TESORO REFINING MARKETING CO, LLC (Facility ID 174655)

Cycle 2

NOx Information

Quarter	Category	Compliance Year 2019 July 1, 2019 - June 30, 2020			Compliance Year 2020 July 1, 2020 - June 30, 2021			Compliance Year 2021 July 1, 2021 - June 30, 2022			Compliance Year 2022 July 1, 2022 - June 30, 2023			Compliance Year 2023 July 1, 2023 - June 30, 2024		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-19	Jun-20	Dec-20	Dec-20	Jun-21	Dec-21	Dec-21	Jun-22	Dec-22	Dec-22	Jun-23	Dec-23	Dec-23	Jun-24	Dec-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	465,147	1,050,589	422,506	471,535	982,835	547,028	547,028	940,731	460,828	458,953	716,663	460,828	450,380	714,474	460,828
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	495,385	1,068,589	471,535	471,535	982,835	547,028	547,028	940,731	460,828	458,953	716,663	460,828	450,380	714,474	460,828
	Emissions Data															
	QCER (postmark date)	315,221 (10/25/2019)			251,298 (10/29/2020)			255,810 (10/19/2021)			212,129 (10/27/2022)			219,658 (10/30/2023)		
	QCER corrections (postmark date)	Not Reported			250,691 (8/27/2021)			Not Reported			212,890 (8/23/2023)			Not Reported		
	APEP (postmark date)	315,221 (8/21/2020)			250,691 (8/28/2021)			255,810 (8/24/2022)			Not Reported			Not Reported		
	Audit (completion date)	315,221 (3/5/2021)			250,691 (3/4/2022)			255,767 (3/3/2023)			212,890 (4/26/2024)			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	495,385	1,068,589	471,535	426,535	982,835	547,028	547,028	640,731	460,828	458,953	716,663	460,828	450,380	714,474	460,828
	Emissions Data															
	QCER (postmark date)	312,178 (1/22/2020)			239,744 (1/28/2021)			265,177 (1/27/2022)			239,830 (1/26/2023)			225,604 (1/25/2024)		
	QCER corrections (postmark date)	Not Reported			237,480 (8/26/2021)			Not Reported			239,773 (4/27/2023)			Not Reported		
	APEP (postmark date)	312,178 (8/21/2020)			237,480 (8/28/2021)			265,177 (8/24/2022)			Not Reported			Not Reported		
	Audit (completion date)	312,178 (3/5/2021)			237,480 (3/4/2022)			287,795 (3/3/2023)			240,004 (4/26/2024)			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	495,385	1,068,589	471,535	426,535	982,835	547,028	547,028	625,624	458,953	458,953	716,653	450,380	450,380	714,474	450,380
	Emissions Data															
	QCER (postmark date)	299,001 (4/29/2020)			241,064 (4/28/2021)			239,312 (4/29/2022)			244,616 (4/27/2023)			180,387 (4/29/2024)		
	QCER corrections (postmark date)	Not Reported			240,113 (8/27/2021)			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	299,001 (8/21/2020)			240,113 (8/28/2021)			239,312 (8/24/2022)			Not Reported			Not Reported		
	Audit (completion date)	299,001 (3/5/2021)			240,113 (3/4/2022)			269,429 (3/3/2023)			244,616 (4/26/2024)			Not Completed		
Quarter 4	**RTC Information**															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	495,385	853,589	471,535	426,535	655,348	547,028	547,028	625,624	458,953	458,953	600,353	450,380	N/A	N/A	N/A
	Emissions Data															
	APEP (postmark date)	265,958 (8/21/2020)			241,733 (8/28/2021)			232,248 (8/24/2022)			Not Reported			Future Activity		
	Audit (completion date)	265,958 (3/5/2021)			241,733 (3/4/2022)			232,648 (3/3/2023)			238,272 (4/26/2024)			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.