





How to Fill Out Monthly Form R2 for Reclamation Facilities















How to fill out a Form R2 for Reclamation Facilities

Form R2s are due by the 15th of the following month per Statewide Rule 57(f)(4)

Useful Links:

RRC Website- Reclamation Plants Information

Texas Administrative Code- Statewide Rule 57



Start with the basics

- 1. Operator name as stated on your P5 Organization Report
- Serial Number is the same as Permit Number Correct format should read R9 01-1234
- 3. Month/Year
- 4. Indicate if it's a corrected report
- 5. Original signature- <u>NO</u> digital signatures will be accepted
- 6. Format for page 1 should always be landscape

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DICLOS	STREE	Г	CITY	STATE ZIP			ZIP	40	CORRECT			
STOCK ON I	HAND BEGINNING	OF MONTH	RECEIPTS	TRE	ATED M ATE RIA	LS		DELIVERIES	STOCK	ON HAND END OF	MONTH	
Net OI and/or Other Material	Unprocessed Material	Total Stock	Actual Gross	Gross	Oil and/or Other Material Recovered	Loss ar Waste	Ne Oi	and the second se	Net Oil and or Other Material	Unprocessed Material	T ota Stoci	
				3	RECE	IPTS			e 			
COMPA	NYRECEIVED	FROM	LETTER OF AUTHORITY	(G-ESA) FORM T-5				ACTUAL RECE	IPTS			
coana	COMPANY RECEIVED FROM		DATE	NUMBER	CALCULATED BS & W			CALCULATED N	ET OIL	GROSS TO	OTAL	
					TOT. DELIVE			L. Margariana				
	MPANY DELIV	FREDTO		I/SERIAL					ATERIAL			
CO			18	UMBER	FLA	CE OF DELI	V DRI	DELI	VERED	ACTUAL D	LIVER	
со												
	-FORMU = 3 (Stock on Hand			ETHOD OF DIA	TOT SPOSAL: Salf W Solids	ater		Signature	-5			

How to fill in data tables (Boxes 1-7)

STOCK ON H	AND BEGINNING	OF MONT	H	RECEIPT	S	TREATED MATERIALS				DELIVERIES				STOCK ON HAND END OF MONTH				
Net Oil and/or Other Material 1	Unprocessed Material 2	Total Stock	3	Actual Gross	4	Gross	5	Oil and/or Other Material Recovered 6	Loss or Waste	7	Net Oil	8	Other Material	9	Net Oil and/or Other Material 10	Unprocessed Material 11	Total Stock	1
											1			_				_

Boxes 1-3 include the Stock on Hand at the Beginning of the Month

- Box 1 is all Net Oil
- Box 2 is all Other/Unprocessed Material
- Box 3 is the Total Stock (Sum of Boxes 1 and 2)
- Boxes 1-3 should match Boxes 10-12 of the previous month (Ex: Beginning of Month for February should match End of Month for January)

Box 4 is the Gross Total of all material *received* during the month reported

Boxes 5-7 are the total amount of Treated Materials

- Box 5 is the Total Gross (Sum of Boxes 6 and 7)
- Box 6 is all treated oil that was recovered
- Box 7 is all treated loss or waste/other material

How to fill in data tables (Boxes 8-12)



STOCK ON H	CK ON HAND BEGINNING OF MONTH		H	RECEIPTS	TREATED MATERIALS					DELIVERIES				STOCK ON HAND END OF MONTH		
Net Oil and/or Other Material 1	Unprocessed Material 2	Total Stock	3	Actual Gross 4	Gross	5	Oil and/or Other Material Recovered 6	Loss or Waste	7	Net Oil	8	Other Material	9	Net Oil and/or Other Material 10	Unprocessed Material 11	Total Stock
													-			

Boxes 8-9 include Oil and Other material that were delivered/sent out after being treated

- Box 8 is the Net Oil amount delivered from treated material and/or stock
- Box 9 is all Other Material that is marketable

Boxes 10-12 include the Stock on Hand at the End of the Month

- Box 10 is Net Oil that remains in the tanks
- Box 11 is the Unprocessed/Other Material that remains in the tanks
- Box 12 is the Total Stock that remains in the tanks (Sum of Boxes 10 and 11)
- Boxes 10-12 should match Boxes 1-3 of the following month (ex: End of Month for January should match Beginning of Month for February)

Receipts and Deliveries

			RECEIPTS		
OMPANY RECEIVED FROM	LETTER OF AUTHORITY	(G-ESA) FORM T-5		ACTUAL RECEIPTS	
	DATE	NUMBER	CALCULATED BS & W	CALCULATED NET OIL	GROSS TOTAL
Pleas	e include	all comp	anies you receiv	ved waste from	
			TOTALS DELIVERIES		
COMPANY DELIVERED TO		SERIAL	PLACE OF DELIVERY	TYPE MATERIAL DELIVERED	ACTUAL DELIVERY
Pleas	e include	all comp	oanies you delive	ered waste to	

If you submit additional pages, please add "See Attachments" and number each additional page starting with **Page 3**



Page 2 of Form R2 records Stock on Hand at the End of the Month must always be submitted

If you do not have stock in your tanks at the end of the month, please put "0" (zero) and submit it with Page 1

The format for Page 2 should always be portrait mode

DETAIL STATEMENT OF STOCK ON HAND AT END OF PERIOD										
TANK NUMBER	LOCATION	KIND OF STOCK	CAPACITY	BARRELS						

- 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.
- 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. 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.

- E. 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.

Some important information to remember

- Please use RRC approved Form R2 as provided on the website <u>https://www.rrc.texas.gov/media/meuhsuij/formr2p.pdf</u>
- Each separated page (any additional pages other than page 1 or 2) needs to be given a page number (start with **pg.3)**. RRC will be able to verify the whole report
- There should never be any negative numbers
- Use the formulas at the bottom of Page 1 to make sure all totals add up

Columns 1 + 2 = 3 (Stock on Hand Beginning of Month) 10 + 11 = 12 (Stock on Hand End of Month) 6 + 7 = 5 (Gross Treated Material) 2 + 4 - 5 = 11 (Unprocessed Material) 1 + 6 - 8 - 9 = 10 (Net Oil and/or Other Material) 3 + 4 - 5 + 6 - 8 - 9 = 12 (Basic Formula)

• Instructions also included on the bottom of Page 2 of the Form R2

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- F. GENERAL INSTRUCTIONS:
- (a) Show receipts and/or deliveries in the reporting period that the transfer was initiated.

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If you have any further questions, please reach out to Environmental Permits and Support at 512-463-3840 or <u>enviro.permits@rrc.Texas.gov</u>