

Quarter	Category	Compliance Year 2020			Compliance Year 2021			Compliance Year 2022			Compliance Year 2023			Compliance Year 2024		
		Jan 1, 2020 - Dec 31, 2020			Jan 1, 2021 - Dec 31, 2021			Jan 1, 2022 - Dec 31, 2022			Jan 1, 2023 - Dec 31, 2023			Jan 1, 2024 - Dec 31, 2024		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
	Deduction on Duke 0040/h\/4\ min to	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			0	0		0		0				0			0
	start of compliance year Starting balance	0	5,562	0	0	5,562	0	0	5,562	0	0	5,562	0	0	5,562	0
	RTC Information	U	5,502	U	U	5,562	U	U	5,562	U	U	5,562	U	U	5,562	U
Quarter 1		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Deduction per Rule 2010(b)(1) Total available at end of reconciliation	0	5.562	0	0	5.562	0	0	5.562		0	5,562	0	0	5,562	0
		U	5,562	U	U	5,562	U	U	5,562	U	U	5,562	U	U	5,562	U
	Emissions Data	1,647 (4/6/2020)		1,610 (4/16/2021)		1,114 (4/18/2022)		1,095 (4/27/2023)		902 (4/11/2024)						
	QCER (postmark date) QCER corrections (postmark date)		Not Reported		Not Reported					, , ,						
	" ,		·		· · · · · · · · · · · · · · · · · · ·			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)		1,646 (1/8/2021)		1,610 (2/28/2022)			1,114 (2/24/2023)			1,095 (2/19/2024)			902 (2/27/2025) Not Completed		
	Audit (completion date)	1,647 (3/4/2022)		1,610 (3/3/2023)		1,114 (4/26/2024)		Not Completed		Not Completed		u				
Quarter 2	RTC Information	0	0	0	0	0	0							0	0	
	Deduction per Rule 2010(b)(1)	0	5.562	0	0	5.562	0	0	5.562		0	5.562	0	0	5.562	0
	Total available at end of reconciliation	U	5,562	0	U	5,562	U	0	5,562	0	0	5,562	U	U	5,562	0
	Emissions Data	1 527 (7/2/2020)		4 000 (7/45/2024)		4 474 (7/05/0000)		912 (7/10/2023)		005 (7/20/2024)						
	QCER (postmark date)	1,537 (7/2/2020)		1,008 (7/15/2021)		1,471 (7/25/2022)			, ,			995 (7/30/2024)				
	QCER corrections (postmark date)	Not Reported		Not Reported		1,474 (2/24/2023)			Not Reported 912 (2/19/2024)			Not Reported				
	APEP (postmark date)	,	1,536 (1/8/2021) 1,537 (3/4/2022)		1,008 (2/28/2022) 1,009 (3/3/2023)		1,474 (2/24/2023) 1,474 (4/26/2024)			Not Completed			995 (2/27/2025) Not Completed			
	Audit (completion date)	1,50	37 (3/4/2022	2)	1,0	109 (3/3/202	3)	1,47	4 (4/26/20)24)	Not	Completed		NOT	Completed	a
Quarter 3	RTC Information		0	0	0		0								0	0
	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	5,562	0	0	5,562	U	0	5,562	0	0	5,562	U	0	5,562	Ü
	Emissions Data	4 4 7	0 (40/5/000	٥)	4 77	7 (40/00/00	24)	000	(40/00/00	.00\	4 000	(40/04/0000	.,	070 /	40/00/000	. 4)
	QCER (postmark date)		1,176 (10/5/2020)		1,777 (10/30/2021)		988 (10/28/2022)			1,388 (10/24/2023)			979 (10/23/2024)			
	QCER corrections (postmark date)		Not Reported		Not Reported		989 (2/24/2023)			Not Reported			Not Reported			
	APEP (postmark date)	,	1,176 (1/8/2021)		1,777 (2/28/2022) 1,778 (3/3/2023)		989 (2/24/2023) 989 (4/26/2024)			1,388 (2/19/2024) Not Completed			979 (2/27/2025) Not Completed			
	Audit (completion date)	1,17	76 (3/4/2022	2)	1,7	78 (3/3/202	3)	989	(4/26/202	24)	Not	Completed		NOT	Completed	a
Quarter 4	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	6,262	0	0	5,562	0	0	5,562	0	0	5,562	0	0	5,562	0
	Emissions Data					00 (0 (00 (5 -			0 (0 (0 4) = =						(0.10=10=	,
	APEP (postmark date)	, .	1,238 (1/8/2021)		1,129 (2/28/2022)			1,106 (2/24/2023) 1,106 (4/26/2024)			1,429 (2/19/2024)			1,486 (2/27/2025)		
	Audit (completion date)	1,23	38 (3/4/2022	2)	1,1	29 (3/3/202	3)	1,10	6 (4/26/20)24)	Not	Completed		Not	Complete	d

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.