RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

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

Month:	Sep	2023

Address: P.O. Box 271 Registration No.: 10-13 Borger, Texas 79007 Refinery Name: Borger Refinery

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	212,467			95,965		25,149	283,283
Butane	2	686,775			66,266		169	752,872
Butane - Propane	3							
Motor Gasoline	4	736,172	22,942		1,764,692	0	1,663,974	859,832
Kerosene	5							
Home Heating Oil	6							
Diesel Fuel	7	236,296			1,235,398	1,094	1,109,849	360,751
Other Middle Distillates	8							
Aviation Gasoline	9	14,567			51,427		48,088	17,906
Kerosene - Type Jet Fuel	10	33,336			257,438		222,536	68,238
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							
Petrochemical Feedstocks	19	2,160,210	230,463	494,925	0			1,895,748
Lubricants	20							
Special Naphthas	21							
Solvent Products	22	89,151			75,058		49,498	114,711
Miscellaneous	23	1,419,591			837,483	222,922	220,108	1,814,044
Crude Oil	24	3,548	3,668,759	3,668,759	0		0	3,548
Totals: (Barrels)		<u>5,592,113</u>	<u>3,922,164</u>	<u>4,163,684</u>	4,383,727	<u>224,016</u>	<u>3,339,371</u>	6.170.933

CERTIFICATE:

Operator: Phillips 66

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 thereing are true, correct, and complete, to the best of my knowledge

SIGNATURE

DATE 3/25/2024 TITLE: FP&A Manager

Phone (806)275-3261

EMAIL TO: Sandra.dunfield@rrc.texas.gov

Form R-1

Corrected Report

Page 1 (Rev. 1974)

James Orcutt

RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries

Form R-1 Page 2 (Rev. 1974)

Receipt Totals Must Equal Those Shown on Page 1.

Operator: Phillips 66 Month: Sep 2023 Registration No.: 10-13

Received	RRC					ACTUAL RECEIP						
From	Number	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Total
Phillips Pipe Line Company												
Crude Supply Division	T-1 10-36							24	3,668,759			3,668,759
Phillips Pipe Line Company												
Rocky Products Station				19	102,316							102,316
Chevron Phillips Chemical Company												
Chemicals Division - Philtex		4	13,027	19	6,336							19,363
Phillips Petroleum Company												
E&P - Great Plains Division		4	9,915	19	107,023							116,938
Phillips 66 Company												
Truck / Rail Cars				19	14,788							14,788
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	TOTALS		22,942		230,463		<u>o</u>		3,668,759			3,922,164

RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

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Monthly Report and Operations Statement for Refineries

Operator: Phillips 66 Month: Sep
Registration No.: 10-13

Equal Those Shown on Page 1.

Delivery Totals Must

Delivered	RRC	ACTUAL DELIVERIES										
То	Number	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Code	Barrels	Total
Phillips Pipe Line Company												
Rocky Products Station		1	25,149	2	169	4	1,635,796	7	1,092,522	9	0	2,753,636
Phillips Pipe Line Company					_							
Rocky Products Station		10	222,536	23	0							222,536
Phillips 66 Company												
Truck / Rail Cars		4	8,792	9	48,088	22	46,969	23	192,281			296,130
Chevron Phillips Chemical Com	ipany '		40.000	_	47.007		0.500		07.007			07.000
Chemicals Division - Philtex		4	19,386	7	17,327	22	2,529	23	27,827			67,069
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	TOTALS		275,863		65,584		1,685,294		1,312,630		<u>0</u>	<u>3,339,371</u>

2023

RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

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Monthly Report and Operations Statement for Refineries

Operator: Phillips 66 Month: Sep 2023 Quantities Shown on This Page Must Registration No.: 10-13 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	283,283									
1,616,131	2	752,872									
2,444,711	4	859,832									
603,266	7	360,751									
0	8	0									
111,197	9	17,906									
267,652	10	68,238									
2,180,113	19	1,895,748									
259,507	22	114,711									
2,299,266	23	1,814,044									
3,548	24	3,548									
<u>11,612,509</u>	<u>X</u>	<u>6,170,933</u>		<u>X</u>			<u>X</u>			<u>X</u>	