APPENDIX C

Facility Process Data

BOLs By Product

(Product)

Terminal 1600
GLOBAL COMPANIES LLC
11 BROADWAY
CHELSEA, MA 02150

Criteria: Start Date/Time is between 02/04/2010 06:30:00 and 02/04/2010 11:30:20
Station Number is equal to 10
or Station Number is equal to 11
or Station Number is equal to 12
or Station Number is equal to 13
or Station Number is equal to 14
or Station Number is equal to 15
or Station Number is equal to 7
or Station Number is equal to 8
or Station Number is equal to 9
Product Id is equal to '0041'
or Product Id is equal to '0045'
or Product Id is equal to '0061'
or Product Id is equal to '0062'
or Product Id is equal to '0064'
or Product Id is equal to '0065'
or Product Id is equal to '0067'
Shipper Id is equal to '*'
or Shipper Id is equal to 'GLOB'
All volumes in Gallons

Tank	Product Code	Type	Tracking	Product Code / Description		Gross Volume	Net Volume
0045		N		0045	#4 OIL (0.5%)	7,002	6,915
0061		N		0061	#6 OIL (1.0%)	35,001	34,209
0065		N		0065	#6 OIL (0.5%)	7,002	6,837
					Grand Total	49,005	47,961

All BOL Records

(Summary)

Terminal 1600
GLOBAL COMPANIES LLC
11 BROADWAY
CHELSEA, MA 02150

BOL: 344293 Station: 7 Start Date/Time: 02/04/2010 07:00 End Date/Time: 02/04/2010 07:13
Ver: 1 Customer: 669003 HARVARD UNIVERSITY - Customer Account: 02669003
Carrier: MYMP MYSTIC MOTOR Driver: 9862 Mackinnon,
Truck: Trailers: Railcar:
PO Number: Last Modified: 02/04/2010 07:13

Tank Pcode	Type	Tracking	Product Code / Description	Gross Volume	Net Volume
0045	N		0045 #4 OIL (0.5%)	5,002	4,940
			Total	5,002	4,940

BOL: 344295 Station: 10 Start Date/Time: 02/04/2010 07:02 End Date/Time: 02/04/2010 07:17
Ver: 1 Customer: 901056 BUCKLEY ENERGY GROUP Customer Account: 06901056
Carrier: MAMP Macera & Martini Driver: 20119 Mockler, Robert
Truck: Trailers: 00011 Railcar:
PO Number: Last Modified: 02/04/2010 07:17

Tank Pcode	Type	Tracking	Product Code / Description	Gross Volume	Net Volume
0065	N		0065 #6 OIL (0.5%)	7,002	6,837
			Total	7,002	6,837

BOL: 344300 Station: 13 Start Date/Time: 02/04/2010 06:54 End Date/Time: 02/04/2010 07:21
Ver: 1 Customer: 630782 WRENTHAM STATE SCHOOL Customer Account: 02630782
Carrier: TRKV Truck Service, Inc. Driver: 10319 Pottle, David
Truck: Trailers: 00600 Railcar:
PO Number: Last Modified: 02/04/2010 07:21

Tank Pcode	Type	Tracking	Product Code / Description	Gross Volume	Net Volume
0061	N		0061 #6 OIL (1.0%)	9,000	8,796
			Total	9,000	8,796

BOL: 344307 Station: 12 Start Date/Time: 02/04/2010 07:17 End Date/Time: 02/04/2010 07:39
Ver: 2 Customer: 642500 HORN PACKAGING Customer Account: 02642500
Carrier: MYMP MYSTIC MOTOR Driver: 9861 MacIntyre,
Truck: Trailers: 00001 Railcar:
PO Number: Last Modified: 02/04/2010 07:40

Tank Pcode	Type	Tracking	Product Code / Description	Gross Volume	Net Volume
0061	N		0061 #6 OIL (1.0%)	8,001	7,820
			Total	8,001	7,820

BOL: 344317 Station: 13 Start Date/Time: 02/04/2010 08:01 End Date/Time: 02/04/2010 08:20
Ver: 1 Customer: 633950 SHARON HOSPITAL Customer Account: 2633950
Carrier: TRKV Truck Service, Inc. Driver: 10001 Durning, Bernard
Truck: Trailers: 00600 Railcar:
PO Number: Last Modified: 02/04/2010 08:20

Tank Pcode	Type	Tracking	Product Code / Description	Gross Volume	Net Volume
0061	N		0061 #6 OIL (1.0%)	6,500	6,353
			Total	6,500	6,353

BOL: 344324 Station: 12 Start Date/Time: 02/04/2010 08:41 End Date/Time: 02/04/2010 09:03
Ver: 1 Customer: 000337 Hogan Regional Customer Account: 4000337
Carrier: TRKV Truck Service, Inc. Driver: 9899 Fox, Daniel
Truck: Trailers: 00054 Railcar:
PO Number: Last Modified: 02/04/2010 09:03

Tank Pcode	Type	Tracking	Product Code / Description	Gross Volume	Net Volume

0061	N	0061 #6 OIL (1.0%)		8,500	8,308
			Total	8,500	8,308

BOL: 344331 Station: 13 Start Date/Time: 02/04/2010 09:25 End Date/Time: 02/04/2010 09:34
Ver: 1 Customer: 650103 Emiline Co, Building Customer Account: 2650103
Carrier: TRKV Truck Service, Inc. Driver: 9002 Desrosiers,
Truck: Trailers: 00001 Railcar:
PO Number: Last Modified: 02/04/2010 09:34

Tank Pcode	Type	Tracking	Product Code / Description		Gross Volume	Net Volume
0061	N		0061 #6 OIL (1.0%)		3,000	2,932
				Total	3,000	2,932

BOL: 344354 Station: 9 Start Date/Time: 02/04/2010 11:29 End Date/Time: 02/04/2010 11:42
Ver: 1 Customer: 669002 LOEB DRAMA CENTER Customer Account: 02669002
Carrier: MYMP MYSTIC MOTOR Driver: 9856 Ulibarri, Joseph
Truck: Trailers: 00023 Railcar:
PO Number: Last Modified: 02/04/2010 11:42

Tank Pcode	Type	Tracking	Product Code / Description		Gross Volume	Net Volume
0045	N		0045 #4 OIL (0.5%)		2,000	1,975
				Total	2,000	1,975
				Grand Total	49,005	47,961

8 BOL(s) selected.

GLOBAL

Chelsea Sandwich LLC
11 Broadway
Chelsea, MA

Tank Report

02/04/10
06:20 AM

Prepared By: Captain Mike Laffey
Sales Date 2/3/2010

Tank Number	Product	Innage Ft.-In	Fraction	Water Ft.-In	Fraction	Product Temp	API Gravity	Ambient Air Temp	Shell Temp	Total Product Gross gals.	Free Water IPG	Shell Tank Corr.. Factor	Gross Observed Volume	Table 6B Volume Corr.. Factor	Gross Standard Volume	Space In Bbls.
101	#2 OIL (0.3%)	36-10	15/16	0-0	1/2	34.0	31.0			778,116	845	1	777,271	1.01160	786,287	673
102	#6 OIL (1.0%)	37-1	1/4			134.0	11.5			784,635	0	1	784,635	0.97168	762,414	-82
103	#6 OIL (1.0%)	24-3	7/8			129.0	10.1			515,250	0	1	515,250	0.97394	501,823	7,032
104	#6 OIL (1.0%)	38-2	13/16			134.0	12.1			805,887	0	1	805,887	0.97153	782,943	-388
105	#2 OIL (0.3%)	35-3	3/16	0-6		34.0	30.3			746,089	10,566	1	735,523	1.01154	744,011	1,536
106	#6 OIL (1.0%)	38-2	1/16			125.0	9.1			804,478	0	1	804,478	0.97569	784,921	-54
107	ULSD	7-10	1/2	0-0		30.0	35.9			106,664	79	1	106,585	1.01391	108,068	8,560
108	#2 OIL (0.3%)	37-10	9/16	0-0		28.0	31.0			801,348	0	1	801,348	1.01427	812,783	-280
109	ULSD	38-4	9/16	0-0		32.0	39.4			812,352	0	1	812,352	1.01346	823,286	58
110	B-99.9	4-8				103.0	29.3			12,817	0	1	12,817	0.98090	12,572	375
111	Toos									0	0	1	0	0.00000	0	#NA
201	#2 OIL (0.3%)	48-11	7/8	0-2		38.0	31.5			4,131,445	3,237	1	4,128,208	1.00986	4,168,912	18,132
202	B-99.9	55-1	3/8			101.0	30.5			4,645,929	0	1	4,645,929	0.98161	4,560,490	7,383
203	#6 OIL (0.5%)	53-1	9/16			143.0	12.4			2,635,405	0	1	2,635,405	0.96795	2,550,940	11,252
204	#6 OIL (2.2%)	45-6	5/16			137.0	11.3			2,828,676	0	1	2,828,676	0.97058	2,745,456	25,351
205	#2 OIL (0.3%)	3-4	1/4	0-3		36.0	30.9			199,314	2,342	1	196,972	1.01070	199,080	91,408
A3	Winter Add	1-7	7/8			60.0	20.0			754	0	1	754	1.00000	754	95
A4	Oil 9101.x	1-9				60.0	20.0			231	0	1	231	1.00000	231	7

Product Status:	#2 OIL (0.3%	ULSD	#6 OIL (0.5%	#6 OIL (1.0%	#6 OIL (2.2%	Captain	Oil 9101.x	B-99.9	Winter Add	Summer Add	C.L.O.
Total Current Retain (Ngals)	6711073	931354	2550940	2832101	2745456	0	231	4573062	754	0	0
Available (bbls.)	147034	19381	59958	64987	65849	0	6	105971	17	0	0
Space (bbls.)	111469	8618	11252	6508	25351	0	7	7758	95	0	0

Codes v=Vessel, p=Pumpback, t=Transfer

Receipts:

Movement	Code	Tank	Net Gallons
Pumpback (M/Test)	p	203	1,442
Pumpback (M/Test)	p	105	1,002
		TOTAL:	2,444

Codes v=Vessel, t=Transfer, o=Other (Explain Below)

Dispersements:

Movement	Code	Tank	Net Gallons
Fulton (Skipper)	v	204	108,181
Fulton (Skipper)	v	201	15,330
		TOTAL:	123,511

Remarks:

GLOBAL

Inventory Of Bulk Storage - Chelsea Terminal

4-Feb-10
6:20

Sales Date 3-Feb-10 Wednesday

Tank Number	Product	Opening Inventory	Receipts Vessels	Receipts Pumpbacks	Transfers	Total Opening Inventory	Rack Sales	Vessel Sales	Other	Total Sales For Day	Book Inventory	Actual Inventory	Gain/(loss)	Month to Date Gain/(loss)	Month to Date Sales
101	#2 OIL (0.3%)	786,526				786,526				0	786,526	786,287	(239)	(239)	0
102	#6 OIL (1.0%)	762,598				762,598				0	762,598	762,414	(184)	(184)	0
103	#6 OIL (1.0%)	554,821				554,821	53,603			53,603	501,218	501,823	605	605	53,603
104	#6 OIL (1.0%)	783,128				783,128				0	783,128	782,943	(185)	(185)	0
105	#2 OIL (0.3%)	749,464		1002		750,466	8,004			8,004	742,462	744,011	1,549	1,549	8,004
106	#6 OIL (1.0%)	785,111				785,111				0	785,111	784,921	(190)	(190)	0
107	ULSD	116,922				116,922	9,236			9,236	107,686	108,068	382	382	9,236
108	#2 OIL (0.3%)	812,783				812,783				0	812,783	812,783	0	0	0
109	ULSD	823,175				823,175				0	823,175	823,286	111	111	0
110	B-99.9	14,899				14,899	2,321			2,321	12,578	12,572	(6)	(6)	2,321
111	Toos	0				0				0	0	0	0	0	0
201	#2 OIL (0.3%)	4,848,980				4,848,980	662,631	15330		677,961	4,171,019	4,168,912	(2,107)	(2,107)	677,961
202	B-99.9	4,559,079				4,559,079				0	4,559,079	4,560,490	1,411	1,411	0
203	#6 OIL (0.5%)	2,617,755		1442		2,619,197	67,901			67,901	2,551,296	2,550,940	(356)	(356)	67,901
204	#6 OIL (2.2%)	2,856,775				2,856,775	8,937	108181		117,118	2,739,657	2,745,456	5,799	5,799	117,118
205	#2 OIL (0.3%)	199,080				199,080				0	199,080	199,080	0	0	0
A3	Winter Add	754				754				0	754	754	0	0	0
A4	Oil 9101.x	231				231				0	231	231	0	0	0
						Total	812,633								

902500 #6 Blends
Diamond

#2 Oil	
0.5%	
1.0%	7521
2.2%	7631
ULSD	
4.1%	
4.5%	
Total	15,152

4-1% Waugh Blender

Position	Open Gross	Open Net	Close Net	Total Net	Pct.
1- #2 Oil	0	356135	359025	2,890	45%
2- #6-2.2%	0	856956	858263	1,307	20%
3- #6-1.0%	0	155464	157694	2,230	35%
4- #6-0.5%				0	0%
Total 4-1% Waugh Sales				6,427	100%

Total 4-1% Rack Sales 6,422

4-1/2% Waugh Blender

Position	Open Gross	Open Net	Close Net	Total Net	Pct.
1- #2 Oil		0	5116	5,116	45%
2- #6-0.5%		0	3638	3,638	32%
3- #6-1.0%		0	2615	2,615	23%
4-				0	0%
Total 4-1/2% Waugh Sales				11,369	100%

Total 4-1/2% Rack Sales 11,369

Waugh Blender Totals
Diamond Meter Sheets

#2 Oil	8004
0.5%	3638
1.0%	4843
2.2%	1306
Diamond Total	17,791

Boiler Meter Tic# 1407

Remarks