TORRANCE REFINING COMPANY LLC (Facility ID 181667)

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	399,497	1,026,464	440,462	440,462	908,397	390,016	390,016	792,909	339,026	347,996	594,682	258,908	258,908	623,344	258,517
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	399,497	1,026,464	440,462	440,462	908,397	390,016	266,845	884,651	339,026	504,444	649,682	258,908	292,576	623,344	258,517
	Emissions Data															
	QCER (postmark date)	500,462 (4/24/2019)			528,426 (4/24/2020)			306,979 (4/26/2021)			232,012 (4/28/2022)			204,016 (4/27/2023)		
	QCER corrections (postmark date)	500,462 (6/17/2019)			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	500,462 (2/21/2020)			528,425 (2/24/2021)			306,979 (2/22/2022)			232,011 (2/24/2023)			204,016 (2/28/2024)		
	Audit (completion date)	500,462 (3/5/2021)			528,424 (3/4/2022)			306,979 (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	899,497	1,026,464	440,462	440,462	1,058,397	390,016	420,881	917,333	347,996	532,491	622,406	258,908	306,560	653,344	258,517
	Emissions Data															
	QCER (postmark date)	458,350 (7/25/2019)			455,499 (7/23/2020)			334,186 (7/27/2021)			275,690 (7/29/2022)			208,601 (7/27/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			334,146 (10/21/2021)			Not Reported			Not Reported		
	APEP (postmark date)	458,350 (2/21/2020)			455,499 (2/24/2021)			334,145 (2/22/2022)			275,689 (2/24/2023)			208,601 (2/28/2024)		
	Audit (completion date)	458,350 (3/5/2021)			455,499 (3/4/2022)			334,146 (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	899,497	1,082,765	440,462	440,462	1,058,397	390,016	420,881	997,989	347,996	532,491	624,709	258,908	306,560	653,344	258,517
	Emissions Data															
	QCER (postmark date)	468,637 (10/24/2019)			384,396 (10/21/2020)			328,551 (10/28/2021)			205,223 (10/28/2022)			204,509 (10/27/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	468,637 (2/21/2020)			384,396 (2/24/2021)			328,550 (2/22/2022)			205,223 (2/24/2023)			204,509 (2/28/2024)		
	Audit (completion date)	468,637 (3/5/2021)			384,396 (3/4/2022)			328,551 (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	899,497	1,416,275	440,462	440,462	1,158,397	390,016	420,881	1,064,074	347,996	532,491	670,584	292,576	306,560	689,676	277,020
	Emissions Data															
	APEP (postmark date)	564,179 (2/21/2020)			350,850 (2/24/2021)			314,847 (2/22/2022)			220,405 (2/24/2023)			188,454 (2/28/2024)		
	Audit (completion date)	564,179 (3/5/2021)			350,850 (3/4/2022)			314,847 (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.