PHILLIPS 66 COMPANY/LOS ANGELES REFINERY (Facility ID 171109)

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	115,153	303,619	141,685	148,651	249,132	160,859	174,859	223,079	158,457	158,457	219,852	125,653	125,653	177,104	125,653
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	46,262	303,619	141,685	84,651	259,480	174,859	174,859	223,079	158,457	158,457	219,852	125,653	125,653	177,104	125,653
	Emissions Data															
	QCER (postmark date)	152,144 (4/30/2019)			119,779 (4/30/2020)			125,188 (4/30/2021)			111,626 (4/29/2022)			100,537 (4/21/2023)		
	QCER corrections (postmark date)	Not Reported			127,612 (3/1/2021)			124,554 (2/28/2022)			Not Reported			Not Reported		
	APEP (postmark date)	152,144 (2/28/2020)			127,612 (3/1/2021)			124,554 (2/28/2022)			11,626 (2/28/2023)			100,537 (2/27/2024)		
	Audit (completion date)	154,223 (3/5/2021)			127,667 (3/4/2022)			123,770 (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	46,262	303,619	141,685	84,651	259,480	174,859	188,722	223,079	158,457	158,457	219,852	125,653	125,653	177,104	125,653
	Emissions Data															
	QCER (postmark date)	117,340 (7/29/2019)			90,054 (7/29/2020)			119,149 (7/27/2021)			102,514 (7/28/2022)			100,768 (7/27/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	117,340 (2/28/2020)			90,582 (3/1/2021)			119,149 (2/28/2022)			102,514 (2/28/2023)			100,768 (2/27/2024)		
	Audit (completion date)	121,818 (3/5/2021)			90,214 (3/4/2022)			118,698 (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	169,134	305,369	144,557	144,651	229,480	174,859	242,722	223,079	158,457	218,792	141,852	125,653	175,653	177,104	125,653
	Emissions Data															
	QCER (postmark date)	138,757 (10/30/2019)			104,902 (10/30/2020)			111,921 (10/29/2021)			101,339 (10/26/2022)			119,416 (10/25/2023)		
	QCER corrections (postmark date)	138,757 (3/6/2020)			104,902 (3/1/2021)			Not Reported			Not Reported			119,767 (2/27/2024)		
	APEP (postmark date)	138,757 (2/28/2020)			0 (3/1/2021)			111,920 (2/28/2022)			101,339 (2/28/2023)			119,767 (2/27/2024)		
	Audit (completion date)	142,323 (3/5/2021)			104,831 (3/4/2022)			111,870 (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	169,134	426,817	84,651	144,651	289,480	174,859	242,722	223,079	158,457	218,792	191,852	125,653	122,327	200,417	175,653
	Emissions Data															
	APEP (postmark date)	170,745 (2/28/2020)			109,309 (3/1/2021)			111,384 (2/28/2022)			101,091 (2/28/2023)			117,548 (2/27/2024)		
	Audit (completion date)	171,294 (3/5/2021)			119,941 (3/4/2022)			111,384 (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.