| Operator: Hartree Channelview, LLC. |  |
|-------------------------------------|--|
| Address: 16518 DeZavalla Rd         |  |

Channelview, TX 77530

# RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries

Registration No: 03-1375 Month: August 2025

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(REV. 1974)
Corrected Report

| Registration No: 03-1375             |      |                                  | M         | onth: August 2025 | 5                        |           |            | Corrected Report        |
|--------------------------------------|------|----------------------------------|-----------|-------------------|--------------------------|-----------|------------|-------------------------|
| Name of Material                     | CODE | Storage<br>Beginning of<br>Month | Receipts  | Blends            | Products<br>Manufactured | Fuel Used | Deliveries | Storage End of<br>Month |
| Propane                              | 1    |                                  |           |                   |                          |           |            |                         |
| Butane                               | 2    |                                  |           |                   |                          |           |            |                         |
| Butane-Propane                       | 3    | 2,255                            |           |                   | 34,469                   |           | 34,616     | 2,109                   |
| Motor Gasoline                       | 4    |                                  |           |                   |                          |           |            |                         |
| FHR                                  | 5    |                                  |           |                   |                          |           |            |                         |
| Home Heating Oil                     | 6    |                                  |           |                   |                          |           |            |                         |
| Diesel Fuel                          | 7    |                                  |           |                   |                          |           |            |                         |
| Other Middle Distillates             | 8    | 32,056                           |           |                   | 161,525                  |           | 106,225    | 87,356                  |
| Aviation Gasoline                    | 9    |                                  |           |                   |                          |           |            |                         |
| Kerosene - Type Jet Fuel             | 10   | 73,518                           |           |                   | 246,634                  |           | 284,241    | 35,911                  |
| 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   |                                  |           |                   |                          |           |            |                         |
| Fuel Oils #5, #6 For Non-Utility Use | 15   |                                  |           |                   |                          |           |            |                         |
| Bunker C                             | 16   |                                  |           |                   |                          |           |            |                         |
| Navy Special                         | 17   |                                  |           |                   |                          |           |            |                         |
| Other Residual Fuels                 | 18   | 60,174                           |           |                   | 348,372                  |           | 329,834    | 78,713                  |
| Petrochemical Feedstocks             | 19   |                                  |           |                   |                          |           |            |                         |
| Lubricants                           | 20   |                                  |           |                   |                          |           |            |                         |
| Special Naphtha                      | 21   | 68,236                           |           |                   | 370,751                  |           | 334,753    | 104,234                 |
| Solvent Products                     | 22   |                                  |           |                   |                          |           |            |                         |
| Miscellaneous                        | 23   |                                  |           |                   |                          |           |            |                         |
| Crude Oil                            | 24   | 205,289                          | 1,157,487 | 1,198,158         | 36,407                   |           |            | 201,026                 |
| TOTALS: (Barrels)                    |      | 441,528                          | 1,157,487 | 1,198,1           | 1,198,158                | ,*        | 1,089,668  | 509,349                 |

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.

| Signatures | 771 | UNRY /   | VIHAL.    |                         |
|------------|-----|----------|-----------|-------------------------|
| Date:      | V   | 9/15/202 | 25 Title: | Measurement Coordinator |
|            |     |          |           |                         |

Telephone No. 832-737-4244

## RAILROAD COMMISSION OF TEXAS

| Operator:                | OIL AND GAS DIVISION                                   | Corrected Report | Page 2-1             |
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| Hartree Channelview, LLC | Monthly Report and Operations Statement for Refineries |                  | (REV. 1974)          |
| Address:                 |  |                  |                      |
| 16518 DeZavalla Rd       | Month: August 2025                                     | Regis            | stration No: 03-1375 |

| Channelview, TX 77530 |         |                  |              |                  |            |                  |         |                  |         |                  | Hartree Char | nelview, LLC |
|-----------------------|---------|------------------|--------------|------------------|------------|------------------|---------|------------------|---------|------------------|--------------|--------------|
|                       |         |                  |              |                  | TUAL RECEI | PTS              |         |                  |         |                  |              |              |
| Received From         | RRC No. | C<br>o<br>d<br>e | Barrels      | C<br>o<br>d<br>e | Barrels    | C<br>o<br>d<br>e | Barrels | C<br>o<br>d<br>e | Barrels | C<br>o<br>d<br>e | Barrels      | Total        |
| Wholesale             |         | 3                | -            |                  |            |                  |         | 200              |         |                  |              |              |
| Wholesale             |         | 8                |              |                  |            |                  |         |                  |         |                  |              |              |
| Wholesale             |         | 10               |              |                  |            |                  |         |                  |         |                  |              |              |
| Wholesale             |         | 18               | 19           |                  |            |                  |         |                  |         |                  |              |              |
| Wholesale             |         | 21               |              |                  |            |                  |         |                  |         |                  |              |              |
| Wholesale             |         | 24               | 1,157,487.00 |                  |            |                  |         |                  |         |                  |              | 1,157,48     |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              | 1.150            |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  | ×            |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  | 100          |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       |         |                  |              |                  |            |                  |         |                  |         |                  |              |              |
|                       | TOTALS  |                  | 1,157,487    |                  |            | 1                |         |                  |         |                  |              | 1,157,48     |

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|   |                  | Hartree Char | nnelview, LLC |
|---|------------------|--------------|---------------|
|   |                  |              |               |
|   | C<br>o<br>d<br>e | Barrels      | Total         |
|   |                  |              | 1             |
|   |                  |              | =             |
|   |                  |              |               |
|   | -                |              | -             |
|   |                  |              | P             |
|   |                  |              | 1,157,487     |
|   |                  |              | -             |
|   |                  |              |               |
| ļ |                  |              |               |
|   |                  |              | -             |
|   |                  |              | •             |
|   |                  |              |               |
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|   |                  |              |               |
|   |                  |              |               |

## **RAILROAD COMMISSION OF TEXAS**

#### OIL AND GAS DIVISION

| Corrected | Report |
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Hartree Channelview, LLC

Monthly Report and Operations Statement for Refineries

(REV. 1974)

Address:

Operator:

16518 DeZavalla Rd

Month: August 2025

Registration No: 03-1375

Channelview, TX 77530

Hartree Channelview, LLC

#### **ACTUAL DELIVERIES**

| Delivered to | RRC No. | C<br>o<br>d<br>e | Barrels   | C o d e | Barrels | C<br>o<br>d<br>e | Barrels | C<br>o<br>d<br>e | Barrels | C<br>o<br>d<br>e | Barrels | Total     |
|--------------|---------|------------------|-----------|---------|---------|------------------|---------|------------------|---------|------------------|---------|-----------|
| Wholesale    |         | 3                | 34,616    |         |         |                  |         |                  |         |                  |         | 34,616    |
| Wholesale    |         | 8                | 106,225   |         |         |                  |         |                  |         |                  |         | 106,225   |
| Wholesale    |         | 10               | 284,241   |         |         |                  |         |                  |         |                  |         | 284,241   |
| Wholesale    |         | 18               | 329,834   |         |         |                  |         |                  |         |                  |         | 329,834   |
| Wholesale    |         | 21               | 334,753   |         |         |                  |         |                  |         |                  |         | 334,753   |
| Wholesale    |         | 24               |           |         |         |                  |         |                  |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         | $\Box$           |         |                  |         |           |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         |           |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         |           |
|              |         |                  |           |         |         |                  |         | Г                |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         | -         |
|              |         |                  |           |         |         |                  |         | Г                |         |                  |         |           |
|              |         |                  |           |         |         |                  |         |                  |         |                  |         |           |
|              | TOTALS  |                  | 1,089,668 |         |         |                  |         |                  |         |                  |         | 1,089,668 |

# **RAILROAD COMMISSION OF TEXAS**

| OIL AND GAS DIVISION |
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|                  | /DEV 4074 |

Hartree Channelview, LLC

Monthly Report and Operations Statement for Refineries

(REV. 1974)

Form R-1

Address:

Operator:

16518 DeZavalla Rd

Channelview, TX 77530

Month: August 2025

Registration No: 03-1375

Hartree Channelview, LLC

| Capacity   | Code | Barrels |   |  |   |   |  |
|------------|------|---------|---|--|---|---|--|
| 7,142.86   | 3    | 2,109   |   |  |   |   |  |
| 123,000.00 | 8    | 87,356  |   |  |   |   |  |
| 160,000.00 | 10   | 35,911  |   |  |   |   |  |
| 160,000.00 | 18   | 78,713  |   |  |   |   |  |
| 199,000.00 | 21   | 104,234 |   |  |   |   |  |
| 293,000.00 | 24   | 201,026 |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
|            |      |         |   |  |   |   |  |
| 942,143    | х    | 509,349 | x |  | х | x |  |