RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION

☐ Corrected Report

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

RECEIVED
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O & G
AUSTIN, TX

Operator VALERO REFINING CO- TEXAS,L.P  Month SEPTEMBER  20 16

Address 9701 MANCHESTER (Street or P. O. Box No.)  Registration No. R1 03-0031

HOUSTON (City)  TX (State)  77262 (Zip Code)  VALERO REFINING (Refinery Name)  ( Instructions on Reverse Side )

| 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 | 1,730 | 0 | - | 83,377 | | 82,936 | 2,171 |
| BUTANE | 2 | 12,341 | 90,929 | 30,919 | - | | 56,890 | 15,461 |
| BUTENE-PROPANE | 3 | | | - | - | | | |
| MOTOR GASOLINE | 4 | 653,161 | 103,814 | - | 3,433,381 | | 3,620,110 | 570,246 |
| KEROSENE | 5 | | | - | - | | | |
| HOME HEATING OIL | 6 | | | - | - | | | |
| DIESEL FUEL | 7 | 295,105 | 816,555 | - | 1,176,621 | | 1,922,206 | 366,075 |
| OTHER MIDDLE DISTILLATES | 8 | | | - | - | | | |
| AVIATION GASOLINE | 9 | | | - | - | | | |
| KEROSENE - TYPE JET FUEL | 10 | 144,253 | | - | 794,505 | | 806,777 | 131,981 |
| FUEL OIL #4 for Utility Use | 12 | | | - | - | | | |
| FUEL OIL #5,#6 for Utility Use | 13 | | | - | - | | | |
| FUEL OIL #4 for Non-Utility Use | 14 | | | - | - | | | |
| FUEL OIL #5,#6 for Non-Utility Use | 15 | | | - | - | | | |
| BUNKER C | 16 | | | - | - | | | |
| NAVY SPECIAL | 17 | | | - | - | | | |
| OTHER RESIDUAL FUELS | 18 | 271,103 | | - | 161,374 | | 168,582 | 263,895 |
| PETROCHEMICAL FEEDSTOCKS | 19 | 11,861 | | - | 236,619 | | 230,139 | 18,341 |
| LUBRICANTS | 20 | | | - | - | | | |
| SPECIAL NAPHTHAS | 21 | | | - | - | | | |
| SOLVENT PRODUCTS | 22 | | | - | - | | | |
| MISCELLANEOUS | 23 | 37,292 | 111,576 | 96,908 | - | | 15,674 | 36,286 |
| CRUDE OIL | 24 | 552,726 | 5,657,061 | 5,562,171 | - | | 0 | 647,616 |
| TOTALS: (Barrels) | | 1,979,572 | 6,779,935 | 5,689,998 | 5,885,877 | 0 | 6,903,314 | 2,052,072 |

**CERTIFICATE:**

I declare under penalties in Sec. 91.146, Texas Natural Resources Code, 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 Veronica Rgarza

Date 10/13/2016  Title YIELD ACCOUNTANT

Telephone No. 210 (Area Code)  345-4380 (Number)

**RAILROAD COMMISSION OF TEXAS**
**OIL AND GAS DIVISION**

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**Monthly Report and Operations Statement for Refineries**

**Operator** VALERO REFINING CO- TEXAS

**Month** SEPTEMBER 2016 #

( Instructions on Reverse Side )

**Registration No.** R1 03-0031

Receipt Totals Must Equal Those Shown on Page 1.

| Received From | RRC Number | ACTUAL RECEIPTS | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Total |
| ENTERPRISE | WHSEL/ RETAIL | 2 | 90,929 | | | | | | | 24 | 1,653,972 | 1,744,901 |
| KINDER MORGAN | WHSEL/ RETAIL | | | 4 | 49,154 | | | | | | | 49,154 |
| VALERO ST. CHARLES | IMPORT LOUSIANA | | | 4 | 54,660 | | | | | | | 54,660 |
| TEPPCO | T1-03-633 | | | | | 7 | 816,555 | | | | | 816,555 |
| PRAXAIR (HYDROGEN) | WHSEL/ RETAIL | | | | | | | 23 | 111,576 | | | 111,576 |
| HFOTI | T1-03-1083 | | | | | | | | | 24 | 1,528,763 | 1,528,763 |
| MAGELLAN | WHSEL/ RETAIL | | | | | | | | | 24 | 425,717 | 425,717 |
| NGL CRUDE LOGISTICS LLC | WHSEL/ RETAIL | | | | | | | | | 24 | 149,656 | 149,656 |
| OTTI | WHSEL/ RETAIL | | | | | | | | | 24 | 1,832,299 | 1,832,299 |
| KINDER MORGAN GALENA PARK | WHSEL/ R1-03-0031 | | | | | | | | | | | 0 |
| VALERO CORPUS CHRISTI | R1-04-3350 | | | | | | | | | 24 | 66,654 | 66,654 |
| VALERO MERAUX | IMPORT LOUSIANA | | | | | | | | | | | 0 |
| VALERO PORT ARTHUR | WHSEL/ RETAIL | | | | | | | | | | | 0 |
| VALERO ST. JAMES | IMPORT LOUSIANA | | | | | | | | | | | 0 |
| VALERO TEXAS CITY | R1-03-0182 | | | | | | | | | | | 0 |
| | **TOTALS** | | 90,929 | | 103,814 | | 816,555 | | 111,576 | | 5,657,061 | 6,779,935 |

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## Monthly Report and Operations Statement for Refineries

**Operator** VALERO REFINING CO- TEXAS

( Instructions on Reverse Side )

**Month** SEPTEMBER 2016 #

**Registration No.** R1 03-0031

Delivery Totals Must Equal Those Shown on Page 1.

| Delivered To | RRC Number | ACTUAL SHIPMENTS Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LOUIS DREYFUS | WHSE/ RETAIL | 1 | 82,936 | | | | | | | | | 82,936 |
| ENTERPRISE | WHSE/ RETAIL | | | 2 | 56,890 | | | | | | | 56,890 |
| CHEMSTAR | WHSE/ RETAIL | | | | | | | | | | | 0 |
| EQUISTAR | WHSE/ RETAIL | | | | | 4 | 54,562 | | | | | 54,562 |
| EXXONMOBIL | WHSE/ RETAIL | | | | | 4 | 156,995 | | | | | 156,995 |
| FANNETT | WHSE/ RETAIL | | | | | 4 | 18,780 | | | | | 18,780 |
| KINDER MORGAN | R1-03-0031 | | | | | 4 | 925,422 | 7 | 492,449 | | | 1,417,871 |
| KINDER MORGAN GALENA PARK | R1-03-0031 | | | | | 4 | -182 | | | | | -182 |
| MAGELLAN | WHSE/ RETAIL | | | | | 4 | 1,290,698 | 7 | 1,379,581 | | | 2,670,279 |
| TOTAL PETROCHEMICAL | WHSE/ RETAIL | | | | | 4 | 160,358 | | | | | 160,358 |
| VALERO CORPUS CHRISTI | R1-04-3350 | | | | | 4 | 50,405 | | | | | 50,405 |
| VALERO GALENA PARK | WHSE/ R1-04-3350 | | | | | 4 | 850,080 | | | 10 | 806,777 | 1,656,857 |
| OTTI | WHSE/ RETAIL | | | | | 4 | -210 | | | | | -210 |
| VALERO MARKETING | WHSE/ RETAIL | | | | | 4 | | 7 | 50,176 | | | 50,176 |
| VALERO MERAUX | | | | | | 4 | 107,853 | | | | | 107,853 |
| VALERO TEXAS CITY | | | | | | 4 | 5,349 | | | | | 5,349 |
| KOCH CHEMICAL | WHSE/ RETAIL | | | | | | | | | | | 0 |
| | **TOTALS** | | 82,936 | | 56,890 | | 3,620,110 | | 1,922,206 | | 806,777 | 6,488,919 |

**RAILROAD COMMISSION OF TEXAS**
**OIL AND GAS DIVISION**

☐ Corrected Report

## Monthly Report and Operations Statement for Refineries

**Operator** VALERO REFINING CO- TEXAS

( Instructions on Reverse Side )

**Month** SEPTEMBER 2016 #

**Registration No.** R1 03-0031

Delivery Totals Must Equal Those Shown on Page 1.

| | | ACTUAL SHIPMENTS | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Delivered To | RRC Number | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Total |
| VALERO MARKETING | WHSEL/ RETAIL | 18 | 72,812 | | | | | | | | | 72,812 |
| VALERO TEXAS CITY | WHSEL/ RETAIL | 18 | 95,770 | | | | | | | | | 95,770 |
| VALERO ST.CHARLES | | | | | | | | | | | | 0 |
| SHELL DEER PARK | WHSEL/ RETAIL | | | 19 | 230,139 | | | | | | | 230,139 |
| ECO SERVICE OPS | WHSEL/ RETAIL | | | | | 23 | 8,770 | | | | | 8,770 |
| GFF | WHSEL/ RETAIL | | | | | 23 | 2,689 | | | | | 2,689 |
| MOSAIC | WHSEL/ RETAIL | | | | | 23 | 2,459 | | | | | 2,459 |
| PCI | WHSEL/ RETAIL | | | | | 23 | 1,756 | | | | | 1,756 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | **TOTALS** | | 168,582 | | 230,139 | | 15,674 | | 0 | | 0 | 6,903,314 |

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## Monthly Report and Operations Statement for Refineries

**Operator** VALERO REFINING CO-TEXAS
( Instructions on Reverse Side )

**Month** SEPTEMBER

**Registration No.** R1 03-0031

Quantities Shown on This Page Must Equal Amount Shown on Page 1.

| 1 | 2 | 3 | 1 | 2 | 3 | 1 | 2 | 3 | 1 | 2 | 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Capacity | Code | Barrels | Capacity | Code | Barrels | Capacity | Code | Barrels | Capacity | Code | Barrels |
| 7,198 | 1 | 2,171 | | | | | | | | | |
| 28,027 | 2 | 15,461 | | | | | | | | | |
| 1,239,397 | 4 | 570,246 | | | | | | | | | |
| 366,164 | 7 | 366,075 | | | | | | | | | |
| 276,231 | 10 | 131,981 | | | | | | | | | |
| 466,437 | 18 | 263,895 | | | | | | | | | |
| 35,587 | 19 | 18,341 | | | | | | | | | |
| 79,335 | 23 | 36,286 | | | | | | | | | |
| 1,061,305 | 24 | 647,616 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 3,559,681 | X | 2,052,072 | 0 | X | 0 | | X | | | X | |