

RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION

Form R-1
Page 1
(Rev. 1974)

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

Corrected Report

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

Month: AUGUST 2020
Registration No.: 10-13
Refinery Name: Borger Refinery & NGL Process Center

| Name of Material | Code | Storage Beginning of Month | Receipts | INPUT Runs to Still Indor Blend | Products Manufactured | Fuel Used | Deliveries | Storage End of MONTH |
|----------------------------------|------|----------------------------|------------------|---------------------------------------|--------------------------|----------------|------------------|----------------------------|
| Propane | 1 | 948,695 | 0 | 0 | 40,749 | 0 | 25,412 | 964,032 |
| Butane | 2 | 940,540 | 254,025 | 0 | (30,217) | 0 | 0 | 1,164,348 |
| Butane - Propane | 3 | | | 0 | | | | |
| Motor Gasoline | 4 | 679,113 | 9,378 | 0 | 2,318,598 | 380 | 2,317,372 | 689,336 |
| Kerosene | 5 | | | 0 | 0 | | | |
| Home Heating Oil | 6 | | | 0 | 0 | | | |
| Diesel Fuel | 7 | 173,755 | | 0 | 1,347,717 | 478 | 1,380,218 | 140,776 |
| Other Middle Distillates | 8 | 0 | | 0 | 0 | | 0 | 0 |
| Aviation Gasoline | 9 | 21,342 | 0 | 0 | 52,345 | | 57,059 | 16,628 |
| Kerosene - Type Jet Fuel | 10 | 40,633 | | 0 | 96,509 | | 84,570 | 52,572 |
| Naphtha - Type Jet Fuel | 11 | | | 0 | 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 | 15 | | | 0 | 0 | | | |
| Bunker C | 16 | | | 0 | 0 | | | |
| Navy Special | 17 | | | 0 | 0 | | | |
| Other Residual Fuels | 18 | | | 0 | 0 | | | |
| Petrochemical Feedstocks | 19 | 661,633 | 277,938 | 279,173 | 0 | 0 | 0 | 660,398 |
| Lubricants | 20 | | | 0 | 0 | | | |
| Special Naphthas | 21 | | | 0 | 0 | | | |
| Solvent Products | 22 | 121,013 | 2,082 | 0 | 37,889 | | 50,865 | 110,119 |
| Miscellaneous | 23 | 688,739 | | 0 | 504,986 | 257,628 | 176,283 | 759,815 |
| Crude Oil | 24 | 3,548 | 3,892,506 | 3,892,506 | | | | 3,548 |
| Totals (Barrels) | | 4,279,011 | 4,435,928 | 4,171,679 | 4,368,575 | 258,486 | 4,091,779 | 4,561,571 |

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: *James R Orull*
DATE: 9/9/2020
TELEPHONE: (806) 275-3261
TITLE: ACCOUNTING SUPERVISOR
James R Orull

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AUSTIN, TX

RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries

Operator: Phillips 66
Month: AUGUST 2020
Registration No.: 10-13

Delivery Totals Must
Equal Those Shown
on Page 1.

| Delivered To | RRC Number | ACTUAL DELIVERIES | | | | | | | | | | | | Total |
|------------------------------------|------------|-------------------|---------|------|---------|------|-----------|------|---------|------|-----------|------|---------|-----------|
| | | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | |
| Calanese Corporation | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pampa TX | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Phillips Pipe Line Company | | 1 | 25,412 | 2 | 0 | 4 | 2,307,236 | 0 | 0 | 7 | 1,380,194 | 0 | 0 | 3,712,942 |
| Rocky Products Station | | 1 | 25,412 | 2 | 0 | 4 | 2,307,236 | 0 | 0 | 7 | 1,380,194 | 0 | 0 | 3,712,942 |
| Phillips Pipe Line Company | | 9 | 0 | 10 | 84,570 | 23 | 49,727 | 0 | 0 | 0 | 0 | 0 | 0 | 134,297 |
| Rocky Products Station | | 9 | 0 | 10 | 84,570 | 23 | 49,727 | 0 | 0 | 0 | 0 | 0 | 0 | 134,297 |
| Phillips 66 Company | | 1 | 0 | 2 | 0 | 4 | 9,828 | 7 | 0 | 9 | 57,059 | 0 | 0 | 66,887 |
| Trucks / Rail Cars | | 1 | 0 | 2 | 0 | 4 | 9,828 | 7 | 0 | 9 | 57,059 | 0 | 0 | 66,887 |
| Phillips 66 Company | | 0 | 0 | 0 | 0 | 22 | 48,253 | 23 | 106,532 | 0 | 0 | 0 | 0 | 154,785 |
| Trucks / Rail Cars | | 0 | 0 | 0 | 0 | 22 | 48,253 | 23 | 106,532 | 0 | 0 | 0 | 0 | 154,785 |
| Chevron Phillips Chemicals Company | | 1 | 0 | 2 | 0 | 4 | 308 | 10 | 0 | 7 | 24 | 0 | 0 | 332 |
| Chemicals Division - Philtex | | 1 | 0 | 2 | 0 | 4 | 308 | 10 | 0 | 7 | 24 | 0 | 0 | 332 |
| Chevron Phillips Chemicals Company | | 0 | 0 | 0 | 0 | 22 | 2,612 | 23 | 20,024 | 0 | 0 | 0 | 0 | 22,636 |
| Chemicals Division - Philtex | | 0 | 0 | 0 | 0 | 22 | 2,612 | 23 | 20,024 | 0 | 0 | 0 | 0 | 22,636 |
| Chevron Phillips Chemicals Company | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Plastics Division - HCC | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chevron Phillips Chemicals Company | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Research, Bartlesville OK | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chevron Phillips Chemicals Company | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Phillips Petroleum Company | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 0 |
| E&P - Great Plains Division | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 0 |
| Chevron Phillips Chemicals Company | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 0 |
| HCC | | 0 | 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 | 0 |
| Mooreland | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTALS | | | 25,412 | | 84,570 | | 2,417,964 | | 126,556 | | 1,437,277 | | | 4,091,779 |

