

RGGI CO₂ ALLOWANCE TRACKING SYSTEM

Compliance Summary Report

06/05/2012 15:14:09 (EST)

RGGI CO₂ Allowance Tracking System

Filter Criteria

Control Period

01/01/2009 - 12/31/2011

Account Name	Account Number	ORIS Code	State	State Identifier	Control Period	Total CO ₂ Emissions	Biomass Emissions Deducted	CO ₂ Compliance Obligation	AAR Surrendered Allowances	Default Allowance Deductions	Total Allowances Deducted	Excess Emissions Deductions	Status	Certified ?	Update Date
AES Thames Compliance Account	CT10062	10675	CT	107-44	01/01/2009 - 12/31/2011	3,253,391	0	3,253,391	0	220,189	220,189		Non Compliance	No	06/04/2012
Alfred L Pierce Generating Station Compliance Account	CT10060	6635	CT	189-114	01/01/2009 - 12/31/2011	12,837	0	12,837	0	12,837	12,837		In Compliance	Yes	06/04/2012
Algonquin Power Windsor Locks, LLC Compliance Account	CT10061	10567	CT	213-1	01/01/2009 - 12/31/2011	624,921	0	624,921	0	624,921	624,921		In Compliance	Yes	06/04/2012
Bridgeport Energy Compliance Account	CT10065	55042	CT	15-862	01/01/2009 - 12/31/2011	3,727,909	0	3,727,909	3,727,909	0	3,727,909		In Compliance	Yes	06/04/2012
Bridgeport Harbor Station Compliance Account	CT10058	568	CT	15-45	01/01/2009 - 12/31/2011	3,118,204	0	3,118,204	0	3,118,204	3,118,204		In Compliance	Yes	06/04/2012
Capitol District Energy Center Compliance Account	CT10063	50498	CT	75-766	01/01/2009 - 12/31/2011	13,856	0	13,856	0	13,856	13,856		In Compliance	Yes	06/04/2012
Devon Compliance Account	CT10054	544	CT	105-14	01/01/2009 - 12/31/2011	39,536	0	39,536	0	39,536	39,536		In Compliance	Yes	06/04/2012
Kleen Energy Systems Project Compliance Account	CT10284	56798	CT	104-246	01/01/2009 - 12/31/2011	633,057	0	633,057	0	633,057	633,057		In Compliance	Yes	06/04/2012
Lake Road Generating Company Compliance Account	CT10067	55149	CT	89-80	01/01/2009 - 12/31/2011	5,033,270	0	5,033,270	5,033,270	0	5,033,270		In Compliance	Yes	06/04/2012



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Middletown Compliance Account	CT10057	562	CT	104-24	01/01/2009 - 12/31/2011	531,057	0	531,057	0	531,057	531,057		In Compliance	Yes	06/04/2012
Milford Power Company LLC Compliance Account	CT10066	55126	CT	105-251	01/01/2009 - 12/31/2011	4,586,694	0	4,586,694	4,586,694	0	4,586,694		In Compliance	Yes	06/04/2012
Montville Compliance Account	CT10055	546	CT	107-5	01/01/2009 - 12/31/2011	162,395	0	162,395	0	162,395	162,395		In Compliance	Yes	06/04/2012
New Haven Harbor Compliance Account	CT10059	6156	CT	117-551	01/01/2009 - 12/31/2011	357,214	0	357,214	0	357,214	357,214		In Compliance	Yes	06/04/2012
Norwalk Harbor Station Compliance Account	CT10056	548	CT	137-14	01/01/2009 - 12/31/2011	149,187	0	149,187	0	149,187	149,187		In Compliance	Yes	06/04/2012
Pratt & Whitney, East Hartford Compliance Account	CT10064	54605	CT	53-9	01/01/2009 - 12/31/2011	226,211	0	226,211	0	226,211	226,211		In Compliance	Yes	06/04/2012
South Meadow Station Compliance Account	CT10227	563	CT	75-158	01/01/2009 - 12/31/2011	7,772	0	7,772	0	7,772	7,772		In Compliance	Yes	06/04/2012
Wallingford Energy, LLC Compliance Account	CT10068	55517	CT	189-114	01/01/2009 - 12/31/2011	298,982	0	298,982	0	298,982	298,982		In Compliance	Yes	06/04/2012
Waterbury Generation Compliance Account	CT10259	56629	CT	192-5	01/01/2009 - 12/31/2011	91,469	0	91,469	0	91,469	91,469		In Compliance	Yes	06/04/2012
Christiana Substation Compliance Account	DE1160	591	DE	1000300137	01/01/2009 - 12/31/2011	2,180	0	2,180	0	2,180	2,180		In Compliance	Yes	06/04/2012
Edge Moor Compliance Account	DE1166	593	DE	1000300007	01/01/2009 - 12/31/2011	1,899,354	0	1,899,354	0	1,899,354	1,899,354		In Compliance	Yes	06/04/2012
Hay Road Compliance Account	DE1164	7153	DE	1000300388	01/01/2009 - 12/31/2011	3,822,317	0	3,822,317	0	3,822,317	3,822,317		In Compliance	Yes	06/04/2012



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Indian River Compliance Account	DE1161	594	DE	1000500001	01/01/2009 - 12/31/2011	6,289,553	0	6,289,553	0	6,289,553	6,289,553		In Compliance	Yes	06/04/2012
McKee Run Compliance Account	DE1165	599	DE	1000100002	01/01/2009 - 12/31/2011	50,118	0	50,118	0	50,118	50,118		In Compliance	Yes	06/04/2012
NRG Energy Center Dover Compliance Account	DE1158	10030	DE	1000100127	01/01/2009 - 12/31/2011	49,691	0	49,691	0	49,691	49,691		In Compliance	Yes	06/04/2012
Van Sant Compliance Account	DE1162	7318	DE	1000100076	01/01/2009 - 12/31/2011	6,395	0	6,395	0	6,395	6,395		In Compliance	Yes	06/04/2012
Warren F. Sam Beasley Pwr Station Compliance Account	DE1163	7962	DE	1000100152	01/01/2009 - 12/31/2011	38,389	0	38,389	0	38,389	38,389		In Compliance	Yes	06/04/2012
ANP Bellingham Energy Company, LLC Compliance Account	MA1155	55211	MA		01/01/2009 - 12/31/2011	2,038,657	0	2,038,657	0	2,038,657	2,038,657		In Compliance	Yes	06/04/2012
ANP Blackstone Energy Company, LLC Compliance Account	MA1156	55212	MA		01/01/2009 - 12/31/2011	2,324,044	0	2,324,044	0	2,324,044	2,324,044		In Compliance	Yes	06/04/2012
Bellingham Compliance Account	MA1144	10307	MA	12001550	01/01/2009 - 12/31/2011	923,901	0	923,901	0	923,901	923,901		In Compliance	Yes	06/04/2012
Berkshire Power Compliance Account	MA1153	55041	MA	04200067	01/01/2009 - 12/31/2011	1,213,992	0	1,213,992	0	1,213,992	1,213,992		In Compliance	Yes	06/04/2012
Brayton Point Compliance Account	MA1136	1619	MA	120-00061	01/01/2009 - 12/31/2011	16,728,899	0	16,728,899	16,728,899	0	16,728,899		In Compliance	Yes	06/04/2012
Canal Station Compliance Account	MA1133	1599	MA	120-00054	01/01/2009 - 12/31/2011	652,304	0	652,304	0	652,304	652,304		In Compliance	Yes	06/04/2012



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Cleary Flood Compliance Account	MA1141	1682	MA	120-00067	01/01/2009 - 12/31/2011	126,061	0	126,061	0	126,061	126,061		In Compliance	Yes	06/04/2012
Dartmouth Power Compliance Account	MA1149	52026	MA	120-00025	01/01/2009 - 12/31/2011	131,905	0	131,905	0	131,905	131,905		In Compliance	Yes	06/04/2012
Deer Island Treatment Compliance Account	MA1147	10823	MA	119-01899	01/01/2009 - 12/31/2011	19,417	0	19,417	0	19,417	19,417		In Compliance	Yes	06/04/2012
Dighton Compliance Account	MA1152	55026	MA	120-00276	01/01/2009 - 12/31/2011	843,257	0	843,257	843,257	0	843,257		In Compliance	Yes	06/04/2012
Fore River Station Compliance Account	MA1157	55317	MA	021-00227	01/01/2009 - 12/31/2011	5,052,778	0	5,052,778	0	5,052,778	5,052,778		In Compliance	Yes	06/04/2012
Kendall Square Compliance Account	MA1132	1595	MA	119-00093	01/01/2009 - 12/31/2011	2,112,498	0	2,112,498	0	2,112,498	2,112,498		In Compliance	Yes	06/04/2012
L'Energia Energy Center Compliance Account	MA1150	54586	MA	121-00362	01/01/2009 - 12/31/2011	121,918	0	121,918	121,918	0	121,918		In Compliance	Yes	06/04/2012
Lowell Cogeneration Company Compliance Account	MA1146	10802	MA	121-00265	01/01/2009 - 12/31/2011	6,073	0	6,073	0	6,073	6,073		In Compliance	Yes	06/04/2012
Masspower Compliance Account	MA1145	10726	MA	04200007	01/01/2009 - 12/31/2011	782,304	0	782,304	782,304	0	782,304		In Compliance	Yes	06/04/2012
Medway Station Compliance Account	MA1131	1592	MA	120-00133	01/01/2009 - 12/31/2011	18,700	0	18,700	18,700	0	18,700		In Compliance	Yes	06/04/2012
Milford Power, LP Compliance Account	MA1151	54805	MA	12001504	01/01/2009 - 12/31/2011	406,362	0	406,362	0	406,362	406,362		In Compliance	Yes	06/04/2012
Millennium Power Partners Compliance Account	MA1154	55079	MA		01/01/2009 - 12/31/2011	2,709,088	0	2,709,088	0	2,709,088	2,709,088		In Compliance	Yes	06/04/2012



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Mount Tom Compliance Account	MA1134	1606	MA	042-00040	01/01/2009 - 12/31/2011	1,256,751	0	1,256,751	0	1,256,751	1,256,751		In Compliance	Yes	06/04/2012
Mystic Compliance Account	MA1129	1588	MA	119-00128	01/01/2009 - 12/31/2011	11,902,553	0	11,902,553	0	11,902,553	11,902,553		In Compliance	Yes	06/04/2012
Pittsfield Generating Compliance Account	MA1148	50002	MA	117-00006	01/01/2009 - 12/31/2011	216,604	0	216,604	0	216,604	216,604		In Compliance	Yes	06/04/2012
Potter Compliance Account	MA1139	1660	MA	119-00491	01/01/2009 - 12/31/2011	122,267	0	122,267	0	122,267	122,267		In Compliance	Yes	06/04/2012
Salem Harbor Compliance Account	MA1137	1626	MA	11900194	01/01/2009 - 12/31/2011	3,629,025	0	3,629,025	3,629,025	0	3,629,025		In Compliance	Yes	06/04/2012
Somerset Compliance Account	MA1135	1613	MA	120-00060	01/01/2009 - 12/31/2011	139,568	0	139,568	0	139,568	139,568		In Compliance	Yes	06/04/2012
South Boston Combustion Turbines Compliance Account	MA1143	10176	MA	119-01667	01/01/2009 - 12/31/2011	11,704	0	11,704	0	11,704	11,704		In Compliance	Yes	06/04/2012
Stony Brook Compliance Account	MA1142	6081	MA		01/01/2009 - 12/31/2011	333,264	0	333,264	0	333,264	333,264		In Compliance	Yes	06/04/2012
Waters River Compliance Account	MA1140	1678	MA	119-00015	01/01/2009 - 12/31/2011	19,062	0	19,062	0	19,062	19,062		In Compliance	Yes	06/04/2012
West Springfield Compliance Account	MA1138	1642	MA	042-00117	01/01/2009 - 12/31/2011	257,374	0	257,374	0	257,374	257,374		In Compliance	Yes	06/04/2012
AES Warrior Run Compliance Account	MD10170	10678	MD	24	01/01/2009 - 12/31/2011	4,480,047	0	4,480,047	0	4,480,047	4,480,047		In Compliance	Yes	06/04/2012
Brandon Shores Compliance Account	MD10036	602	MD	000602	01/01/2009 - 12/31/2011	19,800,869	0	19,800,869	0	19,800,869	19,800,869		In Compliance	Yes	06/04/2012



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C P Crane Compliance Account	MD10037	1552	MD	001552	01/01/2009 - 12/31/2011	3,506,583	0	3,506,583	0	3,506,583	3,506,583		In Compliance	Yes	06/04/2012
Chalk Point Compliance Account	MD10043	1571	MD	1600014	01/01/2009 - 12/31/2011	14,071,288	0	14,071,288	0	14,071,288	14,071,288		In Compliance	Yes	06/04/2012
Dickerson Compliance Account	MD10044	1572	MD	1500019	01/01/2009 - 12/31/2011	6,867,695	0	6,867,695	0	6,867,695	6,867,695		In Compliance	Yes	06/04/2012
Gould Street Compliance Account	MD10168	1553	MD	001553	01/01/2009 - 12/31/2011	42,351	0	42,351	0	42,351	42,351		In Compliance	Yes	06/04/2012
Herbert A Wagner Compliance Account	MD10038	1554	MD	001554	01/01/2009 - 12/31/2011	5,957,948	0	5,957,948	0	5,957,948	5,957,948		In Compliance	Yes	06/04/2012
Luke Paper Company Compliance Account	MD10047	50282	MD	24	01/01/2009 - 12/31/2011	0	0	0	0	0	0	0	In Compliance	Yes	06/04/2012
Morgantown Compliance Account	MD10045	1573	MD	0800014	01/01/2009 - 12/31/2011	21,246,816	0	21,246,816	0	21,246,816	21,246,816		In Compliance	Yes	06/04/2012
Panda Brandywine Compliance Account	MD10171	54832	MD	MDR000013 870	01/01/2009 - 12/31/2011	877,152	0	877,152	877,152	0	877,152		In Compliance	Yes	06/04/2012
Peryman Compliance Account	MD10039	1556	MD	001556	01/01/2009 - 12/31/2011	164,501	0	164,501	0	164,501	164,501		In Compliance	Yes	06/04/2012
R. Paul Smith Power Station Compliance Account	MD10169	1570	MD	21-00005	01/01/2009 - 12/31/2011	563,619	0	563,619	0	563,619	563,619		In Compliance	Yes	06/04/2012
Riverside Compliance Account	MD10040	1559	MD	001559	01/01/2009 - 12/31/2011	28,654	0	28,654	0	28,654	28,654		In Compliance	Yes	06/04/2012
Rock Springs Generating Facility Compliance Account	MD10046	7835	MD		01/01/2009 - 12/31/2011	560,677	0	560,677	0	560,677	560,677		In Compliance	Yes	06/04/2012



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Severstal Sparrows Point Compliance Account	MD10172	10485	MD	05-0147	01/01/2009 - 12/31/2011	0	0	0	0	0	0	0	In Compliance	Yes	06/04/2012
Vienna Compliance Account	MD10042	1564	MD	4-0020-69	01/01/2009 - 12/31/2011	55,363	0	55,363	0	55,363	55,363		In Compliance	Yes	06/04/2012
Westport Compliance Account	MD10041	1560	MD		01/01/2009 - 12/31/2011	7,976	0	7,976	0	7,976	7,976		In Compliance	Yes	06/04/2012
Androscoggin Energy Compliance Account	ME10158	55031	ME	A-718	01/01/2009 - 12/31/2011	1,263,390	0	1,263,390	1,263,390	0	1,263,390		In Compliance	Yes	06/04/2012
Bucksport Clean Energy Compliance Account	ME10157	50243	ME	A-22	01/01/2009 - 12/31/2011	2,388,689	0	2,388,689	0	2,388,689	2,388,689		In Compliance	Yes	06/04/2012
Maine Independence Station Compliance Account	ME10159	55068	ME	A-728	01/01/2009 - 12/31/2011	2,903,796	0	2,903,796	0	2,903,796	2,903,796		In Compliance	Yes	06/04/2012
Rumford Power Compliance Account	ME10160	55100	ME	A-724	01/01/2009 - 12/31/2011	644,079	0	644,079	644,079	0	644,079		In Compliance	Yes	06/04/2012
Westbrook Energy Center Compliance Account	ME10161	55294	ME	A-743	01/01/2009 - 12/31/2011	3,175,753	0	3,175,753	0	3,175,753	3,175,753		In Compliance	Yes	06/04/2012
William F Wyman Compliance Account	ME10156	1507	ME	A-388	01/01/2009 - 12/31/2011	548,703	0	548,703	0	548,703	548,703		In Compliance	Yes	06/04/2012
EP Newington Energy, LLC Compliance Account	NH1171	55661	NH		01/01/2009 - 12/31/2011	2,655,261	0	2,655,261	0	2,655,261	2,655,261		In Compliance	Yes	06/04/2012
Granite Ridge Energy Compliance Account	NH1170	55170	NH		01/01/2009 - 12/31/2011	4,841,323	0	4,841,323	0	4,841,323	4,841,323		In Compliance	Yes	06/04/2012
Merrimack Compliance Account	NH1167	2364	NH	PSNH-MK	01/01/2009 - 12/31/2011	7,240,558	0	7,240,558	0	7,240,558	7,240,558		In Compliance	Yes	06/04/2012



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Newington Compliance Account	NH1169	8002	NH	PSNH-NT	01/01/2009 - 12/31/2011	541,647	0	541,647	0	541,647	541,647		In Compliance	Yes	06/04/2012
Schiller Compliance Account	NH1168	2367	NH	PSNH-SR	01/01/2009 - 12/31/2011	3,086,519	1,559,196	1,527,323	0	1,527,323	1,527,323		In Compliance	Yes	06/04/2012
B L England Compliance Account	NJ10219	2378	NJ	73242	01/01/2009 - 12/31/2011	1,468,660	0	1,468,660	0	1,468,660	1,468,660		In Compliance	Yes	06/04/2012
Bayonne Energy Center Compliance Account	NJ10325	56964	NJ	12863	01/01/2009 - 12/31/2011	1,243	0	1,243	0	1,243	1,243		In Compliance	Yes	06/04/2012
Bayonne Plant Holding, LLC Compliance Account	NJ10200	50497	NJ	12174	01/01/2009 - 12/31/2011	275,018	0	275,018	0	275,018	275,018		In Compliance	Yes	06/04/2012
Bergen Compliance Account	NJ10182	2398	NJ	2488	01/01/2009 - 12/31/2011	7,783,045	0	7,783,045	0	7,783,045	7,783,045		In Compliance	Yes	06/04/2012
Burlington Generating Station Compliance Account	NJ10183	2399	NJ	45979	01/01/2009 - 12/31/2011	185,410	0	185,410	0	185,410	185,410		In Compliance	Yes	06/04/2012
Camden Plant Holding, LLC Compliance Account	NJ10197	10751	NJ	51608	01/01/2009 - 12/31/2011	432,327	0	432,327	0	432,327	432,327		In Compliance	Yes	06/04/2012



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Carlls Corner Energy Center Compliance Account	NJ10175	2379	NJ	75512	01/01/2009 - 12/31/2011	33,312	0	33,312	0	33,312	33,312		In Compliance	Yes	06/04/2012
Carneys Point Compliance Account	NJ10196	10566	NJ	65498	01/01/2009 - 12/31/2011	4,256,168	0	4,256,168	0	4,256,168	4,256,168		In Compliance	Yes	06/04/2012
Cedar Energy Station Compliance Account	NJ10176	2380	NJ	78932	01/01/2009 - 12/31/2011	17,473	0	17,473	0	17,473	17,473		In Compliance	Yes	06/04/2012
Cumberland Energy Center Compliance Account	NJ10190	5083	NJ	75508	01/01/2009 - 12/31/2011	86,711	0	86,711	0	86,711	86,711		In Compliance	Yes	06/04/2012
Deepwater Compliance Account	NJ10178	2384	NJ	65495	01/01/2009 - 12/31/2011	269,152	0	269,152	0	269,152	269,152		In Compliance	Yes	06/04/2012
Eagle Point Power Generation Compliance Account	NJ10205	50561	NJ	55781	01/01/2009 - 12/31/2011	308,925	0	308,925	0	308,925	308,925		In Compliance	Yes	06/04/2012
Edison Compliance Account	NJ10220	2400	NJ	17824	01/01/2009 - 12/31/2011	186,783	0	186,783	0	186,783	186,783		In Compliance	Yes	06/04/2012



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Account Name	Account Number	ORIS Code	State	State Identifier	Control Period	Total CO2 Emissions	Biomass Emissions Deducted	CO2 Compliance Obligation	AAR Surrendered Allowances	Default Allowance Deductions	Total Allowances Deducted	Excess Emissions Deductions	Status	Certified ?	Update Date
EFS Parlin Holdings, LLC Compliance Account	NJ10203	50799	NJ (First Control Period Only)	18061	01/01/2009 - 12/31/2011	94,262	0	94,262	0	94,262	94,262		In Compliance	Yes	06/04/2012
Elmwood Park Power - LLC Compliance Account	NJ10204	50852	NJ (First Control Period Only)	2624	01/01/2009 - 12/31/2011	33,123	0	33,123	0	33,123	33,123		In Compliance	Yes	06/04/2012
Essex Compliance Account	NJ10184	2401	NJ (First Control Period Only)	7627	01/01/2009 - 12/31/2011	357,461	0	357,461	0	357,461	357,461		In Compliance	Yes	06/04/2012
Forked River Compliance Account	NJ10191	7138	NJ (First Control Period Only)	78912	01/01/2009 - 12/31/2011	15,605	0	15,605	0	15,605	15,605		In Compliance	Yes	06/04/2012
Gilbert Generating Station Compliance Account	NJ10181	2393	NJ (First Control Period Only)	80002	01/01/2009 - 12/31/2011	46,639	0	46,639	0	46,639	46,639		In Compliance	Yes	06/04/2012
Howard M Down Compliance Account	NJ10222	2434	NJ (First Control Period Only)	75507	01/01/2009 - 12/31/2011	28,355	0	28,355	0	28,355	28,355		In Compliance	Yes	06/04/2012
Hudson Generating Station Compliance Account	NJ10185	2403	NJ (First Control Period Only)	12202	01/01/2009 - 12/31/2011	6,225,338	0	6,225,338	0	6,225,338	6,225,338		In Compliance	Yes	06/04/2012



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Kearny Generating Station Compliance Account	NJ10186	2404	NJ (First Control Period Only)	12200	01/01/2009 - 12/31/2011	203,122	0	203,122	0	203,122	203,122		In Compliance	Yes	06/04/2012
Lakewood Cogeneration Compliance Account	NJ10225	54640	NJ (First Control Period Only)	78896	01/01/2009 - 12/31/2011	356,856	0	356,856	0	356,856	356,856		In Compliance	Yes	06/04/2012
Linden Cogeneration Facility Compliance Account	NJ10198	50006	NJ (First Control Period Only)	41809	01/01/2009 - 12/31/2011	7,606,821	0	7,606,821	3,513,229	4,093,592	7,606,821		In Compliance	Yes	06/04/2012
Linden Generating Station Compliance Account	NJ10187	2406	NJ (First Control Period Only)	41810	01/01/2009 - 12/31/2011	6,349,036	0	6,349,036	0	6,349,036	6,349,036		In Compliance	Yes	06/04/2012
Logan Generating Plant Compliance Account	NJ10194	10043	NJ (First Control Period Only)	55834	01/01/2009 - 12/31/2011	3,242,967	0	3,242,967	0	3,242,967	3,242,967		In Compliance	Yes	06/04/2012
Mercer Generating Station Compliance Account	NJ10188	2408	NJ (First Control Period Only)	61057	01/01/2009 - 12/31/2011	4,708,667	0	4,708,667	0	4,708,667	4,708,667		In Compliance	Yes	06/04/2012
Mickleton Energy Center Compliance Account	NJ10193	8008	NJ (First Control Period Only)	55784	01/01/2009 - 12/31/2011	7,139	0	7,139	0	7,139	7,139		In Compliance	Yes	06/04/2012



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Middle Energy Center Compliance Account	NJ10177	2382	NJ (First Control Period Only)	73243	01/01/2009 - 12/31/2011	1,006	0	1,006	0	1,006	1,006		In Compliance	Yes	06/04/2012
Newark Bay Cogen Compliance Account	NJ10199	50385	NJ (First Control Period Only)	7617	01/01/2009 - 12/31/2011	558,317	0	558,317	0	558,317	558,317		In Compliance	Yes	06/04/2012
Newark Power Plant Compliance Account	NJ10202	50797	NJ (First Control Period Only)	7731	01/01/2009 - 12/31/2011	0	0	0	0	0	0	0	In Compliance	Yes	06/04/2012
North Jersey Energy Associates Compliance Account	NJ10224	10308	NJ (First Control Period Only)	18072	01/01/2009 - 12/31/2011	1,465,627	0	1,465,627	0	1,465,627	1,465,627		In Compliance	Yes	06/04/2012
Ocean Peaking Power, LP Compliance Account	NJ10226	55938	NJ (First Control Period Only)	78896	01/01/2009 - 12/31/2011	324,682	0	324,682	0	324,682	324,682		In Compliance	Yes	06/04/2012
Pedricktown Cogeneration Plant Compliance Account	NJ10195	10099	NJ (First Control Period Only)	65497	01/01/2009 - 12/31/2011	240,572	0	240,572	0	240,572	240,572		In Compliance	Yes	06/04/2012
Red Oak Power, LLC Compliance Account	NJ10206	55239	NJ (First Control Period Only)	17965	01/01/2009 - 12/31/2011	5,700,471	0	5,700,471	0	5,700,471	5,700,471		In Compliance	Yes	06/04/2012



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Salem Compliance Account	NJ10221	2410	NJ (First Control Period Only)	65500	01/01/2009 - 12/31/2011	1,476	0	1,476	0	1,476	1,476		In Compliance	Yes	06/04/2012
Sayreville Compliance Account	NJ10180	2390	NJ (First Control Period Only)	17884	01/01/2009 - 12/31/2011	18,694	0	18,694	0	18,694	18,694		In Compliance	Yes	06/04/2012
Sewaren Generating Station Compliance Account	NJ10189	2411	NJ (First Control Period Only)	18068	01/01/2009 - 12/31/2011	206,254	0	206,254	0	206,254	206,254		In Compliance	Yes	06/04/2012
Sherman Avenue Compliance Account	NJ10192	7288	NJ (First Control Period Only)	75476	01/01/2009 - 12/31/2011	33,615	0	33,615	0	33,615	33,615		In Compliance	Yes	06/04/2012
Werner Compliance Account	NJ10179	2385	NJ (First Control Period Only)	17823	01/01/2009 - 12/31/2011	20,983	0	20,983	0	20,983	20,983		In Compliance	Yes	06/04/2012
West Station Compliance Account	NJ10223	6776	NJ (First Control Period Only)	75482	01/01/2009 - 12/31/2011	7,217	0	7,217	0	7,217	7,217		In Compliance	Yes	06/04/2012
23rd and 3rd Compliance Account	NY10093	7910	NY	2610200482	01/01/2009 - 12/31/2011	251,224	0	251,224	0	251,224	251,224		In Compliance	Yes	06/04/2012
AES Cayuga, LLC Compliance Account	NY10146	2535	NY	7503200019	01/01/2009 - 12/31/2011	4,836,597	0	4,836,597	0	4,836,597	4,836,597		In Compliance	No	06/04/2012



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AES Greenidge Compliance Account	NY10079	2527	NY	8573600004	01/01/2009 - 12/31/2011	1,168,257	0	1,168,257	0	122,318	122,318		Source-Submitted - Emissions > Allowances	No	06/04/2012
AES Somerset (Kintigh) Compliance Account	NY10088	6082	NY	9293800003	01/01/2009 - 12/31/2011	11,640,392	0	11,640,392	0	11,640,392	11,640,392		In Compliance	No	06/04/2012
AES Westover (Goudey) Compliance Account	NY10211	2526	NY	7034600045	01/01/2009 - 12/31/2011	579,971	0	579,971	0	146,724	146,724		Source-Submitted - Emissions > Allowances	No	06/04/2012
AG - Energy Compliance Account	NY10108	10803	NY	6401200053	01/01/2009 - 12/31/2011	0	0	0	0	0	0	0	In Compliance	Yes	06/04/2012
Allegany Station No. 133 Compliance Account	NY10104	10619	NY	9025800018	01/01/2009 - 12/31/2011	90,056	0	90,056	0	90,056	90,056		In Compliance	Yes	06/04/2012
Arthur Kill Compliance Account	NY10141	2490	NY	2640300014	01/01/2009 - 12/31/2011	2,317,573	0	2,317,573	0	2,317,573	2,317,573		In Compliance	Yes	06/04/2012
Astoria Energy Compliance Account	NY10129	55375	NY	2630100072	01/01/2009 - 12/31/2011	4,881,885	0	4,881,885	0	4,881,885	4,881,885		In Compliance	Yes	06/04/2012
Astoria Gas Turbine Power Compliance Account	NY10145	55243	NY	2630100191	01/01/2009 - 12/31/2011	149,493	0	149,493	0	149,493	149,493		In Compliance	Yes	06/04/2012
Astoria Generating Station Compliance Account	NY10101	8906	NY	2630100185	01/01/2009 - 12/31/2011	3,347,484	0	3,347,484	3,347,484	0	3,347,484		In Compliance	Yes	06/04/2012
Athens Generating Company Compliance Account	NY10130	55405	NY	4192200055	01/01/2009 - 12/31/2011	6,646,142	0	6,646,142	0	6,646,142	6,646,142		In Compliance	Yes	06/04/2012
Batavia Energy Compliance Account	NY10165	54593	NY	8180200045	01/01/2009 - 12/31/2011	73,824	0	73,824	0	73,824	73,824		In Compliance	Yes	06/04/2012



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Bayswater Peaking Facility Compliance Account	NY10131	55699	NY	2630800513	01/01/2009 - 12/31/2011	151,963	0	151,963	0	151,963	151,963		In Compliance	Yes	06/04/2012
Bethlehem Energy Center (Albany) Compliance Account	NY10080	2539	NY	4012200044	01/01/2009 - 12/31/2011	5,106,432	0	5,106,432	0	5,106,432	5,106,432		In Compliance	Yes	06/04/2012
Bethpage Energy Center Compliance Account	NY10110	50292	NY	1282400947	01/01/2009 - 12/31/2011	672,424	0	672,424	0	672,424	672,424		In Compliance	Yes	06/04/2012
Binghamton Cogen Plant Compliance Account	NY10213	55600	NY	7030200079	01/01/2009 - 12/31/2011	7,087	0	7,087	0	0	0	0	Non Compliance	No	06/04/2012
Black River Generation, LLC Compliance Account	NY10212	10464	NY	6224000009	01/01/2009 - 12/31/2011	229,889	0	229,889	0	229,889	229,889		In Compliance	Yes	06/04/2012
Bowline Generating Station Compliance Account	NY10084	2625	NY	3392200003	01/01/2009 - 12/31/2011	512,813	0	512,813	0	512,813	512,813		In Compliance	Yes	06/04/2012
Brentwood Compliance Account	NY10094	7912	NY	1472803067	01/01/2009 - 12/31/2011	89,088	0	89,088	0	89,088	89,088		In Compliance	Yes	06/04/2012
Brooklyn Navy Yard Cogeneration Compliance Account	NY10128	54914	NY	2610100185	01/01/2009 - 12/31/2011	3,463,829	0	3,463,829	3,412,125	51,704	3,463,829		In Compliance	Yes	06/04/2012
Caithness Long Island Energy Center Compliance Account	NY10138	56234	NY	1472204426	01/01/2009 - 12/31/2011	2,091,292	0	2,091,292	0	2,091,292	2,091,292		In Compliance	Yes	06/04/2012
Carr Street Generating Station Compliance Account	NY10117	50978	NY	7312600127	01/01/2009 - 12/31/2011	35,092	0	35,092	35,092	0	35,092		In Compliance	Yes	06/04/2012
Carthage Energy Compliance Account	NY10105	10620	NY	6226000024	01/01/2009 - 12/31/2011	12,870	0	12,870	0	12,870	12,870		In Compliance	Yes	06/04/2012
Castleton Power, LLC Compliance Account	NY10102	10190	NY	4384400008	01/01/2009 - 12/31/2011	149,603	0	149,603	0	149,603	149,603		In Compliance	Yes	06/04/2012



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Charles Poletti Compliance Account	NY10070	2491	NY	2630100084	01/01/2009 - 12/31/2011	1,167,700	0	1,167,700	0	1,167,700	1,167,700		In Compliance	Yes	06/04/2012
Covanta Niagara Compliance Account	NY10115	50472	NY	9291100113	01/01/2009 - 12/31/2011	2,522	0	2,522	0	2,522	2,522		In Compliance	Yes	06/04/2012
Dynergy Danskammer Compliance Account	NY10069	2480	NY	3334600011	01/01/2009 - 12/31/2011	4,875,508	0	4,875,508	0	4,875,508	4,875,508		In Compliance	Yes	06/04/2012
Dynergy Roseton Compliance Account	NY10098	8006	NY	3346000475	01/01/2009 - 12/31/2011	895,264	0	895,264	0	895,264	895,264		In Compliance	Yes	06/04/2012
E F Barrett Compliance Account	NY10073	2511	NY	1282000553	01/01/2009 - 12/31/2011	2,241,357	0	2,241,357	0	2,241,357	2,241,357		In Compliance	Yes	06/04/2012
East River Compliance Account	NY10071	2493	NY	2620600012	01/01/2009 - 12/31/2011	6,315,116	0	6,315,116	0	6,315,116	6,315,116		In Compliance	Yes	06/04/2012
Edgewood Energy Compliance Account	NY10132	55786	NY	1472803244	01/01/2009 - 12/31/2011	210,719	0	210,719	0	210,719	210,719		In Compliance	Yes	06/04/2012
Empire Generating Company LLC Compliance Account	NY10306	56259	NY	4381400052	01/01/2009 - 12/31/2011	2,087,014	0	2,087,014	0	2,087,014	2,087,014		In Compliance	Yes	06/04/2012
Equus Power I Compliance Account	NY10135	56032	NY	1282004508	01/01/2009 - 12/31/2011	131,957	0	131,957	0	131,957	131,957		In Compliance	Yes	06/04/2012
Far Rockaway Compliance Account	NY10074	2513	NY	2630800040	01/01/2009 - 12/31/2011	417,620	0	417,620	0	417,620	417,620		In Compliance	Yes	06/04/2012
Fortistar North Tonawanda Inc Compliance Account	NY10123	54131	NY	9291200059	01/01/2009 - 12/31/2011	28,060	0	28,060	0	28,060	28,060		In Compliance	Yes	06/04/2012
Freeport Power Plant No. 2 Compliance Account	NY10087	2679	NY	1282000358	01/01/2009 - 12/31/2011	92,980	0	92,980	92,980	0	92,980		In Compliance	Yes	06/04/2012



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Glenwood Compliance Account	NY10075	2514	NY	1282220481	01/01/2009 - 12/31/2011	409,693	0	409,693	0	409,693	409,693		In Compliance	Yes	06/04/2012
Glenwood Landing Energy Center Compliance Account	NY10091	7869	NY	1282402146	01/01/2009 - 12/31/2011	144,139	0	144,139	0	144,139	144,139		In Compliance	Yes	06/04/2012
Harlem River Yard Compliance Account	NY10096	7914	NY	2600700726	01/01/2009 - 12/31/2011	55,848	0	55,848	0	55,848	55,848		In Compliance	Yes	06/04/2012
Hawkeye Energy Greenport, LLC Compliance Account	NY10134	55969	NY	1473803119	01/01/2009 - 12/31/2011	89,088	0	89,088	0	89,088	89,088		In Compliance	Yes	06/04/2012
Hell Gate Compliance Account	NY10095	7913	NY	2600700724	01/01/2009 - 12/31/2011	55,953	0	55,953	0	55,953	55,953		In Compliance	Yes	06/04/2012
Hillburn Compliance Account	NY10085	2628	NY	3392600059	01/01/2009 - 12/31/2011	521	0	521	0	521	521		In Compliance	Yes	06/04/2012
Holtsville Facility Compliance Account	NY10099	8007	NY	1472200105	01/01/2009 - 12/31/2011	192,148	0	192,148	0	192,148	192,148		In Compliance	Yes	06/04/2012
Huntley Power Compliance Account	NY10081	2549	NY	9146400130	01/01/2009 - 12/31/2011	5,978,651	0	5,978,651	0	5,978,651	5,978,651		In Compliance	Yes	06/04/2012
Indeck-Corinth Energy Center Compliance Account	NY10114	50458	NY	5412600028	01/01/2009 - 12/31/2011	936,908	0	936,908	0	936,908	936,908		In Compliance	Yes	06/04/2012
Indeck-Olean Energy Center Compliance Account	NY10121	54076	NY	9041200042	01/01/2009 - 12/31/2011	312,518	0	312,518	0	312,518	312,518		In Compliance	Yes	06/04/2012
Indeck-Oswego Energy Center Compliance Account	NY10112	50450	NY	7351200005	01/01/2009 - 12/31/2011	13,591	0	13,591	0	13,591	13,591		In Compliance	Yes	06/04/2012
Indeck-Silver Springs Energy Center Compliance Account	NY10111	50449	NY	9563200010	01/01/2009 - 12/31/2011	16,976	0	16,976	0	16,976	16,976		In Compliance	Yes	06/04/2012



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Indeck-Yerkes Energy Center Compliance Account	NY10113	50451	NY	9146400153	01/01/2009 - 12/31/2011	21,985	0	21,985	0	21,985	21,985		In Compliance	Yes	06/04/2012
Independence Compliance Account	NY10125	54547	NY	7355600040	01/01/2009 - 12/31/2011	4,223,172	0	4,223,172	0	4,223,172	4,223,172		In Compliance	Yes	06/04/2012
KIAC Cogeneration Compliance Account	NY10122	54114	NY	2630800096	01/01/2009 - 12/31/2011	908,441	0	908,441	0	908,441	908,441		In Compliance	Yes	06/04/2012
Lockport Compliance Account	NY10120	54041	NY	9292600016	01/01/2009 - 12/31/2011	65,791	0	65,791	0	65,791	65,791		In Compliance	Yes	06/04/2012
Massena Energy Facility Compliance Account	NY10127	54592	NY	6405800046	01/01/2009 - 12/31/2011	5,872	0	5,872	0	5,872	5,872		In Compliance	Yes	06/04/2012
Nassau Energy Corporation Compliance Account	NY10118	52056	NY	1282001015	01/01/2009 - 12/31/2011	708,358	0	708,358	0	708,358	708,358		In Compliance	Yes	06/04/2012
Niagara Generation, LLC Compliance Account	NY10109	50202	NY	9291100152	01/01/2009 - 12/31/2011	297,066	0	297,066	0	297,066	297,066		In Compliance	Yes	06/04/2012
Nissequogue Cogen Compliance Account	NY10124	54149	NY	1472202441	01/01/2009 - 12/31/2011	580,523	0	580,523	0	580,523	580,523		In Compliance	Yes	06/04/2012
North 1st Compliance Account	NY10097	7915	NY	2610101077	01/01/2009 - 12/31/2011	89,248	0	89,248	0	89,248	89,248		In Compliance	Yes	06/04/2012
Northport Compliance Account	NY10076	2516	NY	1472600130	01/01/2009 - 12/31/2011	7,705,459	0	7,705,459	0	7,705,459	7,705,459		In Compliance	Yes	06/04/2012
NRG Dunkirk Power Compliance Account	NY10082	2554	NY	9060300021	01/01/2009 - 12/31/2011	8,188,247	0	8,188,247	0	8,188,247	8,188,247		In Compliance	Yes	06/04/2012
Oswego Harbor Power Compliance Account	NY10083	2594	NY	7351200030	01/01/2009 - 12/31/2011	217,176	0	217,176	0	217,176	217,176		In Compliance	Yes	06/04/2012



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RGGI CO₂ ALLOWANCE TRACKING SYSTEM

Compliance Summary Report

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Account Name	Account Number	ORIS Code	State	State Identifier	Control Period	Total CO2 Emissions	Biomass Emissions Deducted	CO2 Compliance Obligation	AAR Surrendered Allowances	Default Allowance Deductions	Total Allowances Deducted	Excess Emissions Deductions	Status	Certified ?	Update Date
Pinelawn Power Compliance Account	NY10136	56188	NY	1472003061	01/01/2009 - 12/31/2011	264,412	0	264,412	0	264,412	264,412		In Compliance	Yes	06/04/2012
Poletti 500 MW CC Compliance Account	NY10137	56196	NY	2630100084	01/01/2009 - 12/31/2011	4,003,393	0	4,003,393	0	4,003,393	4,003,393		In Compliance	Yes	06/04/2012
Port Jefferson Energy Center Compliance Account	NY10077	2517	NY	1472200107	01/01/2009 - 12/31/2011	1,257,592	0	1,257,592	0	1,257,592	1,257,592		In Compliance	Yes	06/04/2012
Pouch Terminal Compliance Account	NY10100	8053	NY	2640200295	01/01/2009 - 12/31/2011	151,315	0	151,315	0	151,315	151,315		In Compliance	Yes	06/04/2012
Project Orange Facility Compliance Account	NY10144	54425	NY	7311500229	01/01/2009 - 12/31/2011	175,086	0	175,086	0	0	0	0	Non Compliance	No	06/04/2012
Ravenswood Generating Station Compliance Account	NY10072	2500	NY	2630400024	01/01/2009 - 12/31/2011	5,943,289	0	5,943,289	0	5,943,289	5,943,289		In Compliance	Yes	06/04/2012
Rensselaer Cogen Compliance Account	NY10119	54034	NY	4381400029	01/01/2009 - 12/31/2011	20,512	0	20,512	0	20,512	20,512		In Compliance	Yes	06/04/2012
Richard M Flynn (Holtsville) Compliance Account	NY10090	7314	NY	1472200926	01/01/2009 - 12/31/2011	1,555,893	0	1,555,893	0	1,555,893	1,555,893		In Compliance	Yes	06/04/2012
S A Carlson Compliance Account	NY10142	2682	NY	9060800053	01/01/2009 - 12/31/2011	73,990	0	73,990	0	73,990	73,990		In Compliance	Yes	06/04/2012
Saranac Power Partners, LP Compliance Account	NY10126	54574	NY	5094200106	01/01/2009 - 12/31/2011	1,012,696	0	1,012,696	0	1,012,696	1,012,696		In Compliance	Yes	06/04/2012
Selkirk Cogen Partners Compliance Account	NY10107	10725	NY	4012200078	01/01/2009 - 12/31/2011	2,845,188	0	2,845,188	0	2,845,188	2,845,188		In Compliance	Yes	06/04/2012
Shoemaker Compliance Account	NY10086	2632	NY	3330900040	01/01/2009 - 12/31/2011	3,187	0	3,187	0	3,187	3,187		In Compliance	Yes	06/04/2012



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Shoreham Energy Compliance Account	NY10133	55787	NY	1472204133	01/01/2009 - 12/31/2011	57,810	0	57,810	0	57,810	57,810		In Compliance	Yes	06/04/2012
Sterling Power Plant Compliance Account	NY10116	50744	NY	6301400011	01/01/2009 - 12/31/2011	12,262	0	12,262	0	12,262	12,262		In Compliance	Yes	06/04/2012
Syracuse Energy Corporation Compliance Account	NY10143	50651	NY	7313200052	01/01/2009 - 12/31/2011	1,241,124	0	1,241,124	0	1,241,124	1,241,124		In Compliance	Yes	06/04/2012
Vernon Boulevard Compliance Account	NY10092	7909	NY	2630401377	01/01/2009 - 12/31/2011	101,482	0	101,482	0	101,482	101,482		In Compliance	Yes	06/04/2012
Wading River Facility Compliance Account	NY10089	7146	NY	1472200108	01/01/2009 - 12/31/2011	161,651	0	161,651	0	161,651	161,651		In Compliance	Yes	06/04/2012
West Babylon Facility Compliance Account	NY10078	2521	NY	1472001046	01/01/2009 - 12/31/2011	7,073	0	7,073	0	7,073	7,073		In Compliance	Yes	06/04/2012
WPS Beaver Falls Generation, LLC Compliance Account	NY10103	10617	NY	6232000018	01/01/2009 - 12/31/2011	14,337	0	14,337	0	14,337	14,337		In Compliance	Yes	06/04/2012
WPS Syracuse Generation, LLC Compliance Account	NY10106	10621	NY	7313200035	01/01/2009 - 12/31/2011	21,196	0	21,196	0	21,196	21,196		In Compliance	Yes	06/04/2012
FPLE Rhode Island State Energy LP Compliance Account	RI10014	55107	RI	3914	01/01/2009 - 12/31/2011	3,902,415	0	3,902,415	0	3,902,415	3,902,415		In Compliance	Yes	06/04/2012
Manchester Street Compliance Account	RI10010	3236	RI	936	01/01/2009 - 12/31/2011	3,037,685	0	3,037,685	3,037,685	0	3,037,685		In Compliance	Yes	06/04/2012
Ocean State Power Compliance Account	RI10011	51030	RI	2998	01/01/2009 - 12/31/2011	986,887	0	986,887	0	986,887	986,887		In Compliance	Yes	06/04/2012
Ocean State Power II Compliance Account	RI10012	54324	RI	2998	01/01/2009 - 12/31/2011	1,046,682	0	1,046,682	0	1,046,682	1,046,682		In Compliance	Yes	06/04/2012



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Account Name	Account Number	ORIS Code	State	State Identifier	Control Period	Total CO2 Emissions	Biomass Emissions Deducted	CO2 Compliance Obligation	AAR Surrendered Allowances	Default Allowance Deductions	Total Allowances Deducted	Excess Emissions Deductions	Status	Certified ?	Update Date
Pawtucket Power Associates, LP Compliance Account	RI10013	54056	RI	3000	01/01/2009 - 12/31/2011	49,375	0	49,375	0	49,375	49,375		In Compliance	Yes	06/04/2012
Tiverton Power Compliance Account	RI10009	55048	RI	3810	01/01/2009 - 12/31/2011	1,844,713	0	1,844,713	1,844,713	0	1,844,713		In Compliance	Yes	06/04/2012
Berlin 5 Compliance Account	VT10236	3734	VT		01/01/2009 - 12/31/2011	11,235	0	11,235	0	11,235	11,235		In Compliance	Yes	06/04/2012
Penny Lane Gas Turbine Compliance Account	VT10257	3754	VT		01/01/2009 - 12/31/2011	1,023	0	1,023	1,023	0	1,023		In Compliance	Yes	06/04/2012

Key:

Status column indicates the state's assessment of whether the CO₂ budget source was determined to be in or out of compliance according to each state's CO₂ Budget Trading Program. Please note that this status may continue to be updated, and the status reflected in this report is as of the date the report was run. All determinations of compliance actions, enforcement actions and excess emissions deductions are determined by each state. For any questions, please contact the relevant state representative.

CO₂ Compliance Obligation column indicates the Total CO₂ Emissions less Biomass Emissions Deducted, representing the total emissions subject to compliance. For questions please contact the relevant state representative.

Excess Emissions indicate the difference between the Total Allowances Deducted and CO₂ Compliance Obligation columns. The Excess Emissions Deductions column indicates the number of additional CO₂ allowances deducted to cover a CO₂ budget unit's excess emissions. Please note that excess emissions deduction amounts are determined by each state. For questions please contact the relevant state representative.

Certified? column indicates if a CO₂ budget source has certified compliance. For CO₂ budget sources located in CT and MD, only a paper certification is required. For CO₂ budget sources located in DE & VT, both electronic and paper certification is required. For CO₂ budget sources located in all other states, only electronic certification is required. For questions please contact your the relevant representative.

New Jersey withdrew its agreement to the RGGI MOU effective January 1, 2012 (see http://www.rggi.org/docs/Documents/NJ-Statement_112911.pdf). Compliance data from New Jersey sources are reported for the first control period only (January 1, 2009 - December 31, 2011).



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