



TESORO REFINING AND MARKETING CO (Facility ID 151798)

NOx Information

Quarter	Category	Compliance Year 2007 Jan 1, 2007 - Dec 31, 2007			Compliance Year 2008 Jan 1, 2008 - Dec 31, 2008			Compliance Year 2009 Jan 1, 2009 - Dec 31, 2009			Compliance Year 2010 Jan 1, 2010 - Dec 31, 2010			Compliance Year 2011 Jan 1, 2011 - Dec 31, 2011		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-09	Jun-09	Dec-09	Jun-10	Jun-10	Dec-10	Jun-11	Jun-11	Dec-11	Jun-12
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Starting balance	0	0	0	22,075	88,100	21,400	21,400	85,321	20,725	20,725	82,542	20,050	20,050	79,763	19,375
Quarter 1	RTC Information															
	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	0	0	22,075	88,100	21,400	21,400	85,321	20,725	20,725	82,542	20,050	29,833	79,763	19,375
	Emissions Data															
	QCER (postmark date)	Not Reported			35,517 (8/13/2008)			29,924 (4/30/2009)			24,589 (4/30/2010)			27,127 (4/29/2011)		
	QCER corrections (postmark date)	Not Reported			38,350 (1/14/2009)			Not Reported			24,589 (3/1/2011)			Not Reported		
	APEP (postmark date)	Not Reported			35,517 (2/26/2009)			29,924 (2/26/2010)			24,589 (3/1/2011)			Not Reported		
Audit (completion date)	38,475 (1/26/2010)			38,195 (1/26/2010)			29,502 (2/18/2011)			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	0
	Total available at end of reconciliation	0	0	0	60,075	88,100	21,400	63,400	85,321	20,725	20,725	82,542	20,050	29,833	79,763	19,375
	Emissions Data															
	QCER (postmark date)	43,717 (7/27/2007)			37,049 (7/30/2008)			33,641 (7/28/2009)			32,716 (7/30/2010)			20,778 (7/29/2011)		
	QCER corrections (postmark date)	26,507 (4/16/2009)			40,014 (12/2/2008)			Not Reported			32,716 (3/1/2011)			Not Reported		
	APEP (postmark date)	25,410 (4/16/2009)			40,014 (2/26/2009)			33,641 (2/26/2010)			32,716 (3/1/2011)			Not Reported		
Audit (completion date)	38,636 (1/26/2010)			40,006 (1/26/2010)			33,604 (2/18/2011)			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	0
	Total available at end of reconciliation	0	62,321	22,075	60,075	88,100	21,400	63,400	85,321	20,725	20,725	82,542	20,050	49,833	79,763	19,375
	Emissions Data															
	QCER (postmark date)	39,301 (10/30/2007)			36,298 (10/28/2008)			28,296 (10/30/2009)			34,510 (10/28/2010)			19,233 (10/21/2011)		
	QCER corrections (postmark date)	42,435 (4/16/2009)			Not Reported			Not Reported			34,510 (3/1/2011)			Not Reported		
	APEP (postmark date)	39,301 (4/16/2009)			36,298 (2/26/2009)			28,296 (2/26/2010)			34,510 (3/1/2011)			Not Reported		
Audit (completion date)	39,299 (1/26/2010)			36,316 (1/26/2010)			28,289 (2/18/2011)			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	0	112,321	22,075	60,075	103,100	21,400	63,400	85,321	20,725	20,725	82,542	40,050			
	Emissions Data															
APEP (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity			
Audit (completion date)	37,671 (1/26/2010)			33,727 (1/26/2010)			32,610 (2/18/2011)			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.