

# Environmental

# Fuel Spills, Training and Inventory



Blarney Castle  
OIL & PROPANE



EZ Mart  
The Blarney Castle Family of Stores

# Fuel Spill Response Guide

## **SMALL SPILL**

A **small spill** is defined as:

- Not going to run into storm drain *and*
- Not going to run off the property *and*
- Can be contained by employees/maintenance staff

**What to do:**

- 1) Keep cars and people out of spill. Block access with orange cones, trash cans, or vehicles.
- 2) Use oil dry and “oil only” pads to absorb spill
- 3) Notify your Branch Manager of the situation ASAP:

Branch Managers

- Derek Bartlett, Bear Lake 231-342-7439
- Steve Barrette , Cheboygan 231-420-4744
- Marty Spence, Alma 989-621-1560
- Matt Lee, Muskegon and Fuel Transport 231-690-0455

If you cannot reach your Branch Manager, call:

- After Hours Emergency 888-889-1055
- Bear Lake Office – Erik Johnson, Environmental Director 231-330-8723

**IN GENERAL IT IS NOT NECESSARY TO CALL THE FIRE DEPARTMENT OR HAZMAT TEAM FOR SMALL SPILLS IF THERE IS NOT A FIRE.**

- 4) Clean up oil dry and pads when saturated. Put in plastic bags and seal. Throw away in dumpster.

# Fuel Spill Response Guide

## LARGE SPILL

A Large Spill is defined as:

- Is going to run into storm drain or
- Is going to run off the property or
- Cannot be contained by efforts of employees/maintenance staff

What to do:

- 1) Keep cars and people out of spill. Block access with orange cones, trash cans, or vehicles.
- 2) Use oil dry and “oil only” pads to absorb spill *as best you can*
- 3) Try to block flow from running into storm drain or off-site.
- 4) Notify your Branch Manager of the situation ASAP:

Branch Manager

- Derek Bartlett, Bear Lake 231-342-7439
- Steve Barrette , Cheboygan 231-420-4744
- Marty Spence, Alma 989-621-1560
- Matt Lee, Muskegon and Fuel Transport 231-690-0455

If you cannot reach your Branch Manager, call:

- After Hours Emergency 888-889-1055
- Bear Lake Office – Erik Johnson, Environmental Director 231-330-8723

**NOTE: ONE OF THESE MANAGERS WILL MAKE THE DECISION WHETHER OR NOT TO CALL THE FIRE DEPARTMENT**

- 5) **After confirming it is necessary, the Manager may ask you to call a HAZMAT team. This would be the local Fire Department or a contractor, like: Northern A-1, Phone 800-544-2663**
- 6) Clean up oil dry and pads when saturated. Put in plastic bags and seal. Throw away in dumpster.

# Spill Incident Report



## Blarney Castle Oil Co. Driver or C-store Small Spill Incident Report



Instructions: Submit this form within 12 hours of spill incident, use additional sheets if necessary.  
(Please Print)

<b>LOCATION</b>	REPORTING LOCATION:	PHONE NO:			
	ADDRESS:	CITY:	STATE/ZIP CODE:		
	LOCATION CODE (OFFICE USE)	STORE MANAGER:			
	AREA MANAGER NOTIFIED: <input type="checkbox"/> YES <input type="checkbox"/> NO	MAINTENANCE NOTIFIED: <input type="checkbox"/> YES <input type="checkbox"/> NOT NEEDED	PHOTOS TAKEN & SENT <input type="checkbox"/> YES <input type="checkbox"/> NO	VIDEO REVIEWED & COPIED <input type="checkbox"/> YES <input type="checkbox"/> NO	
	INCIDENT LOCATION (IF DIFFERENT FROM REPORTING LOCATION)		PHONE:		

<b>INCIDENT DETAILS</b>	DATE OF INCIDENT:	TIME OF SPILL:	DATE REPORTED:	REPORTED BY:	REPORTED TO:
	<b>IF DELIVERY DRIVER:</b>				
	NAME:		HOME OFFICE:		
	VEHICLE ID#:	TRANSPORT:	TANK WAGON		
	OVERFILL:	OTHER:	IF OTHER - DESCRIBE:		
	<b>IF CUSTOMER:</b>				
	NAME:		ADDRESS:		
	CITY:	STATE/ZIP:	PHONE#:	LICENSE PLATE #	
	ESTIMATED GALLONS OF FUEL SPILLED:	TYPE OF FUEL SPILLED:	REPORTED TO MDEQ (CIRCLE ONE): YES NO		DATE:
	POLICE AT SCENE? YES NO	OFFICER ID:	POLICE INCIDENT NUMBER		
	FIRE DEPT AT SCENE: YES NO	CONTACT:	DID FIRE DEPT. CONDUCT CLEANUP WORK? YES NO		
	DEPT. OF ENVIRONMENTAL QUALITY AT SCENE? YES NO	CONTACT:			
	OTHER NON-BCOC CLEANUP COMPANY AT SCENE? YES NO	COMPANY NAME:			
	CONTACT PERSON:	DID CLEANUP COMPANY CONDUCT CLEANUP WORK? YES NO			
	DESCRIBE WHAT HAPPENED AND WHAT WAS DONE TO CLEAN IT UP:				



## Blarney Castle Oil Co. Driver or C-store Small Spill Incident Report



Use additional sheets if necessary.

<b>INJURY</b>	NAME:	PHONE NO:		
	ADDRESS:	CITY:	STATE:	ZIP CODE:
	PHYSICIAN OR HOSPITAL IF TREATMENT WAS SOUGHT:			
	DESCRIBE INJURIES:			

<b>WITNESSES</b>	NAME:	PHONE NO:		
	ADDRESS:	CITY:	STATE:	ZIP CODE:
	NAME:	PHONE NO:		
	ADDRESS:	CITY:	STATE:	ZIP CODE:

<b>STAFF</b>	DATE OF REPORT:	NAME OF EMPLOYEE COMPLETING FORM:	MANAGER'S SIGNATURE:
	SUGGESTIONS TO PREVENT THIS TYPE OF INCIDENT IN THE FUTURE:		

PLEASE DRAW A SKETCH OF THE INCIDENT. (Include: route taken, exact location on the property, and significant surroundings)

Send completed form to: Lani Millsap      Fax: 231-864-2303      Phone No: 231-864-3111 x146      Email: lmillsap@blarneycastleoil.com

# LARA Class A, B and C Operator Certifications

- ❖ Class A operator is usually the owner or other responsible company representative
- ❖ Class B operator is usually someone from maintenance
  - Conduct a quarterly inspection of the UST system
- ❖ Class C operator is a store representative
  - Each location must have a Class C operator on premises at all times.
  - Each new employee must be trained on UST emergency procedures by completing a Class C Underground Storage Tank (UST) Operator Training
    - Class C form must be completed by the employee and store name legibly listed, and must be signed by the supervisor.
  - Mail or email a copy to Environmental Department for tracking - Lani Millsap at [Lmillsap@blarneycastleoil.com](mailto:Lmillsap@blarneycastleoil.com)
  - Original Class C forms are to be filed in your gas book.

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**Blarney Castle Oil Co.  
Class C Underground Storage Tank (UST) Operator Training**

1. I am aware that I am responsible to shut down the UST systems if it necessary to stop a fuel spill.  Yes  No
2. I have received training and understand the location and operation of emergency shutoff controls necessary to turn off and turn on the fuel pumps.  Yes  No
  - a. Where is the emergency shutoff button for the fuel dispensers?  
\_\_\_\_\_
  - b. Where is the circuit breaker that shuts off all power to the pumps and dispensers?  
\_\_\_\_\_
3. I have received training and I do understand the Blarney Castle Oil Co. Fuel Spill Response Guidelines.  Yes  No
4. I have received training on where the emergency fuel spill response materials are located.  Yes  No
  - a. Where is the oil dry stored? \_\_\_\_\_
  - b. Where are the fuel absorbent towels stored? \_\_\_\_\_
5. Where is the fire extinguisher stored? \_\_\_\_\_
6. I have received training understand who to call if there is a fuel spill.  Yes  No
7. When there is a fuel spill who do I call:  Blarney Castle Manager  Fire Department
8. I understand that, when there is a "high level" tank alarm, I must go ask the driver delivering fuel to determine if there has been a spill.  Yes  No  My store does not have alarm equipment
9. I understand that, when there is a "low level" tank alarm the store may need to notify dispatch for a fuel delivery.  Yes  No  My store does not have alarm equipment
10. I understand that when there is any other kind alarm I must submit a maintenance request the same day to investigate the alarm.  Yes  No  My store does not have alarm equipment

Location of employment: \_\_\_\_\_

Employee Name: \_\_\_\_\_ Date \_\_\_\_\_

Employee Signature: \_\_\_\_\_

Supervisor Name: \_\_\_\_\_ Date \_\_\_\_\_

Supervisor Signature \_\_\_\_\_

*Supervisor: sign this training form only after employee has received complete training and has correctly answered all questions. This correctly completed and signed form must be kept at the Location of Employment for review by State of Michigan personnel when requested.*

Items 1-10 to be completed by trainee and the signed UST Training Sheets are to be emailed to Lani Millsap in the Environmental department for tracking.  
[Lmillsap@blarneycastleoil.com](mailto:Lmillsap@blarneycastleoil.com)

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# Class C Operator

Before conducting any duties to monitor the dispensing or sale of fuel, you must complete the Class C Underground Storage Tank Operator Training for UST system operation, monitoring equipment, spill response and notification. Documentation of this required training shall be kept on file at your location to be available for State Inspectors on-site, backup copies are kept at the BCOC home office.

- ❖ Know where the emergency stop buttons are located.
- ❖ Know where the fire extinguishers are located and how to operate them.
- ❖ Gasoline islands and pumps should be inspected daily. Look for leaks, damaged hoses, debris and hazards. Report leaks or damaged hoses to Maintenance immediately.

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# The Michigan Department of Licensing and Regulatory Affairs, Bureau of Fire Services Rules for public safety at gas stations require that:

- ❖ The person dispensing fuel shall remain in attendance outside their vehicle and within view of the hose nozzle valve while dispensing gas. If the customer is not in attendance, immediately turn off the dispenser. Fuel dispensing may resume after the customer is in attendance.
- ❖ If you see a customer **smoking** while dispensing gas, you must:
  - Immediately push the emergency stop for the dispenser.
  - Uses the intercom to politely ask the customer to extinguish smoking material.
  - Restart the pump only after the customer has extinguished the smoking material.
- ❖ Gasoline can only be dispensed into motor vehicles or containers which are specifically designed for gasoline. **DO NOT** allow customers to dispense gasoline in containers that are breakable or unapproved plastic jugs. Portable fuel containers must be removed from the vehicle before filling.
- ❖ Gasoline should not be dispensed into a vehicle while the motor is running.
- ❖ Gasoline spills must be cleaned up quickly.

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# Automatic Tank Gauges (ATG or Tank Monitors) and Impressed Current Systems

If your store has an Automatic Tank Gauge you must:

- ❖ Maintain a monthly Tank Alarm Log to record all ATG alarms and actions taken
- ❖ File the Tank Alarm log in the gas book at the end of the month
- ❖ Scan and email an ATG leak test strip chart to Lani Millsap in the Environmental Department the first week of each month

If your store has an Impressed Current System:

- ❖ The first of each month you need to make note of the Amps and Volts on the Impressed Current Rectifier box and email them to Lani Millsap in the Environmental Department.
- ❖ The rectifier box is usually mounted on the side of the building that is closest to the underground storage tanks. It looks somewhat like an electric meter.

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# Stores without Automatic Tank Monitors

If your store does not have an ATG (or if your ATG is down) - you must:

- ❖ Stick the tank for the fuel measurement daily at the same time and record on log sheet.
- ❖ Look up the measurement on the tank chart and enter the gallons in PDI

MANUAL TANK TESTING LOG (STORES <i>WITHOUT</i> MONITORS)				
Day of Week	Date	Paste Color Change (Yes or No)	Notified Maintenance (Yes or No)	Employee Initials
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				

MANUAL TANK TESTING LOG (STORES <i>WITH</i> MONITORS)				
Day of Week	Date	Paste Color Change (Yes or No)	Notified Maintenance (Yes or No)	Employee Initials
Monday				
Monday				
Monday				
Monday				
Monday				
Monday				
Monday				



The way your leak test looks can vary from one type of monitor to the other. Here are a few examples of Leak tests. They can also be called a Sensor Report, or a Liquid Status Report.

And please be sure your store's name appears on the slip. Most of the monitors automatically print, but a few do not and there is no way to identify which store is reporting.

```
-----  
BROHMAN EZ MART  
7586 N WOODBRIDGE  
BROIMAN,MI. 49312  
  
---- LEAK DETECT ----  
---- AUTO MODE ----  
  
END: 5:00 AM 8/06/17  
  
TANK 1  
0.20 GPH LD PASSED  
  
TANK 2  
0.20 GPH LD PASSED  
  
TANK 4  
0.20 GPH LD PASSED  
  
TANK 5  
0.20 GPH LD PASSED  
  
TANK 6  
0.20 GPH LD PASSED
```

```
CADILLAC WEST EZ  
6224 E. M115  
CADILLAC MI.  
49601  
  
AUG 14, 2017 2:32 PM  
LEAK TEST REPORT  
T 3:PREMIUM  
PROBE SERIAL NUM 005785  
  
TEST STARTING TIME:  
AUG 13, 2017 12:01 AM  
  
TEST LENGTH = 2.0 HRS  
STRT VOLUME = 3319.4 GAL  
  
START TEMP = 61.8 F  
END TEMP = 61.8 F  
  
TEST PERIODS 2-4  
-0.02 -0.02 -0.02  
  
LEAK TEST RESULTS  
RATE = -0.02 GAL/HR  
0.20 GAL/HR TEST PASS  
  
* * * * * END * * * * *
```

TC CARDLOCK  
2925 CASS RD  
TRAVERSE CITY MI

JUL 31, 2017 8:00 AM

CSLD TEST RESULTS

JUL 31, 2017 8:00 AM

T 1:UNLEADED  
PROBE SERIAL NUM 876330  
T 2:UNLEADED  
PROBE SERIAL NUM 876333

0.2 GAL/HR TEST  
PER: JUL 31, 2017 PASS

T 3:REC 90  
PROBE SERIAL NUM 876334

0.2 GAL/HR TEST  
PER: JUL 31, 2017 PASS

T 4:DIESEL SOUTH  
PROBE SERIAL NUM 876332  
T 5:DIESEL SIPHON  
PROBE SERIAL NUM 876331

0.2 GAL/HR TEST  
PER: JUL 31, 2017 PASS

T 6:BULK ON RD DIESEL  
PROBE SERIAL NUM 876336

0.2 GAL/HR TEST  
PER: JUL 31, 2017 PASS

T 7:BULK OFF RD DIESEL  
PROBE SERIAL NUM 876335

0.2 GAL/HR TEST  
PER: JUL 31, 2017 PASS

# Fuel Inventories

- ❖ A leak from an underground storage tank system is a huge and costly problem and an emergency situation. The repairs, not to mention the harm to the environment and the subsequent clean up costs can run into hundreds of thousands of dollars.
- ❖ Fuel inventories are monitored in many ways, depending on your store's equipment.
- ❖ Accurate record keeping of sales and deliveries are extremely important.
- ❖ PDI alerts should be taken seriously and addressed in a timely and thorough manner.

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**Site 0232 - Alpine EZ Mart**

Date	Form	Field	Value	Severity	Exception	Comment
09/04/2017	Fuel Tank Readings	Over/Short	- 253.17	Warning	Over/Short for Tank 1 (120) exceeds tolerance of 218.00	alsutt232 added 09/05/2017 11:51:40 AM: Delivery

**Site 0392 - Dockside EZ Mart**

Date	Form	Field	Value	Severity	Exception	Comment
09/04/2017	Fuel Tank Readings	Over/Short	- 320.00	Warning	Over/Short for Tank 1 (120) exceeds tolerance of 192.14	tjlind392 added 09/05/2017 9:38:33 AM: New employee dipped tanks, we are training

**Site 0832 - Sears EZ Mart**

Date	Form	Field	Value	Severity	Exception	Comment
09/04/2017	Fuel Tank Readings	Over/Short	236.93	Warning	Over/Short for Tank 1 (120) exceeds tolerance of 230.54	Immorr418 added 09/05/2017 9:28:23 AM: Tank 1 over from yesterday

**Site 0848 - Spirit of Onekama**

Date	Form	Field	Value	Severity	Exception	Comment
09/04/2017	Fuel Tank Readings	Over/Short	195.36	Warning	Over/Short for Tank 5 (120) exceeds tolerance of 166.53	rwrch848 added 09/05/2017 5:34:24 AM: unknown

**Site 0872 - Townhall EZ Mart**

Date	Form	Field	Value	Severity	Exception	Comment
09/04/2017	Fuel Tank Readings	Over/Short	- 168.08	Warning	Over/Short for Tank 3 (124) exceeds tolerance of 152.48	rwrch848 added 09/05/2017 11:59:17 AM: bad stick

**Site 0858 - St. Johns EZ Mart**



# Delivery Ticket - Pull Delivery Amount

GALLONS DELIVERED ↑

## BLARNEY CASTLE OIL CO.

— DISTRIBUTORS —

CHEBOYGAN 231-627-7109    SCOTTVILLE 231-757-2676    MUSKEGON 231-744-1601  
 TRAVERSE CITY 231-947-5085    ALPENA 989-354-2644    RAPID CITY 231-331-6588  
 REED CITY 231-832-2264    BEAR LAKE 231-064-3111    MESICK 231-885-1056

Sold to Store Name

---

2/16/17 440602 PAID    CRG

DELIVERED BY    TIME IN    AM    TIME OUT    AM

PRODUCT	TANK	PROD. #	GALLONS	PRICE	AMOUNT
MEASUREMENTS			GROSS	WATER CHECK	
INCHES AFTER	80		8936	✓ or inches of water if found	
INCHES BEFORE	32		2936		
	NL		6000	← amount delivered in tank 1	
INCHES AFTER	79		8835		
INCHES BEFORE	36		3435		
<input type="checkbox"/> RESALE	NL		5400	SALES TAX	Amount delivered in tank 2
INCLUDES TAX PER GALLON	FED	STATE	TOTAL		

This certifies that the minimum octane number as described in ECFR 150.352 for this delivery is not less than PREMIUM NO LEAD GASOLINE 92.0, MID GRADE GASOLINE 89.00, NO LEAD GASOLINE 87.0

# Bill of Lading - Do NOT Use for Amounts

## LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886  
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally in force. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been additized, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER** 440602

RECEIVED BY CARRIER PER DRIVER  JOSH GUERNE  
RECEIVED AT DESTINATION CUSTOMER

SUPPLYING CITGO Petroleum Corp EPA #: 404481790 TCN #: T38M3008 SPLC #: 317631 TERMINAL 516.842.9040  
TERMINAL: 524 Third Street Ferrysburg, Michigan 49409 PLANT #: 1206 PHONE NO.:

**D.O.T. HAZARDOUS MATERIAL DESCRIPTION**

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	13387
					<b>Total</b>
					13387

CONSIGNEE: EXXONMOBIL OIL (SOLD TO) CORP - FAIRFAX, VA 22037  
DESIGNEE: BLARNEY CASTLE OIL (SHIP TO) CO/MI DEL - MI DEL, MI 49614  
CARRIER: BLARNEY CASTLE OIL PO BOX 246 BEAR LAKE, MI 49614  
SUPPLIER: 0969-EXXONNOBIL OIL CORPORATION  
SHIPPER: 0969-EXXONNOBIL OIL CORPORATION

PO/CUST REF #: Bay 2  
LOAD RACK: Bay 2  
LOAD START: 2/16/2017 09:40  
LOAD END: 2/16/2017 10:03

CUSTOMER DEST: 373061  
CUSTOMER CARD: 373061  
CUSTOMER FEIN:

SCAC: BLRC  
CARRIER FEIN: 38-1484988  
TRAILER: BLRC 37

TAX LICENSE:  
DRIVER CARD: 31610  
DRIVER NAME: JOSH GUERNE  
VAPOR ID:

**FINISHED PRODUCT**

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
4002	GAS 87 OCT>=9.0 RVP 10%E	13387	13662	67.4	31.6	87	0	1,2,3
	Gasoline:	12048	12299					
	Ethanol:	1339	1363					

1 Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.  
2 Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol.  
3 No assigned RINs transferred by CITGO Petroleum Corporation

*DO NOT USE for Delivery Amount use Delivery ticket*



# Fuel Inventory

Around the middle of each month, the Environmental Department will send out an email stating that the fuel inventory sheets for the previous month are available to print from Shared Folders.

- ❖ You should print only those for your location (typically 2-4 pages).
- ❖ Verify that your tanks pass or fail by taking the total gallons sold times 1% + 130 gallons. If the quantity in the Tank Reading Adjustment column falls within that total + or - your tank passes.
- ❖ Please show the math on your Fuel Inventory sheet and then file them in your gas book.

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# Calculating Pass/Fail

## July Corp

Deliveries at Inventoried Units  
For Date Range 07/01/2017 to 07/31/2017  
Grouped By Site

Blarney Castle Oil Co.  
For: Mon 08/14/2017  
Page: 1 of 318

Report Settings: Organizational Reporting Level: Corp	Organizational Reporting ID: Corp
Show Additional Info None	
Tolerance of Tank Reading Adjs	Daily Sales 5.00 % + 100 Units
	Cumulative Deliveries 10.00 % + 100 Units
	Cumulative Sales 10.00 % + 100 Units
	Capacity 1.00 % + 50 Units

Date	Inventory Units						Inventory Values		
	Beginning	Purchases	Transfers	Sales	Tnk Rdg Adj	Adjustments	Ending	Per Unit	Extended
<b>Site 0208 - Adventure EZ Mart</b>									
<b>Tank 1 - 120 - Gasohol E10 - NL 87 Capacity: 21000.00</b>									
07/01/2017	15,987.00	0.00	0.00	1,773.02	45.98-	0.00	15,168.00	1.5312	23,224.60
07/02/2017	15,168.00	0.00	0.00	1,882.28	16.72-	0.00	13,269.00	1.5312	20,316.93
07/03/2017	13,269.00	0.00	0.00	2,168.64	34.36-	0.00	11,066.00	1.5312	16,943.79
07/04/2017	11,066.00	0.00	0.00	1,897.39	56.39	0.00	9,225.00	1.5312	14,124.93
07/05/2017	9,225.00	84.00	0.00	2,179.25	38.75-	0.00	7,091.00	1.5315	10,859.67
07/06/2017	7,091.00	12,002.00	0.00	2,366.40	79.40	0.00	16,806.00	1.5477	26,010.98
07/07/2017	16,806.00	0.00	0.00	2,288.62	47.38-	0.00	14,470.00	1.5477	22,395.51
07/08/2017	14,470.00	0.00	0.00	2,190.59	14.41-	0.00	12,265.00	1.5477	18,982.79
07/09/2017	12,265.00	0.00	0.00	2,050.12	39.88-	0.00	10,175.00	1.5477	15,748.05
07/10/2017	10,175.00	10.00	0.00	2,089.75	14.75	0.00	8,110.00	1.5477	12,551.96
07/11/2017	8,110.00	9,997.00	0.00	1,837.49	84.49	0.00	16,354.00	1.5574	25,469.47
07/12/2017	16,354.00	0.00	0.00	1,822.75	56.25-	0.00	14,475.00	1.5574	22,543.14
07/13/2017	14,475.00	0.00	0.00	2,224.65	7.35-	0.00	12,243.00	1.5574	19,067.06
07/14/2017	12,243.00	0.00	0.00	2,316.31	31.69-	0.00	9,895.00	1.5574	15,410.32
07/15/2017	9,895.00	0.00	0.00	2,400.20	33.20	0.00	7,528.00	1.5574	11,723.99
07/16/2017	7,528.00	0.00	0.00	2,318.97	33.03-	0.00	5,176.00	1.5574	8,061.02
07/17/2017	5,176.00	11,996.00	0.00	2,316.86	15.86	0.00	14,871.00	1.5732	23,395.22
07/18/2017	14,871.00	249.00	0.00	1,952.08	18.92-	0.00	13,149.00	1.5723	20,674.74
07/19/2017	13,149.00	0.00	0.00	2,019.05	4.05	0.00	11,134.00	1.5723	17,506.47
07/20/2017	11,134.00	0.00	0.00	2,099.09	17.91-	0.00	9,017.00	1.5723	14,177.82
07/21/2017	9,017.00	7,991.00	0.00	2,517.30	48.30	0.00	14,539.00	1.5737	22,880.50
07/22/2017	14,539.00	0.00	0.00	1,795.89	10.89	0.00	12,754.00	1.5737	20,071.38
07/23/2017	12,754.00	0.00	0.00	1,821.28	29.72-	0.00	10,903.00	1.5737	17,158.40
07/24/2017	10,903.00	0.00	0.00	2,353.17	14.83-	0.00	8,535.00	1.5737	13,431.80
07/25/2017	8,535.00	0.00	0.00	1,983.80	17.20-	0.00	6,534.00	1.5737	10,282.76
07/26/2017	6,534.00	0.00	0.00	2,075.57	50.57	0.00	4,509.00	1.5737	7,095.95
07/27/2017	4,509.00	13,404.00	0.00	2,448.09	15.09	0.00	15,480.00	1.5708	24,316.62
07/28/2017	15,480.00	0.00	0.00	2,310.16	19.84-	0.00	13,150.00	1.5708	20,656.56
07/29/2017	13,150.00	0.00	0.00	2,441.64	28.36-	0.00	10,680.00	1.5708	16,776.58
07/30/2017	10,680.00	0.00	0.00	2,048.65	25.35-	0.00	8,606.00	1.5708	13,518.66
07/31/2017	8,606.00	9,996.00	0.00	2,154.61	66.61	0.00	16,534.00	1.6040	26,519.84
<b>Tank Total</b>	<b>16,987.00</b>	<b>65,729.00</b>	<b>0.00</b>	<b>66,143.67</b>	<b>-38.33</b>		<b>16,534.00</b>	<b>1.6040</b>	<b>26,519.84</b>
<b>Tank 3 - 124 - Gasohol E10 - NL Premium 93 Capacity: 4000.00</b>									

Using the "Sales" of 66,143.67 \* 1% = 661

$$661 + 130 = \underline{791}$$

Compare this number to the number in the "Tnk Rdg Adj" figure of -38.33. Disregard the negative value if needed.

The 38.33 is less than the calculated range of 791, so the tank passes.

If the printed adjustment figure was greater than 791, the tank fails. If your tank fails 2 months in a row, you must notify the Environmental Department.