# RAILROAD COMMISSION OF TEXAS
## OIL AND GAS DIVISION

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

☐ Corrected Report

Operator: Calumet San Antonio Refining, LLC
Month: December 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 | 611 | - | | 21,036 | | 21,182 | 465 |
| Motor Gasoline | 4 | 20,996 | 21,509 | | 200,087 | | 221,043 | 21,550 |
| Kerosene | 5 | - | - | | - | | - | - |
| Home Heating Oil | 6 | | | | | | | |
| Diesel Fuel | 7 | 22,769 | 6,615 | | 128,094 | | 140,362 | 17,116 |
| Other Middle Distillates | 8 | | | | | | | |
| Aviation Gasoline | 9 | | | | | | | |
| Kerosene - Type Jet Fuel | 10 | 16,137 | - | | 87,028 | | 86,520 | 16,645 |
| 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 | 2,112 | - | | 157,508 | | 156,877 | 2,743 |
| 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 | 24,545 | - | | (5,068) | | 1,714 | 17,762 |
| Miscellaneous | 23 | | | | | | | |
| Crude Oil | 24 | 124,167 | 589,579 | 613,072 | | | - | 100,674 |
| TOTALS: (Barrels) | | 211,337 | 617,703 | 613,072 | 588,685 | - | 627,698 | 176,955 |

**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: Lorenzo Alfeck
Date: 1/13/17
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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### Monthly Report and Operations Statements for Refineries

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

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 | 88,822 | | | | | | | | | 88,822 |
| NGL | T1 03-1266 | 24 | 43,602 | | | | | | | | | 43,602 |
| GENESIS CRUDE OIL | N/A | 24 | 0 | | | | | | | | | 0 |
| MUSKET | N/A | 24 | | | | | | | | | | 0 |
| CALUMET SAN ANTONIO REFINERY | T1 01-0692 | 24 | 449,882 | | | | | | | | | 449,882 |
| HSR RECEIPTS | | 24 | 7,273 | | | | | | | | | 7,273 |
| | | | | | | | | | | | | 0 |
| | | | 0 | | | | | | | | | 0 |
| 31 | | | 0 | | | | | | | | | 0 |
| | | | 0 | | | | | | | | | 0 |
| | | | | | | | | | | | | |
| | TOTALS | | 589,579 | | | | | | | | | 589,579 |

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### Monthly Report and Operations Statements for Refineries

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

Registration No.: 01-0717

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 | 6,620 | | | | | | | 6,620 |
| WHOLESALE / RETAIL | | 7 | 140,362 | 3 | 21,182 | 23 | 0 | 21 | 0 | 22 | 1,714 | 163,258 |
| WHOLESALE / RETAIL | | 5 | 0 | 4 | 221,043 | 10 | 79,900 | 24 | 0 | 14 | 156,877 | 457,820 |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | TOTALS | | 140,362 | | 248,845 | | 79,900 | | 0 | | 158,591 | 627,698 |

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

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### Monthly Report and Operations Statements for Refineries

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

Registration No. 01-0717

| 1 Capacity | 2 Code | 3 Barrels | Capacity | Code | Barrels | Capacity | Code | Barrels | Capacity | Code | Barrels |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,548 | 3 | 465 | | | | | | | | | |
| 71,729 | 4 | 21,550 | | | | | | | | | |
| 0 | 5 | 0 | | | | | | | | | |
| 56,971 | 7 | 17,116 | | | | | | | | | |
| 55,402 | 10 | 16,645 | | | | | | | | | |
| 0 | 11 | 0 | | | | | | | | | |
| 9,131 | 14 | 2,743 | | | | | | | | | |
| 0 | 21 | 0 | | | | | | | | | |
| 59,122 | 22 | 17,762 | | | | | | | | | |
| 0 | 23 | 0 | | | | | | | | | |
| 335,096 | 24 | 100,674 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 589,000 | X | 176,955 | | X | | | X | | | X | |

TOTAL ALL COLUMNS