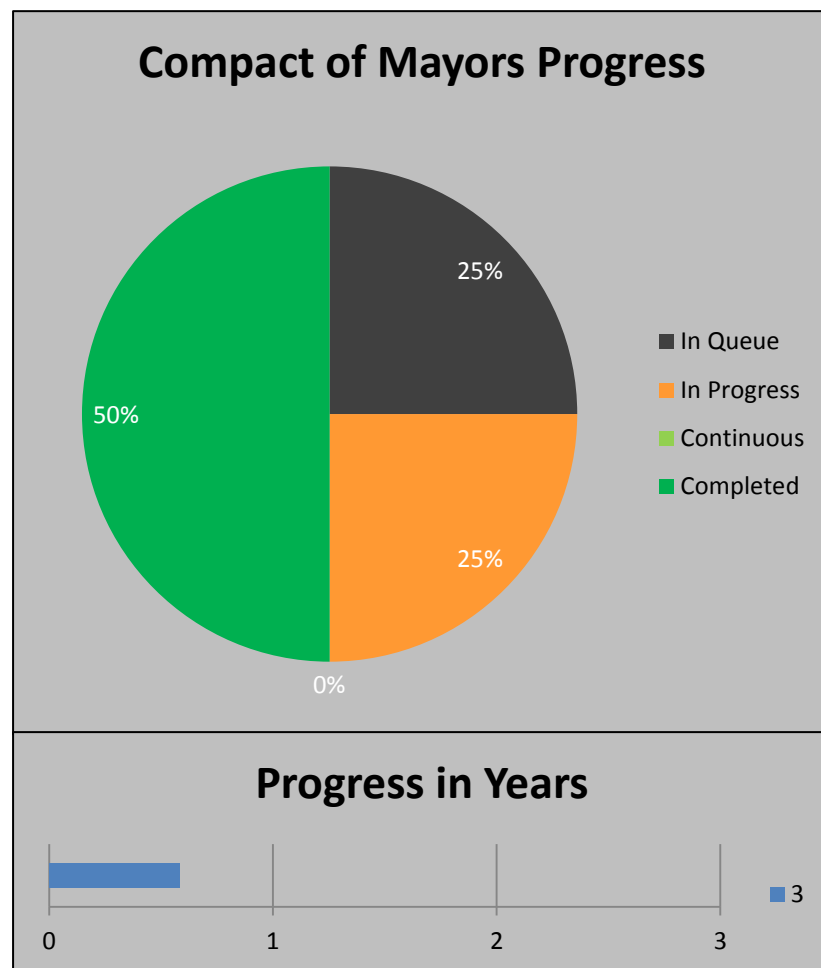


Plan Start	Plan Finish	In Queue	In Progress	Continuous	Completed	Part	Item	Subpart	
9/28/2015	9/28/2016		12/16/2015		3/8/2016	Part I	1. GPC Inventory	CO2 Reporting	
9/28/2015	9/28/2017	x				Part 1	1. GPC Inventory	Activity Data	
9/28/2015	Continuous	x				Part I	1. GPC Inventory	Off-year Reporting of Improvements and challenges	
9/28/2015	9/28/2017		x/x/2014		x/12/2014	Part I	2. GHG emissions reduction target		
9/28/2015	9/28/2018		x/x/2014		x/12/2014	Part I	3. Climate Action Plan		
9/28/2015	9/28/2016		9/23/2016			Part II	1. Hazards reporting		
9/28/2015	9/28/2017		9/23/2016			Part II	2. Vulnerability assessment		
9/28/2015	9/28/2018		x/x/2015		x/x/2015	Part II	3. Climate Adaptation Plan		
		Totals							
8		2	2	0	4				

The compliance dates start when your commitment letter was submitted. If you have some recently completed (like a vulnerability assessment in the past few years) it will satisfy the requirement. The exception would be any recent GHG inventory completed that may need to be massaged to report it according to the GPC.

Months 3
 Start Date 9/28/2015
 Finish Date 9/28/2018
 0.58333333



0/176/80
 64/64/64
 146/208/80
 255/153/51