



STATE OF WASHINGTON  
**DEPARTMENT OF ECOLOGY**

Eastern Region Office

4601 North Monroe St., Spokane, WA 99205-1295 • 509-329-3400

February 12, 2024

Ben Kleban  
Stillwater Holdings  
1948 Stillwater Drive  
Walla Walla, WA 99362-8827

**Re: Review of:**

- **Site Name: Stillwater Holdings Chevron**
- **Site Address: 7 East Rose Street, Walla Walla, WA**
- **UST ID No: 005073**
- **Cleanup Site ID: 16913**
- **Facility/Site ID: 70525886**
- **County Assessor's Parcel Number(s): 360720574707**

Dear Ben Kleban:

The Department of Ecology (Ecology) has reviewed the tank reconciliation inventory reconciliation logs for all USTs on the property between November 2022 and September 2023 and determined that the regular UST system has leaked.

These logs were provided to Ecology at the end of September 2023 when the regular gasoline underground storage tank (UST) was suspected to be the cause of the release. The reconciliation logs for the regular gasoline, premium gasoline, and diesel fuel USTs are presented in Attachment 1.

Ecology concentrated on the cumulative data and plotted the reconciliation data graphically, adding the cumulative monthly data progressively from November 2022 until September 2023. The graphs showing the cumulative data for the regular gasoline, premium gasoline, and diesel USTs are presented in Attachments 2, 3, and 4.

Review of the reconciliation data and the cumulative reconciliation data determined the following conclusions:

1. The premium gasoline and diesel fuel USTs do not appear to be leaking; however, explanation is needed as to why the cumulative data for the premium gasoline UST show a positive trend, i.e. more fuel appears to be added to the tank than is being extracted.
2. The regular gasoline UST has leaked. Review of the data shown in the graph (Attachment 2), the following conclusions can be made:

- a. The leak in the UST appears to have started at the end of June 2023, but may have started as early as March-April 2023.
- b. The cumulative volume shown in the vertical (y) axis in the graph shown in Attachment 2 indicated a total release from the UST between 2,500-3,000 gallons.
- c. The release from the UST is fairly linear, the slope of the curve between July and September show a leak rate of approximately one gallon per hour (see Attachment 2).

Additionally, as shown in Attachment 1 the tank reconciliation inventory logs flagged exceedances of the Federal maximum allowable variance for the regular gasoline UST for the months of July, August, and September 2023.

The selected method for detecting leaks from the Stillwater Holdings UST system is automatic tank gauging using an algorithm known as statistical continuous automatic leak detection (SCALD). It is Ecology's understanding that the same probes used for the SCALD testing is also used to provide fuel level data for the reconciliation data logs. Ecology is trying to determine why the SCALD test failed to detect a leak for three months while the reconciliation data logs flagged a potential problem.

Therefore, Ecology recommends that a thorough and complete diagnostic test is performed on the current on-Site UST leak system to determine the problem with the SCALD testing equipment; problems that may include the following:

- Incorrect calibrations
- Incorrect data entered into the system
- Malfunctioning electronics
- Faulty wiring
- Probe failure, or
- Other potential problems

Ecology is particularly interested in the diagnostics test on the probe and sensors that were installed in the regular gasoline UST. It is Ecology's understanding that this probe has been determined to have failed sometime between September 14 and 19, 2023. Ecology would also be interested in additional data regarding this probe for the month of September 2023.

If you have any questions regarding this letter, please call me at (509) 818-7457 or email [Christer.Lofthenius@ecy.wa.gov](mailto:Christer.Lofthenius@ecy.wa.gov). Excel data calculation sheets are available on request.

Thank you for your cooperation.

Ben Kleban  
February 12, 2024  
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Sincerely,



Christer Loftenius LG, LHG, PG, CHG  
Acting Supervisor, Technical Assistance and Compliance Group  
Toxics Cleanup Program, Eastern Regional Office

Attachments (4): (1) Inventory Reconciliation Logs, November 2022-September 2023  
(2) Graph showing cumulative reconciliation log data for the regular gasoline UST  
(3) Graph showing cumulative reconciliation log data for the premium gasoline UST  
(4) Graph showing cumulative reconciliation log data for the diesel fuel UST

By certified mail: 9214 8901 9403 8348 5001 03

cc: Derek Threet, Office of the Attorney General  
Beth Kercher, Ecology  
Nicholas Acklam, Ecology *NA*  
Lisa Rohan, City of Walla Walla  
Sam Rudnick, 106 Building  
Chuck Hill, Marcus Whitman Hotel  
Ecology site file

ATTACHMENT 1  
Inventory Reconciliation Logs, November 2022-September 2023



## Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: November, 2022

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
11/01/2022	8,366	0	559	559	7,807	7,807	0	0	0
11/02/2022	7,807	0	606	606	7,201	7,201	0	(1)	0
11/03/2022	7,201	0	606	606	6,595	6,595	0	(1)	0
11/04/2022	6,595	0	606	606	5,989	5,989	0	0	0
11/05/2022	5,989	0	1,129	1,129	4,860	4,860	0	0	0
11/06/2022	4,860	0	885	885	3,975	3,975	0	0	0
11/07/2022	3,975	0	681	681	3,294	3,294	0	0	0
11/08/2022	3,294	0	616	616	2,678	2,678	0	0	0
11/09/2022	2,678	0	846	846	1,832	1,832	0	0	0
11/10/2022	1,832	6,700	796	796	7,736	7,736	0	0	0
11/11/2022	7,736	0	769	769	6,967	6,967	0	(1)	0
11/12/2022	6,967	0	1,111	1,111	5,856	5,856	0	(1)	0
11/13/2022	5,856	0	1,530	1,530	4,326	4,326	0	(1)	0
11/14/2022	4,326	0	953	953	3,373	3,373	0	(1)	0
11/15/2022	3,373	0	575	575	2,798	2,798	0	(1)	0
11/16/2022	2,798	0	622	622	2,176	2,125	(51)	(51)	0
11/17/2022	2,125	7,012	1,027	1,027	8,110	8,110	0	(51)	0
11/18/2022	8,110	0	1,265	1,265	6,845	6,845	0	(51)	0
11/19/2022	6,845	0	1,362	1,362	5,483	5,483	0	(50)	0
11/20/2022	5,483	0	1,528	1,528	3,955	3,955	0	(50)	0
11/21/2022	3,955	0	1,255	1,255	2,700	2,761	61	11	0
11/22/2022	2,761	5,401	733	733	7,429	7,442	13	24	0
11/23/2022	7,442	0	849	849	6,593	6,609	16	40	0
11/25/2022	6,609	0	1,060	1,060	5,549	5,560	11	51	0
11/26/2022	5,560	0	795	795	4,765	4,763	(2)	49	0
11/27/2022	4,763	0	582	582	4,181	4,177	(4)	46	0
11/28/2022	4,177	0	602	602	3,575	3,569	(6)	39	0
11/29/2022	3,569	0	543	543	3,026	3,028	2	41	0
11/30/2022	3,028	0	495	495	2,533	2,520	(13)	28	0
<b>Month Totals:</b>		19,113		24,987				28	
								380	
								250	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

## Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: November, 2022

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
11/01/2022	2,772	0	115	115	2,657	2,657	0	0	0
11/02/2022	2,657	0	115	115	2,542	2,542	0	0	0
11/03/2022	2,542	0	117	117	2,425	2,425	0	0	0
11/04/2022	2,425	0	225	225	2,200	2,200	0	0	0
11/05/2022	2,200	0	19	19	2,181	2,181	0	1	0
11/06/2022	2,181	0	0	0	2,181	2,181	0	1	0
11/07/2022	2,181	0	0	0	2,181	2,181	0	1	0
11/08/2022	2,181	0	0	0	2,181	2,181	0	1	0
11/09/2022	2,181	0	90	90	2,091	2,091	0	1	0
11/10/2022	2,091	1,403	109	109	3,385	3,385	0	1	0
11/11/2022	3,385	0	128	128	3,257	3,257	0	1	0
11/12/2022	3,257	0	281	281	2,976	2,976	0	0	0
11/13/2022	2,976	0	318	318	2,658	2,658	0	1	0
11/14/2022	2,658	0	188	188	2,470	2,470	0	1	0
11/15/2022	2,470	0	95	95	2,375	2,375	0	1	0
11/16/2022	2,375	0	94	94	2,281	2,321	40	41	0
11/17/2022	2,321	0	113	113	2,208	2,208	0	41	0
11/18/2022	2,208	0	180	180	2,028	2,028	0	41	0
11/19/2022	2,028	0	184	184	1,844	1,844	0	41	0
11/20/2022	1,844	0	258	258	1,586	1,586	0	41	0
11/21/2022	1,586	0	195	195	1,391	1,341	(50)	(9)	0
11/22/2022	1,341	1,300	76	76	2,565	2,660	95	86	0
11/23/2022	2,660	0	174	174	2,486	2,479	(7)	80	0
11/25/2022	2,479	0	334	334	2,145	2,123	(22)	58	0
11/26/2022	2,123	0	214	214	1,909	1,904	(5)	53	0
11/27/2022	1,904	0	194	194	1,710	1,703	(7)	46	0
11/28/2022	1,703	0	129	129	1,574	1,566	(8)	38	0
11/29/2022	1,566	0	77	77	1,489	1,487	(2)	36	0
11/30/2022	1,487	0	111	111	1,376	1,366	(10)	26	0
<b>Month Totals:</b>		2,703		4,135				26	
								171	
								41	

Reviewer: Name/Signature \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

## Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: November, 2022

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
11/01/2022	2,048	0	48	48	2,000	2,000	0	0	0
11/02/2022	2,000	0	147	147	1,853	1,853	0	0	0
11/03/2022	1,853	0	137	137	1,716	1,716	0	0	0
11/04/2022	1,716	0	51	51	1,665	1,685	20	20	0
11/05/2022	1,685	0	35	35	1,650	1,650	0	20	0
11/06/2022	1,650	0	93	93	1,557	1,557	0	21	0
11/07/2022	1,557	0	36	36	1,521	1,521	0	21	0
11/08/2022	1,521	0	85	85	1,436	1,436	0	20	0
11/09/2022	1,436	0	94	94	1,342	1,342	0	20	0
11/10/2022	1,342	1,202	93	93	2,451	2,451	0	20	0
11/11/2022	2,451	0	86	86	2,365	2,365	0	20	0
11/12/2022	2,365	0	129	129	2,236	2,236	0	19	0
11/13/2022	2,236	0	60	60	2,176	2,176	0	20	0
11/14/2022	2,176	0	22	22	2,154	2,154	0	20	0
11/15/2022	2,154	0	94	94	2,060	2,060	0	20	0
11/16/2022	2,060	0	108	108	1,952	1,905	(47)	(27)	0
11/17/2022	1,905	0	30	30	1,875	1,875	0	(27)	0
11/18/2022	1,875	0	131	131	1,744	1,744	0	(27)	0
11/19/2022	1,744	0	184	184	1,560	1,560	0	(27)	0
11/20/2022	1,560	0	37	37	1,523	1,523	0	(27)	0
11/21/2022	1,523	0	61	61	1,462	1,444	(18)	(45)	0
11/22/2022	1,444	1,201	34	34	2,611	2,672	61	16	0
11/23/2022	2,672	0	49	49	2,623	2,626	3	20	0
11/25/2022	2,626	0	22	22	2,604	2,607	3	23	0
11/26/2022	2,607	0	49	49	2,558	2,557	(1)	21	0
11/27/2022	2,557	0	33	33	2,524	2,524	0	21	0
11/28/2022	2,524	0	23	23	2,501	2,498	(3)	18	0
11/29/2022	2,498	0	90	90	2,408	2,403	(5)	13	0
11/30/2022	2,403	0	46	46	2,357	2,355	(2)	11	0
<b>Month Totals:</b>		2,403		2,107				11	
								151	
								21	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: December, 2022

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
12/01/2022	2,520	0	681	681	1,839	1,800	(39)	(39)	0
12/02/2022	1,800	6,808	899	899	7,709	7,811	102	63	0
12/03/2022	7,811	0	1,373	1,373	6,438	6,416	(22)	42	0
12/04/2022	6,416	0	1,188	1,188	5,228	5,231	3	45	0
12/05/2022	5,231	0	965	965	4,266	4,263	(3)	42	0
12/06/2022	4,263	0	836	836	3,427	3,421	(6)	36	0
12/07/2022	3,421	0	1,086	1,086	2,335	2,335	0	36	0
12/08/2022	2,335	0	671	671	1,664	1,664	0	36	0
12/09/2022	1,664	6,802	1,465	1,465	7,001	7,006	5	41	0
12/10/2022	7,006	0	620	620	6,386	6,395	9	50	0
12/11/2022	6,395	0	509	509	5,886	5,901	15	66	0
12/12/2022	5,901	0	699	699	5,202	5,193	(9)	57	0
12/13/2022	5,193	0	669	669	4,524	4,520	(4)	53	0
12/14/2022	4,520	0	727	727	3,793	3,793	0	52	0
12/15/2022	3,793	0	1,085	1,085	2,708	2,650	(58)	(6)	0
12/16/2022	2,650	0	1,488	1,488	1,162	1,064	(98)	(104)	0
12/17/2022	1,064	6,510	853	853	6,721	6,862	141	37	0
12/18/2022	6,862	0	706	706	6,156	6,160	4	40	0
12/19/2022	6,160	0	762	762	5,398	5,402	4	45	0
12/20/2022	5,402	0	666	666	4,736	4,734	(2)	43	0
12/21/2022	4,734	4,606	834	834	8,506	8,471	(35)	9	0
12/22/2022	8,471	0	799	799	7,672	7,703	31	39	0
12/23/2022	7,703	0	709	709	6,994	7,006	12	52	0
12/24/2022	7,006	0	329	329	6,677	6,682	5	57	0
12/26/2022	6,682	0	836	836	5,846	5,855	9	66	0
12/27/2022	5,855	0	651	651	5,204	5,204	0	66	0
12/28/2022	5,204	0	648	648	4,556	4,555	(1)	66	0
12/29/2022	4,555	0	606	606	3,949	3,945	(4)	62	0
12/30/2022	3,945	0	770	770	3,175	3,173	(2)	60	0
12/31/2022	3,173	0	533	533	2,640	2,634	(6)	54	0
01/01/2023	2,634	6,409	465	465	8,578	0	(8,578)	(8,524)	0
01/02/2023	0	0	372	372	(372)	8,216	8,588	64	0
01/03/2023	8,216	0	537	537	7,679	7,687	8	72	0
01/04/2023	7,687	0	546	546	7,141	7,147	6	77	0
01/05/2023	7,147	0	402	402	6,745	6,749	4	81	0
01/06/2023	6,749	0	703	703	6,046	6,050	4	85	0
01/07/2023	6,050	0	473	473	5,577	5,578	1	85	0
01/08/2023	5,578	0	468	468	5,110	5,117	7	92	0
<b>Month Totals:</b>		31,135		28,630				92	
								416	
								286	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: December, 2022

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
12/01/2022	1,366	0	183	183	1,183	1,168	(15)	(15)	0
12/02/2022	1,168	0	186	186	982	980	(2)	(17)	0
12/03/2022	980	1,399	130	130	2,249	2,347	98	81	0
12/04/2022	2,347	0	276	276	2,071	2,059	(12)	69	0
12/05/2022	2,059	0	105	105	1,954	1,953	(1)	68	0
12/06/2022	1,953	0	96	96	1,857	1,854	(3)	65	0
12/07/2022	1,854	0	139	139	1,715	1,715	0	65	0
12/08/2022	1,715	0	74	74	1,641	1,641	0	65	0
12/09/2022	1,641	1,401	165	165	2,877	2,959	82	147	0
12/10/2022	2,959	0	103	103	2,856	2,862	6	153	0
12/11/2022	2,862	0	102	102	2,760	2,762	2	155	0
12/12/2022	2,762	0	103	103	2,659	2,652	(7)	148	0
12/13/2022	2,652	0	127	127	2,525	2,514	(11)	137	0
12/14/2022	2,514	0	114	114	2,400	2,400	0	137	0
12/15/2022	2,400	0	106	106	2,294	2,263	(31)	106	0
12/16/2022	2,263	0	162	162	2,101	2,092	(9)	97	0
12/17/2022	2,092	0	220	220	1,872	1,877	5	102	0
12/18/2022	1,877	0	87	87	1,790	1,773	(17)	85	0
12/19/2022	1,773	0	76	76	1,697	1,694	(3)	82	0
12/20/2022	1,694	0	100	100	1,594	1,588	(6)	76	0
12/21/2022	1,588	1,399	177	177	2,810	2,886	76	152	0
12/22/2022	2,886	0	101	101	2,785	2,795	10	162	0
12/23/2022	2,795	0	183	183	2,612	2,615	3	165	0
12/24/2022	2,615	0	85	85	2,530	2,526	(4)	161	0
12/26/2022	2,526	0	165	165	2,361	2,353	(8)	152	0
12/27/2022	2,353	0	158	158	2,195	2,183	(12)	141	0
12/28/2022	2,183	0	161	161	2,022	2,014	(8)	133	0
12/29/2022	2,014	0	101	101	1,913	1,910	(3)	130	0
12/30/2022	1,910	0	89	89	1,821	1,818	(3)	127	0
12/31/2022	1,818	0	102	102	1,716	1,715	(1)	126	0
01/01/2023	1,715	1,400	96	96	3,019	0	(3,019)	(2,892)	0
01/02/2023	0	0	133	133	(133)	2,957	3,090	198	0
01/03/2023	2,957	0	108	108	2,849	2,853	4	201	0
01/04/2023	2,853	0	120	120	2,733	2,731	(2)	199	0
01/05/2023	2,731	0	136	136	2,595	2,587	(8)	191	0
01/06/2023	2,587	0	87	87	2,500	2,494	(6)	185	0
01/07/2023	2,494	0	91	91	2,403	2,397	(6)	179	0
01/08/2023	2,397	0	122	122	2,275	2,279	4	184	0
<b>Month Totals:</b>		5,599		4,870				184	
								179	
								49	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: December, 2022

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
12/01/2022	2,355	0	112	112	2,243	2,236	(7)	(7)	0
12/02/2022	2,236	0	88	88	2,148	2,142	(6)	(13)	0
12/03/2022	2,142	0	32	32	2,110	2,109	(1)	(14)	0
12/04/2022	2,109	0	71	71	2,038	2,036	(2)	(16)	0
12/05/2022	2,036	0	34	34	2,002	2,001	(1)	(17)	0
12/06/2022	2,001	0	69	69	1,932	1,930	(2)	(20)	0
12/07/2022	1,930	0	20	20	1,910	1,910	0	(19)	0
12/08/2022	1,910	0	92	92	1,818	1,818	0	(20)	0
12/09/2022	1,818	1,201	153	153	2,866	2,912	46	27	0
12/10/2022	2,912	0	74	74	2,838	2,844	6	33	0
12/11/2022	2,844	0	15	15	2,829	2,831	2	35	0
12/12/2022	2,831	0	2	2	2,829	2,831	2	37	0
12/13/2022	2,831	0	35	35	2,796	2,807	11	48	0
12/14/2022	2,807	0	0	0	2,807	2,807	0	48	0
12/15/2022	2,807	0	81	81	2,726	2,709	(17)	31	0
12/16/2022	2,709	0	52	52	2,657	2,654	(3)	29	0
12/17/2022	2,654	0	37	37	2,617	2,616	(1)	27	0
12/18/2022	2,616	0	0	0	2,616	2,615	(1)	26	0
12/19/2022	2,615	0	64	64	2,551	2,548	(3)	23	0
12/20/2022	2,548	0	63	63	2,485	2,478	(7)	16	0
12/21/2022	2,478	0	50	50	2,428	2,424	(4)	12	0
12/22/2022	2,424	0	22	22	2,402	2,405	3	15	0
12/23/2022	2,405	0	55	55	2,350	2,342	(8)	7	0
12/24/2022	2,342	0	0	0	2,342	2,342	0	7	0
12/26/2022	2,342	0	0	0	2,342	2,342	0	7	0
12/27/2022	2,342	0	18	18	2,324	2,326	2	9	0
12/28/2022	2,326	0	57	57	2,269	2,265	(4)	5	0
12/29/2022	2,265	0	45	45	2,220	2,218	(2)	3	0
12/30/2022	2,218	0	37	37	2,181	2,179	(2)	1	0
12/31/2022	2,179	0	16	16	2,163	2,162	(1)	0	0
01/01/2023	2,162	0	4	4	2,158	0	(2,158)	(2,159)	0
01/02/2023	0	0	66	66	(66)	2,089	2,155	(4)	0
01/03/2023	2,089	0	5	5	2,084	2,085	1	(3)	0
01/04/2023	2,085	0	21	21	2,064	2,063	(1)	(4)	0
01/05/2023	2,063	0	93	93	1,970	1,967	(3)	(7)	0
01/06/2023	1,967	0	64	64	1,903	1,901	(2)	(9)	0
01/07/2023	1,901	0	35	35	1,866	1,866	0	(9)	0
01/08/2023	1,866	0	0	0	1,866	1,866	0	(9)	0
<b>Month Totals:</b>		1,201		1,681				(9)	
								(9)	
								147	
								17	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: January, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
01/09/2023	5,117	0	514	514	4,603	4,593	(10)	(10)	0
01/10/2023	4,593	0	624	624	3,969	3,966	(3)	(14)	0
01/11/2023	3,966	0	673	673	3,293	3,288	(5)	(18)	0
01/12/2023	3,288	0	418	418	2,870	2,871	1	(17)	0
01/13/2023	2,871	6,800	564	564	9,107	2,279	(6,828)	(6,845)	0
01/14/2023	2,279	0	497	497	1,782	8,603	6,821	(24)	0
01/15/2023	8,603	0	543	543	8,060	8,071	11	(13)	0
01/16/2023	8,071	0	654	654	7,417	7,425	8	(5)	0
01/17/2023	7,425	0	594	594	6,831	6,835	4	(1)	0
01/18/2023	6,835	0	626	626	6,209	6,212	3	2	0
01/19/2023	6,212	0	507	507	5,705	5,705	0	1	0
01/20/2023	5,705	0	694	694	5,011	5,007	(4)	(2)	0
01/21/2023	5,007	0	433	433	4,574	4,571	(3)	(5)	0
01/22/2023	4,571	0	581	581	3,990	3,974	(16)	(21)	0
01/23/2023	3,974	0	463	463	3,511	3,513	2	(19)	0
01/24/2023	3,513	0	640	640	2,873	2,874	1	(18)	0
01/25/2023	2,874	5,801	469	469	8,206	8,202	(4)	(22)	0
01/26/2023	8,202	0	625	625	7,577	7,588	11	(11)	0
01/27/2023	7,588	0	729	729	6,859	6,867	8	(3)	0
01/28/2023	6,867	0	477	477	6,390	6,464	74	71	0
01/29/2023	6,464	0	717	717	5,747	0	(5,747)	(5,676)	0
01/30/2023	0	0	535	535	(535)	5,191	5,726	50	0
01/31/2023	5,191	0	469	469	4,722	4,670	(52)	(2)	0
<b>Month Totals:</b>		12,601		13,046				(2)	
								260	
								130	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

## Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: January, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
01/09/2023	2,279	0	84	84	2,195	2,178	(17)	(17)	0
01/10/2023	2,178	0	49	49	2,129	2,125	(4)	(21)	0
01/11/2023	2,125	0	112	112	2,013	2,011	(2)	(22)	0
01/12/2023	2,011	0	150	150	1,861	1,856	(5)	(28)	0
01/13/2023	1,856	802	151	151	2,507	1,700	(807)	(835)	0
01/14/2023	1,700	0	131	131	1,569	2,419	850	15	0
01/15/2023	2,419	0	112	112	2,307	2,300	(7)	8	0
01/16/2023	2,300	0	85	85	2,215	2,210	(5)	3	0
01/17/2023	2,210	0	108	108	2,102	2,097	(5)	(2)	0
01/18/2023	2,097	0	106	106	1,991	1,989	(2)	(4)	0
01/19/2023	1,989	0	151	151	1,838	1,832	(6)	(10)	0
01/20/2023	1,832	0	207	207	1,625	1,615	(10)	(20)	0
01/21/2023	1,615	0	137	137	1,478	1,471	(7)	(26)	0
01/22/2023	1,471	0	128	128	1,343	1,337	(6)	(33)	0
01/23/2023	1,337	0	116	116	1,221	1,213	(8)	(41)	0
01/24/2023	1,213	0	71	71	1,142	1,138	(4)	(45)	0
01/25/2023	1,138	1,400	104	104	2,434	2,523	89	45	0
01/26/2023	2,523	0	105	105	2,418	2,417	(1)	43	0
01/27/2023	2,417	0	182	182	2,235	2,225	(10)	33	0
01/28/2023	2,225	0	126	126	2,099	2,091	(8)	25	0
01/29/2023	2,091	0	192	192	1,899	0	(1,899)	(1,874)	0
01/30/2023	0	0	36	36	(36)	1,856	1,892	18	0
01/31/2023	1,856	0	46	46	1,810	1,819	9	27	0
<b>Month Totals:</b>		2,202		2,689				27	
								157	
								27	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)



# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: January, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
01/09/2023	1,866	0	27	27	1,839	1,838	(1)	(1)	0
01/10/2023	1,838	0	32	32	1,806	1,805	(1)	(2)	0
01/11/2023	1,805	0	49	49	1,756	1,755	(1)	(4)	0
01/12/2023	1,755	0	46	46	1,709	1,705	(4)	(7)	0
01/13/2023	1,705	802	67	67	2,440	1,653	(787)	(794)	0
01/14/2023	1,653	0	54	54	1,599	2,423	824	30	0
01/15/2023	2,423	0	22	22	2,401	2,401	0	29	0
01/16/2023	2,401	0	112	112	2,289	2,283	(6)	23	0
01/17/2023	2,283	0	136	136	2,147	2,138	(9)	15	0
01/18/2023	2,138	0	34	34	2,104	2,105	1	16	0
01/19/2023	2,105	0	20	20	2,085	2,083	(2)	13	0
01/20/2023	2,083	0	47	47	2,036	2,035	(1)	12	0
01/21/2023	2,035	0	25	25	2,010	2,008	(2)	10	0
01/22/2023	2,008	0	39	39	1,969	1,967	(2)	9	0
01/23/2023	1,967	0	36	36	1,931	1,931	0	9	0
01/24/2023	1,931	0	46	46	1,885	1,883	(2)	6	0
01/25/2023	1,883	1,201	34	34	3,050	3,097	47	53	0
01/26/2023	3,097	0	52	52	3,045	3,048	3	56	0
01/27/2023	3,048	0	30	30	3,018	3,019	1	57	0
01/28/2023	3,019	0	71	71	2,948	2,950	2	59	0
01/29/2023	2,950	0	9	9	2,941	0	(2,941)	(2,882)	0
01/30/2023	0	0	48	48	(48)	2,896	2,944	62	0
01/31/2023	2,896	0	44	44	2,852	2,852	0	62	0
<b>Month Totals:</b>		2,003		1,079				62	
								141	
								11	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: February, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
02/01/2023	4,670	0	687	687	3,983	3,974	(9)	(9)	0
02/02/2023	3,974	0	694	694	3,280	3,277	(3)	(12)	0
02/03/2023	3,277	0	613	613	2,664	2,660	(4)	(16)	0
02/04/2023	2,660	6,505	549	549	8,616	8,605	(11)	(27)	0
02/05/2023	8,605	0	591	591	8,014	8,032	18	(8)	0
02/06/2023	8,032	0	693	693	7,339	7,344	5	(3)	0
02/07/2023	7,344	0	518	518	6,826	0	(6,826)	(6,829)	0
02/08/2023	0	0	451	451	(451)	6,381	6,832	3	0
02/09/2023	6,381	0	643	643	5,738	5,724	(14)	(12)	0
02/10/2023	5,724	0	846	846	4,878	4,892	14	3	0
02/11/2023	4,892	0	593	593	4,299	4,293	(6)	(3)	0
02/12/2023	4,293	0	548	548	3,745	3,739	(6)	(9)	0
02/13/2023	3,739	0	497	497	3,242	3,239	(3)	(12)	0
02/14/2023	3,239	0	594	594	2,645	2,641	(4)	(16)	0
02/15/2023	2,641	0	479	479	2,162	2,129	(33)	(49)	0
02/16/2023	2,129	0	630	630	1,499	1,470	(29)	(78)	0
02/17/2023	1,470	7,403	786	786	8,087	8,145	58	(20)	0
02/18/2023	8,145	0	636	636	7,509	7,518	9	(11)	0
02/19/2023	7,518	0	901	901	6,617	6,623	6	(5)	0
02/20/2023	6,623	0	552	552	6,071	6,077	6	1	0
02/21/2023	6,077	0	688	688	5,389	5,384	(5)	(4)	0
02/22/2023	5,384	0	506	506	4,878	4,877	(1)	(5)	0
02/23/2023	4,877	0	747	747	4,130	4,124	(6)	(11)	0
02/24/2023	4,124	0	525	525	3,599	0	(3,599)	(3,610)	0
02/25/2023	0	0	525	525	(525)	3,065	3,590	(20)	0
02/26/2023	3,065	0	586	586	2,479	2,459	(20)	(40)	0
02/27/2023	2,459	0	483	483	1,976	1,949	(27)	(67)	0
02/28/2023	1,949	6,804	415	415	8,338	8,375	37	(30)	0
<b>Month Totals:</b>		20,712		16,977				(30)	
								300	
								170	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: February, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
02/01/2023	1,819	0	163	163	1,656	1,637	(19)	(19)	0
02/02/2023	1,637	0	75	75	1,562	1,557	(5)	(24)	0
02/03/2023	1,557	0	125	125	1,432	1,435	3	(21)	0
02/04/2023	1,435	1,998	198	198	3,235	3,313	78	58	0
02/05/2023	3,313	0	180	180	3,133	3,144	11	69	0
02/06/2023	3,144	0	156	156	2,988	2,991	3	72	0
02/07/2023	2,991	0	166	166	2,825	0	(2,825)	(2,753)	0
02/08/2023	0	0	87	87	(87)	2,740	2,827	74	0
02/09/2023	2,740	0	116	116	2,624	2,615	(9)	66	0
02/10/2023	2,615	0	93	93	2,522	2,519	(3)	63	0
02/11/2023	2,519	0	157	157	2,362	2,352	(10)	53	0
02/12/2023	2,352	0	130	130	2,222	2,214	(8)	45	0
02/13/2023	2,214	0	141	141	2,073	2,064	(9)	36	0
02/14/2023	2,064	0	63	63	2,001	1,999	(2)	33	0
02/15/2023	1,999	0	200	200	1,799	1,793	(6)	27	0
02/16/2023	1,793	0	104	104	1,689	1,683	(6)	21	0
02/17/2023	1,683	1,401	137	137	2,947	3,022	75	96	0
02/18/2023	3,022	0	166	166	2,856	2,859	3	99	0
02/19/2023	2,859	0	270	270	2,589	2,581	(8)	91	0
02/20/2023	2,581	0	111	111	2,470	2,466	(4)	87	0
02/21/2023	2,466	0	135	135	2,331	2,322	(9)	78	0
02/22/2023	2,322	0	101	101	2,221	2,216	(5)	73	0
02/23/2023	2,216	0	160	160	2,056	2,049	(7)	66	0
02/24/2023	2,049	0	143	143	1,906	0	(1,906)	(1,840)	0
02/25/2023	0	0	191	191	(191)	1,701	1,892	52	0
02/26/2023	1,701	0	181	181	1,520	1,510	(10)	43	0
02/27/2023	1,510	0	122	122	1,388	1,381	(7)	35	0
02/28/2023	1,381	1,400	85	85	2,696	2,788	92	127	0
<b>Month Totals:</b>		4,799		3,957				127	
								170	
								40	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: February, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
02/01/2023	2,852	0	65	65	2,787	2,786	(1)	(1)	0
02/02/2023	2,786	0	25	25	2,761	2,762	1	0	0
02/03/2023	2,762	0	50	50	2,712	2,709	(3)	(3)	0
02/04/2023	2,709	0	17	17	2,692	2,692	0	(3)	0
02/05/2023	2,692	0	0	0	2,692	2,692	0	(3)	0
02/06/2023	2,692	0	77	77	2,615	2,611	(4)	(8)	0
02/07/2023	2,611	0	62	62	2,549	0	(2,549)	(2,557)	0
02/08/2023	0	0	34	34	(34)	2,511	2,545	(12)	0
02/09/2023	2,511	0	72	72	2,439	2,434	(5)	(17)	0
02/10/2023	2,434	0	79	79	2,355	2,351	(4)	(21)	0
02/11/2023	2,351	0	15	15	2,336	2,333	(3)	(24)	0
02/12/2023	2,333	0	9	9	2,324	2,325	1	(23)	0
02/13/2023	2,325	0	198	198	2,127	2,116	(11)	(34)	0
02/14/2023	2,116	0	133	133	1,983	1,978	(5)	(39)	0
02/15/2023	1,978	0	45	45	1,933	1,932	(1)	(39)	0
02/16/2023	1,932	0	40	40	1,892	1,891	(1)	(41)	0
02/17/2023	1,891	0	17	17	1,874	1,876	2	(39)	0
02/18/2023	1,876	0	45	45	1,831	1,828	(3)	(43)	0
02/19/2023	1,828	0	20	20	1,808	1,807	(1)	(43)	0
02/20/2023	1,807	0	14	14	1,793	1,791	(2)	(45)	0
02/21/2023	1,791	0	42	42	1,749	1,749	0	(45)	0
02/22/2023	1,749	0	72	72	1,677	1,676	(1)	(47)	0
02/23/2023	1,676	0	2	2	1,674	1,673	(1)	(47)	0
02/24/2023	1,673	0	35	35	1,638	0	(1,638)	(1,685)	0
02/25/2023	0	0	18	18	(18)	1,617	1,635	(51)	0
02/26/2023	1,617	0	32	32	1,585	1,584	(1)	(52)	0
02/27/2023	1,584	0	82	82	1,502	1,498	(4)	(55)	0
02/28/2023	1,498	806	44	44	2,260	2,293	33	(22)	0
<b>Month Totals:</b>		806		1,343				(22)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	143
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	13

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: March, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
03/01/2023	8,375	0	499	499	7,876	7,889	13	13	0
03/02/2023	7,889	0	536	536	7,353	7,362	9	22	0
03/03/2023	7,362	0	639	639	6,723	6,735	12	34	0
03/04/2023	6,735	0	507	507	6,228	0	(6,228)	(6,194)	0
03/05/2023	0	0	661	661	(661)	0	661	(5,534)	0
03/06/2023	0	0	493	493	(493)	5,085	5,578	44	0
03/07/2023	5,085	0	494	494	4,591	0	(4,591)	(4,547)	0
03/08/2023	0	0	646	646	(646)	0	646	(3,901)	0
03/09/2023	0	0	607	607	(607)	3,318	3,925	25	0
03/10/2023	3,318	0	979	979	2,339	2,314	(25)	0	0
03/11/2023	2,314	0	587	587	1,727	1,695	(32)	(32)	0
03/12/2023	1,695	7,806	794	794	8,707	8,743	36	4	0
03/13/2023	8,743	0	519	519	8,224	8,240	16	20	0
03/14/2023	8,240	0	709	709	7,531	0	(7,531)	(7,511)	0
03/15/2023	0	0	604	604	(604)	6,939	7,543	32	0
03/16/2023	6,939	0	591	591	6,348	6,353	5	37	0
03/17/2023	6,353	0	482	482	5,871	5,870	(1)	36	0
03/18/2023	5,870	3,203	440	440	8,633	5,431	(3,202)	(3,166)	0
03/19/2023	5,431	0	652	652	4,779	9,886	5,107	1,941	0
03/20/2023	9,886	0	502	502	9,384	7,481	(1,903)	38	0
03/21/2023	7,481	0	577	577	6,904	7,459	555	593	0
03/22/2023	7,459	0	456	456	7,003	6,449	(554)	40	0
03/23/2023	6,449	0	598	598	5,851	5,808	(43)	(3)	0
03/24/2023	5,808	0	560	560	5,248	5,277	29	25	0
03/25/2023	5,277	0	742	742	4,535	4,537	2	27	0
03/26/2023	4,537	0	846	846	3,691	3,690	(1)	26	0
03/27/2023	3,690	0	668	668	3,022	2,990	(32)	(6)	0
03/28/2023	2,990	5,409	606	606	7,793	7,811	18	12	0
03/29/2023	7,811	0	704	704	7,107	7,119	12	24	0
03/30/2023	7,119	0	585	585	6,534	6,544	10	34	0
03/31/2023	6,544	0	700	700	5,844	5,838	(6)	28	0
04/01/2023	5,838	0	667	667	5,171	5,147	(24)	4	0
04/02/2023	5,147	0	718	718	4,429	4,449	20	24	0
04/03/2023	4,449	0	431	431	4,018	4,014	(4)	20	0
04/04/2023	4,014	0	525	525	3,489	3,481	(8)	12	0
04/05/2023	3,481	0	490	490	2,991	2,994	3	15	0
04/06/2023	2,994	0	620	620	2,374	2,349	(25)	(10)	0
<b>Month Totals:</b>		16,418		22,434				(10)	
								354	
								224	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: March, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
03/01/2023	2,788	0	94	94	2,694	2,693	(1)	(1)	0
03/02/2023	2,693	0	130	130	2,563	2,557	(6)	(6)	0
03/03/2023	2,557	0	83	83	2,474	2,469	(5)	(11)	0
03/04/2023	2,469	0	121	121	2,348	0	(2,348)	(2,359)	0
03/05/2023	0	0	164	164	(164)	0	164	(2,195)	0
03/06/2023	0	0	144	144	(144)	2,016	2,160	(35)	0
03/07/2023	2,016	0	134	134	1,882	0	(1,882)	(1,917)	0
03/08/2023	0	0	83	83	(83)	0	83	(1,834)	0
03/09/2023	0	0	80	80	(80)	1,709	1,789	(45)	0
03/10/2023	1,709	0	132	132	1,577	1,572	(5)	(50)	0
03/11/2023	1,572	0	191	191	1,381	1,372	(9)	(59)	0
03/12/2023	1,372	804	283	283	1,893	1,913	20	(39)	0
03/13/2023	1,913	0	157	157	1,756	1,757	1	(37)	0
03/14/2023	1,757	0	124	124	1,633	0	(1,633)	(1,671)	0
03/15/2023	0	0	130	130	(130)	1,493	1,623	(48)	0
03/16/2023	1,493	0	192	192	1,301	1,290	(11)	(58)	0
03/17/2023	1,290	0	192	192	1,098	1,085	(13)	(71)	0
03/18/2023	1,085	1,400	166	166	2,319	907	(1,412)	(1,483)	0
03/19/2023	907	0	189	189	718	2,397	1,679	195	0
03/20/2023	2,397	0	128	128	2,269	2,067	(202)	(7)	0
03/21/2023	2,067	0	123	123	1,944	2,067	123	116	0
03/22/2023	2,067	0	162	162	1,905	1,773	(132)	(16)	0
03/23/2023	1,773	0	100	100	1,673	1,669	(4)	(20)	0
03/24/2023	1,669	0	129	129	1,540	1,530	(10)	(30)	0
03/25/2023	1,530	0	193	193	1,337	1,332	(5)	(35)	0
03/26/2023	1,332	0	354	354	978	940	(38)	(73)	0
03/27/2023	940	0	159	159	781	766	(15)	(88)	0
03/28/2023	766	2,004	180	180	2,590	2,731	141	53	0
03/29/2023	2,731	0	113	113	2,618	2,620	2	55	0
03/30/2023	2,620	0	126	126	2,494	2,488	(6)	49	0
03/31/2023	2,488	0	184	184	2,304	2,292	(12)	36	0
04/01/2023	2,292	0	161	161	2,131	2,122	(9)	27	0
04/02/2023	2,122	0	264	264	1,858	1,850	(8)	19	0
04/03/2023	1,850	0	143	143	1,707	1,701	(6)	13	0
04/04/2023	1,701	0	80	80	1,621	1,617	(4)	9	0
04/05/2023	1,617	0	86	86	1,531	1,526	(5)	4	0
04/06/2023	1,526	0	133	133	1,393	1,387	(6)	(1)	0
<b>Month Totals:</b>		4,208		5,608				(1)	
								186	
								56	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: March, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
03/01/2023	2,293	0	92	92	2,201	2,199	(2)	(2)	0
03/02/2023	2,199	0	44	44	2,155	2,152	(3)	(5)	0
03/03/2023	2,152	0	99	99	2,053	2,052	(1)	(6)	0
03/04/2023	2,052	0	27	27	2,025	0	(2,025)	(2,032)	0
03/05/2023	0	0	5	5	(5)	0	5	(2,027)	0
03/06/2023	0	0	61	61	(61)	1,957	2,018	(9)	0
03/07/2023	1,957	0	8	8	1,949	0	(1,949)	(1,958)	0
03/08/2023	0	0	29	29	(29)	0	29	(1,929)	0
03/09/2023	0	0	4	4	(4)	1,913	1,917	(12)	0
03/10/2023	1,913	0	95	95	1,818	1,816	(2)	(14)	0
03/11/2023	1,816	0	73	73	1,743	1,741	(2)	(16)	0
03/12/2023	1,741	806	54	54	2,493	2,521	28	11	0
03/13/2023	2,521	0	53	53	2,468	2,474	6	17	0
03/14/2023	2,474	0	74	74	2,400	0	(2,400)	(2,383)	0
03/15/2023	0	0	88	88	(88)	2,303	2,391	8	0
03/16/2023	2,303	0	63	63	2,240	2,237	(3)	5	0
03/17/2023	2,237	0	15	15	2,222	2,221	(1)	4	0
03/18/2023	2,221	0	43	43	2,178	2,175	(3)	2	0
03/19/2023	2,175	0	0	0	2,175	2,175	0	2	0
03/20/2023	2,175	0	0	0	2,175	2,175	0	2	0
03/21/2023	2,175	0	0	0	2,175	2,175	0	2	0
03/22/2023	2,175	0	49	49	2,126	2,123	(3)	(1)	0
03/23/2023	2,123	0	63	63	2,060	2,060	0	(1)	0
03/24/2023	2,060	0	22	22	2,038	2,037	(1)	(2)	0
03/25/2023	2,037	0	15	15	2,022	2,011	(11)	(13)	0
03/26/2023	2,011	0	59	59	1,952	1,960	8	(4)	0
03/27/2023	1,960	0	17	17	1,943	1,942	(1)	(5)	0
03/28/2023	1,942	1,205	30	30	3,117	3,161	44	39	0
03/29/2023	3,161	0	129	129	3,032	3,033	1	40	0
03/30/2023	3,033	0	65	65	2,968	2,968	0	40	0
03/31/2023	2,968	0	211	211	2,757	2,759	2	43	0
04/01/2023	2,759	0	42	42	2,717	2,715	(2)	40	0
04/02/2023	2,715	0	4	4	2,711	2,712	1	41	0
04/03/2023	2,712	0	58	58	2,654	2,650	(4)	37	0
04/04/2023	2,650	0	25	25	2,625	2,624	(1)	36	0
04/05/2023	2,624	0	121	121	2,503	2,496	(7)	30	0
04/06/2023	2,496	0	105	105	2,391	2,384	(7)	23	0
<b>Month Totals:</b>		2,011		1,943				23	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

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19

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: April, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
04/07/2023	2,349	6,503	838	838	8,014	8,029	15	15	0
04/08/2023	8,029	0	854	854	7,175	7,181	6	21	0
04/09/2023	7,181	0	848	848	6,333	6,336	3	24	0
04/10/2023	6,336	0	626	626	5,710	5,715	5	29	0
04/11/2023	5,715	0	690	690	5,025	5,016	(9)	20	0
04/12/2023	5,016	3,799	572	572	8,243	8,232	(11)	9	0
04/13/2023	8,232	0	600	600	7,632	7,638	6	15	0
04/14/2023	7,638	0	775	775	6,863	6,866	3	18	0
04/15/2023	6,866	0	967	967	5,899	5,901	2	20	0
04/16/2023	5,901	0	1,044	1,044	4,857	4,851	(6)	15	0
04/17/2023	4,851	0	526	526	4,325	4,323	(2)	13	0
04/18/2023	4,323	0	559	559	3,764	3,756	(8)	5	0
04/19/2023	3,756	0	693	693	3,063	3,060	(3)	3	0
04/20/2023	3,060	0	555	555	2,505	2,493	(12)	(10)	0
04/21/2023	2,493	0	748	748	1,745	1,712	(33)	(43)	0
04/22/2023	1,712	7,006	568	568	8,150	8,196	46	3	0
04/23/2023	8,196	0	1,012	1,012	7,184	7,192	8	11	0
04/24/2023	7,192	0	642	642	6,550	6,552	2	13	0
04/25/2023	6,552	0	385	385	6,167	6,166	(1)	12	0
04/26/2023	6,166	0	655	655	5,511	5,509	(2)	10	0
04/27/2023	5,509	0	595	595	4,914	4,911	(3)	7	0
04/28/2023	4,911	0	755	755	4,156	4,157	1	8	0
04/29/2023	4,157	0	782	782	3,375	3,362	(13)	(5)	0
04/30/2023	3,362	0	1,162	1,162	2,200	2,168	(32)	(37)	0
<b>Month Totals:</b>		17,308		17,452				(37)	

**(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130**

305

**(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01**

175

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)



# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: April, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
04/07/2023	1,387	804	200	200	1,991	2,029	38	38	0
04/08/2023	2,029	0	213	213	1,816	1,806	(10)	29	0
04/09/2023	1,806	0	316	316	1,490	1,478	(12)	17	0
04/10/2023	1,478	0	116	116	1,362	1,357	(5)	11	0
04/11/2023	1,357	0	131	131	1,226	1,216	(10)	1	0
04/12/2023	1,216	4,208	159	159	5,265	5,383	118	119	0
04/13/2023	5,383	0	219	219	5,164	5,182	18	137	0
04/14/2023	5,182	0	165	165	5,017	5,018	1	138	0
04/15/2023	5,018	0	195	195	4,823	4,825	2	140	0
04/16/2023	4,825	0	374	374	4,451	4,450	(1)	139	0
04/17/2023	4,450	0	147	147	4,303	4,303	0	139	0
04/18/2023	4,303	0	94	94	4,209	4,209	0	139	0
04/19/2023	4,209	0	103	103	4,106	4,105	(1)	138	0
04/20/2023	4,105	0	150	150	3,955	3,955	0	138	0
04/21/2023	3,955	0	234	234	3,721	3,719	(2)	136	0
04/22/2023	3,719	0	198	198	3,521	3,515	(6)	130	0
04/23/2023	3,515	0	254	254	3,261	3,264	3	133	0
04/24/2023	3,264	0	162	162	3,102	3,104	2	135	0
04/25/2023	3,104	0	169	169	2,935	2,936	1	136	0
04/26/2023	2,936	0	169	169	2,767	2,768	1	137	0
04/27/2023	2,768	0	200	200	2,568	2,556	(12)	124	0
04/28/2023	2,556	0	213	213	2,343	2,332	(11)	113	0
04/29/2023	2,332	0	321	321	2,011	1,993	(18)	96	0
04/30/2023	1,993	0	478	478	1,515	1,496	(19)	77	0
<b>Month Totals:</b>		5,012		4,980				77	

**(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130**

180

**(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01**

50

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: April, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
04/07/2023	2,384	0	29	29	2,355	2,354	(1)	(1)	0
04/08/2023	2,354	0	33	33	2,321	2,319	(2)	(4)	0
04/09/2023	2,319	0	37	37	2,282	2,280	(2)	(5)	0
04/10/2023	2,280	0	46	46	2,234	2,232	(2)	(8)	0
04/11/2023	2,232	0	28	28	2,204	2,202	(2)	(10)	0
04/12/2023	2,202	0	42	42	2,160	2,157	(3)	(12)	0
04/13/2023	2,157	0	86	86	2,071	2,069	(2)	(15)	0
04/14/2023	2,069	0	98	98	1,971	1,968	(3)	(17)	0
04/15/2023	1,968	0	19	19	1,949	1,949	0	(17)	0
04/16/2023	1,949	0	62	62	1,887	1,885	(2)	(19)	0
04/17/2023	1,885	0	82	82	1,803	1,803	0	(19)	0
04/18/2023	1,803	0	0	0	1,803	1,800	(3)	(22)	0
04/19/2023	1,800	0	219	219	1,581	1,573	(8)	(30)	0
04/20/2023	1,573	0	131	131	1,442	1,437	(5)	(34)	0
04/21/2023	1,437	0	68	68	1,369	1,367	(2)	(37)	0
04/22/2023	1,367	801	11	11	2,157	2,186	29	(8)	0
04/23/2023	2,186	0	19	19	2,167	2,169	2	(6)	0
04/24/2023	2,169	0	55	55	2,114	2,111	(3)	(9)	0
04/25/2023	2,111	0	0	0	2,111	2,108	(3)	(12)	0
04/26/2023	2,108	0	85	85	2,023	2,027	4	(9)	0
04/27/2023	2,027	0	10	10	2,017	2,017	0	(9)	0
04/28/2023	2,017	0	62	62	1,955	1,951	(4)	(13)	0
04/29/2023	1,951	0	86	86	1,865	1,865	0	(13)	0
04/30/2023	1,865	0	67	67	1,798	1,794	(4)	(17)	0
<b>Month Totals:</b>		801		1,374				(17)	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

144

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

14

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: May, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
05/01/2023	2,168	0	498	498	1,670	1,648	(22)	(22)	0
05/02/2023	1,648	7,608	584	584	8,672	8,703	31	9	0
05/03/2023	8,703	0	590	590	8,113	8,122	9	18	0
05/04/2023	8,122	0	515	515	7,607	7,608	1	20	0
05/05/2023	7,608	0	787	787	6,821	6,822	1	21	0
05/06/2023	6,822	0	920	920	5,902	5,910	8	29	0
05/07/2023	5,910	0	1,111	1,111	4,799	0	(4,799)	(4,770)	0
05/08/2023	0	0	639	639	(639)	4,136	4,775	5	0
05/09/2023	4,136	4,610	588	588	8,158	8,151	(7)	(2)	0
05/10/2023	8,151	0	751	751	7,400	7,404	4	2	0
05/11/2023	7,404	0	744	744	6,660	6,661	1	4	0
05/12/2023	6,661	0	707	707	5,954	5,953	(1)	3	0
05/13/2023	5,953	0	747	747	5,206	5,205	(1)	2	0
05/14/2023	5,205	0	902	902	4,303	4,798	495	497	0
05/15/2023	4,798	0	867	867	3,931	3,423	(508)	(11)	0
05/16/2023	3,423	4,606	776	776	7,253	7,249	(4)	(14)	0
05/17/2023	7,249	0	718	718	6,531	6,522	(9)	(23)	0
05/18/2023	6,522	0	793	793	5,729	5,741	12	(11)	0
05/19/2023	5,741	0	811	811	4,930	4,927	(3)	(14)	0
05/20/2023	4,927	0	894	894	4,033	4,028	(5)	(19)	0
05/21/2023	4,028	5,411	1,146	1,146	8,293	8,282	(11)	(30)	0
05/22/2023	8,282	0	1,110	1,110	7,172	7,171	(1)	(31)	0
05/23/2023	7,171	0	686	686	6,485	6,480	(5)	(37)	0
05/24/2023	6,480	0	708	708	5,772	5,770	(2)	(38)	0
05/25/2023	5,770	0	727	727	5,043	5,034	(9)	(47)	0
05/26/2023	5,034	0	594	594	4,440	4,435	(5)	(52)	0
05/27/2023	4,435	0	605	605	3,830	3,821	(9)	(62)	0
05/28/2023	3,821	5,210	724	724	8,307	8,300	(7)	(69)	0
05/29/2023	8,300	0	809	809	7,491	7,483	(8)	(77)	0
05/30/2023	7,483	0	526	526	6,957	6,976	19	(58)	0
05/31/2023	6,976	0	483	483	6,493	6,492	(1)	(59)	0
<b>Month Totals:</b>		27,445		23,062				(59)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	361
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	231

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: May, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
05/01/2023	1,496	0	202	202	1,294	1,283	(11)	(11)	0
05/02/2023	1,283	1,404	149	149	2,538	2,613	75	64	0
05/03/2023	2,613	0	96	96	2,517	2,516	(1)	64	0
05/04/2023	2,516	0	197	197	2,319	2,308	(11)	52	0
05/05/2023	2,308	0	226	226	2,082	2,071	(11)	42	0
05/06/2023	2,071	0	397	397	1,674	1,667	(7)	34	0
05/07/2023	1,667	0	595	595	1,072	0	(1,072)	(1,038)	0
05/08/2023	0	0	196	196	(196)	820	1,016	(22)	0
05/09/2023	820	1,405	91	91	2,134	2,220	86	64	0
05/10/2023	2,220	0	122	122	2,098	2,088	(10)	54	0
05/11/2023	2,088	0	101	101	1,987	1,990	3	57	0
05/12/2023	1,990	0	222	222	1,768	1,759	(9)	48	0
05/13/2023	1,759	0	155	155	1,604	1,597	(7)	41	0
05/14/2023	1,597	0	318	318	1,279	1,263	(16)	26	0
05/15/2023	1,263	0	241	241	1,022	1,005	(17)	9	0
05/16/2023	1,005	1,399	119	119	2,285	2,363	78	87	0
05/17/2023	2,363	0	224	224	2,139	2,124	(15)	72	0
05/18/2023	2,124	0	187	187	1,937	1,924	(13)	59	0
05/19/2023	1,924	0	218	218	1,706	1,702	(4)	56	0
05/20/2023	1,702	0	323	323	1,379	1,363	(16)	40	0
05/21/2023	1,363	1,400	429	429	2,334	2,383	49	88	0
05/22/2023	2,383	0	254	254	2,129	2,111	(18)	71	0
05/23/2023	2,111	0	108	108	2,003	1,999	(4)	66	0
05/24/2023	1,999	0	194	194	1,805	1,798	(7)	59	0
05/25/2023	1,798	0	172	172	1,626	1,616	(10)	49	0
05/26/2023	1,616	0	220	220	1,396	1,387	(9)	41	0
05/27/2023	1,387	0	278	278	1,109	1,091	(18)	23	0
05/28/2023	1,091	1,401	286	286	2,206	2,277	71	94	0
05/29/2023	2,277	0	299	299	1,978	1,965	(13)	82	0
05/30/2023	1,965	0	102	102	1,863	1,860	(3)	79	0
05/31/2023	1,860	0	137	137	1,723	1,719	(4)	74	0
<b>Month Totals:</b>		7,009		6,860				74	
								199	
								69	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: May, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
05/01/2023	1,794	0	79	79	1,715	1,712	(3)	(3)	0
05/02/2023	1,712	0	102	102	1,610	1,571	(39)	(41)	0
05/03/2023	1,571	0	73	73	1,498	1,531	33	(9)	0
05/04/2023	1,531	0	39	39	1,492	1,492	0	(9)	0
05/05/2023	1,492	0	79	79	1,413	1,410	(3)	(12)	0
05/06/2023	1,410	0	32	32	1,378	1,377	(1)	(13)	0
05/07/2023	1,377	0	43	43	1,334	0	(1,334)	(1,347)	0
05/08/2023	0	0	68	68	(68)	1,261	1,329	(18)	0
05/09/2023	1,261	1,205	59	59	2,407	2,458	51	32	0
05/10/2023	2,458	0	58	58	2,400	2,401	1	33	0
05/11/2023	2,401	0	41	41	2,360	2,357	(3)	30	0
05/12/2023	2,357	0	70	70	2,287	2,284	(3)	26	0
05/13/2023	2,284	0	53	53	2,231	2,227	(4)	22	0
05/14/2023	2,227	0	50	50	2,177	2,174	(3)	19	0
05/15/2023	2,174	0	88	88	2,086	2,083	(3)	16	0
05/16/2023	2,083	0	79	79	2,004	2,003	(1)	14	0
05/17/2023	2,003	0	35	35	1,968	1,966	(2)	12	0
05/18/2023	1,966	0	83	83	1,883	1,881	(2)	11	0
05/19/2023	1,881	0	158	158	1,723	1,719	(4)	7	0
05/20/2023	1,719	0	99	99	1,620	1,617	(3)	4	0
05/21/2023	1,617	1,205	78	78	2,744	2,799	55	59	0
05/22/2023	2,799	0	54	54	2,745	2,746	1	60	0
05/23/2023	2,746	0	110	110	2,636	2,629	(7)	53	0
05/24/2023	2,629	0	87	87	2,542	2,537	(5)	48	0
05/25/2023	2,537	0	138	138	2,399	2,393	(6)	42	0
05/26/2023	2,393	0	69	69	2,324	2,320	(4)	38	0
05/27/2023	2,320	0	48	48	2,272	2,270	(2)	35	0
05/28/2023	2,270	0	38	38	2,232	2,228	(4)	32	0
05/29/2023	2,228	0	68	68	2,160	2,156	(4)	27	0
05/30/2023	2,156	0	57	57	2,099	2,098	(1)	26	0
05/31/2023	2,098	0	35	35	2,063	2,061	(2)	24	0
<b>Month Totals:</b>		2,410		2,167				24	
								152	
								22	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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## Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: June, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
06/01/2023	6,492	0	663	663	5,829	5,826	(3)	(3)	0
06/02/2023	5,826	0	465	465	5,361	5,359	(2)	(6)	0
06/03/2023	5,359	4,002	606	606	8,755	8,730	(25)	(31)	0
06/04/2023	8,730	0	865	865	7,865	7,873	8	(23)	0
06/05/2023	7,873	0	735	735	7,138	7,140	2	(21)	0
06/06/2023	7,140	0	526	526	6,614	6,614	0	(21)	0
06/07/2023	6,614	0	575	575	6,039	6,038	(1)	(22)	0
06/08/2023	6,038	0	730	730	5,308	5,296	(12)	(34)	0
06/09/2023	5,296	0	868	868	4,428	4,429	1	(32)	0
06/10/2023	4,429	0	668	668	3,761	3,754	(7)	(39)	0
06/11/2023	3,754	0	956	956	2,798	2,779	(19)	(58)	0
06/12/2023	2,779	0	797	797	1,982	1,953	(29)	(87)	0
06/13/2023	1,953	6,805	749	749	8,009	8,048	39	(48)	0
06/14/2023	8,048	0	618	618	7,430	7,430	0	(48)	0
06/15/2023	7,430	0	665	665	6,765	6,759	(6)	(55)	0
06/16/2023	6,759	0	769	769	5,990	5,979	(11)	(66)	0
06/17/2023	5,979	0	803	803	5,176	5,184	8	(58)	0
06/18/2023	5,184	0	1,065	1,065	4,119	4,107	(12)	(70)	0
06/19/2023	4,107	0	503	503	3,604	0	(3,604)	(3,674)	0
06/20/2023	0	5,403	589	589	4,814	8,393	3,579	(95)	0
06/21/2023	8,393	0	672	672	7,721	0	(7,721)	(7,816)	0
06/22/2023	0	0	678	678	(678)	7,035	7,713	(103)	0
06/23/2023	7,035	0	803	803	6,232	6,246	14	(89)	0
06/24/2023	6,246	0	605	605	5,641	5,635	(6)	(95)	0
06/26/2023	5,635	3,201	1,811	1,811	7,025	7,002	(23)	(118)	0
06/27/2023	7,002	0	664	664	6,338	6,330	(8)	(125)	0
06/28/2023	6,330	0	586	586	5,744	5,742	(2)	(127)	0
06/29/2023	5,742	0	599	599	5,143	5,135	(8)	(135)	0
06/30/2023	5,135	3,705	894	894	7,946	7,910	(36)	(171)	0
<b>Month Totals:</b>		23,116		21,527				(171)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	345
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	215

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: June, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
06/01/2023	1,719	0	115	115	1,604	1,601	(3)	(3)	0
06/02/2023	1,601	0	261	261	1,340	1,325	(15)	(18)	0
06/03/2023	1,325	2,203	232	232	3,296	3,371	75	57	0
06/04/2023	3,371	0	313	313	3,058	3,060	2	58	0
06/05/2023	3,060	0	141	141	2,919	2,917	(2)	56	0
06/06/2023	2,917	0	134	134	2,783	2,783	0	56	0
06/07/2023	2,783	0	121	121	2,662	2,653	(9)	47	0
06/08/2023	2,653	0	200	200	2,453	2,442	(11)	36	0
06/09/2023	2,442	0	160	160	2,282	2,271	(11)	25	0
06/10/2023	2,271	0	261	261	2,010	1,995	(15)	10	0
06/11/2023	1,995	0	378	378	1,617	1,598	(19)	(8)	0
06/12/2023	1,598	0	143	143	1,455	1,451	(4)	(13)	0
06/13/2023	1,451	1,400	267	267	2,584	2,657	73	61	0
06/14/2023	2,657	0	130	130	2,527	2,520	(7)	53	0
06/15/2023	2,520	0	189	189	2,331	2,319	(12)	41	0
06/16/2023	2,319	0	277	277	2,042	2,030	(12)	29	0
06/17/2023	2,030	0	292	292	1,738	1,724	(14)	15	0
06/18/2023	1,724	0	416	416	1,308	1,287	(21)	(6)	0
06/19/2023	1,287	0	198	198	1,089	0	(1,089)	(1,095)	0
06/20/2023	0	1,401	78	78	1,323	2,480	1,157	61	0
06/21/2023	2,480	0	242	242	2,238	0	(2,238)	(2,177)	0
06/22/2023	0	0	291	291	(291)	1,917	2,208	31	0
06/23/2023	1,917	0	366	366	1,551	1,542	(9)	22	0
06/24/2023	1,542	0	320	320	1,222	1,206	(16)	7	0
06/26/2023	1,206	1,200	739	739	1,667	1,709	42	49	0
06/27/2023	1,709	0	125	125	1,584	1,577	(7)	42	0
06/28/2023	1,577	0	263	263	1,314	1,302	(12)	30	0
06/29/2023	1,302	0	164	164	1,138	1,128	(10)	20	0
06/30/2023	1,128	2,201	254	254	3,075	3,169	94	115	0
<b>Month Totals:</b>		8,405		7,070				115	
								201	
								71	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: June, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
06/01/2023	2,061	0	59	59	2,002	2,001	(1)	(1)	0
06/02/2023	2,001	0	36	36	1,965	1,965	0	(1)	0
06/03/2023	1,965	802	131	131	2,636	2,670	34	32	0
06/04/2023	2,670	0	4	4	2,666	2,669	3	35	0
06/05/2023	2,669	0	127	127	2,542	2,534	(8)	27	0
06/06/2023	2,534	0	60	60	2,474	2,471	(3)	24	0
06/07/2023	2,471	0	25	25	2,446	2,444	(2)	22	0
06/08/2023	2,444	0	51	51	2,393	2,391	(2)	20	0
06/09/2023	2,391	0	193	193	2,198	2,187	(11)	9	0
06/10/2023	2,187	0	29	29	2,158	2,155	(3)	7	0
06/11/2023	2,155	0	0	0	2,155	2,155	0	7	0
06/12/2023	2,155	0	63	63	2,092	2,089	(3)	3	0
06/13/2023	2,089	0	23	23	2,066	2,066	0	3	0
06/14/2023	2,066	0	83	83	1,983	1,981	(2)	1	0
06/15/2023	1,981	0	99	99	1,882	1,881	(1)	0	0
06/16/2023	1,881	0	89	89	1,792	1,789	(3)	(3)	0
06/17/2023	1,789	0	59	59	1,730	1,728	(2)	(4)	0
06/18/2023	1,728	0	77	77	1,651	1,649	(2)	(7)	0
06/19/2023	1,649	0	13	13	1,636	0	(1,636)	(1,642)	0
06/20/2023	0	801	76	76	725	2,396	1,671	29	0
06/21/2023	2,396	0	61	61	2,335	0	(2,335)	(2,306)	0
06/22/2023	0	0	56	56	(56)	2,273	2,329	23	0
06/23/2023	2,273	0	113	113	2,160	2,153	(7)	17	0
06/24/2023	2,153	0	57	57	2,096	2,093	(3)	14	0
06/26/2023	2,093	800	214	214	2,679	2,723	44	57	0
06/27/2023	2,723	0	101	101	2,622	2,614	(8)	49	0
06/28/2023	2,614	0	20	20	2,594	2,597	3	52	0
06/29/2023	2,597	0	79	79	2,518	2,515	(3)	49	0
06/30/2023	2,515	0	40	40	2,475	2,473	(2)	48	0
<b>Month Totals:</b>		2,403		2,039				48	
								150	
								20	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)



# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: July, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
07/01/2023	7,910	0	737	737	7,173	7,163	(10)	(10)	0
07/02/2023	7,163	0	562	562	6,601	6,588	(13)	(23)	0
07/03/2023	6,588	0	703	703	5,885	5,868	(17)	(40)	0
07/04/2023	5,868	0	447	447	5,421	5,401	(20)	(59)	0
07/05/2023	5,401	0	630	630	4,771	4,753	(18)	(77)	0
07/06/2023	4,753	0	702	702	4,051	4,029	(22)	(99)	0
07/07/2023	4,029	0	905	905	3,124	3,106	(18)	(117)	0
07/08/2023	3,106	0	510	510	2,596	2,571	(25)	(142)	0
07/09/2023	2,571	0	954	954	1,617	1,556	(61)	(204)	0
07/10/2023	1,556	7,209	714	714	8,051	8,072	21	(183)	0
07/11/2023	8,072	0	544	544	7,528	7,505	(23)	(206)	0
07/12/2023	7,505	0	631	631	6,874	6,850	(24)	(230)	0
07/13/2023	6,850	0	758	758	6,092	6,066	(26)	(256)	0
07/14/2023	6,066	0	667	667	5,399	5,372	(27)	(282)	0
07/15/2023	5,372	0	733	733	4,639	4,610	(29)	(311)	0
07/16/2023	4,610	0	911	911	3,699	3,666	(33)	(344)	0
07/17/2023	3,666	0	478	478	3,188	3,165	(23)	(367)	0
07/18/2023	3,165	5,006	551	551	7,620	7,597	(23)	(390)	0
07/19/2023	7,597	0	525	525	7,072	7,036	(36)	(426)	0
07/20/2023	7,036	0	861	861	6,175	6,143	(32)	(459)	0
07/21/2023	6,143	0	871	871	5,272	5,238	(34)	(493)	0
07/22/2023	5,238	0	813	813	4,425	4,390	(35)	(528)	0
07/23/2023	4,390	0	724	724	3,666	3,625	(41)	(570)	0
07/24/2023	3,625	0	681	681	2,944	2,926	(18)	(587)	0
07/25/2023	2,926	0	805	805	2,121	2,059	(62)	(649)	0
07/26/2023	2,059	0	683	683	1,376	1,329	(47)	(696)	0
07/27/2023	1,329	7,806	759	759	8,376	8,408	32	(663)	0
07/28/2023	8,408	0	910	910	7,498	7,467	(31)	(694)	0
07/29/2023	7,467	0	544	544	6,923	6,891	(32)	(725)	0
07/30/2023	6,891	0	916	916	5,975	5,944	(31)	(757)	0
07/31/2023	5,944	0	661	661	5,283	5,249	(34)	(791)	0
<b>Month Totals:</b>		20,021		21,891				(791)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	349
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	219

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: July, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
07/01/2023	3,169	0	195	195	2,974	2,973	(1)	(1)	0
07/02/2023	2,973	0	235	235	2,738	2,734	(4)	(5)	0
07/03/2023	2,734	0	294	294	2,440	2,422	(18)	(23)	0
07/04/2023	2,422	0	206	206	2,216	2,201	(15)	(38)	0
07/05/2023	2,201	0	231	231	1,970	1,960	(10)	(48)	0
07/06/2023	1,960	0	145	145	1,815	1,808	(7)	(55)	0
07/07/2023	1,808	0	217	217	1,591	1,582	(9)	(64)	0
07/08/2023	1,582	0	238	238	1,344	1,333	(11)	(76)	0
07/09/2023	1,333	0	277	277	1,056	1,039	(17)	(93)	0
07/10/2023	1,039	1,401	153	153	2,287	2,365	78	(15)	0
07/11/2023	2,365	0	123	123	2,242	2,234	(8)	(23)	0
07/12/2023	2,234	0	203	203	2,031	2,021	(10)	(34)	0
07/13/2023	2,021	0	120	120	1,901	1,896	(5)	(38)	0
07/14/2023	1,896	0	221	221	1,675	1,666	(9)	(47)	0
07/15/2023	1,666	0	248	248	1,418	1,405	(13)	(60)	0
07/16/2023	1,405	0	245	245	1,160	1,148	(12)	(72)	0
07/17/2023	1,148	0	172	172	976	963	(13)	(85)	0
07/18/2023	963	2,199	113	113	3,049	3,166	117	32	0
07/19/2023	3,166	0	329	329	2,837	2,838	1	33	0
07/20/2023	2,838	0	173	173	2,665	2,658	(7)	26	0
07/21/2023	2,658	0	147	147	2,511	2,503	(8)	17	0
07/22/2023	2,503	0	208	208	2,295	2,282	(13)	5	0
07/23/2023	2,282	0	258	258	2,024	2,010	(14)	(9)	0
07/24/2023	2,010	0	171	171	1,839	1,834	(5)	(14)	0
07/25/2023	1,834	0	115	115	1,719	1,713	(6)	(20)	0
07/26/2023	1,713	0	200	200	1,513	1,503	(10)	(30)	0
07/27/2023	1,503	1,400	124	124	2,779	2,857	78	48	0
07/28/2023	2,857	0	288	288	2,569	2,555	(14)	34	0
07/29/2023	2,555	0	134	134	2,421	2,398	(23)	11	0
07/30/2023	2,398	0	305	305	2,093	2,088	(5)	5	0
07/31/2023	2,088	0	265	265	1,823	1,814	(9)	(4)	0
<b>Month Totals:</b>		5,000		6,351				(4)	
								194	
								64	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: July, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
07/01/2023	2,473	0	44	44	2,429	2,427	(2)	(2)	0
07/02/2023	2,427	0	93	93	2,334	2,330	(4)	(6)	0
07/03/2023	2,330	0	81	81	2,249	2,244	(5)	(11)	0
07/04/2023	2,244	0	38	38	2,206	2,204	(2)	(13)	0
07/05/2023	2,204	0	132	132	2,072	2,066	(6)	(19)	0
07/06/2023	2,066	0	99	99	1,967	1,965	(2)	(21)	0
07/07/2023	1,965	0	74	74	1,891	1,890	(1)	(22)	0
07/08/2023	1,890	0	54	54	1,836	1,835	(1)	(24)	0
07/09/2023	1,835	0	38	38	1,797	1,795	(2)	(26)	0
07/10/2023	1,795	0	56	56	1,739	1,738	(1)	(26)	0
07/11/2023	1,738	0	91	91	1,647	1,645	(2)	(29)	0
07/12/2023	1,645	0	42	42	1,603	1,602	(1)	(30)	0
07/13/2023	1,602	0	77	77	1,525	1,521	(4)	(34)	0
07/14/2023	1,521	0	108	108	1,413	1,410	(3)	(37)	0
07/15/2023	1,410	0	81	81	1,329	1,325	(4)	(41)	0
07/16/2023	1,325	0	17	17	1,308	1,307	(1)	(42)	0
07/17/2023	1,307	0	60	60	1,247	1,245	(2)	(44)	0
07/18/2023	1,245	1,199	112	112	2,332	2,385	53	9	0
07/19/2023	2,385	0	40	40	2,345	2,341	(4)	6	0
07/20/2023	2,341	0	54	54	2,287	2,263	(24)	(18)	0
07/21/2023	2,263	0	41	41	2,222	2,238	16	(2)	0
07/22/2023	2,238	0	84	84	2,154	2,146	(8)	(10)	0
07/23/2023	2,146	0	58	58	2,088	2,086	(2)	(12)	0
07/24/2023	2,086	0	96	96	1,990	1,988	(2)	(14)	0
07/25/2023	1,988	0	59	59	1,929	1,930	1	(13)	0
07/26/2023	1,930	0	87	87	1,843	1,841	(2)	(15)	0
07/27/2023	1,841	0	104	104	1,737	1,733	(4)	(18)	0
07/28/2023	1,733	0	110	110	1,623	1,593	(30)	(48)	0
07/29/2023	1,593	0	83	83	1,510	1,532	22	(26)	0
07/30/2023	1,532	0	131	131	1,401	1,395	(6)	(32)	0
07/31/2023	1,395	0	25	25	1,370	1,370	0	(31)	0
<b>Month Totals:</b>		1,199		2,271				(31)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	153
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	23

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: August, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
08/01/2023	5,249	0	578	578	4,671	4,615	(56)	(56)	0
08/02/2023	4,615	0	650	650	3,965	3,960	(5)	(61)	0
08/03/2023	3,960	5,406	781	781	8,585	8,563	(22)	(83)	0
08/04/2023	8,563	0	634	634	7,929	7,893	(36)	(119)	0
08/05/2023	7,893	0	834	834	7,059	0	(7,059)	(7,178)	0
08/06/2023	0	0	879	879	(879)	6,100	6,979	(199)	0
08/07/2023	6,100	0	632	632	5,468	5,417	(51)	(250)	0
08/08/2023	5,417	0	565	565	4,852	4,809	(43)	(293)	0
08/09/2023	4,809	0	619	619	4,190	4,190	0	(293)	0
08/10/2023	4,190	5,102	638	638	8,654	8,570	(84)	(377)	0
08/11/2023	8,570	0	912	912	7,658	7,613	(45)	(422)	0
08/12/2023	7,613	0	716	716	6,897	6,852	(45)	(467)	0
08/13/2023	6,852	0	782	782	6,070	6,026	(44)	(512)	0
08/14/2023	6,026	0	701	701	5,325	5,281	(44)	(556)	0
08/15/2023	5,281	0	670	670	4,611	4,568	(43)	(599)	0
08/16/2023	4,568	4,805	774	774	8,599	6,322	(2,277)	(2,876)	0
08/17/2023	6,322	0	695	695	5,627	7,810	2,183	(693)	0
08/18/2023	7,810	0	870	870	6,940	6,901	(39)	(732)	0
08/19/2023	6,901	0	660	660	6,241	6,208	(33)	(765)	0
08/20/2023	6,208	0	1,078	1,078	5,130	5,078	(52)	(817)	0
08/21/2023	5,078	0	712	712	4,366	4,350	(16)	(833)	0
08/22/2023	4,350	0	686	686	3,664	3,616	(48)	(881)	0
08/23/2023	3,616	5,402	899	899	8,119	8,098	(21)	(902)	0
08/24/2023	8,098	0	912	912	7,186	7,159	(27)	(929)	0
08/25/2023	7,159	0	860	860	6,299	6,270	(29)	(958)	0
08/26/2023	6,270	0	515	515	5,755	5,723	(32)	(990)	0
08/27/2023	5,723	0	898	898	4,825	4,782	(43)	(1,033)	0
08/28/2023	4,782	0	699	699	4,083	4,052	(31)	(1,064)	0
08/29/2023	4,052	1,000	576	576	4,476	4,455	(21)	(1,085)	0
08/30/2023	4,455	0	634	634	3,821	3,800	(21)	(1,105)	0
08/31/2023	3,800	0	743	743	3,057	3,034	(23)	(1,128)	0
<b>Month Totals:</b>		21,715		22,802				(1,128)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	358
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	228

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

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- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: August, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
08/01/2023	1,814	0	226	226	1,588	1,578	(10)	(10)	0
08/02/2023	1,578	0	242	242	1,336	1,322	(14)	(25)	0
08/03/2023	1,322	1,400	126	126	2,596	2,669	73	49	0
08/04/2023	2,669	0	294	294	2,375	2,358	(17)	32	0
08/05/2023	2,358	0	280	280	2,078	0	(2,078)	(2,046)	0
08/06/2023	0	0	342	342	(342)	1,703	2,045	(1)	0
08/07/2023	1,703	0	135	135	1,568	1,565	(3)	(4)	0
08/08/2023	1,565	0	188	188	1,377	1,354	(23)	(26)	0
08/09/2023	1,354	0	187	187	1,167	1,167	0	(26)	0
08/10/2023	1,167	1,400	245	245	2,322	2,391	69	42	0
08/11/2023	2,391	0	270	270	2,121	2,103	(18)	24	0
08/12/2023	2,103	0	185	185	1,918	1,911	(7)	17	0
08/13/2023	1,911	0	314	314	1,597	1,583	(14)	3	0
08/14/2023	1,583	0	150	150	1,433	1,427	(6)	(3)	0
08/15/2023	1,427	0	147	147	1,280	1,271	(9)	(12)	0
08/16/2023	1,271	1,400	200	200	2,471	2,531	60	48	0
08/17/2023	2,531	0	142	142	2,389	2,394	5	53	0
08/18/2023	2,394	0	218	218	2,176	2,162	(14)	39	0
08/19/2023	2,162	0	186	186	1,976	1,967	(9)	30	0
08/20/2023	1,967	0	290	290	1,677	1,666	(11)	20	0
08/21/2023	1,666	0	209	209	1,457	1,446	(11)	9	0
08/22/2023	1,446	0	187	187	1,259	1,250	(9)	0	0
08/23/2023	1,250	1,400	220	220	2,430	2,520	90	90	0
08/24/2023	2,520	0	356	356	2,164	2,147	(17)	72	0
08/25/2023	2,147	0	223	223	1,924	1,914	(10)	63	0
08/26/2023	1,914	0	366	366	1,548	1,527	(21)	41	0
08/27/2023	1,527	0	346	346	1,181	1,161	(20)	22	0
08/28/2023	1,161	0	287	287	874	846	(28)	(6)	0
08/29/2023	846	1,501	164	164	2,183	2,277	94	88	0
08/30/2023	2,277	0	191	191	2,086	2,075	(11)	77	0
08/31/2023	2,075	0	223	223	1,852	1,846	(6)	71	0
<b>Month Totals:</b>		7,101		7,140				71	
								201	
								71	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: August, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
08/01/2023	1,370	0	92	92	1,278	1,273	(5)	(5)	0
08/02/2023	1,273	0	155	155	1,118	1,112	(6)	(12)	0
08/03/2023	1,112	1,205	120	120	2,197	2,254	57	45	0
08/04/2023	2,254	0	95	95	2,159	2,153	(6)	39	0
08/05/2023	2,153	0	81	81	2,072	0	(2,072)	(2,033)	0
08/06/2023	0	0	6	6	(6)	2,061	2,067	34	0
08/07/2023	2,061	0	90	90	1,971	1,969	(2)	31	0
08/08/2023	1,969	0	118	118	1,851	1,847	(4)	28	0
08/09/2023	1,847	0	75	75	1,772	1,772	0	27	0
08/10/2023	1,772	1,202	50	50	2,924	2,970	46	73	0
08/11/2023	2,970	0	68	68	2,902	2,909	7	80	0
08/12/2023	2,909	0	278	278	2,631	2,625	(6)	74	0
08/13/2023	2,625	0	42	42	2,583	2,580	(3)	70	0
08/14/2023	2,580	0	28	28	2,552	2,550	(2)	68	0
08/15/2023	2,550	0	89	89	2,461	2,455	(6)	62	0
08/16/2023	2,455	0	38	38	2,417	2,414	(3)	59	0
08/17/2023	2,414	0	176	176	2,238	2,229	(9)	50	0
08/18/2023	2,229	0	111	111	2,118	2,111	(7)	44	0
08/19/2023	2,111	0	15	15	2,096	2,095	(1)	43	0
08/20/2023	2,095	0	22	22	2,073	2,073	0	42	0
08/21/2023	2,073	0	120	120	1,953	1,951	(2)	40	0
08/22/2023	1,951	0	144	144	1,807	1,803	(4)	36	0
08/23/2023	1,803	1,201	13	13	2,991	3,035	44	80	0
08/24/2023	3,035	0	125	125	2,910	2,916	6	86	0
08/25/2023	2,916	0	150	150	2,766	2,767	1	86	0
08/26/2023	2,767	0	59	59	2,708	2,705	(3)	84	0
08/27/2023	2,705	0	61	61	2,644	2,640	(4)	79	0
08/28/2023	2,640	0	170	170	2,470	2,461	(9)	70	0
08/29/2023	2,461	0	72	72	2,389	2,385	(4)	66	0
08/30/2023	2,385	0	227	227	2,158	2,146	(12)	54	0
08/31/2023	2,146	0	220	220	1,926	1,919	(7)	47	0
<b>Month Totals:</b>		3,608		3,106				47	
								161	
								31	

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: September, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Unleaded

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
09/01/2023	3,034	0	792	792	2,242	2,193	(49)	(49)	0
09/02/2023	2,193	6,803	665	665	8,331	8,304	(27)	(77)	0
09/03/2023	8,304	0	789	789	7,515	7,497	(18)	(95)	0
09/04/2023	7,497	0	998	998	6,499	6,478	(21)	(116)	0
09/05/2023	6,478	0	572	572	5,906	5,884	(22)	(138)	0
09/06/2023	5,884	0	618	618	5,266	5,240	(26)	(164)	0
09/07/2023	5,240	0	733	733	4,507	4,485	(22)	(186)	0
09/08/2023	4,485	0	893	893	3,592	3,562	(30)	(217)	0
09/09/2023	3,562	5,403	655	655	8,310	8,294	(16)	(233)	0
09/10/2023	8,294	0	1,054	1,054	7,240	7,216	(24)	(257)	0
09/11/2023	7,216	0	581	581	6,635	6,610	(25)	(282)	0
09/12/2023	6,610	0	518	518	6,092	6,055	(37)	(319)	0
09/13/2023	6,055	0	242	242	5,813	5,800	(13)	(333)	0
09/14/2023	5,800	0	349	349	5,451	5,423	(28)	(360)	0
09/15/2023	5,423	0	0	0	5,423	5,399	(24)	(384)	0
09/16/2023	5,399	0	91	91	5,308	5,283	(25)	(410)	0
09/17/2023	5,283	0	514	514	4,769	4,780	11	(399)	0
09/18/2023	4,780	0	187	187	4,593	4,565	(28)	(427)	0
09/19/2023	4,565	0	242	242	4,323	4,316	(7)	(434)	0
09/20/2023	4,316	0	253	253	4,063	4,012	(51)	(485)	0
09/21/2023	4,012	0	276	276	3,736	3,703	(33)	(518)	0
09/22/2023	3,703	1,401	343	343	4,761	4,794	33	(485)	0
09/23/2023	4,794	0	187	187	4,607	4,589	(18)	(503)	0
09/24/2023	4,589	0	432	432	4,157	4,147	(10)	(513)	0
09/25/2023	4,147	0	449	449	3,698	3,685	(13)	(526)	0
09/26/2023	3,685	0	224	224	3,461	3,454	(7)	(533)	0
<b>Month Totals:</b>		13,607		12,654				(533)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	257
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	127

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

- Your monthly variance exceeds the Federal allowable variance (or your State/Local variance if more stringent), -or-
- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)

# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: September, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Premium

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
09/01/2023	1,846	0	222	222	1,624	1,611	(13)	(13)	0
09/02/2023	1,611	1,400	217	217	2,794	2,876	82	69	0
09/03/2023	2,876	0	202	202	2,674	2,670	(4)	65	0
09/04/2023	2,670	0	447	447	2,223	2,193	(30)	34	0
09/05/2023	2,193	0	135	135	2,058	2,049	(9)	25	0
09/06/2023	2,049	0	79	79	1,970	1,966	(4)	21	0
09/07/2023	1,966	0	195	195	1,771	1,763	(8)	13	0
09/08/2023	1,763	0	287	287	1,476	1,458	(18)	(4)	0
09/09/2023	1,458	2,000	424	424	3,034	3,116	82	78	0
09/10/2023	3,116	0	348	348	2,768	2,764	(4)	74	0
09/11/2023	2,764	0	238	238	2,526	2,508	(18)	56	0
09/12/2023	2,508	0	127	127	2,381	2,370	(11)	45	0
09/13/2023	2,370	0	65	65	2,305	2,299	(6)	39	0
09/14/2023	2,299	0	187	187	2,112	2,096	(16)	23	0
09/15/2023	2,096	0	0	0	2,096	2,096	0	23	0
09/16/2023	2,096	0	28	28	2,068	2,069	1	24	0
09/17/2023	2,069	0	0	0	2,069	2,069	0	24	0
09/18/2023	2,069	(1,840)	0	0	229	229	0	24	0
09/19/2023	229	0	0	0	229	229	0	24	0
09/20/2023	229	0	0	0	229	218	(11)	13	0
09/21/2023	218	0	0	0	218	218	0	13	0
09/22/2023	218	2,703	82	82	2,839	2,863	24	37	0
09/23/2023	2,863	0	22	22	2,841	2,841	0	37	0
09/24/2023	2,841	0	73	73	2,768	2,772	4	40	0
09/25/2023	2,772	0	84	84	2,688	2,687	(1)	40	0
09/26/2023	2,687	0	45	45	2,642	2,668	26	66	0
<b>Month Totals:</b>		4,263		3,507				66	

(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130

(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01

165
35

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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- You have other reasons to suspect a leak based on a large daily variance or consistently Negative Losses (get regional guidance), -or-
- You experience other symptoms (e.g. sudden accumulation of water in the tank, unusual system occurrences, etc.)



# Inventory Reconciliation Log

Facility No: 000000 Wine Country Store

Period: September, 2023

[Manifold]  [Tank No] 0 [Tank Size] 0 [Tank Product] Diesel

Date	Previous Day Closing	Delivery (Gross)	Metered Sales (Net)	(x)0.000 Metered Sales (Gross)	Calc Inventory Total (Gross)	Closing Inventory (Stick)	Daily Variance Over/Short	Cumulative Variance Over/Short	Water Record
09/01/2023	1,919	0	41	41	1,878	1,877	(1)	(1)	0
09/02/2023	1,877	0	40	40	1,837	1,835	(2)	(4)	0
09/03/2023	1,835	0	84	84	1,751	1,748	(3)	(6)	0
09/04/2023	1,748	0	47	47	1,701	1,699	(2)	(8)	0
09/05/2023	1,699	0	130	130	1,569	1,564	(5)	(13)	0
09/06/2023	1,564	0	137	137	1,427	1,421	(6)	(19)	0
09/07/2023	1,421	0	191	191	1,230	1,221	(9)	(28)	0
09/08/2023	1,221	0	219	219	1,002	990	(12)	(40)	0
09/09/2023	990	1,200	105	105	2,085	2,140	55	16	0
09/10/2023	2,140	0	76	76	2,064	2,063	(1)	15	0
09/11/2023	2,063	0	28	28	2,035	2,033	(2)	13	0
09/12/2023	2,033	0	41	41	1,992	1,991	(1)	12	0
09/13/2023	1,991	0	0	0	1,991	1,990	(1)	11	0
09/14/2023	1,990	0	23	23	1,967	1,965	(2)	9	0
09/15/2023	1,965	0	0	0	1,965	1,965	0	9	0
09/16/2023	1,965	0	0	0	1,965	1,965	0	9	0
09/17/2023	1,965	0	0	0	1,965	1,965	0	9	0
09/18/2023	1,965	0	83	83	1,882	1,879	(3)	6	0
09/19/2023	1,879	0	75	75	1,804	1,801	(3)	3	0
09/20/2023	1,801	0	12	12	1,789	1,789	0	3	0
09/21/2023	1,789	0	47	47	1,742	1,741	(1)	2	0
09/22/2023	1,741	0	8	8	1,733	1,718	(15)	(13)	0
09/23/2023	1,718	0	0	0	1,718	1,716	(2)	(15)	0
09/24/2023	1,716	0	58	58	1,658	1,657	(1)	(16)	0
09/25/2023	1,657	0	30	30	1,627	1,626	(1)	(17)	0
09/26/2023	1,626	0	5	5	1,621	1,620	(1)	(18)	0
<b>Month Totals:</b>		1,200		1,481				(18)	
								(Federal Allowable Variance) TOTAL GROSS SALES (x) 0.01 + 130	145
								(Oil Company/State Allowable Variance) TOTAL GROSS SALES (x) 0.01	15

Reviewer: Name/Signature \_\_\_\_\_

Date: \_\_\_\_\_

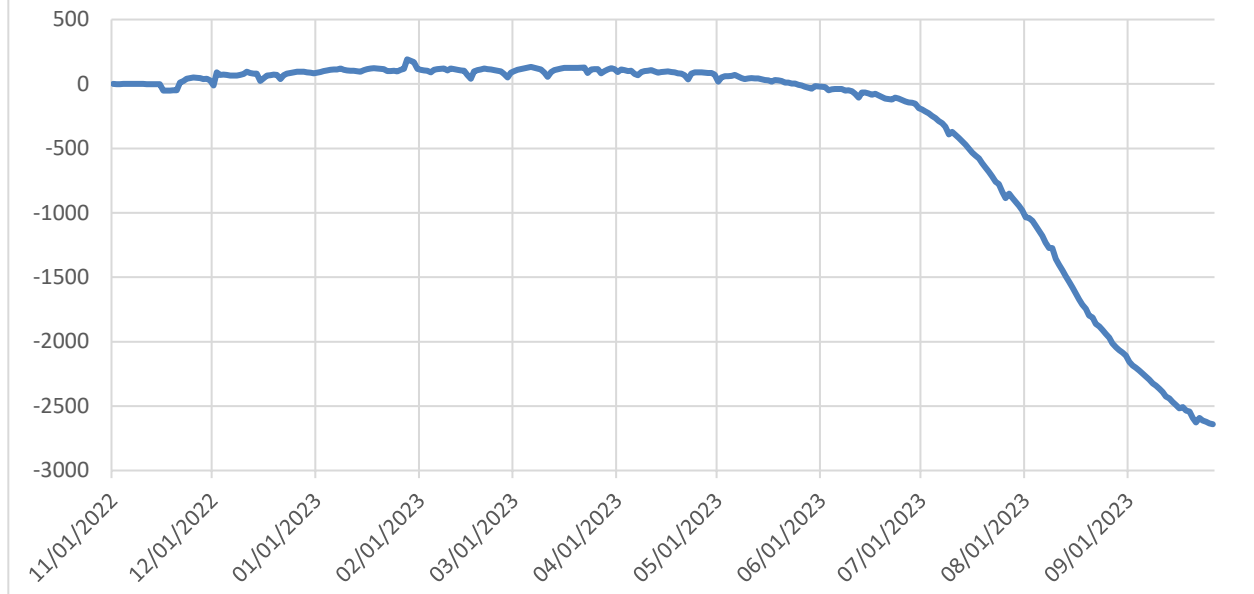
You must investigate and track your activities using the SUSPECTED LEAK ACTIVITY LOG, if:

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ATTACHMENT 2

Graph showing cumulative reconciliation log data for the regular gasoline UST

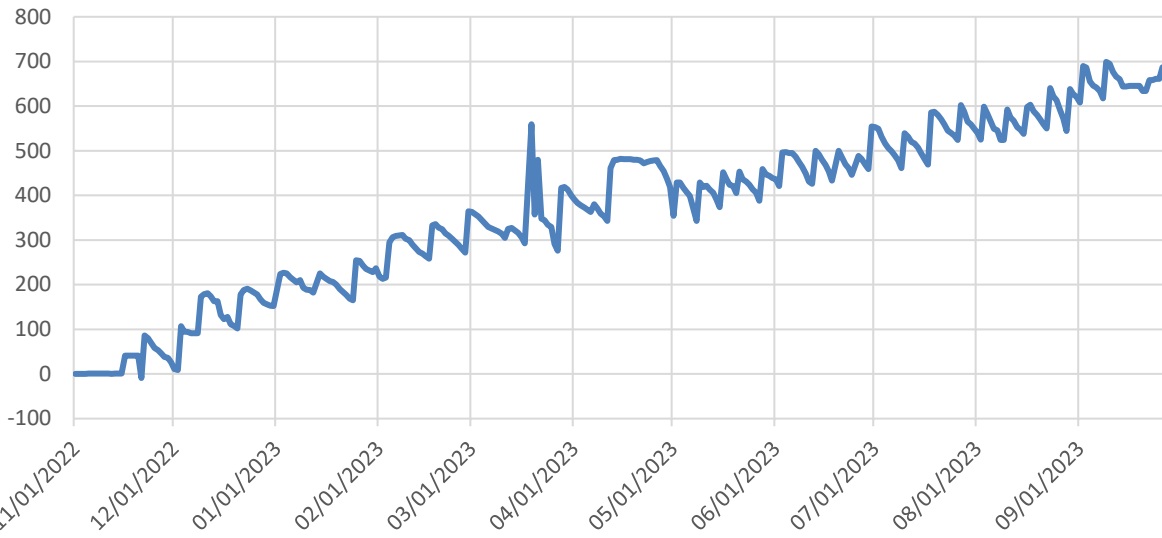
Chevron Stillwater Holdings Regular UST, cumulative daily reconciliation records Nov 2022-Sep 2023



### ATTACHMENT 3

Graph showing cumulative reconciliation log data for the premium gasoline UST

Chevron Stillwater Holdings, Premium UST, cumulative daily reconciliation logs Nov 2022 - Sep 2023



ATTACHMENT 4

Graph showing cumulative reconciliation log data for the diesel fuel UST

Chevron Stillwater Holdings, Diesel UST. cumulative daily reconciliation records, Nov 2022-Sep 2023

