RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION

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(Rev.1974)

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Monthly Report and Operations Statements for Refineries
(Report in Barrels)

☐ Corrected Report

Operator: Calumet San Antonio Refining, LLC
Month: July 2016

Address: 1 BDA CROSSING, SUITE 100
Street or P. O. Box No.
Registration No.: 01-0717

Brooks City-Base (City) Texas (State) 78235 (Zip Code) Calumet San Antonio Refinery (Refinery Name)

Name of Material	Code	Storage Beginning of Month	Receipts	INPUT Runs to Stills and/or Blends	Products Manufactured	Fuel Used	Deliveries	Storage End Of Month
Propane	1							
Butane	2							
Butane - Propane	3	386	-		24,870		24,969	287
Motor Gasoline	4	21,995	10,420		115,016		131,165	16,266
Kerosene	5	-	-		-		-	-
Home Heating Oil	6							
Diesel Fuel	7	30,203	-		78,872		93,295	15,780
Other Middle Distillates	8							
Aviation Gasoline	9							
Kerosene - Type Jet Fuel	10	14,243	-		54,184		51,961	16,466
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	3,269	-		126,953		126,818	3,404
Fuel Oils #5,#6 For Non-Utility Use	15							
Bunker C	16							
Navy Special	17							
Other Residual Fuels	18							
Petrochemical Feedstocks	19							
Lubricants	20							
Special Naphthas	21							
Solvent Products	22	45,629	1,314		24,331		13,349	57,926
Miscellaneous	23							
Crude Oil	24	121,878	530,204	441,051			67,226	143,804
TOTALS: (Barrels)		237,603	541,938	441,051	424,226	-	508,783	253,933

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 date and facts stated therein are true, correct, and complete, to the best of my knowledge.

Signature: [signature]
Date: 8/10/16
Title: Director Supply & Marketing
Telephone No.: 210 (Area Code) 918-7461 (Number)

For December 2014, the 26,561 bbls difference btween the Input of 559,204 bbls and Products Manufactered of 532,644 bbls represents the plant production loss.

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Registration No. 01-0717

Receipt Totals Must equal those on Page 1.

Received From	RRC Number	ACTUAL RECEIPTS Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Totals
CONOCO PHILLILPS COMPANY	NA	24	117,889									117,889
GAVILON	T1 03-1266	24	0									0
GENESIS CRUDE OIL	N/A	24	0									0
MUSKET	N/A	24										0
CALUMET SAN ANTONIO REFINERY	T1 01-0692	24	412,315									412,315
NAPHTHALENE RECEIPTS		24	0									0
												0
			0									0
31			0									0
			0									0
	TOTALS		530,204									530,204

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Delivery Totals Must equal those on Page 1.

		ACTUAL DELIVERIES										
Delivered To	RRC Number	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Totals
U. S. GOVERNMENT				10	8,876							8,876
WHOLESALE / RETAIL		7	93,295	3	24,969	23	0	21	0	22	13,349	131,613
WHOLESALE / RETAIL		5	0	4	131,165	10	43,085	24	67,226	14	126,818	368,294
	TOTALS		93,295		165,010		43,085		67,226		140,167	508,783

Detail Statement of Stocks at End of Period (Group Each Kind of Stock Together and Total)

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Operator Calumet San Antonio Refining, LLC Month July 2016 Quantities on This Page Must Equal Amount Shown on Page 1.

Registration No. 01-0717

1 Capacity	Code	2 Barrels	3 Capacity	Code	Barrels	Capacity	Code	Barrels	Capacity	Code	Barrels
666	3	287									
37,730	4	16,266									
0	5	0									
36,602	7	15,780									
38,193	10	16,466									
0	11	0									
7,895	14	3,404									
0	21	0									
134,359	22	57,926									
0	23	0									
333,555	24	143,804									
589,000	X	253,933		X			X			X	

TOTAL ALL COLUMNS

Reconciliation between Form T-1 and Form R-1
(in BBLS)

Jul-16

Total from Operator Run Statement			462,978	
	Add back crude sales/adjustments		439,226	*COP CUSHING + DEVON CUSHING +ENLINK*
Total Crude deliveries In WolfePak			**902,204**	*reported on R-1, Page 2 (Totals)*
Total as Reported on Form T-1				
PG 1 - Summary of PG 1-A, 1-B, 2, and 3				
PG 1-A Receipts from Other Sources (Stations)				
District 1		-		
District 2		-		
District 3		-		
District 10		-		
Total Receipts from Other Sources			-	
PG 1-B Deliveries		NA		
PG 2 - Detail of Receipts from Leases				
District 1		-		
District 2		268,307		
District 3		-		
District 4		-		
Total Receipts from Leases			268,307	
PG 3 - Detail Statement of Stock on Hand		NA		
Total BBLS Reported on Form T-1			**268,307**	*reported on R-1, Page 2 (Received from Calumet Specialty Products Partners, LP)*
BBLS Exempt from Form T-1				
Acme Feed Company				
BP SUPERIOR BBLS				
BPSUP	BP SUPERIOR BBLS	155,000		
BPSUP2	DEVON CUSHING BBLS	217,000		
Conoco Phillips Company				
CONOCO	Conoco Phillips Delivered	117,889		
Genesis				
40296	Genesis Delivered	178		
J.P. Morgan Ventures				
JPM001	J.P. Morgan Delivered Barrels	-		
SHELL TRADING (US) COMPANY INC				
SHEL01	Shell Delivered	24,157		
Musket				
MUSKET	Musket Delivered Barrels	-		
SUNOCO PARTNERS MARKETING & TERMINALS LP				
SUN001	SUNOCO PARTNERS CRUDE	-		
Marathon Oil				
LNG001	Longhorn	113,447		
Martin Product Sales LLC				
MAR100	Martin Delivered Barrels	-		
Texon Crude Oil LLC				
GARD01	Gardendale Facility	6,225		
Total bbls Exempt from State Transporter Reports			633,897	
Total Crude deliveries			902,204	
Reconciling Differences (WP missing information)			-	
Remaining Difference			-	