RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION

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☐ Corrected Report

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

Operator: Phillips 66
Address: P.O. Box 271
Borger, Texas 79007

Month: SEPTEMBER 2016
Registration No.: 10-13
Refinery Name: Borger Refinery & NGL Process Center

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	1,245,061		0	363,035	0	511,763	1,096,333
Butane	2	731,149		0	74,410		138,157	667,402
Butane - Propane	3	0		0				0
Motor Gasoline	4	782,942	4,527	0	2,396,405	405	2,466,083	717,386
Kerosene	5			0	0			
Home Heating Oil	6			0	0			
Diesel Fuel	7	178,839		0	1,224,041	592	1,208,463	193,825
Other Middle Distillates	8	0		0	0		0	0
Aviation Gasoline	9	17,334	0	0	31,073		33,523	14,884
Kerosene - Type Jet Fuel	10	120,193		0	89,957		101,607	108,543
Naphtha - Type Jet Fuel	11			0	0			
Fuel Oil #4 For Utility Use	12			0	0			
Fuel Oils #5, #6 For Utility Use	13			0	0			
Fuel Oil #4 For Non-Utility Use	14			0	0			
Fuel Oils #5, #6 For Non-Utility Use	15			0	0			
Bunker C	16			0	0			
Navy Special	17			0	0			
Other Residual Fuels	18				0			
Petrochemical Feedstocks	19	672,457	811,155	818,452	0		0	665,160
Lubricants	20			0	0			
Special Naphthas	21			0	0			
Solvent Products	22	74,519		0	45,160		50,164	69,515
Miscellaneous	23	771,097		0	556,616	305,644	393,128	628,941
Crude Oil	24	3,548	3,661,636	3,661,636				3,548
Totals: (Barrels)		4,597,139	4,477,318	4,480,088	4,780,697	306,641	4,902,888	4,165,537

CERTIFICATE:

I declare under penalties prescribed in Sec. 91.143, 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 Sherri Maxwell

DATE 10-7-16 TITLE: ACCOUNTING SUPERVISOR

TELEPHONE: (806) 275-3252

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Operator: Phillips 66

Month: SEPT 2016
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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
MAPCO Conway KS	Import Kansas	0	0	0	0	0	0	0	0			0
Phillips Pipe Line Company Crude Supply Division	0 T-1 10-36	0	0	0	0	0	0	24	3,661,636			3,661,636
Phillips Pipe Line Company Rocky Products Station	0 0	0	0	19	893,257	0	0	0	0			893,257
Chevron Phillips Chemical Compa Chemicals Division - Philtex	0 0	4	1,362	19	3,034	0	0	23	0			4,396
Phillips Petroleum Company E&P - Great Plains Division	0 0	4	3,165	19	119,242	0	0	22	0			122,407
Phillips Pipe Line Company Mextex Gathering System	0 0	0	0	19	(443,632)	0	0	0	0			(443,632)
Phillips Pipe Line Company Powder River Corporation	Import Wyoming	0	0	0	0	19	239,254	0	0			239,254
Phillips Pipe Line Company Albuquerque / Tucumcari	Import New Mexico	0	0	0	0	0	0	0	0			0
Phillips 66 Company Kansas City / St Louis	Import Missouri	0	0	0	0	0	0	0	0			0
Raydon - Mobeetie, TX Trident - Kellerville, TX	0 0	0	0	0	0	0	0	0	0			0
0 Murex - Toluene	0 0	0	0	0	0	0	0	0	0			0
Phillips Pipe Line Company Denver Terminal	Import Colorado	0	0	0	0	0	0	0	0			0
General Purchases El Paso Natural Gas (U41)	0 0	0	0	0	0	0	0	0	0			0
Phillips 66 Company Lubbock/Amarillo/Sunray/NM	0 0	0	0	0	0	19	0	0	0			0
												0
												0
												0
	TOTALS		4,527		571,901		239,254		3,661,636			4,477,318

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Operator: Phillips 66

Month: SEPT 2016
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Delivery Totals Must Equal Those Shown on Page 1.

Delivered To	RRC Number	ACTUAL DELIVERIES										
		Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Total
Celanese Corporation Pampa TX		0	0	0	0	0	0	0	0	0	0	0
Phillips Pipe Line Company Rocky Products Station		1	511,763	2	138,157	4	2,455,565	0	0	7	1,200,461	4,305,946
Phillips Pipe Line Company Rocky Products Station		9	0	10	101,607	23	99,619	0	0	0	0	201,226
Phillips 66 Company Trucks / Rail Cars		1	0	2	0	4	10,423	7	0	9	33,523	43,946
Phillips 66 Company Trucks / Rail Cars		0	0	0	0	22	48,474	23	234,628	0	0	283,102
Chevron Phillips Chemicals Company Chemicals Division - Philtex		1	0	2	0	4	95	10	0	7	8,002	8,097
Chevron Phillips Chemicals Company Chemicals Division - Philtex		0	0	0	0	22	1,690	23	58,881	0	0	60,571
Chevron Phillips Chemicals Company Plastics Division - HCC		0	0	0	0	0	0 0	0	0	0	0	0
Chevron Phillips Chemicals Company Research, Bartlesville OK		0	0	0	0	0	0	0	0	0	0	0
Phillips Petroleum Company E&P - Great Plains Division		0	0	0	0	0	0	0	0	23	0	0
Chevron Phillips Chemicals Company HCC		0	0	0	0	0	0	0	0	0	0	0
0 Okarche		0	0	0	0	0	0	0	0	0	0	0
0 Mooreland		0	0	0	0	0	0	0	0	0	0	0
	TOTALS		511,763		239,764		2,615,866		293,509		1,241,986	4,902,888

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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
1,827,118	1	1,096,333									
1,616,131	2	667,402									
2,444,711	4	717,386									
603,266	7	193,825									
0	8	0									
111,197	9	14,884									
267,652	10	108,543									
2,180,113	19	665,160									
259,507	22	69,515									
2,299,266	23	628,941									
3,548	24	3,548									
11,612,509	X	4,165,537		X			X			X	

TOTAL ALL COLUMNS