

DETAIL STATEMENT OF STOCK ON HAND AT END OF PERIOD

TANK NUMBER	LOCATION	KIND OF STOCK	CAPACITY	BARRELS
TOTAL STOCK ON HAND				

— INSTRUCTIONS —

A. TIME AND PLACE OF FILING:

This report shall be filed with the Railroad Commission at Austin, Texas, on or before the 15th day of the calendar month following the month covered by the report. One copy of this report shall be filed in each District Office in which the reclaimer has authority to operate.

B. VOLUMES:

All volumes of material shall be reported in whole barrels and computed by Commission approved methods of measurement. Do not use fractions of barrels in this report.

C. STOCK AND OPERATIONS SPECIFIC COLUMNS:

1. The net oil and/or other recovered material that was on hand at the beginning of the month.
2. The unprocessed material that was on hand at the beginning of the month.
3. Combined total of net oil, other recovered material and unprocessed material at the beginning of the month.
4. Gross total of all material received during the month reported.
5. Gross total of material processed.
6. Oil and/or other material recovered from the gross amount treated.
7. The loss or waste of the gross amount treated.
8. Net oil amount delivered from treated amount and/or stock.
9. Material other than net oil which is marketable.
10. The net oil and/or other recovered material that was on hand at the end of the month.
11. The unprocessed material that was on hand at the end of the month.
12. Combined total of net oil, other recovered material and unprocessed material on hand at the end of the month.

D. RECEIPT AUTHORITY

Receipts made by reclaimer must be made under Form T-5 Gauger Tank Cleaning Request or special letter of authority granted prior to receipt. Any material received without prior authority will be subject to confiscation by the Commission.

E. CORRECTED REPORTS:

Any corrections made to Form R-2 must be made to the report covering the month in which the error was made. Prior month adjustments may not be made on current reports.

F. GENERAL INSTRUCTIONS:

- (a) Show receipts and/or deliveries in the reporting period that the transfer was initiated.
- (b) If additional reporting space is required for receipts, deliveries or stock, use attachment sheet with identical format as shown on the report.