



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

OPTIONAL USE CONTRACT FOR: Fuel Tank & Dispensing Equipment: Inspection, Repair BUSTR Reporting Service

CONTRACT No.: RS900120

EFFECTIVE DATES: 09/01/19 to 08/31/22

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900120 that opened on 06/07/19. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Instructions to Bidders](#) and [Standard Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 24 months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Matthew M. Damschroder, Director Date

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## SPECIAL CONTRACT TERMS AND CONDITIONS

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. If an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will calculate the cost for each Bid District by adding all the flat fees, site fees, and per hour fees within each service category. Lot total costs will be calculated for each of the three service categories within each of the districts.

**CONTRACT AWARD:** The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total for each service category for each Bid District with one (1) award being made for each of Category One, Category Two, and Category Three. A Bidder may receive award for one or more categories within a Bid District. A Bidder may receive award for categories within one or more Bid Districts. Failure to bid all items within a category may result in the Bidder being deemed not responsive for that category.

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The contract prices(s) will remain firm for the first twelve (12) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the "Suspension/Termination" and the "Contract Remedies" sections of the "Standard Contract Terms and Conditions".

**COOPERATIVE PURCHASING CONTRACT:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

**CONTRACTOR QUARTERLY SALES REPORT:** The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT.)

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses, For same day or overnight deliveries:

Huntington National Bank

ATTN: L-3686

7 Easton Oval

Columbus, OH 43219

All other deliveries may be sent to the following address: Department of Administrative Services

L-3686

Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported.

Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio. Use the following address for same day or overnight deliveries:

Huntington National Bank

ATTN: L-3686

7 Easton Oval

Columbus, OH 43219

All other deliveries may be sent to the following address: Department of Administrative Services

L-3686

Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACT USAGE: This contract is meant for maintenance activities only. No work over the prevailing wage threshold is allowable on this contract.

## SPECIFICATIONS AND REQUIREMENTS

### I. SCOPE:

These specifications are for the inspection and reporting, general maintenance, repair of fuel tanks, fuel dispensing systems, and related components for Underground Storage Tanks (UST's) and Above Ground Storage Tanks (AST's) owned and operated by state agencies and members of the State's Cooperative Purchasing Program. Additional services will also be required for storage tank system compliance inspection, testing, and reporting to meet the requirements of the Ohio Department of Commerce Bureau of Underground Storage Tank Regulations (BUSTR).

#### A. General Work Requirements:

1. All work specified in this Contract will be done on an on-call basis. The Contractor shall perform work as directed by the respective Site or District Facility Manager or authorized designee, on an as-needed basis. The Contractor shall schedule the requested work with the respective Site or District Facility Manager or authorized designee and provide appropriate documentation outlining the work performed.
2. The Contractor shall provide emergency services to respond within twenty-four (24) hours notification, to any facility location to repair or replace any equipment to keep the system functioning. As applicable to the agency, this authorization is to be given only by the respective Site or District Facility Manager or authorized designee.
3. Before starting any requested work at any facility, the Contractor shall notify the designated Site or District Facility Manager or authorized designee at least five (5) days in advance of the scheduled site visit. The Contractor shall begin services within ten (10) days of the date agreed upon by the Contractor and the Site or District Facility Manager or authorized designee. Once at the site, the Contractor shall notify the facility contact of his arrival before starting any work.
4. The Contractor shall only assign staff properly certified/permitted for the work to be performed; example as applicable, Contractor shall have inspection work completed by an individual certified through the BUSTR program. Contractor staff will be asked to record their certification/permit on the State UST/AST Facility Service Survey form.
5. The Contractor shall obtain all permits needed to complete all work, in compliance with this agreement.
6. The Contractor shall supply all documentation pertaining to the services performed under the terms of this agreement to the Site or District Facility Manager or authorized designee within seven (7) days of completion of the service.
7. The facility will inform the Contractor of any special rules and regulations.
8. The Contractor shall make every attempt to keep distractions and noise to a minimum. Agency operations are not to be interrupted.
9. Work will be requested and approved by the respective Site or District Facility Manager or authorized designee. Payment will be made upon satisfactory completion of the work and submission of a proper invoice.
10. Any questions as to the intent, scope, or direction of work shall be addressed to the respective Site or District Facility Manager or authorized designee for clarification.
11. Facility and tank locations shown in Bid Exhibits are only representative of locations and equipment, current as of August 2018. All locations and equipment placements are subject to change: addition, deletion, or modification of use. Within their awarded Bid District(s), the Contractor will be responsible for providing all required category services to all agency locations, tanks, and dispensing equipment during the term of the Contract.
12. Delays due to accessing secured facilities will not be compensated to the contractor.
13. Normal Business Hours are defined as 7am-6pm Monday-Friday, excluding State and Federal Holidays. Requests for unscheduled maintenance outside of these business hours or required to be completed within a 24 hour window, will be considered an emergency.

SPECIFICATIONS AND REQUIREMENTS (Cont.)

- B. Site Service Survey: The Site or District Facility Manager or authorized designee will provide the Contractor a State UST/AST Facility Service Survey form (Exhibit Six) prior to the initiation of any scheduled or emergency service work. The Contractor shall complete the form and return it to the Site or District Facility Manager or authorized designee upon completion of the work. Completion of this form is applicable to all service categories.
1. A representative list of facilities with AST/UST is included in the bid. This list is not exhaustive and is subject to change.
  2. Contractor percentage markup for replacement/repair parts shall be based on actual net invoice cost to the Contractor, inclusive of any transportation/delivery/equipment charges. Parts charges shall include a copy of the actual supplier's invoice. Invoices without proper validation will be returned to the Contractor for revision. No other surcharges or fees may be added to the percentage charge.
  3. Invoices for regularly scheduled on-call services are required to be submitted to the respective Site Facility Manager where services were performed. As applicable to the agency, this authorization is to be given only by the respective Site or District Facility Manager or authorized designee.
  4. As applicable to the agency, all non-scheduled or emergency service(s), pre-authorized by the Site or District Facility Manager or authorized designee, shall be directly invoiced to the respective Site or District Facility Manager or authorized designee for payment.

II. REGULATIONS:

All applicable federal, state, and local rules and regulations shall be followed for services supplied under the terms of this agreement. This includes, but is not be limited to, the Ohio Department of Commerce, Bureau of Underground Storage Tank Regulations (BUSTR) 1301:7-9, or their most recent revision. For USTs view BUSTR Rules and Regulations at the following website: <https://www.com.ohio.gov/fire/BUSTRAdministrativeRules.aspx>. For ASTs see the Code Enforcement rules and regulations of the Ohio State Fire Code.

III. APPLICABLE DOCUMENTS:

- A. The Contractor's work shall follow the applicable federal, state, and local laws governing the proper inspecting, testing, and cleaning of the specified systems.
- B. The latest revisions of the following documents, in part or in full, shall apply.
  1. ASTM D1796/D2709-Standard Test Method for Water and Sediment in Fuels.
  2. ASTM Standard D-975-Fuel Quality Specifications for Diesel Fuel Oils.

IV. SPECIFIC REQUIREMENTS (Apply to Categories Two and Three):

- A. Including operational test of impact/shear valves and operational testing of automatic line leak detectors and product lines, where required by regulation, including at a minimum:
  1. Annual simulated leak test of automatic line leak detectors
  2. Annual tightness test of pressure lines (unless interstitial monitoring of the line is being performed)
  3. Three year tightness test of suction piping (unless piping uses a safe-suction configuration)

SPECIFICATIONS AND REQUIREMENTS (Cont.)

B. Per BUSTR regulations, including at a minimum:

1. Annual Leak Detection Operation and Calibration Inspection, excluding automatic line leak detectors, including all sensors
2. Annual Visual Inspection of Spill Prevention Equipment
3. Annual Visual Inspection of Overfill Prevention Equipment
4. Annual Visual Inspection of Tank Top and Dispenser Containment Sumps
5. Three Year test of metallic UST system components where required by regulation to be equipped with cathodic protection.
6. Three Year Test of Spill Prevention Equipment
7. Three Year Test of Overfill Prevention Equipment
8. Three Year Test of Tank Top and Dispenser Containment Sumps where required by regulation (some UST systems installed prior to March 1, 2005 may not require containment sump testing).

C. Aboveground Storage Tanks and other above ground items requirements:

1. Perform annual check of emergency shut off valve
2. Perform annual check and test of leak detection annually
3. Perform annual visual inspection of: (not rule required, but highly recommended)
  - (a) The normal vent to ensure it is not blocked
  - (b) The emergency vent lids to ensure they are not bolted down and are able to be lifted
  - (c) Vehicle protection to ensure it is in good condition
  - (d) The security fencing to ensure the public does not have access to the tanks and no sales to the public are occurring.
  - (e) All sides of the tank and visible piping to ensure there are no leaks
  - (f) Any containment sumps to ensure there is no water or product.
  - (g) Any shear valves to ensure they are secure and not corroded
  - (h) Dispensing equipment to ensure that there are no signs damage
  - (i) Grading around dispensers and tanks to ensure that spills cannot enter any buildings
  - (j) All signage (no smoking, etc.) to ensure they are present and readable
  - (k) Records to ensure they are present, organized and maintained
  - (l) Emergency power cut off switch to ensure it is in working order and is visible and Easily accessible from the dispensers
  - (m) Breakaways and hold open latches to ensure they are in good repair

SPECIFICATIONS AND REQUIREMENTS (CONT.)

CATEGORY ONE

I. ON-CALL SERVICES SHALL INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING:

- A. Dispenser Equipment: Installation, calibration, maintenance and repair of fuel dispenser systems and components, in compliance with the manufacturer's instructions, including any requested maintenance and service checks for operability and running conditions.
- B. Spill Prevention Equipment: Installation, maintenance and repair of fuel spill prevention equipment, in compliance with manufacturer's instructions, including any requested maintenance and service checks for operability and running conditions.
- C. Overfill Prevention Equipment: Installation, maintenance and repair of fuel overfill protection equipment, in compliance with the manufacturer's instructions, including any requested maintenance and service checks for operability and running conditions.
- D. Leak Detection Equipment (including probes and monitoring unit): Installation, maintenance and repair of leak detection systems and components, in compliance with the manufacturer's instructions, including any requested maintenance and service checks for operability and running conditions.
- E. Unless the Contractor is at fault through action or negligence, the agency will assume responsibility for any required soil and water remediation efforts at tank sites. The removal and disposal of backfill and concrete debris as part of standard tank removals and/or installations shall be the responsibility of the Contractor. All disposal charges to the State shall be a percentage upcharge of documented costs to the Contractor.

II. SERVICE:

- A. The Contractor shall include all maintenance, inspection, service, and parts in accordance with equipment manufacturer maintenance requirement.
- B. With authorization from the Site or District Facility Manager or authorized designee, the Contractor shall install maintain, calibrate, replace or repair any equipment during normal business hours for that facility.



SPECIFICATIONS AND REQUIREMENTS (CONT.)

CATEGORY TWO

I. STORAGE TANK SYSTEM COMPLIANCE TESTING, INSPECTIONS AND REPORTING

- A. The Contractor shall perform on-call tank system and vapor recovery system testing and inspections as needed by the agency to meet compliance and operational needs.
- B. The Contractor shall provide testing and inspection reports detailing the results.
- C. Testing and inspection activities include, but are not limited to:
  - 1. AST/UST Tightness Testing – This is a pressure test usually conducted on a tank during installation required by the regulating agency to ensure that the tank is tight upon startup. This test uses hydrostatic pressure or vacuum to ensure the integrity of the tank (make sure it does not leak).
  - 2. AST/UST Line Pressure Test – This is a vacuum or pressure test to ensure the integrity of the piping (make sure the line does not leak),
  - 3. AST/UST Line Suction Test – Line leak detectors are installed as part of an automatic leak detection system. The line leak detectors require integrity testing annually to make sure they work correctly.
  - 4. Mechanical Leak Detection – Impact/Shear valves are located under the dispense and require testing annually. If the dispenser is hit or damaged the shear valve prevents fuel from leaking out of the line under the dispenser.
  - 5. Electronic Line Leak Detection-Line leak detection performed by electronic testing equipment.
  - 6. Cathodic Protection– A cathodic protection system is required on all steel underground storage tanks and steel piping. The cathodic system is there to prevent corrosion of the steel system components. This requires periodic testing and repair to ensure that the cathodic protection system is working.
  - 7. Tank Containment – Stage II Vapor recovery is required on all system dispensing greater than 2 million gallons of fuel per year. Stage II is a vapor recovery system installed to capture vapors discharged during fuel transfer from the truck to the tank. Periodic testing is required by the regulating agency.
  - 8. Equipment/BUSTR Compliance Check – This is basically any repair that can be made at the site to either an AST or UST system to bring it back into operation and compliance.
  - 9. Overspill Prevention equipment – Leak detection is covered in items 1-5 above, spill prevention is a federally required program for oil storage and applies to most gasoline station operations under Federal Code of Regulations 40 CFR 112, overfill prevention and containment sump– are required by the regulating agency to minimize the possibility of fuel leaks during fueling transfer and long term storage of fuel at a facility.

II. SERVICE:

- A. The Contractor shall include all testing and inspection activities, service, and parts in accordance with Federal and state regulations and equipment manufacturer requirements to each of the facilities located within the following designated areas.
- B. Unless emergency service is authorized by the Site or District Facility Manager or authorized designee, the Contractor shall perform all services during normal business hours.

SPECIFICATIONS AND REQUIREMENTS (CONT.)

CATEGORY THREE

ON-CALL TESTING, SAMPLING, REPORTING, AND CLEANING OF FUEL AND AST/UST FUEL STORAGE TANKS

I. ON-CALL SERVICES SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING:

Any fuel testing should be done on gasoline or diesel by obtaining a sample from bottom of tank using a device sufficient to obtain at least 500 ml of fuel.

A. For Diesel fuel, a Bottom Water & Sediment (ASTMD1796/D2709) test, an Accelerated Stability F21-61 test and a Microbial Growth test should be done for long term storage tanks such as backup generators. For gasoline, a visual test of the bottom sample should be done.

B. Cleaning of fuel, as directed.

C. Cleaning of the fuel tanks, as directed.

D. Removal and disposal of accumulated water from fuel tanks, sumps and spill buckets as directed.

I. SERVICE:

The Contractor shall inform the Site or District Facility Manager or authorized designee of any observed maintenance issues during the filtering of fuel or cleaning of storage tanks.

III. FUEL SAMPLING/TESTING PROCESS:

The sampling and testing process is to include the following:

The Contractor shall either do the testing on site or send the sample to a remote lab for processing. The results of the testing shall be provided to the Site or District Facility Manager or authorized designee as soon as it is received.

A. Preferably, the Contractor will use self-contained mobile unit(s) for ease of access to each facility testing site. The mobile unit will provide a permanent sheltered work station for operating personnel to conduct sampling, testing, and recording on site.

B. Three (3) samples of at least 500ml shall be taken from the fuel tank near the tank bottom, or with the presence of water, above the fuel/water interface.

C. Through visual inspection of the three samples, that sample which appears to be most nearly in the middle range will be selected for the filtration test to determine its grade.

D. The grade of the fuel shall be determined according to the testing standards listed above to determine oxidation and contamination levels.

E. The sample shall be processed through at least a 5-micron absolute filter membrane and mounted on autoclavable Petri dishes or slides.

F. Resultant mounted test filter membrane sample shall be dried in an updraft hot air oven with racks to hold the sample set.

G. If sampling/tests indicate a need to clean the fuel, the Contractor shall inform the Site or District Facility Manager or authorized designee for authorization to clean the fuel.

SPECIFICATIONS AND REQUIREMENTS (CONT.)

CATEGORY THREE

ON-CALL TESTING, SAMPLING, REPORTING, AND CLEANING OF FUEL AND AST/UST FUEL STORAGE TANKS

IV. FUEL CLEANING:

Once authorization has been approved by the Site or District Facility Manager or authorized designee:

- A. Cleaning of the fuel and fuel tank may be done once each year, and/or if needed due to the results of the sampling and testing during the succeeding visits.
- B. The cleaning process shall incorporate a high velocity, multistage filtration and recirculation technique.
- C. Fuel shall be filtered at a minimum rate of 30 gallons per minute through at least a 0.5-micron filter.
- D. The fuel shall be cleaned to the specifications of ASTM D-975-12a or most current version of the standard.
- E. If the fuel cannot be cleaned to the required grade or level, the Contractor shall inform the Site or District Facility Manager or authorized designee for authorization to clean the fuel tank.

V. FUEL TANK CLEANING:

Once authorization has been approved by the Site or District Facility Manager or authorized designee:

- A. Tanks should contain no more than 2,000 gallons or not more than 20 percent of capacity for tanks larger than 10,000 gallons at time of cleaning. The remaining fuel will be pulled from tank, filtered and held on-site while the interior surface of the tank is cleaned by high pressure spray. All resulting sludge and water must be vacuumed from the tank until clean. The fuel will be filtered and pumped back into the tank.
- B. Water bottoms shall be removed at each semi-annual visit as needed.

Note: If normal fuel color is water white, Contractor must be able to dye the water to identify it for removal.

- C. The Contractor shall be responsible for disposal of all water bottoms and contaminates to a registered disposal site.

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE					
			<b>MIBA, Inc</b>	<b>Collins Equip</b>	<b>Collins Equip</b>
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT ONE	DISTRICT TWO	DISTRICT THREE
1	LABOR: REGULAR REPAIR & MAINTENANCE	PER HOUR	\$150.00	\$495.00	\$88.00
2	LABOR: EMERGENCY REPAIR & MAINTENANCE	PER HOUR	\$225.00	\$495.00	\$88.00
3	REPAIR PARTS: REPAIR & MAINTENANCE	PERCENTAGE UPCHARGE	20%	15%	15%
4	LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT	PER HOUR	\$150.00	\$495	\$88.00
5	REPAIR PARTS: DISPENSING SYSTEM	PERCENTAGE UPCHARGE	20%	15%	15%
6	LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE	PER HOUR	\$150.00	\$495	\$88.00
7	REPAIR PARTS: LEAK DETECTION SYSTEM	PERCENTAGE UPCHARGE	20%	15%	15%
8	EQUIPMENT AND MACHINERY USAGE	PERCENTAGE UPCHARGE	20%	15%	15%
9	DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL	PERCENTAGE UPCHARGE PER TON	20%	15%	15%

BID PRICE PAGE

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE					
			<b>Collins Equip</b>	<b>SM Miller</b>	<b>MIBA, Inc</b>
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT FOUR	DISTRICT FIVE	DISTRICT SIX
1	LABOR: REGULAR REPAIR & MAINTENANCE	PER HOUR	\$80.00	\$300.00	\$150.00
2	LABOR: EMERGENCY REPAIR & MAINTENANCE	PER HOUR	\$80.00	\$450.00	\$225.00
3	REPAIR PARTS: REPAIR & MAINTENANCE	PERCENTAGE UPCHARGE	15%	15%	20%
4	LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT	PER HOUR	\$80.00	\$300.00	\$150.00
5	REPAIR PARTS: DISPENSING SYSTEM	PERCENTAGE UPCHARGE	15%	15%	20%
6	LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE	PER HOUR	\$80.00	\$300.00	\$150.00
7	REPAIR PARTS: LEAK DETECTION SYSTEM	PERCENTAGE UPCHARGE	15%	15%	20%
8	EQUIPMENT AND MACHINERY USAGE	PERCENTAGE UPCHARGE	15%	15%	20%
9	DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL	PERCENTAGE UPCHARGE PER TON	15%	25%	20%

BID PRICE PAGE

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE					
			<b>MIBA, Inc</b>	<b>MIBA, Inc</b>	<b>SM Miller</b>
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT SEVEN	DISTRICT EIGHT	DISTRICT NINE
1	LABOR: REGULAR REPAIR & MAINTENANCE	PER HOUR	\$85.00	\$85.00	\$300.00
2	LABOR: EMERGENCY REPAIR & MAINTENANCE	PER HOUR	\$127.50	\$127.50	\$450.00
3	REPAIR PARTS: REPAIR & MAINTENANCE	PERCENTAGE UPCHARGE	20%	20%	15%
4	LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT	PER HOUR	\$85.00	\$85.00	\$300.00
5	REPAIR PARTS: DISPENSING SYSTEM	PERCENTAGE UPCHARGE	20%	20%	15%
6	LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE	PER HOUR	\$85.00	\$85.00	\$300.00
7	REPAIR PARTS: LEAK DETECTION SYSTEM	PERCENTAGE UPCHARGE	20%	20%	15%
8	EQUIPMENT AND MACHINERY USAGE	PERCENTAGE UPCHARGE	20%	20%	15%
9	DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL	PERCENTAGE UPCHARGE PER TON	20%	20%	25%

BID PRICE PAGE

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE					
			<b>SM Miller</b>	<b>SM Miller</b>	<b>Collins Equip</b>
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT TEN	DISTRICT ELEVEN	DISTRICT TWELVE
1	LABOR: REGULAR REPAIR & MAINTENANCE	PER HOUR	\$300.00	\$375.00	\$60.00
2	LABOR: EMERGENCY REPAIR & MAINTENANCE	PER HOUR	\$450.00	\$562.50	\$60.00
3	REPAIR PARTS: REPAIR & MAINTENANCE	PERCENTAGE UPCHARGE	15%	15%	14%
4	LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT	PER HOUR	\$300.00	\$375.00	\$60.00
5	REPAIR PARTS: DISPENSING SYSTEM	PERCENTAGE UPCHARGE	15%	15%	14%
6	LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE	PER HOUR	\$300.00	\$375.00	\$60.00
7	REPAIR PARTS: LEAK DETECTION SYSTEM	PERCENTAGE UPCHARGE	15%	15%	14%
8	EQUIPMENT AND MACHINERY USAGE	PERCENTAGE UPCHARGE	15%	15%	14%
9	DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL	PERCENTAGE UPCHARGE PER TON	25%	25%	14%

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CATEGORY TWO - STORAGE TANK SYSTEM COMPLIANCE TESTING, INSPECTIONS AND REPORTING			
<b>TANK INTEGRITY</b>			
ITEM #	SERVICE ACTIVITY	RATE TYPE	ALL DISTRICTS (1-12)
1	AST TANK TIGHTNESS TEST	FLAT FEE PER TANK	\$450.00
2	AST TANK TIGHTNESS TEST	SITE MINIMUM FEE	\$495.00
3	UST TANK TIGHTNESS TEST	FLAT FEE PER TANK	\$450.00
4	UST TANK TIGHTNESS TEST	SITE MINIMUM FEE	\$495.00
5	UST TANK/LINE/LEAK DETECTOR TEST	FLAT FEE PER TANK	\$450.00
6	UST TANK/LINE/LEAK DETECTOR TEST	SITE MINIMUM FEE	\$495.00
7	LINE/LEAK DETECTOR TEST	FLAT FEE PER LINE	\$112.00
8	LINE/LEAK DETECTOR TEST	SITE MINIMUM FEE	\$300.00
9	LEAK DETECTOR TEST	FLAT FEE PER LEAK DETECTOR	\$55.00
10	LEAK DETECTOR TEST	SITE MINIMUM FEE	\$150.00
11	SUCTION LINE TEST	FLAT FEE PER LINE	\$112.00
12	SUCTION LINE TEST	SITE MINIMUM FEE	\$300.00
13	IMPRESSED CURRENT CATHODIC PROTECTION TEST	FLAT FEE PER SITE	\$300.00
14	SACRIFICIAL ANODE STIP3 CATHODIC PROTECTION TEST	FLAT FEE PER SITE	\$300.00



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CATEGORY TWO - STORAGE TANK SYSTEM COMPLIANCE TESTING, INSPECTIONS AND REPORTING			
TANK INTEGRITY			
ITEM #	SERVICE ACTIVITY	RATE TYPE	ALL DISTRICTS (1-12)
15	EQUIPMENT FUNCTIONALITY INSPECTION	FLAT FEE PER SITE	\$350.00
16	SECONDARY CONTAINMENT TEST: SUMPS, DISPENSER PANS	FLAT FEE PER TEST	\$150.00
17	SECONDARY CONTAINMENT TEST: SUMPS, DISPENSER PANS	SITE MINIMUM FEE	\$300.00
18	EMERGENCY TESTING SURCHARGE	PERCENTAGE UPCHARGE	10%
19	STAGE II PRESSURE	FLAT FEE PER TEST	No Award
20	STAGE II AIR	FLAT FEE PER TEST	No Award
21	STAGE II DYNAMIC	FLAT FEE PER TEST	No Award
22	STAGE II PRESSURE DECAY	FLAT FEE PER TEST	No Award
23	STAGE II BACK PRESSURE	FLAT FEE PER TEST	No Award
24	STAGE II RE-TEST FLAT	FLAT FEE PER TEST	No Award
25	STAGE II RE-TEST MINIMUM	FLAT FEE PER TEST	No Award
26	SENSITIVE AREA SURVEY	FLAT FEE PER TEST	No Award
27	CANCELLATION FEE IF LESS THAN 24 HOUR NOTICE	FLAT FEE PER SITE	\$100.00
28	LABOR RATE: ON-SITE REPAIRS / TROUBLE SHOOTING	FLAT FEE PER SITE	\$75
29	LABOR RATE: CATHODIC PROTECTION REPAIRS AND INSTALLATION	PER HOUR	\$75
30	REPAIR/REPLACEMENT PARTS	PERCENTAGE UPCHARGE	10%

CATEGORY THREE - FUEL SAMPLING/TESTING & CLEANING AND FUEL TANK CLEANING			
<b>REFUEL ENVIRONMENTAL SERVICES LLC</b>			
ITEM #	SERVICE ACTIVITY	RATE TYPE	ALL DISTRICTS (1-12)
1	AST/UST FUEL SAMPLING AND TESTING	FLAT FEE PER TANK	\$175.00
2	AST/UST FUEL CLEANING ONLY 50 -10,000 GALLONS	FLAT FEE PER TANK	\$1,500.00
3	AST/UST FUEL CLEANING ONLY 10,001 – 15,000 GAL.	FLAT FEE PER TANK	\$1,800.00
4	AST/UST FUEL & TANK CLEANING 50 -10,000 GALLONS	FLAT FEE PER TANK	\$2,200.00
5	AST/UST FUEL & TANK CLEANING 10,001 – 15,000 GAL.	FLAT FEE PER TANK	\$2,200.00
6	EMERGENCY SURCHARGE	PERCENTAGE UPCHARGE	20%
7	LIQUID WASTE DISPOSAL	PER GALLON	\$2.25
8	LIQUID WASTE DISPOSAL	SITE MINIMUM FEE	\$650.00
9	FUEL TRANSPORT ONLY	FLAT FEE PER TRANSPORT	\$700.00

EXHIBIT ONE  
ODOT DISTRICT MAP



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EXHIBIT TWO

Ohio State Highway Patrol			
Location Name	Address	Contact	Unit Information
Findlay Post # 32 (Hancock County)	3201 North Main Street, Findlay, Ohio 45840	Phone: (419) 423-3448	2,000 gallon AST Unit
Chardon Post # 28 (Geauga County)	530 Center Street, Chardon, Ohio 44024	Phone: (440) 285-9436	2,000 gallon AST Unit
Wooster Post # 85 (Wayne County)	1786 Dover Road, Wooster, Ohio 44691	Phone: (330) 264-0575	2,000 gallon AST Unit
Cambridge Post # 30 (Guernsey County)	7051 Glenn Highway, Cambridge, Ohio 43725	Phone: (740) 439-1388	2,000 gallon AST Unit
West Jefferson Post # 49 (Madison County)	1485 West Main Street, West Jefferson, Ohio 43162	Phone: (614) 879-7626	2,000 gallon AST Unit
Xenia Post # 29 (Greene County)	517 Union Road, Xenia, Ohio 45385	Phone: (937) 374-3394	2,000 gallon AST Unit
Athens Post # 05 (Athens County)	13600 Della Drive, Athens, Ohio 45701	Phone: (740) 593-6612	2,000 gallon AST Unit
Piqua Post # 55 (Miami County)	401 West US 36, Piqua, Ohio 45356	Phone: (937) 773-1131	2,000 gallon AST Unit
Batavia Post # 13 (Clermont County)	1000 Hospital Road, Batavia, Ohio 45108	Phone: (513) 732-1510	2,000 gallon AST Unit
Delaware Post # 21 (Delaware County)	1500 Columbus Pike, Delaware, Ohio 43015	Phone: 740) 548-6011	2,000 gallon AST Unit
Dayton Post # 57 (Montgomery County)	400 Smith Drive, Clayton, Ohio 45315	Phone: (937) 832-3247	2,000 gallon AST Unit
Sandusky Post # 22 (Erie County)	511 Fremont Road, Sandusky, Ohio 44870	Phone: (419) 625-6565	2,000 gallon AST Unit
Canfield Post # 50 (Mahoning County)	500 South Broad Street, Canfield, Ohio 44406	Phone: (330) 533-4271	2,000 gallon AST Unit
Granville Post # 45 (Licking County)	3855 Outville Road SW, Granville, Ohio 43023	Phone: (927) 0065	2,000 gallon AST Unit
Springfield Post # 12 (Clark County)	4201 Gateway Blvd., Springfield, Ohio 45502	Phone: (937) 323-9781	2,000 gallon AST Unit
Lancaster Post #23 (Fairfield County)	3800 Lancaster-Circleville Road, Lancaster, Ohio 43130	Phone: (740) 654-1523	2,000 gallon AST Unit
Lebanon Post # 83 (Warren County)	184 Nelson Avenue, Lebanon, Ohio 45036	Phone: (513) 932-4444	2,000 gallon AST Unit
Gallipolis Post # 27 (Gallia County)	396 Jackson Pike, Gallipolis, Ohio 45631	Phone: (740) 446-2434	2,000 gallon AST Unit
St. Clairsville Post # 07 (Belmont County)	51400 National Road, St. Clairsville, Ohio 43950	Phone: (740) 695-0915	2,000 gallon AST Unit
Lisbon Post # 15 (Columbiana County)	9423 State Route 45, Lisbon, Ohio 44432	Phone: (330) 424-7783	2,000 gallon AST Unit
Medina Post # 52 (Medina County)	3149 Frantz Road, Medina, Ohio 44256	Phone: (330) 725-4921	2,000 gallon AST Unit
Ravenna Post # 67 (Portage County)	6259 State Route 14, Ravenna, Ohio 44266	Phone: (330) 297-1441	2,000 gallon AST Unit
Mansfield Post # 70 (Richland County)	2221 South Main Street, Mansfield, Ohio 44907	Phone: (419) 756-2222	2,000 gallon AST Unit
Canton Post # 76 (Stark County)	4710 Shuffle Drive NW, North Canton, Ohio 44720	Phone: (330) 433-6200	2,000 gallon AST Unit
Van Wert Post # 81 (Van Wert County)	10234 Van Wert Decatur Road, Van Wert, Ohio 45891	Phone: (419) 238-0497	2,000 gallon AST Unit
Wilmington Post #14/DHQ (Clinton County)	950 Rombach Avenue, Wilmington, Ohio 45177	Phone: (937) 382-2551	4,000 gallon AST Unit
Jackson Post # 40/DHQ (Jackson County)	10179 Chillicothe Pike, Jackson, Ohio 45640	Phone: (740) 286-4141	4,000 gallon AST Unit
ACF Facility (Franklin County)	1583 Alum Creek Drive, Columbus, Ohio 43209	Phone: (614) 995-1995	4,000 gallon AST Unit
Portsmouth Post # 73 (Scioto County)	US 23 North, Lucasville, Ohio 45648	Phone: (740) 354-2889	2,000 gallon AST Unit
New Philadelphia Post # 79 (Tuscarawas County)	2454 East High St., New Philadelphia, Ohio 44663	Phone: (330) 339-2072	2,000 gallon AST Unit
Bowling Green Post # 87 (Wood County)	12891 Middleton Pike, Bowling Green, Ohio 43402	Phone: (419) 373-6803	2,000 gallon AST Unit
Bucyrus Post # 17/ DHQ (Crawford County)	3665 State Route # 4, Bucyrus, Ohio 44820	Phone: (419) 562-8040	4,000 gallon AST Unit
Warren Post # 87/DHQ (Trumbull County)	3424 US Route 422, Southington, Ohio 44470	Phone: (330) 898-2321	4,000 gallon AST Unit
Academy Training Facility (Franklin County) (2 units)	740 East Seventeenth Avenue, Columbus, Ohio 43211	Phone: (614) 466-4896	2,000 gallon AST Unit

EXHIBIT THREE

Ohio Department of Rehabilitation and Corrections		
Location Name	Location on Property	Unit Information- Above Ground Storage Tanks
Allen Correctional Institution	Sally Port	1,000 Diesel
Belmont Correctional Institution	Camp Generator	400 Diesel
Chillicothe Correctional Institution	Power Plant and Garage	300 Diesel/Generator, 300 Diesel Boiler, 500 Diesel, 2,000 Gasoline
Correctional Reception Center	Garage	500 Diesel
Corrections Medical Center	Generator Room	200 Diesel
Franklin Pre-Release Center	Dorm	250 Diesel
Grafton Correctional Institution	Generator, Greenhouse, Boiler House	400, 1,000 and 5,000 Diesel
Hocking Correctional Institution	Garage	2,000 Diesel
Lake Erie Correctional Institution	Sally Port	1,000 Gasoline
Lebanon Correctional Institution	Day Tank, Tractor, Farm	200, 250, 1,000 Diesel and 1,000 Gasoline
London Correctional Institution	Medical Bldg.	150 Diesel
Lorain Correctional Institution	Bldg. Sally Port	300 and 1,000 Diesel
Mansfield Correctional Institution	Warehouse, Farm and ManC	50, 150, two 250, 500 Diesel
Marion Correctional Institution	Eastbarn, Sally Port, Farm	Three 1,000 and 2,000 Diesel
North Central Correctional Institute	Bldg. C and Garage	275, 1,000 and 6,000 Diesel, 2,000 Gasoline
North Coast Correctional Institution	Garage and Generator	500 and 3,000 Diesel, 1,000 Gasoline
Northeast Pre-Release Center	Sally Port	500 Gasoline and two 25 and 550 Diesel
Ohio Reformatory for Women	Power Plant, Shop, Camp, Dorm, ARN Bldg., Kitchen	30,50, three 500, three 1,000 and 3,000 Diesel
Pickaway Correctional Institution	Dorm 1,2,3,4,5,6,9, Farm	Seven 120, three 1,000, 2,000 and 3,000 Diesel
Ross Correctional Institution	Garage, Farm and Camp	Three 1,000 Diesel
Southeastern Correctional Institution	Power Plant and Farm	Three 1,000 and 2,000 Diesel and two 1,000 Propane
Southern Ohio Correctional Institution	Power Plant, Garage, Waste Water, Farm	300 Used Oil and 300,550,1,000 and 2,000 Diesel
Toledo Correctional Institution	Bldg #8 and 9	533 and 612 Diesel Generator
Trumbull Correctional Institution	Camp Bldg. B18	500 Diesel
Warren Correctional Institution	Warehouse	250 Diesel Generator

EXHIBIT THREE

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Ohio Department of Rehabilitation and Corrections		
Location Name	Location on Property	Unit Information-Underground Storage Tanks
Allen Correctional Institution	Sally Port and E. Bldg	6,000 Gasoline, 10,000 Diesel
Belmont Correctional Institution	Warehouse and Main Generator	600 and 6,000 Diesel, 6,000 Gasoline
Chillicothe Correctional Institution	Power Plant	Two 6,000 Diesel
Correctional Reception Center	Power Plant and Garage	10,000 Diesel, 10,000 Gasoline, 500 Waste Oil
Corrections Medical Center	Sally Port	6,000 Gasoline, 10,000 Diesel
Dayton Correctional Institution	Garage and Power Plant	10,000 Gasoline and Diesel
Grafton Correctional Institution	Sally Port and Maintenance	10,000 Gasoline and 4,000 Diesel
Hocking Correctional Institution	Maintenance	5,000 Diesel
Lake Erie Correctional Institution	Sally Port	6,000 Diesel
Lebanon Correctional Institution	Power Plant and Tower	2,000 Diesel, two 6,000 Diesel, 6,000 Gasoline
London Correctional Institution	Zone 2 & Tower, Waste Water, Garage, Hog Lot, Power Plant	500 Diesel, three 6,000 Diesel, 6,000 Gasoline, two 15,000 Diesel
Lorain Correctional Institution	Maintenance Bldg	10,000 Gasoline and Diesel
Madison Correctional Institution	Warehouse and Inside Warehouse	Two 6,000 Diesel and 6,000 Gasoline
Mansfield Correctional Institution	Sally Port	6,000 Diesel, 10,000 Gasoline, 20,000 Diesel
Marion Correctional Institution	Power Plant	Three 12,000 Diesel
Montgomery Education and Pre-Release Center	Sally Port	1,000 Diesel
Noble Correctional Institution	Garage and Generator	600 and 6,000 Diesel, 6,000 Gasoline
Oakwood Correctional Institution	Sally Port and Garage	6,000 Gasoline and two 10,000 Diesel
Ohio Reformatory for Women	Power Plant	10,000 Diesel
Ohio State Penitentiary	Garage and Maintenance	3,000 Gasoline and 10,000 Diesel
Pickaway Correctional Institution	Water Plant	Two 2,500 Diesel
Richland Correctional Institution	SRT	600 and 6,000 Diesel, 6,000 Gasoline
Ross Correctional Institution	Maintenance, Waste Water, Water Plant, Food Service, Camp	Three 6,000 Diesel and 6,000 Gasoline
Southeastern Correctional Institution	Power Plant	10,000 Diesel
Southern Ohio Correctional Institution	Power Plant and Garage	Three 1,500 Fuel Oil and 6,000 Gasoline
Toledo Correctional Institution	Bldg #8, Warehouse, Bldg. #7 OPI	1,000 Diesel, 4,000 Gasoline, 6,000 Fuel Oil, 12,000 Fuel Oil
Trumbull Correctional Institution	Camp Bldg. B18 and B6 and Garage	250 Diesel, 500 Gasoline, 2,500 Diesel, 6,000 Diesel
Warren Correctional Institution	Warehouse Bldg 6 and Sally Port	10,000 Diesel and Gasoline

EXHIBIT FOUR

ODOT			
Location Name	Address	Contact	Unit Information
Putnam County Garage	617 11th Street, Ottawa	419-222-9055	dbl 6k D AST, 2k G AST, 250 gal used oil AST
Allen County Garage	123 Chapman Road, Lima	419-222-9055	
Beaverdam Outpost Garage	SR 30 North & I-75, Beaverdam	419-222-9055	
Carey Outpost Garage	4020 Co Rd 97, Carey	419-222-9055	dbl 2k D AST
Defiance County Garage	2340 N. Baltimore Road, Defiance	419-222-9055	dbl Split 8k D/4k G AST, dbl 500 gal D 4Gen AST, dbl 275 gal used oil AST
Delphos Outpost Garage	7525 Grone Road, Delphos	419-222-9055	dbl 2K D AST
District One Headquarters	1705 N. McCoullough Street, Lima, 45801	419-222-9055	dbl-Split 6k D / 6k G AST, dbl-(2) 500 gal Used Oil ASTs
Findlay Outpost Garage	1600 Mary Street, Findlay	419-222-9055	dbl-Split 6k D / 2k G AST
Hancock County Garage	1645 Lima Avenue, Findlay	419-222-9055	dbl Split 10k D/2k G AST, dbl 500 gal Used Oil AST, 500 gal Gen AST
Hardin County Garage	13052 Letson Avenue (SR 68 South), Kenton	419-222-9055	dbl Split 6k D/2k G AST, dbl 500 gal Used Oil AST
Hicksville Outpost Garage	560 Defiance Ave. Hicksville	419-222-9055	dbl 2k D AST
Lima/4th Street Outpost Garage	1835 East 4th Street (@ I-75), Lima	419-222-9055	dbl-Split 4k D / 2k G AST
Paulding County Garage	833 West Wayne Street (SR 111), Paulding	419-222-9055	dbl-Split 4k D/2k G AST, 500 gal Used Oil AST, 280 gal New Oil AST
Roundhead Outpost Garage	15965 SR 235, Roundhead	419-222-9055	dbl 1k D
Wyandot County Garage	10976 County Road 121, Upper Sandusky	419-222-9055	dbl Split 10k D/2k G AST, dbl-Split 500 gal Used Oil AST
Van Wert County Garage	10238 Van Wert/Decatur Road, Van Wert	419-222-9055	dbl-Split 6k D / 2k G AST, dbl 250 gal Used Oil AST
Paulding Outpost	15023 US 127, Paulding	419-222-9055	
District Training Facility	Swaney Rd & US 30, Beaverdam	419-222-9055	
District Two Headquarters	317 East Poe Road, Bowling Green, 43402	419-373-4419	dbl-split 6k D / 6k G AST, dbl 500 gal Used Oil AST, dbl 1k D Generator AST, dbl 1k D Generator AST
Fulton County Garage	989 North Shoop Avenue, Waueson, 43567	419-373-4419	dbl-split 6k D / 2k G AST, ASTs (4) 280 gal New Oil, dbl 240 gal Used Oil AST, dbl 280 gal Used Oil AST
Henry County Garage	9733 SR 110, Napoleon, 43545	419-373-4419	dbl 250 gal Used Oil AST
Lucas County Garage	1600 South Detroit Avenue, Toledo, 43607	419-373-4419	
Ottawa County Garage	307 South Railroad Street, Oak Harbor, 43449	419-373-4419	dbl-AST 300 gal Generator
Sandusky County Garage	1215 Oak Harbor Road, Fremont, 43420	419-373-4419	dbl-split 6k D / 2k G AST, dbl-AST (4) 275 gal New Oil, dbl-275 gal Used Oil AST
Seneca County Garage	3390 SR 100, Tiffin, 44883	419-373-4419	dbl-Split 4k D / 2k G AST, dbl 500 gal Used Oil AST, ASTs (2) 280 gal New Oil
Williams County Garage	1825 Magda Drive, Montpelier, 43543	419-373-4419	dbl 4k D / 2k G AST, dbl 500 gal Used Oil AST
Wood County Garage	13982 Mitchell Road, Bowling Green, 43402	419-373-4419	dbl 240 gal Used Oil AST, dbl-ASTs (2) 195 gal New Oil
Northwood Outpost Garage	200 Lemoyne Road, Northwood, 43619	419-373-4419	dbl-split 10k D / 2k G AST, dbl- AST (2) 220 gal New Oil, dbl 1k D Generator AST, dbl 110 gal New Oil AST



EXHIBIT FOUR  
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Ashland County Garage	946 North Clark Street, Ashland, 44805	419-207-7091	dbl 10k D AST, dbl 10k G AST, dbl-AST (3) 250 Gal Bulk Oil, dbl-AST 250 Gal Used Oil, dbl-AST 300 Gal Generator
Perrysville Outpost	SR 39, Perrysville, 44864	419-207-7091	dbl 2k D AST
Crawford County Garage	311 West Irving Street, Bucyrus, 44820	419-562-8931	dbl-AST 6k D, dbl-AST (3) 275 Gal Bulk Oil, dbl-AST 275 Gal Used Oil
Erie County Garage	165 South Huron Street, Milan, 44846	419-499-2351	dbl-AST 6k D, AST (2) 275 Gal Bulk Oil, dbl-AST 250 Gal Used Oil
Vermilion Outpost	14420 Kniesel Road, Vermilion, 44089	419-499-2351	dbl 1k D AST
Huron County Garage	760 Dublin Road, Norwalk, 44857	419-668-5102	dbl-AST 6k D, dbl-AST (3) 275 Gal Bulk Oil
Plymouth Outpost	3000 Sandusky Street, Plymouth, 44865	419-668-5102	dbl 1k D AST
Lorain County Garage	404 West Lorain Street, Oberlin, 44074	440-774-6681	AST (4) 275 Gal Bulk Oil,dbl-AST 1k D
Avon Outpost	1749 Moore Road, Avon, 44011	440-774-6681	dbl- AST 2k D
Medina County Garage	3220 Medina Road, Medina, 44256	330-723-0091	dbl-AST 1k D, dbl-AST (4) 275 Gal Bulk Oil
Burbank Outpost	SR 83, Burbank, 44214	330-723-0091	
Richland County Garage	1256 West Fourth Street Mansfield – 44906	419-207-7122	dbl-AST 1K D, dbl-AST (4) 275 Gal Bulk Oil
Lexington Outpost	808 West Kocheiser Road Bellville – 44813	419-207-7122	dbl 1k D AST
Wayne County Garage	1661 Geyers Chapel Road Wooster - 44691	419-207-7122	dbl 1k D (Off Road) AST,dbl-AST (4) 275 Gal Bulk Oil, dbl-AST 275 Gal Used Oil
Ashtabula County Garage	492 Seven Hills Road Ashtabula – 44004	330-786-2257	dbl- AST 6k D, dbl- AST 4k G
Conneaut Outpost Garage	879 Center Road Conneaut – 44030	330-786-2257	dbl- AST 6k D
Harpersfield Outpost Garage	5200 Township Road Geneva – 44041	330-786-2257	dbl-AST 6k D
Williamsfield Outpost Garage	5820 US Route 322 Williamsfield – 44093	330-786-2257	dbl-AST 6k D, dbl-AST 1k G
Dorset Outpost Garage	2325 State Route 193 Dorset – 44032	330-786-2257	dbl-AST 6k D
Rome Outpost Garage	5451 State Route 45 Rome – 44085	330-786-2257	dbl-AST 4k D, dbl-AST 1k G
Mahoning County Garage	401 West Main Street Canfield – 44406	330-786-2257	
North Lima Outpost Garage	10720 Market Street North Lima – 44452	330-786-2257	dbl-AST 6k D
Sebring Outpost Garage	11701 Pricetown Road Beloit - 44609	330-786-2257	dbl-AST 6k D
Bailey Road Outpost Garage	385 Bailey Road North Jackson – 44451	330-786-2257	dbl-AST 6k D
Portage County Garage	701 Oakwood Street Ravenna – 44266	330-786-2257	
Drakesburg Outpost Garage	9068 State Route 88 Windham – 44288	330-786-2257	dbl-AST 6k D
Yale Outpost Garage	2368 State Route 14 Deerfield – 44411	330-786-2257	dbl-AST 4k D
District 4 Headquarters Garage	2088 South Arlington Road Akron – 44306	330-786-2257	dbl-AST 6k G
Stark County Garage	4505 Atlantic Blvd. Canton – 44705	330-786-2257	
Summit County Garage	6155 Chittenden Road Hudson – 44326	330-786-2257	dbl-AST 6k D, dbl-AST 4k G

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Greensburg Outpost Garage	4377 Mt. Pleasant Road North Canton – 44720	330-786-2257	dbl- AST 6k D
Twinsburg Outpost Garage	8820 Darrow Road Twinsburg – 44087	330-786-2257	dbl-AST 6k D
Interchange Outpost Garage	3349 State Route 21 Norton - 44203	330-786-2257	dbl- AST 6k D, dbl-AST 4k G
Trumbull County Garage	310 Second Street Cortland – 44410	330-786-2257	
Brookfield Outpost Garage	1590 Brookfield Road Southeast Hubbard – 44425	330-786-2257	dbl-AST 6k D
Gustavus Outpost Garage	2979 Kinsman Road Northeast North Bloomfield – 44450	330-786-2257	dbl-AST 6k D
W. Farmingham O.P. Garage	6265 State Route 534 West Farmington - 44491	330-786-2257	dbl-6k D AST
District 5 Headquarters Garage	9600 Jacksontown Road Jacksontown - 43030	740-323-5150	dbl 6k Diesel AST, dbl 2k Unleaded AST
Utica Outpost	2142 Johnstown Road Utica – 43080	740-323-5150	dbl Splt AST 1.6K D/400 gal G AST
Fairfield County Garage	3265 West Fair Avenue Lancaster – 43130	740-323-5150	dbl AST 2k Diesel, dbl AST 2k Diesel
Perry County Garage	2405 State Route 13 Northwest New Lexington – 43764	740-323-5150	dbl AST 6K Diesel
Knox County Garage	505 Harcourt Road Southwest Mt. Vernon – 43050	740-323-5150	dbl AST 6k Diesel
Guernsey County Garage	6490 Glenn Highway Cambridge – 43725	740-323-5150	dbl AST 6k Diesel
Old Washington Outpost	63064 Winter Green Road (SR 285) Lore City – 43755	740-323-5150	dbl 6k Diesel AST
Muskingum County Garage	3399 East Pike (SR40) Zanesville – 43701	740-323-5150	dbl Splt 8k Diesel AST, dbl Splt 2k Unleaded AST
Duncan Falls Outpost	4262 South River Road (SR 60) Duncan Falls – 43734	740-323-5150	
Dresden Outpost	10040 North Pointe Drive Dresden - 43821	740-323-5150	dbl AST 6k Diesel
Etna Outpost	10250 Refugee Road Pataskala - 43062	740-323-5150	
North Salem Outpost	72450 Old 21 Road Kimbolton - 43749	740-323-5150	dbl AST 6k Diesel
District Six Headquarters	400 East William Street Delaware – 43205	614-833-8238	dbl AST 6k D/4k G, dbl AST 500 gal D, dbl AST 550 gal Used Oil, dbl AST 25 gal D (Day Tank)
Delaware County Garage	1290 US RT 42 North Delaware – 43205	614-833-8238	
Berkshire Outpost	7016 SR 37 Sunbury – 43074	614-833-8238	
Fayette County Garage	2331 US RT 22 Southwest Washington C.H – 43160	614-833-8238	dbl AST 6k D/4k G
Jeffersonville Outpost	77 North Main Street Jeffersonville – 43128	614-833-8238	
Fifth Avenue Outpost	3500 East Fifth Avenue Columbus - 43219	614-833-8238	dbl Split 4k D / 2k G AST, AST 550 gal New Oil, AST 250 gal New Oil
Franklin County Garage	4730 East Dublin – Granville Road Westerville – 43081	614-833-8238	dbl AST 4k D/2k G
Grove City Outpost	6000 Haughn Road Grove City – 43123	614-833-8238	dbl AST 4k D/2k G
Hilliard Outpost	4400 Currency Drive Hilliard – 43026	614-833-8238	
Madison County Garage	6640 US Route 29 West Jefferson – 43162	614-833-8238	dbl AST 4k D/2k G, dbl AST 550 gal Used Oil
Mt. Sterling Outpost	15664 Columbus Street Mt. Sterling - 43143	614-833-8238	dbl AST 4k D/2k G, dbl AST 550 gal Used Oil
West Jefferson Outpost	160 Plain City – Georgesville Road West Jefferson – 43162	614-833-8238	

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Marion County Garage	1775 Marion-Williamsport Road East Marion – 43302	614-833-8238	
Morrow County Garage	5560 US RT 42 Mt. Gilead – 43338	614-833-8238	dbl AST 4k D/2k G, dbl AST 550 gal Used Oil
Chesterville Outpost	3988 County Road 127 Mt. Gilead – 43338	614-833-8238	
Pickaway County Garage	150 Highland Avenue Circleville – 43113	614-833-8238	dbl AST 6k D/4k G
Union County Garage	402 Chestnut Street Marysville – 43040	614-833-8238	dbl AST 6k D/4k G
Richwood Outpost	11304 State Route 47 Richwood - 43344	614-833-8238	dbl AST 4k D/2k G, dbl AST 550 gal Used Oil
ODOT Aviation Office	2829 West Dublin-Granville Road Columbus - 43235	614-466-1519	AST 10k AVGAS 100LL, AST 250 gal D, AST 10k AVGAS 100LL, AST 10k Jet A, AST 10k Jet A, AST 550 Used Oil
Central Office	1980 W. Broad Street Columbus - 43223	614-466-1519	Generator – dbl 250 gal AST (day tank), Generator - dbl 500 gal AST (Main Tank)
Central Garage	1600 W. Broad Street Columbus - 43223	614-466-1519	dbl 12k G AST, dbl 250 gal Used Oil AST, dbl 8k D AST, Generator – dbl 250 gal AST (day tank)
Auglaize County Garage	511 Commerce Drive Wapakoneta – 45895	937-497-6730	dbl AST 4k D / 2k G, dbl- AST 250 gal Used Oil
St. Marys Outpost	802 Armstrong Street St. Marys – 45885	937-497-6730	dbl AST 4k D
Champaign County Garage	217 South Edgewood Avenue Urbana – 43078	937-497-6730	dbl AST 4k D / 2k G, dbl AST 500 gal Used Oil
St. Paris Outpost	2030 North State Route 235 St. Paris – 43072	937-497-6730	dbl AST 4k D
Mechanicsburg Outpost	1544 State Route 559 Woodstock – 43084	937-497-6730	dbl 4k D AST
Clark County Garage	1630 West First Street Springfield – 45504	937-497-6730	dbl AST 6k D, dbl AST 2k G, dbl AST 500 gal Used Oil
Enon Outpost	2310 Enon Road Enon – 45323	937-497-6730	dbl AST 4k D / 2k G
Harmony Outpost	7875 East National Road Harmony - 45369	937-497-6730	dbl AST 4k D
Darke County Garage	5230 Darke County Industrial Way Greenville – 45331	937-497-6730	dbl AST 6k D / 2k G, dbl AST 500 gal Used Oil
Dawn Outpost	10382 Greenville – St. Marys Road Dawn – 45303	937-497-6730	dbl AST 4k D
Logan County Garage	149 Northview Drive Bellefontaine – 43311	937-497-6730	dbl AST 4k D / 2k G, dbl AST 240 gal Used Oil
East Liberty Outpost	4315 SR 292 Zanesfield – 43360	937-497-6730	dbl AST 4k D
Lakeview Outpost	9254 SR 235 North Lakeview – 43331	937-497-6730	dbl AST 1k D
Mercer County Garage	4444 SR 29 Celina – 45822	937-497-6730	dbl 4k D AST
Cassella Outpost	5882 SR 119 Maria Stein - 45860	937-497-6730	dbl AST 4k D
Mercer Outpost	5729 Mercer Road Celina – 45822	937-497-6730	dbl AST 6k D/ 2k G, dbl AST 175 D Generator, dbl AST 500 gal Used Oil
Miami County Garage	2423 West State Route 55 Troy – 45373	937-497-6730	dbl AST 6k D / 2k G, dbl AST 240 gal Used Oil, dbl AST 50 gal Day Tank (Gen), dbl AST 500 gal Used Oil
Piqua Outpost	9015 Looney Road Piqua - 45356	937-497-6730	dbl AST 4k D / 2k G
Montgomery County Garage	300 Smith Drive Clayton – 45315	937-497-6730	dbl 4k D / 2k G AST, dbl 240 Gal Used Oil AST
Shull Road Outpost	7130 Shull Road Huber Heights – 45424	937-497-6730	dbl AST 4k D / 2k G

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Lyons Road Outpost	3100 Lyons Road Miamisburg – 45342	937-497-6730	dbl AST 6k D, dbl AST 1k G
Shelby County Garage	2190 State Route 29 Sidney – 45365	937-497-6730	dbl AST 6k D,dbl AST 300 gal D (Generator), dbl 550 Used Oil
District Seven Headquarters	1001 St. Marys Avenue Sidney - 45365	937-497-6730	(2) dbl AST 6k D, dbl AST 550 gal Used Oil
Butler County Garage	4560 Kyles Station Road Hamilton – 45011	513-933-6539	dbl AST 6k D / 6k G, dbl AST 1k D, dbl AST 550 gal Used Oil
Middletown Outpost	4011 Tytus Avenue Middletown – 45042	513-933-6539	dbl AST 4k D / 2k G
Hamilton County Garage	1400 East Seymour Cincinnati – 45237	513-933-6539	dbl AST 4k D / 2k G
Miamitown Outpost	5903 State Route 128 Miamitown – 45041	513-933-6539	dbl AST 4k D / 2k G, dbl AST 4k D / 2k G
Blue Ash Outpost	11590 Grooms Road Cincinnati – 45242	513-933-6539	
Clinton County Garage	3382 US Route 68 South Wilmington – 45177	513-933-6539	dbl AST 4k D / 2k G
68 Outpost	5996 US Route 68 North Wilmington – 45177	513-933-6539	dbl AST 4k D / 2k G, dbl AST 550 gal Used Oil
Greene County Garage	622 State Route 380 Xenia – 45385	513-933-6539	dbl AST 8k D / 4k G, dbl AST 300 gal Kerosene, dbl AST 550 gal Used Oil
Huffman Dam Outpost	4557 Valley Street Dayton – 45424	513-933-6539	dbl AST 2k D, dbl AST 550 gal Used Oil
Preble County Garage	234 Quaker – Trace Road West Alexandria – 45381	513-933-6539	dbl AST 4k D / 2k G
40' Pitch Outpost	5656 US Route 127 North Eaton – 45320	513-933-6539	dbl AST 4k D / 2k G, dbl AST 550 gal Used Oil
Morning Sun Outpost	State Route 732 (Eaton-Oxford Road) Camden – 45311	513-933-6539	dbl AST 4k D / 2k G
District Eight Headquarters	505 State Route 741 Lebanon - 45036	513-933-6539	dbl AST 8k D / 4k G
Warren County Garage	1790 Cornett Drive Lebanon - 45036	513-933-6539	dbl AST 4k D / 2k G
Monroe Outpost	6101 State Route 63 Lebanon - 45036	513-933-6539	dbl AST 4k D / 2k G
Clermont County Garage	3600 State Route 132 Amelia – 45102	513-933-6539	dbl AST 550 gal Used Oil, dbl AST 4k D / 2k G
New Milford	809 US Route 50 Milford – 45150	513-933-6539	dbl AST 4k D / 2k G, dbl AST 300 gal kerosene, dbl AST 550 gal Used Oil
New Richmond Outpost	9339 Old US Route 52 New Richmond - 45157	513-933-6539	dbl 4k D / 2k G AST
District Nine Headquarters	650 Eastern Avenue Chillicothe – 45601	740-774-8917	dbl AST 10k D, dbl AST 250 gal Used Oil
Adams County Garage	220 CIC Boulevard West Union – 45693	740-774-8917	dbl-AST 4k D/2k G, dbl AST (5) 275 gal oil storage
Peebles Outpost	1305 Measley Ridge Peebles	740-774-8917	dbl AST 4k D/2k G
Brown County Garage	5124 State Route 125 Georgetown – 45121	740-774-8917	dbl AST 4k D/2k G
White Oak Outpost	5033 Canyon Road Mount Orab	740-774-8917	dbl-AST 4k D
Highland County Garage	521 East Main Street Hillsboro – 45133	740-774-8917	dbl AST 4k D/2k G, dbl AST (5) 275 gal oil storage
Jackson County Garage	2251 Rice Road Jackson – 45640	740-774-8917	dbl AST 8k D/4k G
Lawrence County Garage	450 Commerce Drive Ironton – 45638	740-774-8917	dbl AST 4k D/2k G
Proctorville Outpost	SR 775 Proctorville	740-774-8917	dbl AST 1,000 Diesel

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Pike County Garage	5591 Wakefield Mound Road Piketon – 45661	740-774-8917	dbl AST 4k D/2k G
Ross County Garage	County Road 550 & Larrick Lane Chillicothe – 45601	740-774-8917	dbl AST 8k D/2k G
Scioto County Garage	9187 US Route 23 Lucasville – 45648	740-774-8917	dbl AST 4k D/ 2k G, dbl AST (5) 275 gal oil storage
Wheelersburg Outpost	SR 52 Wheelersburg	740-774-8917	dbl AST 4k D/2k G
Athens County Garage	700 West Union Street Athens – 45701	740-568-3924	dbl AST 6k D / 2k G, dbl AST (3) 275 gal New Oil, dbl AST 275 gal Used Oil
Tuppers Plains Outpost	42875 State Route 7 Tuppers Plains – 45783	740-568-3924	dbl 1k D AST
Hollister Outpost	8411 State Route 78 Glouster – 45732	740-568-3924	dbl AST 1k D
Gallia County Garage	2397 Jackson Pike Bidwell – 45614	740-568-3924	dbl AST 300 gal Used Oil, dbl AST 6k D / 2k G
Hocking County Garage	13176 State Route 664 Logan – 43138	740-568-3924	dbl AST 6k D / 2k G
Laurelville Outpost	16298 Pike Street Laurelville – 43135	740-568-3924	dbl AST 500 gal D
Meigs County Garage	34449 State Route 7 Pomeroy – 45759	740-568-3924	dbl AST 6k D / 2k G, dbl AST 350 gal Used Oil
Monroe County Garage	47028 State Route 26 Woodsfield – 43793	740-568-3924	dbl-Split 6k D / 2k G AST
Duffy Outpost	38986 State Route 7 Hannibal – 43931	740-568-3924	dbl AST 500 gal D
Morgan County Garage	4205 Monastery Road McConnelsville – 43756	740-568-3924	dbl –Split 6k D / 2k G dbl-Split 6k D / 2k G AST, AST 250 Used Oil
Noble County Garage	17229 Hunkadora Road Caldwell – 43724	740-568-3924	
Vinton County Garage	35269 State Route 93 Hamden - 45634	740-568-3924	dbl AST 6k D / 2k G
Wilkesville Outpost	43140 State Route 160 Wilkesville – 45695	740-568-3924	dbl 1k D AST
Washington County Garage	1650 Greene Street Marietta – 45750	740-568-3924	dbl 6k D /2k G AST
Bartlett Outpost	2504 State Route 550 Bartlett – 45713	740-568-3924	dbl AST 1k D
Belpre Outpost	399 State Route 618 Belpre – 45714	740-568-3924	dbl AST 2k D
Macksburg Outpost	20255 State Route 821 Macksburg – 45746	740-568-3924	dbl AST 2k D
Dist 10 Headquarters Garage	1401 Colegate Drive Marietta - 45750	740-568-3924	UST 10k D, UST 10k G, dbl AST 250 gal Used Oil
Belmont County Garage	41061 Bond Drive Belmont – 43718	330-308-3934	dbl AST 4k D/ 2k G
Barnesville Outpost	36340 West Captina Highway Barnesville – 43713	330-308-3934	dbl AST 1k D
Shadyside Outpost	56880 McGee Road Shadyside – 43947	330-308-3934	AST 4k D
St. Clairsville Outpost	49226 Wabash Ave St. Clairsville – 43950	330-308-3934	dbl AST 4k D
Carroll County Garage	258 Kensington Road Carrollton – 44615	330-308-3934	
Columbiana County Garage	36606 US Route 30 Lisbon – 44432	330-308-3934	dbl 6k D/4k G AST
Apples Corners Outpost	14745 Old Lincoln Highway East Liverpool – 43920	330-308-3934	dbl 4k D AST
Unity Outpost	2099 State Route 165 East Palestine – 44413	330-308-3934	dbl AST 2k Diesel

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Harrison County Garage	43041 South Industrial Park Road Cadiz – 43907	330-308-3934	dbl AST 4k D, dbl AST 4k G
Scio Outpost	ODOT Street Scio – 43988	330-308-3934	dbl AST 4k D
Holmes County Garage	1800 South Washington St. Millersburg – 44654	330-308-3934	dbl AST 4k D/ 2k G
Nashville Outpost	14785 State Route 39 Lakeville - 44638	330-308-3934	dbl AST 1k D
Jefferson County Garage	575 County Road 43 Steubenville - 43952	330-308-3934	dbl AST 4k D/2k G
Berholz Outpost	7876 State Route 164 Berholz - 43908	330-308-3934	dbl AST 4k D
Dillonvale Outpost	4735 State Route 150 Dillonvale – 43917	330-308-3934	dbl AST 1k D
Toronto Outpost	940 Kingsdale Road Steubenville - 43952	330-308-3934	dbl AST 4k D
Tuscarawas County Garage	384 Stonecreek Road New Philadelphia – 44663	330-308-3934	dbl 4k D/ 2k G AST
Dist 11 Headquarters Garage	2201 Reiser Avenue New Philadelphia - 44663	330-308-3934	dbl AST 4k D/2k G
Newcomerstown Outpost	600 North College Street Newcomerstown - 43832	330-308-3934	
Zoar Outpost	1763 Dover-Zoar Road Bolivar - 44612	330-308-3934	dbl AST 4k D
District 12 Headquarters Garage	5500 Transportation Blvd. Garfield Heights – 44125	216-584-2040	dbl AST 10k G / 2k D
Cleveland Garage	5430 Lake Court Cleveland – 44114	216-584-2040	dbl AST 6k D
Independence Garage	5469 Old Brecksville Road Independence – 44131	216-584-2040	dbl AST 6k D
Riveredge Garage	4900 Old Grayton Road Cleveland – 44135	216-584-2040	dbl AST 6k D, dbl AST 1k G AST
Warrensville Garage	25609 Emery Road Warrensville Hts – 44128	216-584-2040	dbl AST 10kD / 4k G
Geauga County (Burton) Garage	13595 West Center Street Burton – 44021	216-584-2040	
Montville Garage	16556 G.A.R. Highway MontvilleTownship	216-584-2040	dbl AST 2k D
Munson Garage	12543 Bass Lake Road Munson Twp – 44024	216-584-2040	dbl AST 2k D
Parkman Garage	18186 Tavern Road Parkman Twp – 44080	216-584-2040	dbl AST 2k D
Lake County (Painesville) Garage	10 Blackbrook Road Painesville – 44077	216-584-2040	dbl AST 10k D / 2k G
Vrooman Garage	6073 Vrooman Road Leroy Township – 44077	216-584-2040	dbl AST 4k D / 2k G
Unionville Garage	3210 Countyline Road Madison Township	216-584-2040	dbl AST 10k D

Site Visit Date: _____		<u>Completed by</u> _____		Name: _____	
				Company: _____	
<b>REASON FOR SITE VISIT</b>					
<b>ACTIVITIES PERFORMED</b>					
<b>PERMITS AND RECORDS</b>					
<b>Q#</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	
1	Are the underground storage tank registration and AGT flammable/combustible permit certificates current and posted (as applicable)?				
2	Are the maintenance work orders maintained at the site for all repairs to gasoline equipment? <i>(Please note if no one is available to provide records)</i>				
3	Are receipts/manifests available for disposal of hazardous materials? <i>(Please note if no one is available to provide records)</i>				
4	Are Material Safety Data Sheets (MSDS) available for all products? <i>(Please note if no one is available to provide records)</i>				
<b>UGT INVENTORY RECONCILIATION</b>					
<b>Q#</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	
5	Are tanks being checked for water monthly?				
6	Is water-finding paste available for tanks that do not have probes?				
7	Are all product inventories being properly reconciled monthly (unless using manual tank gauging, see question 8)?				
8	For unmetered products stored in tanks under 550-gallons, is weekly manual tank gauging being performed?				
<b>UGT MONITORING EQUIPMENT</b>					
<b>Q#</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	
9	Electronic monitoring console(s) operating properly (power on, no alarms indicated)?				
10	Does the site have a current monitoring log (records daily monitor checks, alarms and service				
<b>HOSES AND NOZZLES</b>					
<b>Q#</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	
11	Hoses are in good condition - no tears, kinks and not laying on the ground? <i>(Please note specific deficiencies)</i>				
12	Swivels operational, no drips or leaks? <i>(Please note specific deficiencies)</i>				
13	Breakaway installed in the correct direction?				
14	Nozzles are in good condition - no drips or leaks, spouts not out of round, vapor recovery holes clear (where applicable), boots are in free of tears and gaps (where applicable)? <i>(Please note specific deficiencies)</i>				



Q#	DISPENSERS	Yes	No	N/A
15	Are the dispensers free of visible leaks?			
16	Are dispenser pans (if present) free of liquid and debris?			
17	Are keys available for inspection inside of dispensers?			
18	Are Safety Decals present (No Smoking/Stop Engines, etc)			
19	Are portable fire extinguishers available within 30-ft of dispensers?			
Q#	ABOVEGROUND STORAGE TANKS	Yes	No	N/A
20	Are aboveground tanks labeled?			
21	Are aboveground tanks systems free of corrosion, damage and visible leaks?			
22	Are secondary containment/diking areas free of product, debris and water?			
Q#	STORAGE TANK FILL AND PUMP AREAS	Yes	No	N/A
23	Is the concrete pad in good conditions (free of cracks and in good repair)?			
24	Are the STP sumps free of water and debris?			
25	Vapor and Fill spill buckets are free of all liquid and debris?			
26	Do the spill buckets have drains and are they working properly?			
27	If the spill buckets do not have working drain valves, is a hand pump available to remove liquid?			
Q#	STORAGE TANK FILL AND PUMP AREAS (continued)	Yes	No	N/A
28	Are the fill/vapor caps and gaskets in good condition, and clamp on tightly?			
29	Are the fill and vapor fill adapters on tightly, and free of cracks and debris?			
30	Are the fill covers in good condition, and properly color coded?			
31	Is the fill properly marked to identify product in the tank?			
32	Do gasoline tank vent pipes have pressure vacuum (P/V) valves?			
33	Drybreak (poppet valve) springs back into place and seals properly?			
Q#	SPILL/ EMERGENCY RESPONSE	Yes	No	N/A
34	Is the emergency shut off properly labeled?			
35	Is the emergency shut off accessible?			
36	Are emergency and contact numbers posted?			
37	Is a spill kit available for use on surface spills (at a minimum, kitty litter, broom, shovel)?			

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS900120-1



OAKS ID#: 0000061628  
Collins Equipment Corp  
3005 E 55TH ST  
CLEVELAND, OH 44127

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Bill Morgan

Toll Free: (800) 362-3103  
Telephone: (216) 641-4300  
FAX: (216) 641-8001  
E-mail: [bmorgan@collinsequip.com](mailto:bmorgan@collinsequip.com)



OAKS ID#: 0000049583  
MIBA, INC  
20 INNOVATION CT  
DAYTON, OH 45414

BID CONTRACT NO.: RS900120-2

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: David Dean

Telephone: (937) 461-7424  
FAX: (937) 461-1941  
E-mail: [ddean@buckeyeoil.com](mailto:ddean@buckeyeoil.com)



OAKS Vendor ID: 0000007627  
Refuel Environmental Services, LLC  
4280 Groves Road  
Columbus, OH 43232

BID CONTRACT NO.: RS900120-3

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Ted Green

Toll Free (800) 529-9690  
Telephone: (614) 863-9724  
FAX: (614) 863-9722  
E-mail: [tgreen@refuel.com](mailto:tgreen@refuel.com)

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS900120-4



OAKS Vendor ID: 0000066286  
SM Miller Construction Inc.  
5755 Beatty Rd  
Grove City, OH 43123

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Steve Miller

Telephone: (614) 875-0201  
FAX: (614) 875-4058  
E-mail: [steve@gosmmco.com](mailto:steve@gosmmco.com)

BID CONTRACT NO.: RS900120-5



OAKS Vendor ID: 0000072116  
Tank Integrity Services Inc.  
9881 YORK THETA DR UNIT D  
North Royalton, OH 44133

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Debbie Hamer

Telephone: (440) 237-9200 x 21  
FAX: (440) 582-5119  
E-mail: [debbie@tankintegrity.com](mailto:debbie@tankintegrity.com)





