



EQUILON ENTER., LLC, SHELL OIL PROD. U S (Facility ID 800370)

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	625,464	874,168	402,498	402,498	895,708	404,430	404,430	878,082	401,208	501,208	768,541	354,267	0	0	0
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	695,464	801,527	402,498	402,498	892,106	404,430	649,130	873,633	401,208	501,208	767,254	354,267	0	0	0
	Emissions Data															
	QCER (postmark date)	272,403 (4/29/2004)			420,997 (4/19/2005)			395,722 (4/26/2006)			393,128 (4/24/2007)			Not Reported		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			393,136 (2/27/2008)			Not Reported		
	APEP (postmark date)	272,403 (2/24/2005)			420,997 (2/28/2006)			395,722 (2/27/2007)			393,136 (2/27/2008)			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			
	Total available at end of reconciliation	648,586	801,527	402,498	402,498	886,526	404,430	398,595	868,946	401,208	373,844	765,750	339,472			
	Emissions Data															
	QCER (postmark date)	303,371 (7/29/2004)			309,575 (7/27/2005)			358,680 (7/28/2006)			474,515 (9/4/2007)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			211,922 (2/27/2008)			Future Activity		
	APEP (postmark date)	303,371 (2/24/2005)			309,575 (2/28/2006)			358,680 (2/27/2007)			211,922 (2/27/2008)			Future Activity		
Audit (completion date)	Not Completed			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	648,586	794,986	402,498	402,498	881,675	404,430	398,595	865,221	401,208	373,844	223,426	0			
	Emissions Data															
	QCER (postmark date)	354,600 (10/21/2004)			345,367 (10/31/2005)			427,241 (10/30/2006)			Not Reported			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	354,600 (2/24/2005)			345,367 (2/28/2006)			427,241 (2/27/2007)			Not Reported			Future Activity		
Audit (completion date)	Not Completed			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	0	0	0			
	Total available at end of reconciliation	648,586	790,605	402,498	402,498	877,362	649,130	398,595	1,049,886	501,208	373,844	223,426	0			
	Emissions Data															
	APEP (postmark date)	361,878 (2/24/2005)			454,456 (2/28/2006)			394,202 (2/27/2007)			0 (2/27/2008)			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.