted into Allowances	1.7
Total Allocation	3,453.2

EMISSIONS

Emissions Against Actual Allowances	1,112.0
Total Emissions	1,112.0

PENALTIES

Number of Portfolios with Insufficient Allowances	0
Total Deficits with Penalties (tons)	0.0
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2012 (Current) Allowances	5
Total Allowances Traded	101.8
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2011 (Vintage) Allowances	2
Total Allowances Traded	33.7
Average Price Per Ton	\$0.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2011 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,451.5
Emission Reduction Credits Converted into Allowances	1.7
Retired Actual Allowances	-3.0
Total Allocation	3,450.2

EMISSIONS

Emissions Against Actual Allowances	1,392.6
Total Emissions	1,392.6

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	-1.7
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2011 (Current) Allowances	6
Total Allowances Traded	176.4
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2010 (Vintage) Allowances	3
Total Allowances Traded	30.6
Average Price Per Ton	\$3500.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2010 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,446.7
Retired Actual Allowances	-0.2
Total Allocation	3,446.5

EMISSIONS

Emissions Against Actual Allowances	1,426.9
Total Emissions	1,426.9

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	-32.9
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2010 (Current) Allowances	3
Total Allowances Traded	50.2
Average Price Per Ton	\$0.00
Total Applications Received Requesting Transfers of 2009 (Vintage) Allowances	12
Total Allowances Traded	94.8
Average Price Per Ton	\$2562.50

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2009 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,446.7
Total Allocation	3,446.7

EMISSIONS

Emissions Against Actual Allowances	1,249.9
Total Emissions	1,249.9

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	-13.1
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2009 (Current) Allowances	4
Total Allowances Traded	105.0
Average Price Per Ton	\$2300.00
Total Applications Received Requesting Transfers of 2008 (Vintage) Allowances	6
Total Allowances Traded	114.3
Average Price Per Ton	\$4500.00

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2008 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,446.7
Total Allocation	3,446.7

EMISSIONS

Emissions Against Actual Allowances	1,937.0
Total Emissions	1,937.0

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	-0.7
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2008 (Current) Allowances	11
Total Allowances Traded	446.7
Average Price Per Ton	\$2500.00
Total Applications Received Requesting Transfers of 2007 (Vintage) Allowances	12
Total Allowances Traded	269.0
Average Price Per Ton	\$5057.14

Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program 2007 Control Period Summary

ALLOCATION

Actual Allowances Allocated	3,446.7
Total Allocation	3,446.7

EMISSIONS

Emissions Against Actual Allowances	1,956.4
Total Emissions	1,956.4

PENALTIES

Number of Portfolios with Insufficient Allowances	1
Total Deficits with Penalties (tons)	-0.4
Number of FINs with Quantification Penalties	0
Total Quantification Penalties	0.0

TRANSACTIONS

Report includes information from approved Applications for Transfer of Allowances (Form ECT-2) but average trade price does not include trades for \$0.00

Total Applications Received Requesting Transfers of 2007 (Current) Allowances	16
Total Allowances Traded	637.0
Average Price Per Ton	\$2990.00