

South Coast Air Quality Management District

RULE 1109.1 I-PLAN WITH B-CAP SUBMITTAL CHECKLIST

Submit this form by September 1, 2022.

Soction A – Applicable Facility or Facilities Under the Same Ownership (check all that apply) 1. SCAOMD Facility Name and ID AIALA Faramount, LLC (187165) Chevron Products Co. (800030) Lunday-Thagard Co. DBA World OI Refining (800080) Phillips 66 CompanyLLA Refinery Wilmington PL (171107) Phillips 66 CompanyLLA Refinery Wilmington PL (171107) Tesoro Refining and Marketing Co., LLC - Carson (174555) Section B - LPlan Option Selection (select one) Please Select One I-Plan Option Selection (select one) Please Select One I-Plan Option 3 requires a one-time demonstration pursuant to subparagraph (M(2)E) Section C - LPlan with B-Cap Option 4 with B-Cap' Option 4 with B-Cap Verify the pre-opulated information in provided spreadsheet list all units and that the data is accurate Identify any unit that will be decommissioned and the Phase of the Flam that the unit will be decommissioned For each unit included in the selected I-Plan provided spreadsheet list and Table 2 NOX Limits Userify the pre-opulated additional date (month and year) of the true more und schedule for each unit Specify which phase of the selected I-Plan each permit application will be submitted for each unit Specify which phase of the selected I-Plane sell BARCT Equivalent Mass Emission auging the specified Alternative BARCT Nox Limit for each unit in the	AQIMD	
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South Coast Air Quality Management District, Rule 1109.1 Implementation Compliance Plan (I-Plan) Submittal Checklist (10/2021)