



South Coast Air Quality Management District

RULE 1109.1 I-PLAN WITH B-CAP SUBMITTAL CHECKLIST

Mail To: SCAQMD
21865 Copley Dr.
Diamond Bar, CA 91765

Submit this form by September 1, 2022.

Section A – Applicable Facility or Facilities Under the Same Ownership (check all that apply)

1. SCAQMD Facility Name and ID

- | | |
|---|--|
| <input type="checkbox"/> AltAir Paramount, LLC (187165) | <input type="checkbox"/> Tesoro Refining and Marketing Co., LLC – Wilmington (800436) |
| <input type="checkbox"/> Chevron Products Co. (800030) | <input type="checkbox"/> Tesoro Refining and Marketing Co., LLC – Sulfur Recovery Plant (151798) |
| <input type="checkbox"/> Lunday-Thagard Co. DBA World Oil Refining (800080) | <input type="checkbox"/> Tesoro Refining and Marketing Co., LLC, Calciner (174591) |
| <input type="checkbox"/> Phillips 66 Company/LA Refinery Wilmington PL (171107) | <input type="checkbox"/> Torrance Refining Company LLC (181667) |
| <input type="checkbox"/> Phillips 66 Company/Los Angeles Refinery (171109) | <input type="checkbox"/> Ultramar Inc. (800026) |
| <input type="checkbox"/> Tesoro Refining and Marketing Co., LLC – Carson (174655) | <input type="checkbox"/> Valero Wilmington Asphalt Plant (800393) |

Section B – I-Plan Option Selection (select one)

Please Select One I-Plan Option:

- Option 3 with B-Cap*
- Option 4 with B-Cap

*Note: Selection of I-Plan Option 2 or Option 3 requires a one-time demonstration pursuant to subparagraph (h)(2)(E)

Section C – I-Plan with B-Cap Submittal Requirements Checklist

- Verify the pre-populated information in provided spreadsheet list all units and that the data is accurate
- Identify all units to be included in the selected I-Plan pursuant to subparagraph (g)(3)(B)
- Identify any unit that will be decommissioned and the Phase of the I-Plan that the unit will be decommissioned
- For each unit included in I-Plan, Identify which units qualify for Table 1 and Table 2 NOx Limits
- Identify the anticipated start and expected end date (month and year) of the turnaround schedule for each unit
- Specify which phase of the selected I-Plan each permit application will be submitted for each unit
- Specify the Alternative BARCT NOx limit for each unit in the plan
- Verify and ensure that an additional 10% NOx reduction is incorporated to the Final Phase Facility Emission Target pursuant to paragraph (h)(4) of the rule
- Calculations for Phase I, Phase II, and if applicable, Phase III BARCT Equivalent Mass Emissions using the specified Alternative BARCT NOx Limit for each unit pursuant to subparagraph (g)(3)(C) and Attachment B of the rule
 - Demonstrate that the BARCT Equivalent Mass Emissions for all units in each phase are less than the the Facility BARCT Emission Target for the respective phase
 - Explanation of emission reduction strategy for any unit where the BARCT B-Cap Annual Emission values are less than the BARCT Equivalent Mass Emissions (additional documentation can be attached to this checklist firm document)

Section D – Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application are true and correct.

10. Signature of Responsible Official:	11. Title of Responsible Official:
12. Print Name:	13. Date:

SCAQMD USE ONLY	APPLICATION TRACKING #	EQUIPMENT CATEGORY CODE:	FEE \$	VALIDATION
DATE	A R ENG.A R DATE	CLASS I III Unit Engineer	CHECK/MONEY ORDER # \$	AMOUNT \$ TRACKING #