

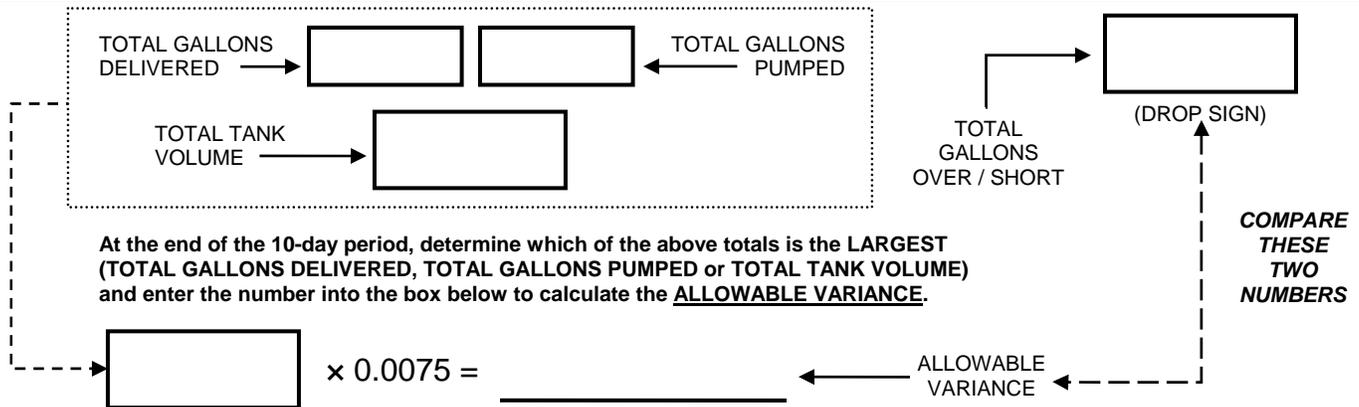
# 10-DAY INVENTORY RECONCILIATION WORKSHEET FOR METERED USTs

Facility Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

PBS Number: \_\_\_\_\_  
 Tank ID No: \_\_\_\_\_  
 Product Stored: \_\_\_\_\_

Inventory record for period from \_\_\_\_/\_\_\_\_/\_\_\_\_ to \_\_\_\_/\_\_\_\_/\_\_\_\_

| DAY | DATE & TIME | START STICK INVENTORY | GALLONS DELIVERED | GALLONS PUMPED | BOOK INVENTORY [A] | END STICK INVENTORY [B] |           | DAILY OVER (+) or SHORT (-) | WATER |
|-----|-------------|-----------------------|-------------------|----------------|--------------------|-------------------------|-----------|-----------------------------|-------|
|     |             | (GALLONS)             | (GALLONS)         | (GALLONS)      | (GALLONS)          | (INCHES)                | (GALLONS) | (END - BOOK) [B] - [A]      |       |
| 1   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 2   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 3   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 4   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 5   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 6   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 7   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 8   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 9   |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |
| 10  |             |                       | (+)               | (-)            | (=)                |                         |           |                             |       |



- Is the TOTAL GALLONS OVER/SHORT **LARGER** than the ALLOWABLE VARIANCE? (circle one) YES (see below\*) NO
- Is there an INCREASE/FLUCTUATION/RECCURENCE of water in the bottom of the tank? (circle one) YES (see below\*) NO

\* If you answered YES above, if the TOTAL GALLONS OVER/SHORT is **LARGER** than the ALLOWABLE VARIANCE, or if there was a RECURRING ACCUMULATION of water in the bottom of the tank – in accordance with 6 NYCRR Part 613-2.4(a)(2), the operator **MUST** initiate an investigation into possible causes. If **WITHIN 48 HOURS** the cause **CANNOT** be explained by inaccurate recordkeeping, temperature variations, or other factors not related to leakage, the operator MUST notify the owner and the New York State Department of Environmental Conservation (**SPILL HOTLINE: 1-800-457-7362**). The tank MUST be taken out-of-service in accordance with Part 613-2.6(a) UNTIL such time that inspections and/or tightness tests are performed, the cause is determined and necessary repairs or replacements are made, or the tank is permanently closed in accordance with 613-2.6(b).

### EXPLANATION OF EXCEEDANCE OF ALLOWABLE VARIANCE

Cause determined to be: \_\_\_\_\_

Describe required action taken (i.e., inspection/repairs/tests, etc.) on \_\_\_\_/\_\_\_\_/\_\_\_\_ (date): \_\_\_\_\_

---



---



---



---



---