



AERA ENERGY LLC (Facility ID 104013)

NOx Information

| Quarter | Category | Compliance Year 2004 July 1, 2004 - June 30, 2005 | | | Compliance Year 2005 July 1, 2005 - June 30, 2006 | | | Compliance Year 2006 July 1, 2006 - June 30, 2007 | | | Compliance Year 2007 July 1, 2007 - June 30, 2008 | | | Compliance Year 2008 July 1, 2008 - June 30, 2009 | | |
|-------------------------|---|--|--------|---------------|--|--------|---------------|--|--------|-----------------|--|--------|-----------------|--|--------|--------|
| | | RTCs (lbs) Expiring: | | | RTCs (lbs) Expiring: | | | RTCs (lbs) Expiring: | | | RTCs (lbs) Expiring: | | | RTCs (lbs) Expiring: | | |
| | | Dec-04 | Jun-05 | Dec-05 | Dec-05 | Jun-06 | Dec-06 | Dec-06 | Jun-07 | Dec-07 | Dec-07 | Jun-08 | Dec-08 | Dec-08 | Jun-09 | Dec-09 |
| | Deduction per Rule 2010(b)(1) prior to start of compliance year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | Starting balance | 0 | 1,980 | 0 | 0 | 1,980 | 0 | 7,742 | 1,980 | 7,349 | 0 | 800 | 0 | | | |
| Quarter 1 | RTC Information | | | | | | | | | | | | | | | |
| | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | Total available at end of reconciliation | 0 | 1,980 | 0 | 0 | 1,980 | 0 | 7,742 | 1,980 | 7,349 | 0 | 800 | 0 | | | |
| | Emissions Data | | | | | | | | | | | | | | | |
| | QCER (postmark date) | 117 (10/22/2004) | | | 128 (10/27/2005) | | | 55 (10/26/2006) | | | Not Reported | | | Future Activity | | |
| | QCER corrections (postmark date) | 175 (2/3/2005) | | | Not Reported | | | Not Reported | | | Not Reported | | | Future Activity | | |
| | APEP (postmark date) | 174 (7/22/2005) | | | 128 (8/25/2006) | | | Not Reported | | | Not Reported | | | Future Activity | | |
| Audit (completion date) | 175 (3/21/2007) | | | Not Completed | | | Not Completed | | | Not Completed | | | Future Activity | | | |
| Quarter 2 | RTC Information | | | | | | | | | | | | | | | |
| | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | Total available at end of reconciliation | 0 | 1,980 | 0 | 8,742 | 1,980 | 7,742 | 0 | 1,980 | 7,349 | 0 | 800 | 0 | | | |
| | Emissions Data | | | | | | | | | | | | | | | |
| | QCER (postmark date) | 287 (1/28/2005) | | | 345 (1/27/2006) | | | 260 (1/29/2007) | | | Not Reported | | | Future Activity | | |
| | QCER corrections (postmark date) | Not Reported | | | Not Reported | | | Not Reported | | | Not Reported | | | Future Activity | | |
| | APEP (postmark date) | 287 (7/22/2005) | | | 345 (8/25/2006) | | | Not Reported | | | Not Reported | | | Future Activity | | |
| Audit (completion date) | 286 (3/21/2007) | | | Not Completed | | | Not Completed | | | Not Completed | | | Future Activity | | | |
| Quarter 3 | RTC Information | | | | | | | | | | | | | | | |
| | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | Total available at end of reconciliation | 0 | 1,980 | 0 | 0 | 1,980 | 7,742 | 0 | 1,200 | 0 | 0 | 800 | 0 | | | |
| | Emissions Data | | | | | | | | | | | | | | | |
| | QCER (postmark date) | 292 (4/20/2005) | | | 357 (4/26/2006) | | | 307 (4/12/2007) | | | Not Reported | | | Future Activity | | |
| | QCER corrections (postmark date) | Not Reported | | | Not Reported | | | Not Reported | | | Not Reported | | | Future Activity | | |
| | APEP (postmark date) | 292 (7/22/2005) | | | 357 (8/25/2006) | | | Not Reported | | | Not Reported | | | Future Activity | | |
| Audit (completion date) | 292 (3/21/2007) | | | Not Completed | | | Not Completed | | | Not Completed | | | Future Activity | | | |
| Quarter 4 | RTC Information | | | | | | | | | | | | | | | |
| | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | Total available at end of reconciliation | 0 | 1,080 | 0 | 0 | 1,980 | 7,742 | 0 | 1,200 | 0 | | | | | | |
| | Emissions Data | | | | | | | | | | | | | | | |
| | APEP (postmark date) | 207 (7/22/2005) | | | 373 (8/25/2006) | | | Not Reported | | | Future Activity | | | Future Activity | | |
| Audit (completion date) | 206 (3/21/2007) | | | Not Completed | | | Not Completed | | | Future Activity | | | Future Activity | | | |

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.