



BP WEST COAST PROD.LLC BP CARSON REF. (Facility ID 131003)

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	-10,956	0	0	0	0	0	0	0	0	0	0	0	0	
	Starting balance	2,000	1,473,730	108,705	156,205	1,355,788	160,809	0	1,497,894	284,221	252,221	1,333,918	268,433	268,433	1,347,022	256,985
Quarter 1	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	2,000	1,414,730	108,705	68,940	1,361,350	211,809	130,000	1,447,894	284,221	252,221	1,333,918	268,433	211,061	1,347,022	256,985
	Emissions Data															
	QCER (postmark date)	362,116 (10/29/2004)			327,113 (10/28/2005)			371,586 (10/30/2006)			414,849 (10/30/2007)			325,849 (10/30/2008)		
	QCER corrections (postmark date)	541,371 (8/30/2005)			Not Reported			Not Reported			413,028 (8/28/2008)			371,100 (1/30/2009)		
	APEP (postmark date)	541,371 (8/30/2005)			327,113 (8/28/2006)			371,586 (8/20/2007)			413,028 (8/28/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Not Completed			
Quarter 2	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	2,000	1,351,578	108,705	68,940	1,361,350	0	244,858	1,447,894	284,221	252,221	1,333,918	268,433	268,076	1,347,022	256,985
	Emissions Data															
	QCER (postmark date)	383,769 (1/28/2005)			387,512 (1/30/2006)			408,791 (1/30/2007)			352,212 (1/30/2008)			424,297 (1/30/2009)		
	QCER corrections (postmark date)	Not Reported			Not Reported			408,932 (4/26/2007)			352,237 (8/28/2008)			Not Reported		
	APEP (postmark date)	395,442 (8/30/2005)			387,512 (8/28/2006)			408,932 (8/20/2007)			352,237 (8/28/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Not Completed			
Quarter 3	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	2,000	1,351,578	108,705	68,940	1,361,076	0	244,858	1,447,603	252,221	252,221	1,333,846	268,433	268,076	1,236,765	256,985
	Emissions Data															
	QCER (postmark date)	397,512 (4/29/2005)			429,083 (4/27/2006)			414,425 (4/26/2007)			501,020 (4/30/2008)			348,597 (4/28/2009)		
	QCER corrections (postmark date)	Not Reported			429,243 (8/28/2006)			Not Reported			481,455 (8/28/2008)			Not Reported		
	APEP (postmark date)	412,253 (8/30/2005)			429,243 (8/28/2006)			414,425 (8/20/2007)			481,455 (8/28/2008)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Not Completed			
Quarter 4	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	2,000	1,736,060	217,127	68,940	1,565,083	130,000	244,858	1,447,603	252,221	252,221	1,522,753	213,433			
	Emissions Data															
	APEP (postmark date)	386,376 (8/30/2005)			413,359 (8/28/2006)			331,240 (8/20/2007)			425,991 (8/28/2008)			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			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.