ULTRAMAR INC (Facility ID 800026)

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	87,485	723,274	172,073	172,073	634,305	152,479	152,479	554,179	132,675	177,675	416,769	112,749	112,749	403,494	112,749
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	87,485	723,274	172,073	172,073	634,305	152,479	152,479	554,179	132,675	177,675	416,769	112,749	112,749	403,494	112,749
	Emissions Data															
	QCER (postmark date)	116,015 (4/29/2019)			168,871 (4/29/2020)			153,992 (4/29/2021)			189,159 (4/30/2022)			145,441 (4/27/2023)		
	QCER corrections (postmark date)	116,785 (7/11/2019)			169,018 (7/27/2020)			156,557 (10/28/2021)			188,271 (12/22/2022)			145,453 (3/11/2024)		
	APEP (postmark date)	116,785 (2/28/2020)			169,018 (2/25/2021)			156,557 (2/28/2022)			190,697 (2/28/2023)			145,453 (3/1/2024)		
	Audit (completion date)	116,785 (3/5/2021)			169,018 (3/4/2022)			154,882 (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	87,485	704,829	172,073	172,073	607,698	152,479	152,479	526,054	132,675	177,675	392,079	112,749	112,749	375,663	112,749
	Emissions Data															
	QCER (postmark date)	138,420 (7/30/2019)			143,453 (8/3/2020)			119,814 (7/29/2021)			122,456 (7/27/2022)			147,880 (7/30/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			121,804 (10/28/2021)			Not Reported			Not Reported		
	APEP (postmark date)	138,420 (2/28/2020)			143,453 (2/25/2021)			121,804 (2/28/2022)			126,264 (2/28/2023)			147,880 (3/1/2024)		
	Audit (completion date)	138,420 (3/5/2021)			143,453 (3/4/2022)			121,924 (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	87,485	698,829	172,073	172,073	622,229	152,479	152,479	459,852	177,675	177,675	411,654	112,749	112,749	381,868	112,749
	Emissions Data															
	QCER (postmark date)	163,333 (10/30/2019)			151,654 (10/29/2020)			124,180 (10/28/2021)			143,051 (10/29/2022)			119,455 (10/30/2023)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			141,244 (12/22/2022)			Not Reported		
	APEP (postmark date)	163,333 (2/28/2020)			151,654 (2/25/2021)			124,180 (2/28/2022)			143,670 (2/28/2023)			119,455 (3/1/2024)		
	Audit (completion date)	163,333 (3/5/2021)			151,654 (3/4/2022)			124,180 (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	87,485	711,271	172,073	172,073	550,420	152,479	152,479	465,781	177,675	177,675	418,839	112,749	107,556	394,634	106,749
	Emissions Data															
	APEP (postmark date)	164,744 (2/28/2020)			153,182 (2/25/2021)			138,803 (2/28/2022)			121,461 (2/28/2023)			120,040 (3/1/2024)		
	Audit (completion date)	164,744 (3/5/2021)			153,188 (3/4/2022)			138,803 (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.