



ULTRAMAR INC (NSR USE ONLY) (Facility ID 800026)

Quarter	Category	Compliance Year 2004 Jan 1, 2004 - Dec 31, 2004			Compliance Year 2005 Jan 1, 2005 - Dec 31, 2005			Compliance Year 2006 Jan 1, 2006 - Dec 31, 2006			Compliance Year 2007 Jan 1, 2007 - Dec 31, 2007			Compliance Year 2008 Jan 1, 2008 - Dec 31, 2008		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-04	Dec-04	Jun-05	Jun-05	Dec-05	Jun-06	Jun-06	Dec-06	Jun-07	Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-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	0	0	
	Starting balance	95,814	533,939	55,000	55,000	547,974	0	134,218	485,108	65,919	69,338	435,793	100,798	100,798	476,216	145,521
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	95,814	508,939	55,000	181,400	437,838	0	134,218	455,108	65,919	68,818	405,793	100,798	100,798	446,206	145,521
	Emissions Data															
	QCER (postmark date)	130,279 (4/30/2004)			135,291 (4/29/2005)			128,682 (4/27/2006)			180,531 (4/27/2007)			136,720 (4/30/2008)		
	QCER corrections (postmark date)	131,224 (8/11/2004)			Not Reported			Not Reported			Not Reported			136,553 (7/30/2008)		
	APEP (postmark date)	131,224 (2/24/2005)			135,298 (2/28/2006)			128,682 (2/28/2007)			180,531 (2/29/2008)			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	0
	Total available at end of reconciliation	95,814	508,939	55,000	181,400	437,838	0	134,218	455,108	65,919	68,818	405,793	100,798	100,798	446,206	145,521
	Emissions Data															
	QCER (postmark date)	157,880 (7/27/2004)			124,988 (7/29/2005)			126,452 (7/28/2006)			160,986 (7/31/2007)			118,200 (7/30/2008)		
	QCER corrections (postmark date)	Not Reported			Not Reported											
	APEP (postmark date)	157,880 (2/24/2005)			124,988 (2/28/2006)			126,452 (2/28/2007)			160,986 (2/29/2008)			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	0
	Total available at end of reconciliation	163,656	486,325	55,000	181,400	430,378	0	134,218	454,607	69,338	158,818	405,793	100,798	100,798	446,011	145,521
	Emissions Data															
	QCER (postmark date)	148,725 (10/26/2004)			118,627 (10/27/2005)			148,489 (10/30/2006)			160,319 (10/30/2007)			112,185 (11/4/2008)		
	QCER corrections (postmark date)	Not Reported			Not Reported			148,616 (2/28/2007)			Not Reported			Not Reported		
	APEP (postmark date)	148,725 (2/24/2005)			118,627 (2/28/2006)			148,616 (2/28/2007)			160,319 (2/29/2008)			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	163,656	432,547	181,400	181,400	370,955	134,218	134,218	444,359	69,338	158,818	469,165	100,798			
	Emissions Data															
	APEP (postmark date)	153,522 (2/24/2005)			126,055 (2/28/2006)			169,937 (2/28/2007)			123,016 (2/29/2008)			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.