TESORO REFINING AND MARKETING CO, LLC (Facility ID 800436)

Cycle 1

NOx Information

Quarter	Category	Compliance Year 2019 Jan 1, 2019 - Dec 31, 2019			Compliance Year 2020 Jan 1, 2020 - Dec 31, 2020			Compliance Year 2021 Jan 1, 2021 - Dec 31, 2021			Compliance Year 2022 Jan 1, 2022 - Dec 31, 2022			Compliance Year 2023 Jan 1, 2023 - Dec 31, 2023		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-19	Dec-19	Jun-20	Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24
	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	0
	Starting balance	744,724	343,728	730,433	747,734	338,206	691,075	718,430	351,811	606,517	581,697	435,004	437,403	407,510	424,787	437,403
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	694,503	340,402	730,433	659,772	409,897	746,613	655,263	358,492	606,517	561,697	445,004	437,403	407,510	424,787	437,403
	Emissions Data															
	QCER (postmark date)	295,455 (4/30/2019)			244,973 (4/29/2020)			223,688 (4/28/2021)			197,764 (4/29/2022)			216,549 (4/27/2023)		
	QCER corrections (postmark date)	Not Reported			245,146 (2/25/2021)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	295,455 (2/26/2020)			245,146 (2/25/2021)			223,308 (2/25/2022)			197,764 (2/14/2023)			216,549 (2/26/2024)		
	Audit (completion date)	295,455 (3/5/2021)			245,146 (3/4/2022)			223,308 (3/3/2023)			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	607,689	340,402	704,934	609,772	409,897	718,430	583,500	396,021	581,697	492,633	474,536	407,510	447,510	424,787	407,506
	Emissions Data															
	QCER (postmark date)	297,225 (7/24/2019)			194,616 (7/31/2020)			209,468 (7/28/2021)			207,978 (7/27/2022)			233,214 (7/27/2023)		
	QCER corrections (postmark date)	Not Reported			194,837 (2/25/2021)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	297,225 (2/26/2020)			194,837 (2/25/2021)			209,468 (2/25/2022)			207,978 (2/14/2023)			233,214 (2/26/2024)		
	Audit (completion date)	297,225 (3/5/2021)			194,837 (3/4/2022)			209,468 (3/3/2023)			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	607,689	377,902	747,734	621,548	409,897	718,430	543,119	396,021	581,697	501,815	474,536	407,510	456,146	424,787	407,506
	Emissions Data															
	QCER (postmark date)	237,273 (10/25/2019)			225,189 (10/29/2020)			202,298 (10/19/2021)			204,279 (10/27/2022)			192,071 (10/30/2023)		
	QCER corrections (postmark date)	Not Reported			225,418 (2/25/2021)			202,288 (2/25/2022)			Not Reported			Not Reported		
	APEP (postmark date)	237,273 (2/26/2020)			225,418 (2/25/2021)			202,288 (2/25/2022)			204,279 (2/14/2023)			192,071 (2/26/2024)		
	Audit (completion date)	237,273 (3/5/2021)			228,087 (3/4/2022)			202,288 (3/3/2023)			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	0	0	0
	Total available at end of reconciliation	607,689	479,496	659,772	621,548	409,897	718,430	543,119	421,021	581,697	501,815	437,036	407,510	456,146	392,287	407,506
	Emissions Data															
	APEP (postmark date)	222,264 (2/26/2020)			225,625 (2/25/2021)			205,483 (2/25/2022)			191,563 (2/14/2023)			175,604 (2/26/2024)		
	Audit (completion date)	222,264 (3/5/2021)			228,567 (3/4/2022)			205,483 (3/3/2023)			Not Completed			Not Completed		

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.