

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool Corner

MONTH/YEAR: SEPTEMBER 2024

FACILITY ID #: 67397

TANK SIZE: 8000

FUEL TYPE: REGULAR

DATE	OPEN INVENTORY		DELIVERY	DAILY SALES	BOOK INVENTORY	CLOSING INVENTORY		DAILY OVER/SHORT	CUMULATIVE OVER/SHORT
	Inches	Gallons	Gallons	Gallons	Gallons	Inches	Gallons	Gallons	Gallons
28-Aug		2908	0	790	2118		2110	-8	-8
29-Aug		2110	0	991	1119		1124	5	-3
30-Aug		1124	5999	1209	5914		5900	-14	-17
31-Aug		5900	0	1121	4779		4775	-4	-21
1-Sep		4775	0	697	4078		4077	-1	-22
2-Sep		4077	0	703	3374		3368	-6	-28
3-Sep		3368	0	915	2453		2448	-5	-33
4-Sep		2448	0	862	1586		1588	2	-31
5-Sep		1588	5820	839	6569		6570	1	-30
6-Sep		6570	0	1076	5494		5488	-6	-36
7-Sep		5488	0	830	4658		4654	-4	-40
8-Sep		4654	0	838	3816		3812	-4	-44
9-Sep		3812	0	763	3049		3043	-6	-50
10-Sep		3043	0	932	2111		2116	5	-45
11-Sep		2116	0	813	1303		1298	-5	-50
12-Sep		1298	6000	775	6523		6519	-4	-54
13-Sep		6519	0	983	5536		5531	-5	-59
14-Sep		5531	0	772	4759		4756	-3	-62
15-Sep		4756	0	877	3879		3876	-3	-65
16-Sep		3876	0	922	2954		2947	-7	-72
17-Sep		2947	0	870	2077		2075	-2	-74
18-Sep		2075	0	990	1085		1090	5	-69
19-Sep		1090	6500	1052	6538		6562	24	-45
20-Sep		6562	0	1054	5508		5503	-5	-50
21-Sep		5503	0	857	4646		4644	-2	-52
22-Sep		4644	0	972	3672		3667	-5	-57
23-Sep		3667	0	829	2838		2833	-5	-62
24-Sep		2833	0	799	2034		2033	-1	-63
25-Sep		2033	0	913	1120		1123	3	-60
26-Sep		1123	6500	1086	6537		6561	24	-36

TOTAL SALES: 27130

TOTAL OVER/SHORT: -36

LEAK TEST: 401.3

WATER CHECK (INCHES): 0

PASS / FAIL: PASS

**NOTE: Monthly over/short should not be greater than 1% plus 130 gallons for compliance with state regulations. Notify the TCEQ Regional Office within 24 hours if your over/short exceeds this amount.**

## FUEL INVENTORY CONTROL REPORT

FACILITY NAME: Kool CornerMONTH/YEAR: SEPTEMBER | 2024FACILITY ID #: 67397TANK SIZE: 8000FUEL TYPE: SUPER

DATE	OPEN INVENTORY		DELIVERY	DAILY SALES	BOOK INVENTORY	CLOSING INVENTORY		DAILY OVER/SHORT	CUMULATIVE OVER/SHORT
	Inches	Gallons	Gallons	Gallons	Gallons	Inches	Gallons	Gallons	Gallons
28-Aug		1902	0	93	1809		1809	0	0
29-Aug		1809	0	198	1611		1614	3	3
30-Aug		1614	0	164	1450		1450	0	3
31-Aug		1450	0	91	1359		1359	0	3
1-Sep		1359	0	121	1238		1239	1	4
2-Sep		1239	0	82	1157		1157	0	4
3-Sep		1157	0	157	1000		1000	0	4
4-Sep		1000	0	108	892		892	0	4
5-Sep		892	2210	107	2995		3001	6	10
6-Sep		3001	0	112	2889		2885	-4	6
7-Sep		2885	0	86	2799		2799	0	6
8-Sep		2799	0	138	2661		2661	0	6
9-Sep		2661	0	118	2543		2542	-1	5
10-Sep		2542	0	180	2362		2362	0	5
11-Sep		2362	0	79	2283		2283	0	5
12-Sep		2283	0	120	2163		2163	0	5
13-Sep		2163	0	160	2003		2003	0	5
14-Sep		2003	0	142	1861		1862	1	6
15-Sep		1862	0	135	1727		1728	1	7
16-Sep		1728	0	141	1587		1587	0	7
17-Sep		1587	0	92	1495		1495	0	7
18-Sep		1495	0	119	1376		1377	1	8
19-Sep		1377	0	123	1254		1255	1	9
20-Sep		1255	0	176	1079		1079	0	9
21-Sep		1079	0	145	934		934	0	9
22-Sep		934	0	141	793		793	0	9
23-Sep		793	0	113	680		681	1	10
24-Sep		681	0	117	564		564	0	10
25-Sep		564	0	98	466		467	1	11
26-Sep		467	1500	140	1827		1831	4	15

TOTAL SALES: 3796TOTAL OVER/SHORT: 15LEAK TEST: 167.96WATER CHECK (INCHES): 0PASS / FAIL: PASS

**NOTE: Monthly over/short should not be greater than 1% plus 130 gallons for compliance with state regulations. Notify the TCEQ Regional Office within 24 hours if your over/short exceeds this amount.**