

<b>WORKSHEET FOR CALCULATING QUANTITY OF BULK PETROLEUM PRODUCTS (RECEIVED -ISSUED)</b>						DATE <i>(Receipt/Issue)</i>		DID FORM 250-1 REPORT NO.		
NAME AND ADDRESS OF PRIME CONTRACTOR <i>(City and State)</i>						VESSEL		CONTRACT NUMBER		
REFINERY OR TERMINAL SHIPPED FROM <i>(Name and Address)</i>						CARGO NUMBER		SHIPPING ORDER NUMBER		
						PRODUCT		OTHER IDENTIFYING NUMBER		
SHIPPED TO										
<b>STATEMENT OF QUANTITY</b>										
SHORE TANK GAUGES BEFORE AND AFTER RECEIPT - ISSUE						INCLUSIVE DATES OF RECEIPT - ISSUE				
TANK NO.	TYPE GAUGE	API GRAV	TOTAL GAUGE			WATER GAUGE		GROSS BBLs PRODUCT	TEMP °F	NET BBLs PRODUCT
			FEET	INCHES	BARRELS	INCHES	BARRELS			
	OPEN									
	CLOSE									
NET BARRELS <i>(Received/Issued)</i>										
	OPEN									
	CLOSE									
NET BARRELS <i>(Received/Issued)</i>										
	OPEN									
	CLOSE									
NET BARRELS <i>(Received/Issued)</i>										
CONTENTS OF CONNECTED PIPELINE OR PIPING SYSTEM <i>(Record quantity as net at 60°F regardless of temperature)</i>						OPEN				
						CLOSE				
TOTAL NET PIPELINE BARRELS RECEIVED/ISSUED										
TOTAL NET TANK AND PIPELINE BARRELS RECEIVED/ISSUED										
TOTAL NET ACCOUNTABLE QUANTITY RECEIVED/ISSUED						BBLs @ 60°F		GALS @ 60°F		
<b>SUMMARY <i>(Receiving Only)</i></b>										
QUANTITY LOADED PER DID FORM 250-1										
QUANTITY DISCHARGED PER DID FORM 250-1										
QUANTITY LOSS/GAIN										
PERCENT LOSS/GAIN										
GOVERNMENT INSPECTOR <i>(Signature)</i>						CONTRACTOR <i>(Signature)</i>				