

NOx Information

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(b)(4) prior to	Jun-20	Dec-20 Ju	n-21	Jun-21	Dec-21 Jun-2	.2	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			0
	start of compliance year Starting balance	0	38,319	0	0	19,932	0	0	18,207	0	0	18,207	0	0	18,207	0
-	RTC Information	U	30,319	U	U	19,932	U	U	10,207	0	U	10,207	0	U	10,207	U
Quarter 1	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	18,319	0	0	19.932	0	0	18.207	0	0	18,207	0	0	0	0
	Emissions Data	U	10,319	U	U	19,932	U	U	10,207	U	U	16,207	U	U	U	U
	QCER (postmark date)	3,641 (4/16/2020)		3,906 (4/14/2021)			3,467 (4/22/2022)			3,694 (4/25/2023)			Not Reported			
	QCER (postmark date) QCER corrections (postmark date)	3,641 (4/16/2020) Not Reported		Not Reported		_	3,467 (4/22/2022) Not Reported			3,694 (4/25/2023) Not Reported			Not Reported Not Reported			
	APEP (postmark date)	3,641 (2/19/2021)			3,906 (2/23/2022)			3,467 (2/9/2023)			3,694 (1/26/2024)			· · · · · · · · · · · · · · · · · · ·		
	Audit (completion date)		3,641 (2/19/2021)		3,906 (2/23/2022)			3,467 (2/9/2023) 3,467 (4/26/2024)			3,694 (1/26/2024) Not Completed			Not Reported Not Completed		
	RTC Information	3,04	3,041 (3/4/2022)		3,900 (3/3/2023)			3,407 (4/20/2024)			Not Completed			Not Completed		
Quarter 2	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	18,319	0	0	19.932	0	0	18.207	0	0	18,207	0	0	0	0
	Emissions Data	U	10,319	U	U	19,932	U	U	10,207	U	U	10,207	U	U	U	U
	QCER (postmark date)	1,990 (7/16/2020)		3,392 (7/16/2021)			3,571 (7/25/2022)		3,719 (7/14/2023)		Not Reported					
	QCER corrections (postmark date)	Not Reported		Not Reported			Not Reported			3,719 (7/14/2023) Not Reported			Not Reported Not Reported			
	APEP (postmark date)	1,990 (2/19/2021)		3,392 (2/23/2022)		_	3,571 (2/9/2023)			3,719 (1/26/2024)			Not Reported Not Reported			
	Audit (completion date)	,	1,990 (3/4/2022)		3,392 (3/3/2023)		_	3,571 (4/26/2024)			Not Completed			Not Completed		
	RTC Information	1,33	0 (3/4/2022)		5,5	192 (3/3/2023)		5,57	1 (4/20/20/	<u>,</u>	140	Completed		1401	Complete	u
Quarter 3	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	18,319	0	0	19,932	0	0	18,207	0	0	18,207	0	0	0	0
	Emissions Data	U	10,519	U	U	19,932	U	U	10,207	U	U	10,201	U	U U	U	U
	QCER (postmark date)	3 7/6	5 (10/20/2020)		3.54	7 (10/25/2021)		3 2/16	(10/26/20	22)	No	t Reported		No	t Reported	1
	QCER corrections (postmark date)		Not Reported		Not Reported			3,246 (10/26/2022) Not Reported			Not Reported			Not Reported		
	APEP (postmark date)		3,746 (2/19/2021)		3,547 (2/23/2022)			3,246 (2/9/2023)			Not Reported			Not Reported		
	Audit (completion date)	,	6 (3/4/2022)			47 (2/23/2022)			6 (4/26/202	,		Completed			Complete	
Quarter 4	RTC Information	5,7	(G/ 1/2022)		0,0	(0/0/2020)		0,240	0 (1/20/20/	- '/	140	Completed		1400	Complete	ч
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	18,319	0	0	19,932	0	0	15,207	0	0	18,207	0	0	0	0
	Emissions Data	U U	10,010	J	U	10,002		J	10,201	U	0	10,201	U	0	U	U
	APEP (postmark date)	3 43	3.435 (2/19/2021)		2.940 (2/23/2022)			3,571 (2/9/2023)			0 (1/26/2024)			Not Reported		
	Audit (completion date)	-,-	3,435 (3/4/2022)		2,940 (3/3/2023)			3,571 (4/26/2024)			Not Completed			Not Completed		
<u> </u>	real (completion date)	0,40	(3/7/2022)		2,3	10 (0/0/2020)		0,01	1 (7/20/20/	- '/	140	Compiciou		NO	Compicie	-

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 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.