



BP WEST COAST PROD.LLC BP CARSON REF. (Facility ID 131003)

NOx Information

Quarter	Category	Compliance Year 2005 July 1, 2005 - June 30, 2006			Compliance Year 2006 July 1, 2006 - June 30, 2007			Compliance Year 2007 July 1, 2007 - June 30, 2008			Compliance Year 2008 July 1, 2008 - June 30, 2009			Compliance Year 2009 July 1, 2009 - June 30, 2010		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-05	Jun-06	Dec-06	Dec-06	Jun-07	Dec-07	Dec-07	Jun-08	Dec-08	Dec-08	Jun-09	Dec-09	Dec-09	Jun-10	Dec-10
	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	
	Starting balance	156,205	1,355,788	160,809	0	1,497,894	284,221	252,221	1,333,918	268,433	268,433	1,329,570	256,985	256,985	1,304,534	252,250
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total available at end of reconciliation	68,940	1,361,350	211,809	130,000	1,447,894	284,221	252,221	1,333,918	268,433	211,061	1,329,570	256,985	256,918	1,304,534	252,250
	<b>Emissions Data</b>															
	QCER (postmark date)	327,113 (10/28/2005)			371,586 (10/30/2006)			414,849 (10/30/2007)			325,849 (10/30/2008)			322,410 (10/31/2009)		
	QCER corrections (postmark date)	Not Reported			Not Reported			413,028 (8/28/2008)			361,347 (8/28/2009)			Not Reported		
	APEP (postmark date)	327,113 (8/28/2006)			371,586 (8/20/2007)			413,028 (8/28/2008)			361,347 (8/28/2009)			Not Reported		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Not Completed			
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	68,940	1,361,350	0	244,858	1,447,894	284,221	252,221	1,333,918	268,433	268,076	1,329,570	256,985			
	<b>Emissions Data</b>															
	QCER (postmark date)	387,512 (1/30/2006)			408,791 (1/30/2007)			352,212 (1/30/2008)			424,297 (1/30/2009)					
	QCER corrections (postmark date)	Not Reported			408,932 (4/26/2007)			352,237 (8/28/2008)			409,721 (8/28/2009)					
	APEP (postmark date)	387,512 (8/28/2006)			408,932 (8/20/2007)			352,237 (8/28/2008)			409,721 (8/28/2009)					
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Not Yet Complete			
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	68,940	1,361,076	0	244,858	1,447,603	252,221	252,221	1,333,846	268,433	268,076	1,219,313	256,985			
	<b>Emissions Data</b>															
	QCER (postmark date)	429,083 (4/27/2006)			414,425 (4/26/2007)			501,020 (4/30/2008)			348,597 (4/28/2009)			Future Activity		
	QCER corrections (postmark date)	429,243 (8/28/2006)			Not Reported			481,455 (8/28/2008)			336,784 (8/28/2009)			Future Activity		
	APEP (postmark date)	429,243 (8/28/2006)			414,425 (8/20/2007)			481,455 (8/28/2008)			336,784 (8/28/2009)			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	68,940	1,565,083	130,000	244,858	1,447,603	252,221	252,221	1,522,753	213,433	268,076	1,219,313	256,985			
	<b>Emissions Data</b>															
	APEP (postmark date)	413,359 (8/28/2006)			331,240 (8/20/2007)			425,991 (8/28/2008)			312,748 (8/28/2009)			Future Activity		
Audit (completion date)	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			

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.