

Operator: Hartree Channelview, LLC.

Address: 16518 DeZavalla Rd

Channelview, TX 77530

Registration No: 03-1375

RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries

August-26

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RRC OF TEXAS  
SEPT 17 2026  
O&G  
AUSTIN, TX

Form R-1

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(REV. 1974)

Corrected Report

| Name of Material                     | CODE | Storage<br>Beginning of<br>Month | Receipts  | Blends    | Products<br>Manufactured | Fuel Used | Deliveries | Storage End of<br>Month |
|--------------------------------------|------|----------------------------------|-----------|-----------|--------------------------|-----------|------------|-------------------------|
| Propane                              | 1    |                                  |           |           |                          |           |            |                         |
| Butane                               | 2    |                                  |           |           |                          |           |            |                         |
| Butane-Propane                       | 3    | 1,390                            |           |           | 32,445                   |           | 32,766     | 1,070                   |
| Motor Gasoline                       | 4    |                                  |           |           |                          |           |            |                         |
| FHR                                  | 5    |                                  |           |           |                          |           |            |                         |
| Home Heating Oil                     | 6    |                                  |           |           |                          |           |            |                         |
| Diesel Fuel                          | 7    |                                  |           |           |                          |           |            |                         |
| Other Middle Distillates             | 8    | 105,436                          |           |           | 122,623                  |           | 208,887    | 19,173                  |
| Aviation Gasoline                    | 9    |                                  |           |           |                          |           |            |                         |
| Kerosene - Type Jet Fuel             | 10   | 60,455                           |           |           | 283,458                  |           | 253,299    | 90,614                  |
| Naphtha - Type Jet Fuel              | 11   |                                  |           |           |                          |           |            |                         |
| Fuel Oil #4 For Utility Use          | 12   |                                  |           |           |                          |           |            |                         |
| Fuel Oils #5, #6 For Utility Use     | 13   |                                  |           |           |                          |           |            |                         |
| Fuel Oil #4 For Non-Utility Use      | 14   |                                  |           |           |                          |           |            |                         |
| Fuel Oils #5, #6 For Non-Utility Use | 15   |                                  |           |           |                          |           |            |                         |
| Bunker C                             | 16   |                                  |           |           |                          |           |            |                         |
| Navy Special                         | 17   |                                  |           |           |                          |           |            |                         |
| Other Residual Fuels                 | 18   | 58,243                           |           |           | 321,897                  |           | 329,932    | 50,208                  |
| Petrochemical Feedstocks             | 19   |                                  |           |           |                          |           |            |                         |
| Lubricants                           | 20   |                                  |           |           |                          |           |            |                         |
| Special Naphtha                      | 21   | 74,149                           |           |           | 360,203                  |           | 346,176    | 88,176                  |
| Solvent Products                     | 22   |                                  |           |           |                          |           |            |                         |
| Miscellaneous                        | 23   |                                  |           |           |                          |           |            |                         |
| Crude Oil                            | 24   | 205,216                          | 1,060,621 | 1,169,680 | 49,054                   |           |            | 145,211                 |
| TOTALS: (Barrels)                    |      | 504,889                          | 1,060,621 | 1,169,680 | 1,169,680                | -         | 1,171,059  | 394,451                 |

Certificate:

I declare under penalties prescribed in Article 6036c, R.C.S., that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that data and facts stated therein are true, correct, and complete, to the best of my knowledge.

Signature: *Cory Baleary*

Date:

9/16/2026

Title:

Refinery Analyst

Telephone No. 832-737-4244

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### ACTUAL RECEIPTS

[illegible]

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### ACTUAL DELIVERIES

[illegible]

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| Capacity   | Code | Barrels |   |  |  |   |  |   |  |  |
|------------|------|---------|---|--|--|---|--|---|--|--|
| 7,142.86   | 3    | 1,070   |   |  |  |   |  |   |  |  |
| 123,000.00 | 8    | 19,173  |   |  |  |   |  |   |  |  |
| 160,000.00 | 10   | 90,614  |   |  |  |   |  |   |  |  |
| 160,000.00 | 18   | 50,208  |   |  |  |   |  |   |  |  |
| 199,000.00 | 21   | 88,176  |   |  |  |   |  |   |  |  |
| 293,000.00 | 24   | 145,211 |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
|            |      |         |   |  |  |   |  |   |  |  |
| 942,143    | X    | 394,451 | X |  |  | X |  | X |  |  |